

Financial Report: June 13, 2011

	(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	1,457,605.29	337,448.13	238,358.09	222,483.98	217,409.87	16,379.42	72,813.62	1,186.11	1,703.00	1,342.85
Receipts										
Taxes	277,857.06	143,568.33	98,444.63	24,809.07	85,970.10					
Tuition - Other LEA	5,070.36									
Tuition - Preschool	700.00									
Fees from Pupils	767.14									
Headstart	650.00									
Interest	1,058.42	17.32	6.18	10.40	100.56	7.57	11.04			
Admissions	330.00									
Annual Sales	1,235.00	6,660.00								
Donations										
Receipts										
Miscellaneous	87.00									
Band Resale	58.50									
Tuition Our Home	8,094.81									
State Aid	167,140.00									
Title I	11,447.00									
IDEA Part B										
IDEA Preschool	12,206.00									
ARRA IDEA Part B	820.00									
ARRA - Title	2,079.00									
Title II	4,583.00									
ARRA IDEA Preschool	3,687.00									
TOTAL RECEIPTS	482,765.29	150,245.65	130,356.81	24,619.47	86,070.66	23,698.02	10,373.64	0.00	0.00	0.00
Total Cash Available	1,940,370.58	487,693.78	368,714.90	247,103.45	303,480.53	40,077.44	83,187.26	1,186.11	1,703.00	1,342.85
Disbursements	322,536.74	8,806.20	87,893.85			24,123.92	14,492.90			
Ending Balance	1,617,833.84	478,887.58	280,821.05	247,103.45	303,480.53	15,953.52	68,694.36	1,186.11	1,703.00	1,342.85
Cash	342,833.84	178,887.58	55,821.05	47,103.45	303,480.53	15,953.52	58,694.36	1,186.11	1,703.00	1,342.85
Invested	1,275,000.00	300,000.00	225,000.00	200,000.00	0.00		10,000.00			
	36.31%	18.95%	5.91%	4.99%	32.15%	1.69%	1.99%	0.04%	0.06%	0.05%

Prior Years Data

	(76)	(77)	(78)
May 2010	1,440,217.63	741,025.40	300,710.09
May 2009	1,461,473.47	608,945.50	153,802.88
May 2008	1,452,628.46	445,208.81	201,050.32
May 2007	1,366,237.72	382,544.56	202,048.47
May 2006	1,255,591.46	289,555.95	204,866.42

Investments

	(76)	(77)	(78)
May 2010	1,440,217.63	741,025.40	300,710.09
May 2009	1,461,473.47	608,945.50	153,802.88
May 2008	1,452,628.46	445,208.81	201,050.32
May 2007	1,366,237.72	382,544.56	202,048.47
May 2006	1,255,591.46	289,555.95	204,866.42

Transfer from Cash to Passbook		Transfer to Cash from Passbook		Trust & Agency	
General Fund		General Fund	150,000.00	CD	10,000.00
Capital Outlay Fund		Capital Outlay Fund			
Special Ed. Fund		Special Ed Fund			
Pension Fund		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 School Board Meeting
Elementary Conference Room
Regular Meeting June 13, 2011 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/ Principal/AD
11. Old Business
 - a. Consider 2011-12 school calendar
 - b. Second reading Student-Athlete Health Policy
12. New Business
 - a. Canvass Election Results
 - b. Consider bids for Boiler Replacement
 - c. Consider Contracts
 - d. Accept Classified Contracts
 - e. Consider Supplemental Budget (Career and Technical Education)
 - f. Approve indirect cost rate agreement
 - g. Accept Donation
 - h. Declare Items Surplus (Computers, Flags)
 - i. Set Date for Special Meeting
 - j. Executive Session
 - i. Negotiations
 - k. Insurance Renewal Plan Change Considerations
13. Adjourn

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Agenda
Parkston School Board Meeting
Elementary Conference Room
Regular Meeting June 13, 2011 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

Comments:

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

10. Principal Report/ Principal/AD

Comments:

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

11. Old Business

- a. Consider 2011-12 school calendar – We will have the results of the survey the board requested for a graduation date. We will also discuss the Music Contest that we will be hosting and discuss if we should amend the calendar to have that as a vacation day.

Comments:

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

- b. Second reading Student-Athlete Health Policy – Enclosed is the Student-Athlete Health Policy. If you have any changes you wish to present, let me know.

Comments:

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

12. New Business

- a. Canvass Election Results – We will need to canvass the election results.

Comments:

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

- b. Consider bids for Boiler Replacement – We will recommend approval of the low bid for the Boiler Replacement for the music area and armory. As you know, we had 5 bids, with the low bid being nearly \$94,000, which was 6% less than the next closest bid.

Comments:

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

- c. Consider Contracts- We have extended offers for Assistant Volleyball, Assistant Wrestling, Special Education and Nursing, all of which we hope to have contracts to present to the board on Monday.

Comments:

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

- d. Accept Classified Contracts – As you know, we issued classified contracts last month and all have been returned. We ask the board to accept them.

Comments:

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

- e. Consider Supplemental Budget (Career and Technical Education) – Craig has a supplemental budget he asks the board to consider for Career and Technical Education.

Comments:

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

- f. Approve indirect cost rate agreement – This is routine business. The State provides us with an “indirect cost rate” that we can utilize if we wish.

Comments:

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

g. Accept Donation – We have a \$500 donation from the Band Boosters to accept.

Comments:

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

h. Declare Items Surplus – We have surplus computers to be used for parts and the following flags to declare surplus.

- Flag Silks, 20 Blue, Orange, Silver
- Flag Silks, 10 Fred Flintstones Style
- Flag Silks, 12 Blue, Orange, White
- Flag Silks, 12 Black, Neon Pink & Yellow

Comments:

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

i. Set Date for Special Meeting – We will ask the board to set a special board meeting for the last week in June to make any necessary adjustments to the budget.

Comments:

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

- j. Executive Session
 - i. Negotiations

Comments:

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

- k. Insurance Renewal Plan Change Considerations – We are in negotiations with our carrier for our renewal. Our numbers dictate that we should have between a 13-15% increase. We will have the final numbers for the board meeting and we will also provide the board with various options they can make to the health insurance plans to further reduce the renewal rate.

Comments:

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

13. Adjourn

Comments:

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

Parkston School District 33-3

2011 - 2012

Parkston School District

08/19/2011 - 05/11/2012

Total School Days: 175
School Day: 8:15 a.m. to 3:15 p.m.

Preschool Days:
Morning Session 8:15 a.m. to 11:15 a.m.
Afternoon Session 12:15 p.m. to 3:15 p.m.

Lunch: Elementary:
K-2 10:50 - 11:20 a.m.
3-6 11:50 - 12:20 p.m.
MS/HS 30 minutes

School Days in Session
First/Last Day of School for Students
Professional Development Day
End of Nine Weeks
End of 1st Quarter
End of 2nd Quarter
Registration Days
No School Day - Vacation/Holidays
Early Dismissal

August 18	Inservice
August 19	1st Day of School
September 5	Vacation Day
October 18	End of 1 st Quarter
October 27	Parent Teacher Conf.
October 28	Vacation Day
November 11	Vacation Day
November 23-25	Thanksgiving Break
December 22	End of 2 nd Quarter
December 22	Early Dismissal
December 23-31	Winter Break
January 2	Winter Break
January 3	School Resumes
February 7	Parent Teacher Conf.
February 10	Vacation Day
February 24	Vacation Day
March 8	End of 3 rd Quarter
March 9	Vacation Day
March 16	Vacation Day
April 6	Vacation Day
April 9	Vacation Day
May 11	Last Day of School
May 12	Graduation for Class of 2012

First Quarter	-	44 days
Second Quarter	-	42 days
First Semester	-	86 Days
Third Quarter	-	47 days
Fourth Quarter	-	42 days
Second Semester	-	89 Days
		175 Days

AUGUST 2011						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			10 days

JANUARY 2012						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				21 days

SEPTEMBER 2011						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	21 days

FEBRUARY 2012						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			20 days

OCTOBER 2011						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					21 days

MARCH 2012						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
						20 days

NOVEMBER 2011						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			18 days

APRIL 2012						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					19 days

DECEMBER 2011						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	16 days

MAY 2012						
S	M	T	W	T	F	S
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		9 days

Parkston School District – Student-athlete Health

For the protection of student athletes, if a student suffers a substantial physical injury and/or concussion or concussion symptoms, the student shall not be permitted to participate in an athletic activity until he or she is cleared for participation in the activity by a physician licensed by the South Dakota Board of Medical and Osteopathic Examiners (or similar out-of-state licensing body if the physician isn't located in South Dakota), or a physician's assistant. The clearance by the physician/physician's assistant must be in writing on the following form and must refer to the physical injury for which the student was barred from participation, and must refer to the athletic activity for which the student is being cleared for participation. For purposes of this provision, a substantial physical injury includes all concussions and/or concussion symptoms, all fractures, and any other physical injury that in the opinion of school administration should be evaluated by a physician prior to resuming participation in the school activity. This provision shall not be construed to prevent licensed chiropractors from conducting necessary sports participation physicals which are required by the SD High School Activities Association.

In addition to the above guidelines district high schools will abide by the rules and bylaws of the South Dakota High School Activities Association (SDHSAA). Membership in the SDHSAA will be renewed annually by approval of the Board.

Introduced: May 9, 2011
Second Reading: June 13, 2011

RETURN TO COMPETITION FORM

This form is to be used after an athlete is removed from and not returned to competition after exhibiting a substantial physical injury and/or concussion symptoms. The athlete will not be returned to play until written authorization is obtained from an appropriate health care professional and the parent/guardians.

Appropriate health care professional shall be determined by the school district. This form shall be kept on file at the school and need not be forwarded to the SDHSAA Office.

Athlete: _____ School: _____ Grade: _____

Sport: _____ Date of Injury: _____

REASON FOR ATHLETE'S INCAPACITY

Guidelines for Returning to an Activity after a Concussion

Note: Each step should be completed with no concussion symptoms before proceeding to the next step.

1. No activity, complete rest with no symptoms.
2. Light exercises: walking or stationary cycling with no symptoms.
3. Sport specific activity without body contact and no symptoms.
4. Practice without body contact and no symptoms. Resume resistance training.
5. Practice with body contact and no symptoms.
6. Return to game play with no symptoms.

Note:

1. If symptoms return at any time during the rehabilitation process, wait until asymptomatic for 1 full day, then re-start at the previous step.
2. Never return to competition with symptoms.
3. Do not use "smelling salts".
4. When in doubt, sit them out.

HEALTH CARE PROFESSIONAL'S ACTION

I have examined the named student-athlete following this episode and determined the following:

_____ Permission is granted for the athlete to return to competition in the sport of _____
_____ Permission is not granted for the athlete to return to competition

COMMENT: _____

_____ Date: _____
Health Care Professional

_____ Date: _____
Parent/Guardian

_____ Date: _____
School Administrator



ASSOCIATED
CONSULTING
ENGINEERING
INCORPORATED

Mechanical
Plumbing
HVAC
Building Systems
Power
Lighting
Electrical

John deWit, P.E.
Mechanical Engineer
President

Michele deWit
Mechanical Designer
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Norm deWit, P.E.
Mechanical Engineer
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Kelly Loudenslager, P.E.
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Electrical Engineer
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Damon deWit, P.E.
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Jeffrey Renken, P.E.
Electrical Engineer
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Brent Mannes, P.E.
Mechanical Engineer

Ryan Van Der Bijl, P.E.
Mechanical Engineer

Tom deWit, E.I.T.
Mechanical Designer

David McLeod
Mechanical Designer

Travis Hartland
Mechanical Designer

Nick Hunt
Mechanical Designer

Matt Haugan
Electrical Technician

Aaron Peterson
Electrical Technician

Sue Mogen
Administrative/
Bookkeeping

340 South Phillips Ave
Sioux Falls, SD 57104
T: 605.335.3720
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E: acei@aceinet.com
www.aceinet.com

June 6, 2011

Mr. Craig Bruening
Business Manager
Parkston School District 33-3
102C South Chapman Dr.
Parkston, South Dakota 57366-2017

Re: Parkston School District 33-3 Boiler Replacement, Parkston, SD
ACEI Project No.: 111012

Dear Mr. Bruening:

We have evaluated the five bids received Friday for the Boiler Replacement project at the Parkston School. The enclosed Bid Tabulation indicates a range of competitive bids, with the apparent low bidder being Mitchell Plumbing and Heating Co., Inc., a reputable plumbing and heating contractor located in Mitchell.

