Financial Report: October 11, 2010

	(10) General Fund	(21) Capital Outlay	(22) Special Education	(24) Pension Fund	(31) Bond Redemption	(51) School Lunch	(71) Trust & Agency	Scholarship Funds (76) Lonnie Hoffman	(77) Alvin Schelske	(78) Tom Maxwell
Beg. Monthly Balance	1,682,390.77	245,239.52	212,416.88	174,602.02	72,693.43	32,663.20	58,393.70	186.11	1,703.00	1,342.85
Receipts										
Taxes	48,677.03	1,765.33	1,212.79	300.99	1,104.75					
Tuition - Other LEA	3,271.20									
Tuition - Preschool	650.00									
Headstart										
Interest	232.40	1,374.37	719.99	687.18		8.20	84.07			
Activity Passes	4,500.00									
Admissions	7,239.00									
Computer Insurance										
Miscellaneous	70.75									
Receipts						12,572.61	8,657.54			
Donations	349.00									
State Aid	44,415.00		17,828.00							
SFSF Arra Funds	126,210.00									
Tuition Our Home	1,635.60									
Medicaid Direct	4,802.00		948.00							
Medicaid			36,000.24							
IDEA Part B										
Title I										
Title II										
IDEA Preschool										
Title V										
TOTAL RECEIPTS	242,051.98	3,139.70	56,709.02	988.17	1,104.75	12,580.81	8,741.61	0.00	0.00	0.00
Total Cash Available	1,924,442.75	248,379.22	269,125.90	175,590.19	73,798.18	45,244.01	67,135.31	186.11	1,703.00	1,342.85
Disbursements	324,025.03	98,136.46	48,207.55		435.00	21,889.16	9,515.62			
Ending Balance	**1,600,417.72**	**150,242.76**	**220,918.35**	**175,590.19**	**73,363.18**	**23,354.85**	**57,619.69**	**186.11**	**1,703.00**	**1,342.85**
Cash	750,417.72	-349,757.24	170,918.35	25,590.19	-26,636.82	23,354.85	47,619.69	186.11	1,703.00	1,342.85
Invested	850,000.00	500,000.00	50,000.00	150,000.00	100,000.00		10,000.00			
	126.36%	-58.89%	28.78%	4.31%	-4.49%	3.93%	2.12%	0.01%	0.08%	0.06%

Prior Years Data

September 2009	1,400,525.10	340,480.21	185,678.76	209,811.65	69,079.48	20,544.23	54,677.13	186.11	2,203.00	1,295.18
September 2008	1,484,769.24	299,186.02	165,054.85	142,439.71	93,038.48	4,446.59	48,061.02	186.11	2,703.00	1,435.77
September 2007	1,362,936.79	120,186.57	181,830.97	69,477.10	111,853.75	26,245.98	46,136.52	681.86	0.00	1,685.77
September 2006	1,360,249.70	175,103.18	149,005.16	52,429.22	112,248.38	18,093.85	46,464.88	669.44	0.00	1,852.24

Investments

Transfer from Cash to Passbook

General Fund	
Capitol Outlay Fund	
Special Ed. Fund	
Pension Fund	
Bond Redemption Fund	

Transfer to Cash from Passbook

General Fund	
Capital Outlay Fund	100,000.00
Special Ed Fund	50,000.00
Pension Fund	50,000.00
Bond Redemption Fund	

Trust & Agency

CD	10,000.00

Parkston School District #33-3

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

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

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

Agenda

Parkston September School Board Meeting
Elementary Conference Room
Regular Meeting October 11, 2010 6:30 pm