I spoke with Greg Sheesley, President of Mitchell Plumbing & Heating, who said he feels comfortable with his proposal and would welcome award of a contract. We feel the proposal is reasonable given the project's scope, and it is favorable with respect to our \$98,000 construction cost opinion. Therefore, we recommend the Board of Education accept the bid submitted by Mitchell Plumbing and Heating Co., Inc., for the amount of \$93,900.

Should the Board of Education elect to accept the bid, we ask that they also authorize us to prepare and begin processing the Agreement Between Owner and Contractor.

I look forward to working with you throughout this project and anticipate hearing from you soon after the June 13 Board meeting.

Sincerely,

ASSOCIATED CONSULTING ENGINEERING, INC.

Brent Mannes, P.E.

BHM: sdm
Enclosure

cc: Shayne McIntosh, Superintendent



Associated Consulting Engineering, Inc.

340 South Phillips Avenue - Sioux Falls, SD 57104-6319 - Tel: 605.335.3720 - FAX: 605.335.6220

BID TABULATION

PROJECT: Parkston School District 33-3
Boiler Replacement
Parkston, South Dakota
ACEI NO: 1.11012
BID DATE: June 3, 2011, 10:00 AM

PREPARED BY: Brent Mannes, PE
ASSOCIATED CONSULTING ENGINEERING, INC
340 South Phillips Avenue
Sioux Falls, South Dakota 57104-6319
(605)335-3720 FAX (605)335-6220

BIDDER	BID SECURITY		ADDDA ACKNOWLEDGED	BASE BID	COMPLETION DATE
	5% CHECK	10% BOND			
Hander Inc. Plumbing & Heating 2407 W. 5 th St. Sioux Falls, SD 57104		Included	1	\$104,740.00	Aug. 15, 2011
Howe Heating & Plumbing, Inc. 712 E. 3 rd St. Sioux Falls, SD 57103		Included	1	\$99,800.00	Aug. 15, 2011
Krohmer Plumbing, Inc. P.O. Box 1264 Mitchell, SD 57301		Included	1	\$102,332.00	Aug. 15, 2011
Mitchell Plumbing & Heating Co., Inc. P.O. Box 1328 Mitchell, SD 57301		Included	1	\$93,900.00	Aug. 15, 2011
Rick Plumbing & Heating, Inc. 600 N. Helen Ave. Sioux Falls, SD 57104		Included	1	\$109,750.00	Aug. 15, 2011

<u>Check Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
Checking Account: 1			
	Statement Balance	05/31/2011	1,031,458.84
<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
51666	WALTMAN, ROGER	04/15/2011	18.87
51680	ANDERSON, CINDY	05/09/2011	33.30
51711	MIKES BAND INSTRUMENT REPAIR	05/09/2011	45.50
51722	PROEHL, BLAKE	05/09/2011	50.00
51741	VANLAECKEN, ROBBIE	05/09/2011	25.00
51750	ASSURANT EMPLOYEE BENEFITS	05/13/2011	544.62
51752	S.D. SCHOOL DIST BENEFIT FUND	05/13/2011	54,981.68
51753	S.D. SUPPLEMENTAL RETIREMENT	05/13/2011	100.00
51754	ACCOUNTS MANAGEMENT, INC.	05/31/2011	150.00
51755	AFLAC	05/31/2011	3,397.65
51756	BENEFITMALL INSURANCE-SOUTH DAKOTA	05/31/2011	665.29
51757	DELTA DENTAL	05/31/2011	843.90
51758	ELECTRONIC FEDERAL TAX PAYMENT	05/31/2011	18,787.76
51759	AVS	04/11/2011	5,750.00
	<u>Statement Balance</u>		
	1,031,458.84		
		<u>Outstanding Total</u>	<u>Balance on Books</u>
		(85,485.52)	945,973.32

Check Number Description Date Amount
 Checking Account: 3

Statement Balance 05/31/2011 64,844.97

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
25594	PLATTE-GEDDES SCHOOL DISTRICT	12/10/2010	25.00
25830	HOEFFNER, MELEA	04/05/2011	20.00
25834	KOLLMANN, HEATHER	04/05/2011	20.00
25837	MOGCK, MARIAH	04/05/2011	20.00
25839	MURTHA, MIKAELA	04/05/2011	20.00
25857	LEISCHNER, KALSEY	04/08/2011	12.25
25891	STOEBNER, HANNAH	04/29/2011	50.00
25895	WERNING, CAROLYN	04/29/2011	60.00
25899	HEIRIGS, GILLIAN	05/06/2011	105.00
25906	GELDERMAN, STEPHANIE	05/13/2011	137.95
25919	WAGNER SCHOOL	05/20/2011	20.00
25920	WEST CENTRAL SCHOOL	05/20/2011	40.00
25923	DOLLAR GENERAL--CHARGED SALES	05/26/2011	42.05
25924	GELDERMAN, STEPHANIE	05/26/2011	504.00
25925	HOHN, MEGAN	05/26/2011	150.00
25926	NORDEN, ERIC	05/26/2011	100.00
25927	PARKSTON AREA SPECIAL OLYMPICS	05/26/2011	126.03
25930	PEPSI COLA CO - WP BEVERAGES	05/26/2011	575.85
25931	RADKE, JENNA	05/26/2011	150.00
25932	S.D. FCCLA ASSOC	05/26/2011	570.00
25933	STANLEY COUNTY SCHOOL DIST	05/26/2011	23.37
25934	STATE OF SOUTH DAKOTA	05/26/2011	100.00
25935	WEGEHAUPT, ABBY	05/26/2011	100.00
25936	ALFRED MUSIC PUBLISHING	12/10/2010	30.00

Statement Balance
 64,844.97

Outstanding Total
 (3,311.50)

Balance on Books
 61,533.47

Petty Cash

50.00

Total

\$61,583.47

71 TRUST & AGENCY

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 501	MEDICAL - FREELAND	66.36	0.00	125.00	0.00	191.36
71 415 502	MEDICAL - BADER, P	(136.63)	58.21	40.00	0.00	(154.84)
71 415 504	MEDICAL - KROEGER	(500.00)	0.00	125.00	0.00	(375.00)
71 415 507	MEDICAL - BRANUN, 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	333.36	0.00	83.34	0.00	416.70
71 415 515	MEDICAL - VANLAECKEN	(616.07)	0.00	83.34	0.00	(532.73)
71 415 517	MEDICAL - SCHNABEL	(1,000.00)	0.00	125.00	0.00	(875.00)
71 415 518	MEDICAL - LARSON, J	278.36	0.00	0.00	0.00	278.36
71 415 519	MEDICAL - WOLF	(600.59)	66.05	83.34	0.00	(583.30)
71 415 520	MEDICAL - JODOZI	(294.32)	0.00	41.67	0.00	(252.65)
71 415 524	MEDICAL - HEISINGER T.	(320.00)	0.00	40.00	0.00	(280.00)
71 415 525	MEDICAL - HEISINGER L.	400.00	0.00	100.00	0.00	500.00
71 415 530	MEDICAL - KOLLMANN	425.00	0.00	125.00	0.00	550.00
71 415 534	MEDICAL - MANGOLD	656.33	600.00	66.67	0.00	123.00
71 415 538	MEDICAL - DECKER	166.68	0.00	55.56	0.00	222.24
71 415 540	MEDICAL - THURY	(250.50)	35.00	50.00	0.00	(235.50)
71 415 541	MEDICAL - GLOBKE	(333.28)	0.00	0.00	0.00	(333.28)
71 415 541	MEDICAL - MILLER, T	67.94	0.00	0.00	0.00	67.94
71 415 582	MEDICAL - MILLER, T	500.00	0.00	125.00	0.00	625.00
71 415 598	MEDICAL - MONSON	33,075.13	999.58	4,877.40	0.00	36,952.95
71 415 603	BAND CLUB	1,462.86	3,981.95	0.00	0.00	(2,519.09)
71 415 612	FOCLA	3,250.02	0.00	0.00	0.00	3,250.02
71 415 614	GRADES	(243.59)	0.00	228.18	0.00	(15.41)
71 415 616	LIBRARY CLUB	(2,488.06)	3,470.75	1,996.25	0.00	(3,962.56)
71 415 617	RE-SALE	9,113.78	0.00	0.00	0.00	9,113.78
71 415 619	STUDENT COUNCIL	2,519.64	0.00	11.04	0.00	2,530.68
71 415 620	SUPER NOW - INTEREST	1,923.39	0.00	0.00	0.00	1,923.39
71 415 621	VOCAL CLUB	13.59	0.00	221.61	0.00	235.20
71 415 624	FUTURE BUSINESS LEADERS	2,023.49	0.00	0.00	0.00	2,023.49
71 415 626	TORCH	317.17	0.00	0.00	0.00	317.17
71 415 627	ART CLUB	1,679.93	1,047.84	0.00	0.00	632.09
71 415 628	NATIONAL HONOR SOCIETY	1,152.86	0.00	0.00	0.00	1,152.86
71 415 630	CLASS OF 2010	2,243.44	1,634.00	0.00	0.00	609.44
71 415 631	CLASS OF 2011	4,350.70	1,243.25	0.00	0.00	3,107.45
71 415 632	CLASS OF 2012	1,501.80	0.00	0.00	0.00	1,501.80
71 415 633	CLASS OF 2013	800.68	0.00	0.00	0.00	800.68
71 415 634	CLASS OF 2014	545.00	0.00	0.00	0.00	545.00
71 415 635	CLASS OF 2015	218.00	0.00	0.00	0.00	218.00
71 415 636	CLASS OF 2016					

71 TRUST & AGENCY

<u>Account Number</u>	<u>Account Name</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
71 415 639	CLASS OF 2009	81.66	0.00	0.00	0.00	81.66
71 415 640	GATE RECEIPTS	2,333.66	0.00	0.00	0.00	2,333.66
71 415 641	FELLOW CHRISTIAN ATHLETES	359.11	0.00	0.00	0.00	359.11
71 415 642	WRESTLING CLUB	36.20	0.00	0.00	0.00	36.20
71 415 643	SKILLS CLASS	45.94	182.90	215.46	0.00	78.40
71 415 646	MEDIA CLUB	1,865.41	0.00	65.00	0.00	1,930.41
71 415 701	DEPENDENT CARE - OAKLEY	205.42	0.00	283.34	0.00	488.76
71 415 705	DEPENDENT CARE - KLEINDL	0.00	0.00	333.34	0.00	333.34
71 415 718	DEPENDENT CARE - LARSON, J	(199.01)	0.00	0.00	0.00	(199.01)
71 415 722	DEPENDENT CARE - SPURRELL	416.68	0.00	208.34	0.00	625.02
71 430 601	IMPREST ACCOUNT	5,377.28	1,173.37	664.76	0.00	4,868.67
	71 Total:	72,713.62	14,492.90	10,373.64	0.00	68,594.36

76 SCHOLARSHIP - TOM MAXWELL

Account Number Account Name
 76 415 175 SCHOLARSHIP - TOM MAXWELL

76 Total:

<u>Beginning</u> <u>Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance</u> <u>Change</u>	<u>Balance</u>
1,092.85	0.00	0.00	0.00	1,092.85
1,092.85	0.00	0.00	0.00	1,092.85

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 SCHELKSKE

Account Number Account Name
 78 415 178 SCHOLARSHIP - SCHELKSKE

78 Total:

<u>Beginning</u> <u>Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance</u> <u>Change</u>	<u>Balance</u>
1,703.00	0.00	0.00	0.00	1,703.00
<u>1,703.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,703.00</u>

Checking 3

TRUST & AGENCY

06/08/2011

User ID: CDB

09:19 AM

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
GREAT PLAINS ZOO	24 students and 3 adults	IMPREST ACCOUNT - EXPENSE	V*042911	(105.00)
			Vendor Total:	<u>(105.00)</u>
ANDES CENTRAL SCHOOL DIST	TRACK ENTRY FEE	IMPREST ACCOUNT - EXPENSE	050611	100.00
			Vendor Total:	<u>100.00</u>
BON HOMME SCHOOL DIST #4-2	TRACK ENTRY FEE	IMPREST ACCOUNT - EXPENSE	050611	30.00
			Vendor Total:	<u>30.00</u>
FCCLA - BROOKINGS	HOTEL ROOMS - NATIONALS MTG	FCCLA	050611	2,370.00
			Vendor Total:	<u>2,370.00</u>
HEIRIGS, GILLIAN	REIMBURSEMENT FOR ZOO TICKETS	RE-SALE - EXPENSE	050211	105.00
			Vendor Total:	<u>105.00</u>
HOWARD WOOD DAKOTA RELAYS	TRACK ENTRY FEE - BOYS & GIRLS	IMPREST ACCOUNT - EXPENSE	050611	100.00
			Vendor Total:	<u>100.00</u>
PARKER SCHOOL DIST. 60-4	TRACK ENTRY FEE	IMPREST ACCOUNT - EXPENSE	050611	120.00
			Vendor Total:	<u>120.00</u>
PARKSTON FOOD CENTER	CANDY FOR LOUNGE	SKILLS CLASS	94103	42.70
PARKSTON FOOD CENTER	skills class supplies	SKILLS CLASS	95802	43.19
			Vendor Total:	<u>85.89</u>
PEPSI COLA CO - WP BEVERAGES	POP MACHINES	BAND CLUB - EXPENSE	71339892	282.49
			Vendor Total:	<u>282.49</u>
PROM NITE	CRACKERJACK TRUMPET - CLEAR	CLASS OF 2012	5430714	458.15
PROM NITE	BROKEN GLASSES - CREDIT	CLASS OF 2012	5430714	(59.40)
PROM NITE	IMPRINT SETUP	CLASS OF 2012	5430714	46.75
PROM NITE	WATER BOTTLES H2GO - GRAPHITE	CLASS OF 2012	5430714	566.37
			Vendor Total:	<u>1,011.87</u>
BADER, PEGGY	MEDICAL - BADER	MEDICAL - BADER	051211	58.21
			Vendor Total:	<u>58.21</u>
GELDERMAN, STEPHANIE	RED BLAZER	FCCLA	051611	137.95
			Vendor Total:	<u>137.95</u>
GREAT PLAINS ZOO	39 ZOO ENTRY FEE	RE-SALE - EXPENSE	051611	146.25
			Vendor Total:	<u>146.25</u>
PARKSTON FOOD CENTER	PROM FOOD	CLASS OF 2012	116661	231.38
PARKSTON FOOD CENTER	CANDY FOR TEACHERS WORKROOM	SKILLS CLASS	97560	42.70
			Vendor Total:	<u>274.08</u>
PEPSI COLA CO - WP BEVERAGES	POP FOR MACHINES	BAND CLUB - EXPENSE	71340017	195.57
			Vendor Total:	<u>195.57</u>

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TRUST & AGENCY

User ID: CDB

06/08/2011 09:19 AM

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
THURY, IRENE	MEDICAL - THURY	MEDICAL - THURY	051611	35.00
			Vendor Total:	<u>35.00</u>
TIESZEN LAW OFFICE, LLC	ELECTRONIC FORM OF FILE #02.350	IMPREST ACCOUNT - EXPENSE	051611	10.00
			Vendor Total:	<u>10.00</u>
WOLF, JULIE	MEDICAL - WOLF	MEDICAL - WOLF	051311	66.05
			Vendor Total:	<u>66.05</u>
BOOMS RESTAURANTS	MEALS FOR ATHLETIC/ACADEMIC	RE-SALE - EXPENSE	286261	3,219.50
			Vendor Total:	<u>3,219.50</u>
DIST. #33-3	2011 YEARBOOKS - 40 FOR CLASS	CLASS OF 2011	051911	1,200.00
			Vendor Total:	<u>1,200.00</u>
FARMERS STATE BANK	STATE TRACK MEET MEAL MONEY	IMPREST ACCOUNT - EXPENSE	052011	240.00
FARMERS STATE BANK	STATE GIRLS GOLF MEAL MONEY	IMPREST ACCOUNT - EXPENSE	052011--	200.00
			Vendor Total:	<u>440.00</u>
MANGOLD, PAULETTE	MEDICAL - MANGOLD	MEDICAL - MANGOLD	051711	600.00
			Vendor Total:	<u>600.00</u>
MS BUMBLEBEE'S FLOWERS	SENIOR FLOWERS	CLASS OF 2011	051711	434.00
			Vendor Total:	<u>434.00</u>
PEPSI COLA CO - WP BEVERAGES	POP FOR MACHINES	BAND CLUB - EXPENSE	71410042	391.14
			Vendor Total:	<u>391.14</u>
WAGNER SCHOOL	ENTRY	IMPREST ACCOUNT - EXPENSE	051711	20.00
			Vendor Total:	<u>20.00</u>
WEST CENTRAL SCHOOL	GIRLS GOLF ENTRY FEE	IMPREST ACCOUNT - EXPENSE	051811	40.00
			Vendor Total:	<u>40.00</u>
FARMERS STATE BANK	RETURNED CHECK	IMPREST ACCOUNT - EXPENSE	052011-	175.00
			Vendor Total:	<u>175.00</u>
DIST. #33-3	STATE TRACK MEAL MONEY	IMPREST ACCOUNT - EXPENSE	052611	20.00
			Vendor Total:	<u>20.00</u>
DOLLAR GENERAL-CHARGED SALES	SUPPLIES FOR MTG	NATIONAL HONOR SOCIETY	1641192	42.05
			Vendor Total:	<u>42.05</u>
GELDERMAN, STEPHANIE	FCCLA SCHOLARSHIP - NAT'L MTG -	FCCLA	052011	504.00
			Vendor Total:	<u>504.00</u>
HOHN, MEGAN	FCCLA SCHOLARSHIP	FCCLA	052011	150.00
			Vendor Total:	<u>150.00</u>
NORDEN, ERIC	GIRLS GOLF - PRACTICE ROUNDS	IMPREST ACCOUNT - EXPENSE	052611	100.00
			Vendor Total:	<u>100.00</u>
PARKSTON AREA SPECIAL OLYMPICS	DONATION FROM BAKE SALE	NATIONAL HONOR SOCIETY	052311	126.03

Checking 3

TRUST & AGENCY

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
			Vendor Total:	<u>126.03</u>
PARKSTON COMMUNITY FOOD BANK	DONATION	NATIONAL HONOR SOCIETY	052311	126.03
			Vendor Total:	<u>126.03</u>
PARKSTON FOOD CENTER	CANDY FOR LOUNGE	SKILLS CLASS	100557	54.31
PARKSTON FOOD CENTER	CONCESSIONS FOR TRACK	NATIONAL HONOR SOCIETY	10840	308.26
			Vendor Total:	<u>362.57</u>
PEPSI COLA CO - WP BEVERAGES	POP FOR CONESSIONS	NATIONAL HONOR SOCIETY	71339438	473.03
PEPSI COLA CO - WP BEVERAGES	POP FOR CONESSIONS	NATIONAL HONOR SOCIETY	71340018	102.29
PEPSI COLA CO - WP BEVERAGES	POP FOR CONESSIONS	NATIONAL HONOR SOCIETY	71410002	213.33
PEPSI COLA CO - WP BEVERAGES	POP FOR MACHINES	BAND CLUB - EXPENSE	71410159	130.38
PEPSI COLA CO - WP BEVERAGES	CREDIT ON RETURNS	NATIONAL HONOR SOCIETY	71410161CR	(343.18)
			Vendor Total:	<u>575.85</u>
RADKE, JENNA	FCCLA SCHOLARSHIP	FCCLA	052011	150.00
			Vendor Total:	<u>150.00</u>
S.D. FCCLA ASSOC	FINAL PAYMENT - FCCLA NAT'L MTG	FCCLA	051911	570.00
			Vendor Total:	<u>570.00</u>
STANLEY COUNTY SCHOOL DIST	REGION GIRLS GOLF EXPENSES	IMPREST ACCOUNT - EXPENSE	GLF11	23.37
			Vendor Total:	<u>23.37</u>
STATE OF SOUTH DAKOTA	4 FILE CABINETS W/KEY LOCK	IMPREST ACCOUNT - EXPENSE	052611	100.00
			Vendor Total:	<u>100.00</u>
WEGEHAUPT, ABBY	FCCLA SCHOLARSHIP	FCCLA	052011	100.00
			Vendor Total:	<u>100.00</u>
Fund Total:				14,492.90

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
JAMES AKRE	LUNCH DUTY	\$75.00
JAMES AKRE	DETENTION	\$45.00
		<hr/> \$120.00
CINDY ANDERSON	SUB PAY JR/SR HIGH	\$18.00
CINDY ANDERSON	TEACHING	\$148.71
		<hr/> \$166.71
PEGGY BADER	LUNCH DUTY	\$45.00
		<hr/> \$45.00
JENNIFER BARTELT	SUB PAY JR/SR HIGH	\$90.00
		<hr/> \$90.00
ROBERT BERG	VACATION	\$247.35
ROBERT BERG	HOURLY	\$1,615.05
ROBERT BERG	OVERTIME	\$13.09
		<hr/> \$1,875.49
JANET BEYER-PROEHL	SUB PAY JR/SR HIGH	\$18.00
		<hr/> \$18.00
RENAE BIGGE	LUNCH DUTY	\$30.00
		<hr/> \$30.00
CONNIE BOEHMER	HOURLY	\$1,417.00
		<hr/> \$1,417.00
KRISTI BOEHMER	SICK	\$12.48
KRISTI BOEHMER	HOURLY	\$1,170.16
		<hr/> \$1,182.64
LORNA DECKER	HOURLY	\$1,524.43
		<hr/> \$1,524.43
LEON EDLUND	SUB. PAY ELEMENTARY	\$108.00
LEON EDLUND	SUB. PAY-SPEC. ED.	\$175.50
LEON EDLUND	SUB PAY JR/SR HIGH	\$144.00
		<hr/> \$427.50
SARAH EGGERS	TEACHING	\$160.30
		<hr/> \$160.30
PATRICIA FREELAND	SUB PAY JR/SR HIGH	\$27.00
		<hr/> \$27.00
RACHEL FREIDEL	HOURLY - AFTER SCHOOL	\$30.00
		<hr/> \$30.00
LORI ANN FUERNISS	SUB. PAY ELEMENTARY	\$72.00

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<u>\$72.00</u>
STEPHANIE GELDERMAN	TEACHING	\$91.60
		<u>\$91.60</u>
REBECCA GRAJKOWSKE	HOURLY	\$2,125.18
REBECCA GRAJKOWSKE	OVERTIME	\$36.46
REBECCA GRAJKOWSKE	SICK	\$90.29
		<u>\$2,251.93</u>
TARA GRIEBEL	HOURLY	\$857.03
		<u>\$857.03</u>
SUSAN HARNISCH	HOURLY	\$1,339.80
SUSAN HARNISCH	FAMILY ILLNESS	\$12.32
		<u>\$1,352.12</u>
LINDA HARRIS	HOURLY	\$1,340.39
LINDA HARRIS	LONGEVITY	\$500.00
		<u>\$1,840.39</u>
JUDY HEISINGER	HOURLY	\$1,493.18
JUDY HEISINGER	SICK	\$34.73
		<u>\$1,527.91</u>
MARK HEISINGER	MEETING PAY	\$450.00
		<u>\$450.00</u>
THOMAS HEISINGER	VACATION	\$274.86
THOMAS HEISINGER	HOURLY	\$2,252.33
THOMAS HEISINGER	OVERTIME	\$309.16
		<u>\$2,836.35</u>
ASHLEY HERGES	HOURLY - AFTER SCHOOL	\$60.00
ASHLEY HERGES	LUNCH DUTY	\$30.00
ASHLEY HERGES	TEACHING	\$93.29
		<u>\$183.29</u>
TYLER HOCKETT	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
WILLIAM HOFFMAN	MEETING PAY	\$450.00
		<u>\$450.00</u>
ROBERTA HOHN	HOURLY	\$1,033.27
ROBERTA HOHN	PERSONAL	\$157.36
ROBERTA HOHN	FAMILY ILLNESS	\$26.23
		<u>\$1,216.86</u>
JAMES HORA	MEETING PAY	\$450.00