1. Call to Order
2. Establish a quorum
3. Pledge of Allegiance
4. Approve agenda
5. Approve minutes
6. Accept financial reports
7. Approve claims
8. Correspondence/visitors
   a. Executive Session –Student matter
9. Superintendent report
10. Principal Report/AD Report
11. Old Business
    a. Training Rules Revision – First Reading
    b. Land Swap
    c. Exclusive Contract Pepsi
12. New Business
    a. Homeless Policy Review – First Reading
    b. Declare items surplus –
    c. Accept Donation from Athletic Boosters
    d. Request for school law seminar contribution
    e. Consider Open Enrollment application
    f. Executive Session – Personnel
13. Adjourn

Agenda Attachment
Parkston September School Board Meeting
Elementary Conference Room
Regular Meeting October 11, 2010 6:30 pm

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

Comments:

_____
_____
_____
_____

Action: Motion_____ Second_____ Vote
Y___, N___

5. Approve minutes

Comments:

_____
_____
_____
_____

Action: Motion_____ Second_____ Vote
Y___, N___

6. Accept financial reports

Comments:

_____
_____
_____
_____

Action: Motion_____ Second_____ Vote
Y___, N___

7. Approve claims

Comments:

_____
_____

Action: Motion_____ Second_____ Vote
Y___, N___

8. Correspondence/visitors – We will have one visitor who wishes to meet with the board regarding a student matter.
   a. Executive Session –Student matter

Comments:

Action: Motion_____ Second_____ Vote
Y___, N___

9. Superintendent report

Comments:

Action: Motion_____ Second_____ Vote
Y___, N___

10. Principal Report/AD Report

Comments:

Action: Motion_____ Second_____ Vote
Y___, N___

11. Old Business
   a. Training Rules Revision – First Reading - The policy is attached, with the highlighted portions being the changes to the existing policy.

Comments:

Action: Motion_____ Second_____ Vote
Y___, N___

b. Land Swap – Mr. Braley is still working on the matter and I will forward his recommendation as soon as I have it.

Comments:

_____
_____
_____
_____

Action: Motion_____ Second_____ Vote
Y___, N___

c. Exclusive Contract Pepsi – Per the discussion at the last meeting, we have sought and received the enclosed proposals. They have brought a proposal for assisting the National Guard and for a 5 year term. (enclosed)

Comments:

_____
_____
_____
_____

Action: Motion_____ Second_____ Vote
Y___, N___

12. New Business

a. Homeless Policy Review – First Reading – Enclosed is the homeless policy. Last month the board adopted this policy and they stated they would like to give three reading to the policy to ensure the public had an opportunity to comment on it.

Comments:

_____
_____
_____
_____

Action: Motion_____ Second_____ Vote
Y___, N___

b. Declare items surplus – We have art tables, basketball uniforms (boys and girls) and a high speed duplicator (non working) to declare surplus.

Comments:

_____
_____

Action: Motion_____ Second_____ Vote
Y___, N___

c. Accept Donation from Athletic boosters – We have a received a donation from the Athletic Booster Club for video camera worth $349.

Comments:

Action: Motion_____ Second_____ Vote
Y___, N___

d. Request for school law seminar contribution – As is customary, we received a request from Rodney Freeman to contribute $130 to help cover his expenses to the 2010 Education Law Association Annual meeting. In exchange, the district will receive annual memorandum regarding termination and non-renewal and other non charged benefits.

Comments:

Action: Motion_____ Second_____ Vote
Y___, N___

e. Consider Open Enrollment application- We have an open enrollment application to approve for a Kindergarten student from the Ethan district

Comments:

Action: Motion_____ Second_____ Vote
Y___, N___

f. Executive Session – Personnel

Comments:

_____

Action: Motion_____ Second_____ Vote
Y___, N___

13. Adjourn

Comments:

_____
_____
_____

Action: Motion_____ Second_____ Vote
Y___, N___

Superintendent Report
Parkston September School Board Meeting
Elementary Conference Room
Regular Meeting October 11, 2010 6:30 pm