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<u>\$450.00</u>
CHAD JODOZI	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
DANA JODOZI	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
ALICE JOHNSON	LONG TERM SUBSTITUTE	\$216.00
ALICE JOHNSON	SUB. PAY ELEMENTARY	\$850.50
		<u>\$1,066.50</u>
KIM JUHNKE	SCHOOL	\$147.50
KIM JUHNKE	HOURLY	\$1,561.32
		<u>\$1,708.82</u>
JEANNIE KASIK	MILEAGE	\$887.04
JEANNIE KASIK	HOURLY	\$3,149.87
		<u>\$4,036.91</u>
JAYNE KINNEBERG	HOURLY	\$903.18
JAYNE KINNEBERG	SCHOOL	\$70.32
		<u>\$973.50</u>
KEVIN KLEINDL	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
PEGGY KUMMER	HOURLY	\$1,722.72
PEGGY KUMMER	SICK	\$23.28
		<u>\$1,746.00</u>
NANCY LARSEN	LUNCH DUTY	\$22.50
		<u>\$22.50</u>
BRIAN LEMASTER	SUB PAY JR/SR HIGH	\$9.00
		<u>\$9.00</u>
ELIZABETH LUBBKE	HOURLY	\$1,048.12
ELIZABETH LUBBKE	HOURLY - AFTER SCHOOL	\$45.00
		<u>\$1,093.12</u>
TAMMY MAESCHEN	SUB PAY JR/SR HIGH	\$9.00
TAMMY MAESCHEN	TEACHING	\$58.00
		<u>\$67.00</u>
ROBERT MALLOY	X-WORKER - EMPLOYEE	\$75.00
ROBERT MALLOY	LUNCH DUTY	\$67.50
		<u>\$142.50</u>
JANE MALTSBERGER	HOURLY	\$1,158.40
		<u>\$1,158.40</u>

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
PAULETTE MANGOLD	SUB PAY JR/SR HIGH	\$45.00
		<u>\$45.00</u>
KIM MCCANN	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
JULI MOKE	LUNCH DUTY	\$22.50
		<u>\$22.50</u>
LINDA MULDER	SUB. PAY ELEMENTARY	\$468.00
LINDA MULDER	SUB. PAY-SPEC. ED.	\$234.00
		<u>\$702.00</u>
CARRIE OAKLEY	LUNCH DUTY	\$22.50
		<u>\$22.50</u>
LINDA OSTER	SUB. PAY ELEMENTARY	\$72.00
LINDA OSTER	SUB PAY JR/SR HIGH	\$576.00
		<u>\$648.00</u>
KIM PETERSEN	SUB. PAY ELEMENTARY	\$130.50
		<u>\$130.50</u>
JON PROEHL	MEETING PAY	\$450.00
		<u>\$450.00</u>
JOYCE RADEL	HOURLY	\$1,318.10
		<u>\$1,318.10</u>
EUNICE SCHMIDT	SUB. PAY ELEMENTARY	\$108.00
EUNICE SCHMIDT	SUB. PAY-SPEC. ED.	\$36.00
EUNICE SCHMIDT	SUB PAY JR/SR HIGH	\$72.00
		<u>\$216.00</u>
COURTNEY SEMMLER	SUB. PAY ELEMENTARY	\$180.00
		<u>\$180.00</u>
JASON SEMMLER	MEETING PAY	\$450.00
		<u>\$450.00</u>
CHAD STIRLING	HOURLY	\$1,397.61
CHAD STIRLING	OVERTIME	\$32.99
		<u>\$1,430.60</u>
JUDY THURY	HOURLY	\$1,240.45
		<u>\$1,240.45</u>
JOANNE VANLAECKEN	HOURLY	\$1,413.31
JOANNE VANLAECKEN	HOURLY - AFTER SCHOOL	\$45.00
JOANNE VANLAECKEN	SICK	\$13.89
JOANNE VANLAECKEN	PERSONAL	\$180.58

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<hr/>
		\$1,652.78
DORIS WAGNER	SICK	\$24.31
DORIS WAGNER	HOURLY	\$1,621.66
		<hr/>
		\$1,645.97
LOIS WAGNER	HOURLY	\$1,441.09
LOIS WAGNER	PERSONAL	\$118.08
LOIS WAGNER	LONGEVITY	\$500.00
		<hr/>
		\$2,059.17
PAULA WALTMAN	LUNCH DUTY	\$15.00
		<hr/>
		\$15.00
ROSE WALZ	HOURLY - PARTTIME - OTHERS	\$50.75
		<hr/>
		\$50.75
LESLIE WARNKE	SUB PAY JR/SR HIGH	\$18.00
LESLIE WARNKE	TEACHING	\$169.71
		<hr/>
		\$187.71
DELILIA WEBER	SUB. PAY ELEMENTARY	\$409.50
DELILIA WEBER	SUB. PAY-SPEC. ED.	\$117.00
DELILIA WEBER	SUB. PAY TITLE I	\$72.00
		<hr/>
		\$598.50
REBECCA WEBER	HOURLY - AFTER SCHOOL	\$15.00
REBECCA WEBER	LUNCH DUTY	\$30.00
		<hr/>
		\$45.00
TIM WEIDENBACH	HOURLY	\$1,069.61
		<hr/>
		\$1,069.61
JULIE WOLF	HOURLY	\$2,052.47
JULIE WOLF	OVERTIME	\$25.45
		<hr/>
		\$2,077.92
CAROL ZANTER	HOURLY	\$945.75
CAROL ZANTER	FAMILY ILLNESS	\$308.46
		<hr/>
		\$1,254.21
		<hr/>
		\$50,320.07

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
ARITHMETIC 2ND	14711974	30.00
ARITHMETIC 3	14711974	45.00
SEATWORK WRITING TABLET 2	14711974	16.50
LANGUAGE 3	14711974	45.00
CURSIVE WRITING SKILLBOOK 3	14711974	43.50
LANG. 2	14711974	29.00
LETTERS AND SOUNDS GR. 1	14711974	29.00
ARITHMETIC 1ST	14711974	30.00
WRITING AND PHONICS 2 CURSIVE	14711974	29.00
LETTERS AND SOUNDS GR. 2	14711974	29.00
LETTERS AND SOUNDS K	14711974	38.25
NUMBERS WRITING TABLET K	14711974	24.75
WRITING & PHONICS 1ST MANUSCRIPT	14711974	24.00
LANGUAGE 1ST	14711974	29.00
NUMBER SKILLS K	14711974	38.25
K NUMBER SKILLS	14711982	51.00
2ND GRADE ARITHMETIC	14711982	30.00
2ND GRADE LANGUAGE	14711982	29.00
3RD GR. READ AND THINK	14711982	21.75
3RD GRADE CURSIVE	14711982	43.50
3RD GRADE LANGUAGE	14711982	45.00
2ND GRADE CURSIVE	14711982	29.00
3RD GRADE LANGUAGE TESTS	14711982	16.50
2ND GRADE SPEED TESTS AND DRILLS	14711982	12.00
3RD GRADE HEALTH SAFETY TESTS	14711982	16.50
K LETTERS AND SOUNDS	14711982	25.50
3RD GRADE MATH	14711982	45.00
3RD GRADE MATH TESTS	14711982	33.00
3RD HEALTH SAFETY TESTS	14711982	33.00
GR. 4 MATH CURRICULUM	14711990	30.00
GR. 7 MATH TEXT	14711990	93.00
GR. 8 SCIENCE ACT BOOK	14711990	6.25
GR. 8 MATH TEST AND QUIZ	14711990	7.50
GR. 8 MATH TEXT	14711990	23.25
GR. 6 TEST AND QUIZZ	14711990	5.50
GR. 5 MATH TXT	14711990	12.00
GR. 4 TXT	14711990	29.50
GR. 4 MATH TXT	14711990	30.00
GR 4 TEST AND QUIZZ	14711990	11.00
GR. 8 TXT	14711990	16.00
G. 8 SCIENCE TEST AND QUIZ	14711990	6.25
GR.7TEST AND QUIZZ	14711990	19.50
GR. 7 TEST AND QUIZ	14711990	30.00
GR. 5 MATH TEST AND DRILLS	14711990	12.00
GR. 5 TEST AND QUIZZ	14711990	11.00
GR. 7 HEALTH TEST AND STUDY BOOKLET	14711990	13.10
005178 A Beka Book		1,266.85
NAMES FOR HALL OF FAME BOARD	226831	22.62

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
002935 ADVERTISING ARTS INC		22.62
- gas	1069	45.00
- gas	3489	25.00
OIL CHANGE - TAURUS	52282	37.20
000410 AGLAND CO OP		107.20
CUSTODIAL - SUPPLIES	11599397	93.95
Repairs	11600192	83.95
001927 AMERICAN TIME & SIGNAL CO		177.90
ELEM MEDIA PERIODICALS - SUBSCRIPTION	ELEM-11	171.12
CREDIT - ON 5/27/11 - 08/21/11 VACATION	ELEM-11	(54.57)
CREDIT - ON 5/27/11 - 08/21/11 VACATION	HS-11	(54.57)
SUBSCRIPTION -	HS-11	161.48
000335 ARGUS LEADER		223.46
Repairs - annual inspection	171067	240.00
Repairs - annual inspection	198462	738.00
004194 AUTOMATIC BUILDING CONTROLS		978.00
MISC. EXPENSES	051211-	21.44
00060 BADER, PEGGY		21.44
TRAVEL-CROSS COUNTRY	MAY1954-0001	0.00
GIRLS BASKETBALL - TRAVEL	MAY1954-0001	0.00
TRAVEL - BAND	MAY1954-0001	0.00
TRAVEL - BAND	MAY1954-0001	0.00
BOARD INSERVICE	MAY1954-0001	0.00
BUS - VOCAL	MAY1954-0001	0.00
TRAVEL - BUS - FCCLA	MAY1954-0001	0.00
BUS - FBLA	MAY1954-0001	0.00
TRAVEL - WRESTLING	MAY1954-0001	0.00
BOYS GOLF	MAY1954-0001	0.00
TRAVEL - JR/SR HI - AFTER PROM	MAY1954-0001	0.00
TRAVEL,MEALS,LODGING-VOLLEYBAL	MAY1954-0001	0.00
CONTRACTED SERVICES	MAY1954-0001	19,949.44
TRAVEL - TRACK	MAY1954-0001	913.92
TRAVEL - GIRLS GOLF	MAY1954-0001	0.00
TRAVEL - BOYS BASKETBALL	MAY1954-0001	0.00
TRAVEL - FOOTBALL	MAY1954-0001	0.00
TRAVEL - ELEM.	MAY1954-0001	533.12
000435 B-J SCHOOL BUS INC		21,396.48
SEC. PRINCIPAL SUPPLIES	051611	14.00
MEAL REIMBURSEMENT	052811	35.00
CELL PHONE DATA CHARGE	MAY11	25.00
00482 BRUENING, CRAIG		74.00
STATE TRACK ROOMS	053111	920.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
007984 CARD MEMBER SERVICES		920.00
Nutrient Agar Media Kit	47688032	28.95
shipping	47688032	7.95
001558 CAROLINA BIOLOGICAL SUPPLY CO		36.90
shipping	798174	8.95
HANDPRINTS NAME TAGS	798174	3.49
THE BEST SIGHT WORD BOOK EVER	798174	26.99
BIG RAINBOW	798629	14.99
NAMEPLATES	798629	8.29
BIG BOOK PHONICS FUN	798629	29.99
STAR HELPERS	798629	6.99
shipping	798629	12.95
LIFE SCIENCE	798629	17.99
003050 CARSON-DELLOSA		130.63
AUSSIE POUCH CHAIR POCKET MEDIUM	208106033566	44.85
HAPPY BIRTHDAY PENCILS 1 DOZEN	208106033566	5.61
WHITE CARD STOCK	208106033567	6.97
FROG TASTIC CLASSIC VARIETY ACCENT PACK	208106033567	5.37
WHITE PAPER BAGS	208106033567	8.97
FROG TASTIC MINI ACCENT PK	208106033567	3.57
FROG TASTIC BORDERS	208106033567	10.71
FROG TASTIC BBOARD SET	208106033567	6.27
BRIGHT PAPER BAGS	208106033567	4.47
FROG TASTIC LEARNING CHARTS COMBO	208106033567	20.54
CLEAR 100 PK SHEET PROTECTORS	208106033567	6.47
MAGNETIC RUBBER STRIPS	208106033567	2.97
IXIO MAGNETIC TAPE	208106033569	2.97
MAGNET TAPE	208106033569	6.97
LEARNING CHARTS	208106033569	10.27
COIN STAMPS	208106033569	7.67
STOPLIGHT POCKET CHART	208106033569	18.47
STUDENT STICKS	208106033569	5.97
CLASSROOM SCHEDULE	208106033569	6.97
003703 CLASSROOM DIRECT COM		186.06
STATE GOLF ROOMS	6791723	93.00
STATE GOLF ROOMS	6791725	153.00
007763 COMFORT INN - VERMILLION		246.00
Repairs	143349	94.00
002479 DAKOTA FENCE CO		94.00
PRESCHOOL	5217629	11.13
HEADSTART	5217769	11.13
006125 DEAN FOODS - NORTH CENTRAL		22.26
shipping	202500761746	5.98

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
OWL PELLETS PACK OF 15	202500761746	44.95
PH PAPER	202500761746	4.95
002708 DELTA EDUCATION		55.88
SERVICE ELEM. COPIER	102727-MAY-0001	89.22
SERVICE JR/SR HI COPIER	102727-MAY-0001	89.21
OVERAGE COPIES	102728-MAY	169.40
OVERAGE COPIES	102728-MAY	169.39
007655 ELITE BUSINESS SYSTEMS		517.22
shipping	10582677	6.97
STUDENT DICTIONARIES CONSUMABLE	10582677	69.65
007978 EPS/School Specialty Literacy and Interv		76.62
shipping	50428875	2.63
JUMBO 10 SIDED PLACE VALUE FOAM DICE	50428875	21.95
000128 ETA		24.58
Graduated Cylinders 25	1468581	22.80
Meter Sticks	1468581	38.76
Aluminum Chloride	1468581	20.80
shipping	1468581	33.07
Sodium Carbonate	1468581	8.85
Graduated Cylinders 50	1468581	50.80
Strontium Chloride	1468581	29.40
Graduated Cylinders 100	1468581	33.00
002680 FLINN SCIENTIFIC INC.		237.48
CUSTODIAL - SUPPLIES	753304	1,333.80
007981 FREMONT INDUSTRIES, INC.		1,333.80
GOPHER PERFORMER SHUTTLECOCKS SET OF 6	8321198	21.90
RAINBOW LOALA COATED FOAM DISCS SET OF 6	8321198	39.95
GOPHER PERFORMER SHUTTLECOCKS SET OF 6	8321198	21.90
STANDARD BEACH BALLS SET OF 6	8321198	21.95
shipping	8321198	95.04
SPALDING ELECTRONIC WHISTLES	8321198	15.95
COMPACT SHUFFLEBOARD COURT ONLY	8321198	129.90
RAINBOW DODGEBALLS SET OF 6	8321198	72.95
PEDAL ROLLER	8321198	179.90
RAINBOW SOFT FLY BALLS SET OF 6	8321198	39.95
MINI EVO PRO LACROSSE BALLS SET OF 6	8321198	38.85
PHENOM MID SIZE BAT`	8321198	10.95
SHIPPING	8322128	50.32
Coated Foam Dodgeballs	8322128	75.95
Coated Foam Dodgeballs	8322128	98.95
Fox 40 Pearl Whistle	8322128	5.90
Softball Glove	8322128	103.80
Water Polo Ball	8322128	29.95

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
000148 GOPHER ATHLETICS		1,054.06
CUSTODIAL - SUPPLIES	9534126769	375.60
001479 GRAINGER, WW		375.60
RM - MR. MONSON	189136	96.00
007982 HAMPTON INN		96.00
mileage to colonies	MAY11	39.07
00495 HOHN, ROBERTA		39.07
MATH MULTI VOLUME STUDENT ED K - CREDIT	910508597CR	(964.00)
SHIPPING	946179806	2.28
LANGUAGE NETWORK - GRAMMAR, USAGE & MEC	946179806	16.85
LANGUAGE NETWORK - GRAMMAR, USAGE & MEC	946219576	57.00
SHIPPING	946219576	7.80
GRAMMAR, USAGE & MECHANICS WORKBOOK	946253010	66.50
SHIPPING	946253010	10.15
CRITERION ONLINE WRITING FOR STUDENTS	946384971	780.00
HSP MATH (2009) GRADE 1 STUDENT ED. CONS	947132557	1,434.00
shipping	947132557	143.60
GRADE 2 UNIT BOOKS CONSUMABLE MATH BOOKS	947132558	1,317.75
shipping	947132558	131.95
K MATH CONSUMABLE	947137587	125.60
shipping	947137587	24.01
3RD MATH PRACTICE WKB	947137587	28.50
2ND MATH CONSUMABLE	947137587	86.00
3RD SPELLING	947137588	75.45
2ND SPELLING	947137588	50.30
SHIPPING	947137588	12.60
000173 HOUGHTON MIFFLIN.		3,406.34
FIELD TRIP - HOMESTEAD -DESMET	060111	110.00
FIELD TRIP - MEMORIAL - DESMET	060111	96.00
MILEAGE TO COLONY	FY11	971.25
00206 HUBER, JON		1,177.25
Parker Invitational Entry Fee	MAY11-1	120.00
Howard Wood Entry Fee	MAY11-1	100.00
Bon Homme Junior High Entry Fee	MAY11-1	30.00
Andes Central Invite Entry Fee	MAY11-1	100.00
Copy of Tieszen Law Office File	MAY11-2	10.00
Entry Fee - Wagner JV	MAY11-3	20.00
State Golf Meal Money	MAY11-3	200.00
State Track Meal Money	MAY11-3	240.00
Entry Fee - West Central	MAY11-3	30.00
West Central Golf Entry Fee Correction	MAY11-3C	10.00
State Practice Round	MAY11-4	100.00
Region Golf Expenses	MAY11-4	23.37
Supplies	MAY11-4	100.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
State Track Meal Money	MAY11-4	20.00
000443 IMPREST FUND		1,103.37
gas	070316	55.46
gas	070326	58.00
007983 J & T'S GARAGE		113.46
CELL PHONE DATA CHARGE	JUN11	25.00
00392 KINNEBERG, ANTHONY		25.00
CELL PHONE DATA CHARGE	MAY11	25.00
00230 KOLLMANN, JOSEPH		25.00
SUPPLIES - ELEM.	FY11	17.10
003567 KROEGER, DEANNA		17.10
WORD JOURNALS SET OF 1	4184080511	119.80
POETRY JOURNALS FOR READING FLUENCY SETS	4184080511	111.80
WRITING JOURNALS SET OF 10	4184080511	147.80
shipping	4184080511	31.54
shipping	4184110511	6.74
FOLLOWING DIRECTIONS GAME FOR SMART BOAR	4184110511	14.95
TIC-TAC-TOE INTERACTIVE READING GAMES FO	4184110511	29.95
READING COM GAMES LIB GR 1-3	4184130511	139.00
shipping	4184130511	21.76
SIGHT WORDS FLASH CARDS LEVEL 2	4184130511	7.49
CALENDARS MATH	4184170511	59.85
shipping	4184170511	10.85
MY WORD JOURNAL DICTIONARY	4184170511	59.90
MY WORD JOURNAL SET OF 10	4184270511	59.90
shipping	4184270511	10.48
GIANT KID SAFE STAMP PAD BLUE	4184280511	4.29
PLACE VALUE CARDS	4184280511	12.95
VOWEL SOUNDS CHART	4184280511	22.95
KINDERGARTEN 1 1/8" RULE RED BASELINE RU	4184280511	5.29
GIANT KID SAFE STAMP PAD PURPLE	4184280511	4.29
COUNT UP & COUNT DOWN DIGITAL TIMER	4184280511	12.99
READING COMPREHENSION LIBRARY	4184280511	29.95
shipping	4184280511	10.85
000199 LAKESHORE		935.37
MISC. MONEY	050511	50.00
00124 LARSEN, NANCY		50.00
shipping	1539722	15.95
PRIMARY RELATIONAL SHAPES TEMPLATES	1539722	7.99
POP FOR SIGHT WORDS	1539722	9.99
BLENDS CENTER POCKET CHART	1539722	34.99
WORD FAMILIES CENTER POCKET CHART	1539722	34.99
POP FOR LETTERS GAME	1539722	9.99

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
JUMBO MAGNIFIERS	1539722	32.99
004894 LEARNING RESOURCES		146.89
MISC SUPPLIES-INDUSTRIAL TECH	50091851	9.92
007694 MATHESON LINWELD, INC.		9.92
SUPPLIES - ELEM.	FY11	50.00
00326 MATTHEIS, AMY		50.00
INTERNET SERVICES - COLONY	MAY11-0001	54.95
TELEPHONE	MAY11-0001	0.85
TELEPHONE	MAY11-0001	27.17
004153 MCCOOK COOPERATIVE - TRIOTEL		82.97
Grammar And Language Workbook Grade 9	61249739001	119.70
shipping	61249739001	20.83
000213 MCGRAW-HILL/GLENCO		140.53
TRAVEL - EXECUTIVE ADMIN.	053111	230.92
BLACKBERRY PHONE DATA PLAN	060111	25.00
00465 MCINTOSH, SHAYNE		255.92
shipping	1307400	12.95
Discus	1307400	307.00
006741 M-F ATHLETIC		319.95
shipping	4565681	2.73
2.5 ft. retractable 3.5 mm audio cable	4565681	10.64
1000 FT. Cat5e Ethernet Cable	4618120	76.56
shipping	4618120	12.55
007754 MONOPRICE, INC.		102.48
TELEPHONE - ELEM. OFFICE	MAY11	25.00
00323 MONSON, ROB		25.00
Know Drugs Challenge	288862	22.95
Sex Education: The Missing Pieces	288862	34.95
shipping	288862	10.01
000246 NASCO		67.91
HEAT - NATURAL GAS - DIST.	MAY11-	2,323.52
ELECTRICITY - JR/SR - ELEM	MAY11-0001	5,207.13
ELECTRICITY - OUR HOME	MAY11-0001	182.14
ELECTRICITY - ATHLETIC COMPLEX	MAY11-0001	159.20
CREDIT ON ACCOUNT	MAY11-0001	0.00
HEAT - NATURAL GAS - DIST.	MAY11-0001	0.00
NATURAL GAS - OUR HOME	MAY11-0001	77.72
NATURAL GAS - NEW ELM SPRINGS	MAY11-0001	68.04
000423 NORTHWESTERN ENERGY		8,017.75
VEHICLE REPAIRS & SERVICE	8447	198.95

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
003711 PAPE AUTOMOTIVE		198.95
	MAY11-0001	0.00
GRAD PROGRAMS	MAY11-0001	140.00
PUBLICATIONS	MAY11-0001	102.45
PROCEEDINGS	MAY11-0001	201.59
CHECKS	MAY11-0001	0.00
ART - SUPPLIES	MAY11-0001	28.50
SUPPLIES - ATHLETIC DIRECTOR	MAY11-0001	0.00
000445 PARKSTON ADVANCE		472.54
ADVERTISEMENT FOR 125TH CELEBRATION FOR	053111	229.00
007952 PARKSTON COMMERCIAL CLUB		229.00
Repairs	3166	135.43
005068 PARKSTON ELECTRIC		135.43
PRESCHOOL	8104	27.60
MISC. SUPPLIES - OCC. FOODS	95439	24.20
PRESCHOOL	97158	5.89
MISC. SUPPLIES - OCC. FOODS	97479	66.31
PRESCHOOL	99303	3.62
000749 PARKSTON FOOD CENTER		127.62
WATER - FOOTBALL FIELD	MAY11-1499-0001	0.00
WATER	MAY11-1499-0001	307.71
WATER	MAY11-1499-0001	0.00
WATER	MAY11-5101-0001	140.19
000480 PARKSTON, CITY OF		447.90
SUPPLIES-BAND RESALE	18318	6.25
003023 PAULSON'S MUSIC		6.25
shipping	4020540293	8.33
STUDENT WORKBOOK	4020540293	104.10
3RD PHONICS LEVEL C	4020542891	29.91
shipping	4020542891	2.39
GR.6 SCIENCE LEVELED READER T.G.	4020542893	50.47
GR. 4 SCIENCE WKB	4020542893	11.94
GR. 4 S. STUDIES LEVELED READER T. G.	4020542893	48.47
GR. 4 SCIENCE LEVELED READER T.G.	4020542893	50.47
shipping	4020542893	37.37
GR. 5 SCIENCE WKB	4020542893	29.85
GR. 4 S. STUDIES WKB	4020542893	10.94
GR. 5 S ST. WKB	4020542893	27.35
GR. 5 S. STUDIES LEVELED READER T. G.	4020542893	48.47
GR. 6 S. STUDIES LEVELED READER T. G.	4020542893	48.47
GR. 5 SCIENCE LEVELED READER T.G.	4020542893	50.47
3RD MCP PLAID PHONICS	4020543055	29.91
LEVEL C MCP MATH	4020543055	53.91

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
EVERYDAY SPELING GR. 1	4020543055	36.94
EVERYDAY SPELING GR. 2	4020543055	36.94
K MCP PLAID PHONICS	4020543055	26.91
FIRST GRADE MCP PLAID PHONICS	4020543055	19.94
2ND MCP PLAID PHONICS	4020543055	19.94
shipping	4020543055	50.78
LEVEL A MCP MATH	4020543055	35.94
LEVEL K MCP MATH	4020543055	53.91
LEVELBMCP MATH	4020543055	35.94
EVERYDAY SPELING GR. 3	4020543055	55.41
000603 PEARSON EDUCATION		1,015.47
POSTAGE - JR/SR HI	1427063-MY11	61.50
POSTAGE - ELEMENTARY	1427063-MY11	61.50
003809 PITNEY BOWES - PURCHASE POWER		123.00
shipping	480392	13.28
Diagonal Cutting Pliers	480392	46.00
Craft Sticks	480392	30.00
Jumbo Craft Sticks	480392	69.00
Hot Glue Sticks	480392	21.00
001282 PITSCO		179.28
POSTAGE - JR/SR HI	050411HS	6.83
TRAVEL - ELEM.	050611EL	0.15
POSTAGE - JR/SR HI	051011HS	10.05
POSTAGE - ELEMENTARY	051111EL	17.70
POSTAGE - JR/SR HI	051111HS	1.88
POSTAGE - JR/SR HI	051811HS	6.70
POSTAGE - JR/SR HI	052011HS	18.36
POSTAGE - JR/SR HI	052411HS	13.55
000712 POSTAGE - TOM GRAJKOWSKE		75.22
Bemiss-Jason Super Value Posterboard	4448731	45.87
000295 QUILL CORP.		45.87
ROOMS FOR STATE GOLF	120855	245.97
001115 RAMKOTA INN - PIERRE		245.97
ATHLETIC CONF. - EMBER DALE	253170	199.98
000795 RAMKOTA INN - SIOUX FALLS		199.98
ENDING SOUNDS DOMINOES	3423370	12.99
I HAVE WHO HAS? MATH BOOK GRADE K	3423370	22.99
GRADE-SPECIFIC WELCOME BANNERS KINDERGAR	3423370	2.99
BEGINNING SOUNDS DOMINOES	3423370	12.99
SHIPPING	3423370	10.95
HAPPY BIRTHDAY BRACELETS	3423371	5.99
SHIPPING	3423371	8.95
READY TO DECORATE 100 DAY HATS	3423371	7.99

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
WELCOME DESKMATS	3423371	2.99
I HAVE WHO HAS LA BOOK FOR GRADE K	3423371	21.99
shipping	3423374	6.95
DESKTOP TAPE STRIPS FOR BOTH LST GRADE C	3423374	19.98
DRY ERASE CUBE	3423377	12.99
SHIPPING	3423377	10.95
READERS THEATRE	3423377	6.99
ADJUSTABLE HANGERS	3423377	9.99
MAGNETIC MONEY	3423377	13.90
ALL ABOUT ME POSTERS	3423377	12.99
SHIPPING	3423378	6.95
DAILY SCHEDULE POSTER SET	3423378	4.99
WELCOME TO OUR TEAM FOLDERS	3423378	19.96
SHIPPING	3423380	8.95
HAPPY 100TH DAY PENCILS	3423380	7.98
100TH DAY DESKMATS	3423380	11.98
VALENTINE ACT. CARDS	3423380	5.99
VINYL DESKTOP HELPERS	3423380	23.70
DESKTOP HELPERS	3423384	23.70
TAPE STRIPS	3423384	9.99
SHIPPING	3423384	8.95
TIMER	3423384	12.95
SHIPPING	3423996	10.95
ZANER BLOSER TWO SIDED DESKTOP HELPERS I	3423996	19.99
DESKTOP HELPER SELF ADHESIVE VINYL SLEEV	3423996	24.99
SCHOOL HOOP MULTIPLES, FACTORS AND DIVIS	3423996	19.99
004173 REALLY GOOD STUFF		427.57
CUSTODIAL - SUPPLIES	1420618	9.69
CUSTODIAL - SUPPLIES	1425535	4.40
CUSTODIAL - SUPPLIES	1425565	5.29
SUPPLIES - BAND	1425742	9.95
CUSTODIAL - SUPPLIES	1427897	13.58
CUSTODIAL - SUPPLIES	1428976	10.14
CUSTODIAL - SUPPLIES	1429324	16.76
CUSTODIAL - SUPPLIES	1429326	4.69
CUSTODIAL - SUPPLIES	1430640	3.79
000502 RUNNINGS		78.29
DUES AND FEES	BRUENING12	477.60
SEC. PRINCIPAL DUES	KOLLMANN12	644.36
SASD DUES	MCINTOSH12	546.41
SASD DUES	MONSON12	593.48
000308 S.A.S.D.		2,261.85
TELEPHONE COLONY	MAY11-0001	32.48
TELEPHONE	MAY11-0001	74.68
INTERNETS SERVICES - COLONY	MAY11-0001	23.00
INTERNET ACCESS - COLONY HIGH SCHOOL	MAY11-0001	0.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
TELEPHONE - ELEM. OFFICE	MAY11-0001	74.68
INTERNET SERVICES	MAY11-0001	4.00
TELEPHONE - FISCAL SERVICES	MAY11-0001	74.68
SEC. PRINCIPAL TELEPHONE	MAY11-0001	74.68
INTERNET SERVICES - JR/SR HI	MAY11-0001	0.00
003246 SANCOM INC		358.20
PERFECT POEMS WITH STRATEGIES FOR BUILDI	41723246	10.00
BRAIN BREAKS FOR THE CLASSROOM SET	41723246	13.00
CURSIVE WRITING PRACTICE INSPIRING QUOTE	41723246	8.00
READING PASSAGES GRADES 408 SET	41723246	31.00
004210 SCHOLASTIC BOOK CLUB		62.00
100TH DAY PENCILS	208106033564	4.94
RUBBER GLOVES	208106033564	14.95
WELCOME TO SCHOOL PENCILS	208106033564	4.94
PHOTO PAPER	208106033564	14.71
POST IT NOTES REFILLS	208106033564	9.19
BOOKMARKS	208106033564	3.67
FIRST GRAPHIC ORGAIZERS READING	208106033565	11.95
GRAPH PAPER 1/2 INCH BOTH SIDES	208106033565	5.69
PRINTABLE MAGNETIC SHEETS	208106033570	11.03
PENCILS WELCOME TO SCHOOL	208106033570	4.94
RECOGNITION CARDS/ITS YOUR BIRTHDAY	208106033570	3.12
ACHIEVEMENT CERT.	208106033571	5.14
RUBBER SOCCERBALL	208106033571	8.27
NEON SENTENCE STRIPS	208106033571	12.12
RUBBER VOLLEYBALL	208106033571	8.27
STUDENT PLANNER WEEKLY FORMAT 7 X 11	208106033572	19.65
SMILES STINKY STICKERS	208106040402	8.27
REAM PAPER	208106040402	4.59
REAM PAPER	208106040402	4.13
000201 SCHOOL SPECIALTY INC		159.57
SUPPLIES - ELEM.	052611	50.00
00287 SCOTT, JODY		50.00
COMPUTER REPAIR & MAINTENANCE AGREEMENTS	050211	4,055.00
000341 SOFTWARE UNLIMITED INC.		4,055.00
SUPPLIES - ELEM. - SUPPLY ROOM	053111	3,172.15
SUPPLIES-JR/SR HI-SUPPLY ROOM	053111	3,172.14
JODI KLEINDL - REG.	FY11	185.00
AMY MATTHEIS - REG.	FY11	185.00
004870 SOUTHEASTERN AREA COOPERATIVE		6,714.29
MEAL REIMBURSEMENT	052811	35.00
00565 SPURRELL, SHAWN		35.00
CUSTODIAL - SUPPLIES	938375	14.82

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
000346 STAN HOUSTON EQUIPMENT		14.82
shipping	1772954	15.63
BACKPACK BEAR'S CUT-UP/TAKE HOME BOOKS L	1772954	58.50
WRITING JOURNAL	1772954	20.70
DICTIONARY	1772954	20.70
SET LEVEL K BOOK 1 & 2 READING AND WRIT	1772954	56.40
007743 STARFALL		171.93
shipping	119153	8.62
STUDENT PLANNER	119153	71.80
001990 SUCCESS BY DESIGN		80.42
AWARDS FOR ATHLETES	54222	61.50
AWARDS FOR BBB	54415	50.00
000348 SUN GOLD TROPHIES		111.50
READING RECOVERY PROGRAM	FY11	1,000.00
007985 SYROVATKA, JOANN		1,000.00
SHIPPING	03286522	16.00
engraving	03286522	48.65
Star Polisher Children Award - See attac	03286522	199.90
SHIPPING	11656907	16.00
Golden Apple Bell	11656907	31.90
Clock	11656907	59.95
ENGRAVING	11656907	64.20
Certificate	11656907	29.75
000057 THE MASTER TEACHER		466.35
MCTS GUIDE TO MICROSOFT WINDOWS 7	051711	84.43
CELL PHONE DATA CHARGE	052611	25.00
2 VIDEO CARDS FOR DESKTOP COMPUTERS	052611-	149.66
00588 THURY, JUSTIN		259.09
MILEAGE TO COLONY	FY11	971.25
00057 TIEDE, CATHERINE		971.25
Repairs	5225926R1	529.30
004568 TRANE COMPANY		529.30
WILD ABOUT LEARNING BANNER	1688009	7.29
GET READY FOR KINDERGARTEN WIPE OFF BOOK	1688009	4.49
FURRY FRIENDS YEAR ROUND FENCE	1688009	12.99
FURRY FRIENDS BORDER	1688009	3.99
FURRY FRIENDS PAPERS	1688009	4.99
FURRY FRIENDS DESK TOPERS	1688009	4.29
ALPHABET OLD MUDD	1688009	2.99
FURRY FRIENDS WELCOME PHRASES	1688009	6.99
WELCOME CHART FURRY FRIENDS	1688009	2.49
FURRY FRIENDS ACCENTS	1688009	6.29

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
MONTHS OF THE YEAR CHART	1688009	2.49
FURRY FRIENDS NAME TAGS	1688009	3.49
DAYS OF THE WEEK CHART	1688009	2.49
shipping	1688009	11.70
WELCOME BANNER	1688009	5.99
HAPPY BIRTHDAY FURRY FRIENDS CHART	1688009	2.49
FURRY FRIENDS MINI ACCENTS	1688009	4.29
FURRY FRIENDS CLUBHOUSE	1688202	12.99
NUMBER CARDS	1688202	2.99
SHIPPING	1688202	6.18
FURRY FRIENDS WELCOME PHRASES	1688202	6.99
WELCOME BANNER	1688202	5.99
FURRY FRIENDS NOTE PAD	1688202	3.29
HAPPY BIRTHDAY	1688202	2.49
FURRY FRIENDS BORDER	1688202	2.99
FURRY FRIENDS LABELS	1688202	3.49
002937 Trend Enterprises		137.14
VB JERSEY - LARGE NO 2	051311	39.99
005935 ULTIMATE TEAM SALES		39.99
SUPPLIES - INDUSTRIAL TECH.	114040	11.90
CUSTODIAL - SUPPLIES	114187	33.91
000415 UNTEREINERS INC		45.81
5' NYLON BEAN BAGS ORANGE COLOR	94024479	11.99
SHIPPING	94024479	6.50
004005 US GAMES		18.49
STATE GIRLS GOLF	052411	100.20
STATE TRACK	053111	35.00
CELL PHONE DATA CHARGE	MAY11	25.00
00059 VANLAECKEN, ROBBIE		160.20
LEVEL 1 CONSUMABLE WKBS ACCOMPANIES VOL	113592	520.00
shipping	113592	62.40
003049 VOWAC PUBLISHING CO.		582.40
- Gas	00080657	36.17
- Gas	00081918	95.41
- Gas	00082428	95.41
- Gas	00082789	34.66
- Gas	00786046	28.65
- Gas	100-2	36.37
- Gas	101-2	63.85
- Gas	101-3	62.23
- Gas	108-1	12.81
- Gas	131	33.73
- Gas	137	68.73
- Gas	139-1	39.08

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
- Gas	146	30.50
- Gas	163-	13.92
- Gas	29-3	14.70
- Gas	43-2	44.86
- Gas	70-4	36.88
- Gas	72-3	44.65
- Gas	73	48.22
- Gas	92-2	35.24
- Gas	99	66.19
006315 VOYAGER FLEET SYSTEMS INC		942.26
REGION TRACK EXPENSES	053111	163.30
000788 WAGNER SCHOOL		163.30
GARBAGE - OUR HOME	MAY11-0001	0.00
GARBAGE	MAY11-0001	655.20
000417 WEBER SANITATION SERVICE		655.20
MILEAGE TO GOLF MEETS	051611	202.40
007907 WEBER, SUSIE		202.40
CURSIVE HANDWRITING BOOKS FOR 2ND GRADE	02748381	419.65
shipping	02748381	41.36
GRADE 2 HANDWRITING PAPER REAM	02748381	39.96
HANDWRITING BOOKS	02748389	84.95
HANDWRITING BOOKS	02748389	299.75
shipping	02748389	34.62
000409 ZANER-BLOSER		920.29
	Fund Total:	\$70,962.71

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
ARCHITECTURE AND ENGINEERING	30383	1,900.00
ARCHITECTURE AND ENGINEERING	30473	1,900.00
007963 ASSOCIATED CONSULTING ENGINEERING INC.		3,800.00
CALIFONE WIRELESS LISTENING CENTER	208106040406	296.57
003703 CLASSROOM DIRECT COM		296.57
COPIER LEASE	102625-MAY-0001	482.60
COPIER LEASE	102625-MAY-0001	482.60
007655 ELITE BUSINESS SYSTEMS		965.20
shipping	61256103001	32.87
Teachersworks Plus CD (Am. Lit.)	61256103001	189.00
Studentworks plus CD-ROM (Am. Lit.)	61256103001	104.25
Teachersworks Plus CD-ROM (Brit. Lit.)	61256103001	189.00
Grammar & Language Workbook Teacher Edit	61256103001	32.49
Teachersworks Plus CD (World Lit.)	61256103001	189.00
Studentworks Plus CD-ROM (World Lit.)	61256103001	104.25
Studentworks Plus CD-ROM (Brit. Lit.)	61256103001	104.25
7th grade teacher edition (Liturature)	61256103002	129.99
9th grade studentworks plus cd-rom (Litu	61256103002	102.75
9th grade Grammar and Language workbook	61256103002	7.98
9th grade teacher edition (Liturature)	61256103002	135.00
7th grade studentworks plus cd-rom (Litu	61256103002	99.99
8th grade teacher edition (Liturature)	61256103002	129.99
shipping	61256103002	58.22
9th grade Grammar and Language teacher a	61256103002	32.49
8th grade studentworks plus cd-rom (Litu	61256103002	99.99
SHIPPING	61279182001	251.56
MMH TREASURES/GR 6 LEVELED	61279182001	1,571.76
MMH TREASURERS/ GR 6 LEVELED READERS	61279182001	302.40
MMH TREASURES/GR 6 LEVELED	61279182001	302.40
MMH TREASURERS/READING 2011 GR 4	61279182001	1,908.92
000213 MCGRAW-HILL/GLENCO		6,078.55
LOWER BODY EXPR SERIE - PRECOR - SERIAL	34948	3,075.00
DELIVERY/ASSEMBLY	34948	230.00
THREE-TIER DB RACK	34948	150.00
TREADMILL - PRECOR - SERIAL #AXGTC301100	34948	2,860.00
FREIGHT	34948	15.00
4 YR WARRANTY	34948	240.00
4 YR WARRANTY	34948	240.00
005899 PUSH, PEDAL & PULL		6,810.00
BIG BOOKS (10 T.G.)	308100924029	229.99
FICTION & NONFICTION (68 BOOKS)	308100924029	294.39
BOOKS (76 BOOKS)	308100924029	312.79
BIG BOOKS (10 T.G.)	308100924029	229.99
000201 SCHOOL SPECIALTY INC		1,067.16

BILLS TO BE PAID IN FOR THE MONTH
SPECIAL EDUCATION FUND

Description

Invoice

Amount

Fund Total:

\$19,017.48

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
Speech Therapy Services	MAY11-0001	4,939.00
001262 AVERA ST BENEDICT HEALTH CENTER		4,939.00
MILEAGE TO PARENTS-PRESCHOOL	MAY11	75.48
004602 BAUMILLER, BRAD AND DIANE		75.48
PROJECT SKILLS	5066	67.50
PROJECT SKILLS	5067	90.00
PROJECT SKILLS	5068	30.00
PROJECT SKILLS	5069	30.00
003598 CAREER CONNECTIONS		217.50
Vocab for Achievement Student Book (Grad	947141098	73.40
shipping	947141098	13.73
Vocab for Achievement Student Book (Grad	947141098	63.85
000173 HOUGHTON MIFFLIN.		150.98
one burner hot plate	288869	21.75
shipping	288869	11.15
000246 NASCO		32.90
SHIPPING	5681503170	9.90
EXTENSION UTENSILS FORK	5681503170	18.49
007965 PATTERSON MEDICAL		28.39
TELEPHONE - ADMINISTRATIVE	MAY11-0001	74.68
003246 SANCOM INC		74.68
undated student planner 5 x 8	208106052029	32.00
000201 SCHOOL SPECIALTY INC		32.00
- Gas	00004434	51.21
- Gas	00006387	51.32
- Gas	00007037	48.58
- Gas	00007278	47.87
- Gas	00080723	63.19
- Gas	00080885	46.32
- Gas	00081317	50.41
- Gas	00081420	22.97
- Gas	00081493	53.12
- Gas	00081607	61.72
- Gas	00081822	53.34
- Gas	00082414	48.74
- Gas	00082517	37.08
- Gas	00082751	47.59
006315 VOYAGER FLEET SYSTEMS INC		683.46
	Fund Total:	\$6,234.39

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
INTEREST EXPENSE - FY2003 BONDS	06.15.2011	21,715.00
REDEMPTION OF PRINCIPAL - FY2003	06.15.2011	230,000.00
000632 FARMERS STATE BANK		251,715.00
	Fund Total:	\$251,715.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
CREDIT ON ACCOUNT	060111	(23.29)
FOOD PURCHASES-LUNCH	7781651	96.99
FOOD SERVICE SUPPLIES	7783722	66.96
FOOD SERVICE SUPPLIES	778913	255.46
FOOD PURCHASES-LUNCH	778913	453.79
VENDING MACHINE	778913	37.42
FOOD PURCHASES-LUNCH	7790401	572.47
VENDING MACHINE	7792623	30.10
000008 CWD		1,489.90
FOOD PURCHASES-LUNCH	05217683	268.40
FOOD PURCHASES-LUNCH	5217542	357.65
FOOD PURCHASES-LUNCH	5217629	300.55
FOOD PURCHASES-LUNCH	5217769	372.40
FOOD PURCHASES-LUNCH	5217824	320.20
FOOD PURCHASES-LUNCH	5217881	407.93
CREDIT ON RETURNS	5218028	(180.20)
006125 DEAN FOODS - NORTH CENTRAL		1,846.93
FOOD PURCHASES-LUNCH	31703152221	140.37
FOOD PURCHASES-LUNCH	31703152925	151.89
FOOD PURCHASES-LUNCH	31703153626	208.00
006113 EARTHGRAINS BAKING CO. INC.		500.26
Returned Check - Cindy Juhnke	MAY11-3	175.00
000443 IMPREST FUND		175.00
FOOD PURCHASES-LUNCH	100501-	15.32
FOOD PURCHASES-LUNCH	101352	2.78
FOOD PURCHASES-LUNCH	101483	47.12
FOOD PURCHASES-LUNCH	119269	11.76
CREDIT ON RETURN	120417	(47.12)
FOOD PURCHASES-LUNCH	8269	42.04
FOOD PURCHASES-LUNCH	8338	42.04
FOOD PURCHASES-LUNCH	8745	0.72
FOOD PURCHASES-LUNCH	95432	13.50
FOOD PURCHASES-LUNCH	96033	13.23
FOOD PURCHASES-LUNCH	96336	17.01
FOOD PURCHASES-LUNCH	97507	25.91
FOOD PURCHASES-LUNCH	98123	22.40
000749 PARKSTON FOOD CENTER		206.71
FOOD PURCHASES-LUNCH	861842	508.98
FOOD PURCHASES-LUNCH	867526	267.04
003622 REINHART		776.02
FOOD PURCHASES - BREAKFAST	1053	65.00
FOOD PURCHASES-LUNCH	1057	65.00
FOOD PURCHASES-LUNCH	1059	8.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
007960 SPITZER'S BAKE SHOP		138.00
	Fund Total:	\$5,132.82

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

Description

Invoice

Amount

Checking Account Total:

353,062.40

Unapproved Minutes, May 9th, 2011

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, J Wolf, B. Grajkowske, S. Harnisch, L. Decker, C. Tiede

Moved by Semmler and seconded by Hoffman to approve the agenda. All members present voted aye

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

Moved by Proehl and seconded by Semmler 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	1,500,485.14	322,957.11	219,512.37	218,245.22	202,540.82	16,106.72	81,640.17	1,186.11	1,703.00	1,342.85
Receipts										
Taxes	47,422.25	24,699.23	16,937.79	4,231.67	14,790.28					
Tuition - Other LEA	6,705.96									
Tuition - Preschool	1,000.00									
Drivers Education	6,300.00									
Headstart	650.00									
Interest	779.77	28.38	7.59	7.09	78.77	6.26	23.44			
Activity Passes										
Admissions	1,096.00									
Miscellaneous	2,083.80									
Receipts						24,585.12	7,758.54			
ARRA IDEA Part B			14,300.00							
ARRA IDEA Preschool			631.00							
State Aid	167,140.00		16,801.00							
Title I	22,961.00									
Tuition Our Home	8,094.81									
IDEA Part B			24,412.00							
IDEA Preschool			1,640.00							
Title II Part A	6,986.00									
Title ARRA	8,939.00									
Title V - Part A										
Title IV - Drug										
TOTAL RECEIPTS	280,158.59	24,727.61	74,729.38	4,238.76	14,869.05	24,591.38	7,781.98	0.00	0.00	0.00
Total Cash Available	1,780,643.73	347,684.72	294,241.75	222,483.98	217,409.87	40,698.10	89,422.15	1,186.11	1,703.00	1,342.85
Disbursements	323,038.44	10,236.59	55,883.66			24,318.68	16,608.53			
Ending Balance	1,457,605.29	337,448.13	238,358.09	222,483.98	217,409.87	16,379.42	72,813.62	1,186.11	1,703.00	1,342.85

All members voted aye

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

ELEMENTARY - \$79,942.67; JUNIOR HIGH - \$15,670.94; JR/SR HI - \$42,899.25; TITLE I - \$13,054.55; GUIDANCE - \$3,308.34; EDUCATIONAL MEDIA - \$4,131.48; TECHNOLOGY - \$6,044.17; EXECUTIVE ADMINISTRATION - \$8,225.49; PRINCIPAL SERVICES - \$14,181.53; FISCAL SERVICES - \$4,692.17; OPERATION AND MAINTENANCE - \$6,217.28; MALE ACTIVITIES - \$2,358.72; FEMALE ACTIVITIES - \$1,808.36; COMBINED ACTIVITIES - \$3,112.84; MILD TO MODERATE - \$36,026.42; EARLY CHILDHOOD PROGRAMS - \$2,055.02; FOOD SERVICE - \$8,829.53; OASI - \$17,848.13; RETIREMENT - \$14,883.40; HEALTH INSURANCE - \$44,722.94; DENTAL - DISTRICT SHARE - \$86.90; WORKMEN'S COMPENSATION - \$1,806.35; LTD - DISTRICT SHARE - \$104.80; ANNUITY - DISTRICT SHARE - \$1,035.01; GENERAL FUND; ADVERTISING ARTS INC - Banner - 107.99; AGLAND CO OP - gas - 800.59; B-J SCHOOL BUS INC -bussing - 23,098.50; BRUENING, CRAIG - Expenses - 152.40; CONTRACT PAPER GROUP, INC. - Paper - 2,179.20; DAKOTA VALLEY SCHOOL - Entry Fee - 30.00; DEAN FOODS - NORTH CENTRAL - Food - 11.01; ELITE BUSINESS SYSTEMS - Copies - 46.20; GUEST HOUSE INN & SUITES - Expenses - 1,856.00; HARVE'S SPORT SHOP - supplies - 79.60; HERMITAGE ART CO., INC. - program covers - 80.94; Hillsvievw Golf Course - Entry Fee - 105.00; HILLYARD FLOOR CARE SUPPLY - custodial supplies - 1,191.25; HOCKETT, TYLER - Expenses - 52.00; IMPREST FUND - April Imprest - 664.76; KINNEBERG, ANTHONY - Expenses - 25.00; KINNEBERG, JAYNE - Accompanist - 50.00; KOLLMANN, JOSEPH - Expenses - 25.00; LEONARD, HAL - Supplies - 31.09; MALLOY, KRISTINE - Expenses - 50.00; MATHESON LINWELD, INC. - Supplies - 4.00; MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet - 82.86; MCINTOSH, SHAYNE - Expenses - 229.00; M-F ATHLETIC - Supplies - 182.05; MID CENTRAL EDUCATIONAL COOP - Expenses - 2,082.88; MIKES BAND INSTRUMENT REPAIR - instrument repairs - 45.50; MONSON, ROB - Expenses - 25.00; NASSP - Dues - 85.00; NORTHWESTERN ENERGY - utilities - 9,928.25; PARKSTON ADVANCE - publications - 565.41; PARKSTON DRUG - supplies - 19.96; PARKSTON FOOD CENTER - food - 205.60; PARKSTON, CITY OF - sewer & water - 555.44; PAULSON'S MUSIC - Music - 23.78; PITNEY BOWES - PURCHASE POWER - 1,982.00; POSTAGE - TOM GRAJKOWSKIE -POSTAGE - 79.72; PROEHL, BLAKE - Accompanist - 50.00; QUILL CORP. - supplies - 377.04; RAMKOTA INN - Lodging - 167.98; RAMKOTA INN - SIOUX FALLS - Lodging - 1,959.80; READER'S DEN - Books - 247.34; RUNNINGS - Supplies - 198.55; SANCOM INC - phone & internet service - 393.36; SCHMIDT, AMELIA - Accompanist - 25.00; SCOTLAND HIGH SCHOOL - Entry Fees - 30.00; STAHL, RYAN - Judging - 143.50; STURDEVANTS PRONTO AUTO - Repairs - 13.15; SUN GOLD TROPHIES - supplies - 1,120.85; THURY, JUSTIN - Expenses - 25.00; TRAINING ROOM INC. -Medical Supplies - 39.52; UNTEREINERS INC - supplies - 8.40; VANLAECKEN, ROBBIE - Expenses - 25.00; VOYAGER FLEET SYSTEMS INC - Gas - 412.93; WEBER SANITATION SERVICE - Garbage Service - 655.20; WEIDENBACH CONSTRUCTION CO - Cement Work - 365.00; WENISCH, GWEN - Judging - 169.40; WOLF, JULIE - Expenses - 22.00; CAPITOL OUTLAY; COMBINED BUILDING SPECIALTIES - expenses - 2,041.00; ELITE BUSINESS SYSTEMS - Copier Lease - 965.20; STAN HOUSTON EQUIPMENT - Repairs - 5,800.00; SPECIAL EDUCATION FUND; ANDERSON, CINDY - Expenses - 33.30; AVERA ST BENEDICT HEALTH CENTER - Nursing Services - 5,059.55; Parent Mileage - Mileage - 168.72; JAMES VALLEY ED. COOP. - coop payments - 26,631.00; PARKSTON FOOD CENTER - food - 24.96; REIFF, TOMMIE - Expenses - 335.94; SANCOM INC - phone & internet service - 83.48; VOYAGER FLEET SYSTEMS INC - Gas - 730.78; ENTERPRISE FUND - FOOD SERVICE; AGLAND CO OP - gas - 28.00; CHILD & ADULT NUTRITION SERVICE - Food - 255.12; CWD - food supplies - 4,805.79; DEAN FOODS - Food Supplies - 2,294.71; EARTHGRAINS BAKING CO. INC. - BREAD - 530.03; PARKSTON FOOD CENTER - food - 184.60; REINHART - food supplies - 1,479.71; SPITZER'S BAKE SHOP - Food Supplies - 194.25; VARIETY FOODS LLC - 976.91

All members voted aye

Superintendent McIntosh reported on Boiler Replacement project, Revenue Adequacy Meeting, Superintendent Advisory Council Meeting, Football Field Lighting project, Phone System project, Staffing, Bus Routes, State Apportionment

Principal & Athletic Directors Report

Monson – Scheduling, Staffing, Field Trips

Kollmann – Graduation at 2:00 pm on Sunday in the Armory

VanLaecken – Reported on game limitation rules study

Moved by Hoffman and seconded by Heisinger to remove the 2011-12 School Calendar from the table. All members voted aye.

Moved by Hoffman and seconded by Semmler to approve the 2011-12 School Calendar with Graduation Date to be determined by a poll of the Class of 2012 Parents. All members voted aye

The Preliminary Budget was presented to the Board of Education

Moved by Proehl and seconded by Semmler to approve the summer school contracts to Cindy Anderson, Tyler Hockett, Trish Freeland, and Paulette Mangold, and Rachel Freidel as RAFT Teacher at \$15.00 per hour. All members present voted aye

Moved by Proehl and seconded by Hoffman to declare the following items surplus: Stage Mats, Daktronics Scoreboard, 1947 Ford Tractor, 1991 24 Passenger Chevy School Bus All members present voted aye

Moved by Semmler and seconded by Proehl to void checks 51595 to AVS for the amount of \$5750.00 with stop payment and re-issue, 25586 to Alfred Publishing for the amount of \$30.00 and re-issue, and 25879 to Great Plains Zoo for the amount of \$105.00. All members voted aye.

Moved by Hoffman and seconded by Heisinger to approve the contract for the FY2012 school year with the Hanson-McCook mobile library. All members voted aye

Moved by Semmler and seconded by Heisinger to approve all contracts signed by Certified Staff and Administrative Staff, and the contract for Jen Zanter as Elementary Music Instructor, Elementary Music, Cheerleading - \$32,877.00. Proehl abstaining, all other members voted aye.

Moved by Hoffman and seconded by Heisinger to issue contracts to classified staff at current rate of pay to be amended after negotiations are complete. All members voted aye.

Moved by Hoffman and seconded by Proehl to accept the following resignations: Tara Griebel – Paraprofessional, Dana Jodozi – Special Education Our Home, Abby Hobbick – Assistant Volleyball. All members voted aye.

Moved by Semmler and seconded by Proehl to accept the resignation of Chad Jodozi – Assistant Wrestling pending the finding of a suitable replacement. All members voted aye.

Moved by Semmler and seconded by Hoffman to accept the resignation of Janet Beyer-Proehl – Secondary Science and thank her for her years of service to the Parkston School District. Proehl abstaining, all other members voted aye.

Moved by Hoffman and seconded by Proehl to authorize the participation in the SDHSAA for the 2011-2012 school term. All members present voted aye

Moved by Heisinger and seconded Semmler to vote YES for SDHSAA Amendment Number One and Two. All members voted aye.

Moved by Semmler and seconded Proehl to vote for Mike Ruth for SDHSAA Division III Representative position. All members voted aye.

Moved by Hoffman and seconded by Heisinger to approve the following resolution

BE IT HEREBY MOVED AND RESOLVED by the Parkston School Board of the Parkston School District, acting 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 ASBSD Worker's Compensation Trust 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 prior versions of the ASBSD Protective Trust Joint Powers Agreement and Bylaws and ASBSD Worker's Compensation Trust 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 approved at the time of its adoption.

BE IT FURTHER MOVED AND RESOLVED that the Superintendent and Business Manager are hereby authorized to execute, on behalf of the District, the present ASBSD Worker's Compensation 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 Worker's Compensation Fund shall be submitted to the Board for approval prior to execution by the Superintendent and Business Manager.

IT IS FURTHER MOVED AND RESOLVED that coverage provided in the ASBSD Worker's Compensation Fund Participation Agreement shall extend from 12:01 a.m. CST, July 1, 2011, to 12 midnight CST, June 30, 2012. The projected contribution required for such coverage as provided in the ASBSD Worker's Compensation Fund Participation Agreement is \$17,903.00. 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. 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 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 9th day of May 2011, at Parkston, South Dakota.

James Hora School Board President

Proehl – Yes; Hoffman – Yes; Helsing – Yes; Semmler – Yes; Hora – Yes

Moved by Helsing and seconded by Hoffman to vote for Eric Christensen to serve on the South Dakota Retirement System Board. All members voted aye.

First Reading of the Student-Athlete Health Policy was held.

President J. Hora called a recess at 7:37 pm

President J. Hora called the meeting back into session at 7:40 pm

Moved by Helsing and seconded by Semmler to go into Executive Session at 7:41 pm for Negotiations and Personnel. All member present voted aye.

President J. Hora called the meeting back into session at 9:59 pm.

Moved by Semmler and seconded by Proehl to adjourn at 9:59 pm. All members present voted aye

Submitted by

Craig Bruening
Bus. Mgr.

James Hora
Chairperson

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