1. Secretary Advisory Meeting – The Secretary of Education Advisory Council met earlier this week and we discussed a number of items. Items of particular interest include the problems being encountered state-wide with the bussing of open enrolled students, the adoption of new content standards, and legislation.
2. Workforce Development and Brain Drain Meetings – I will report on these two meetings which I attended.
3. Red Ribbon Week – We continue to make plans for Red Ribbon week, an alcohol and drug awareness week.
4. State of the District – I recorded the State of the District Address last week and they are working on the edited version. They hope to have it air by the end of this week.
5. Count Day – Count day was the last Friday of September. We were down 20 students. With averaging and the changes in the small school factor, our funding will basically be a wash from last year.
6. Legislation (synthetic drugs) – I have made contact with several legislators (Cooper Garnos and Gene Abdallah) as well as the Attorney General office regarding synthetic drugs that are showing up. All are on board to draft legislation regarding the matter. Since my initial phone calls, Garnos had gotten back to me a couple times with research that they have come up with. There is much interest in this legislation.
7.

PARKSTON SCHOOL DISTRICT
GUIDELINES FOR EXTRA-CURRICULAR PARTICIPATION

The Board of Education has set up a policy on rules and regulations for extra-curricular participants so that all interested parties have knowledge of said rules at Parkston High School. Below you will find listed what the school board feels are a reasonable set of rules that participating students should and will be required to follow: These guidelines apply to: All Sports, Cheerleading, Band, Chorus, Play, Journalism, FBLA, Art Club, National Honor Society and FCCLA. (Band and Chorus season will be based on a 9-week period of time.)

Guidelines for all Extra-Curricular Participants are in effect from the first practice in August until participants return from State Track Meet.
NO GAPS BETWEEN SEASONS

Guideline 1: Participants shall not use or possess illegal drugs, or drug paraphernalia and/or commit any type of felony.

1st Offense – Will follow SDCL 13-32-9

SDCL 13-32-9 SUSPENSION FROM EXTRACURRICULAR ACTIVITIES FOR CONTROLLED SUBSTANCE VIOLATIONS.

Section 1. That § 13-32-9 be amended to read as follows: 13-32-9. Any person adjudicated, convicted, the subject of an informal adjustment or court-approved diversion program, or the subject of a suspended imposition of sentence or suspended adjudication of delinquency for possession, use, or distribution of controlled drugs or substances or marijuana as defined in chapter 22-42, or for ingesting, inhaling, or otherwise taking into the body any substances as prohibited by § 22-42-15, is ineligible to participate in any extracurricular activity at any secondary school accredited by the Department of Education for one calendar year from the date of adjudication, conviction, diversion, or suspended imposition of sentence. The one-year suspension may be reduced to sixty school days if the person participates in an assessment with a certified chemical dependency counselor or completes an accredited intensive prevention or treatment program. If the assessment indicates the need for a higher level of care, the student is required to complete the prescribed program before becoming eligible to participate in extracurricular activities. Upon a subsequent adjudication, conviction, diversion, or suspended imposition of sentence for possession, use, or distribution of controlled drugs or substances or marijuana as defined in chapter 22-42, or for ingesting, inhaling, or otherwise taking into the body any substances as prohibited by § 22-42-15, by a court of competent jurisdiction, that person is ineligible to participate in any extracurricular activity at any secondary school accredited by the Department of Education. Upon such a determination in any juvenile court proceeding the Unified Judicial System shall give notice of that determination to the South Dakota High School Activities Association and the chief administrator of the school in which the person is participating in any extracurricular activity. The Unified Judicial System shall give notice to the chief administrators of secondary schools accredited by the Department of Education for any such determination in a court proceeding for any person eighteen to twenty-one years of age without regard to current status in school or involvement in extracurricular activities. The notice shall include name, date of birth, city of residence, and offense. The chief administrator shall give notice to the South Dakota High School Activities Association if any such person is participating in extracurricular activities.
Upon placement of the person in an informal adjustment or court-approved diversion program, the state's attorney who placed the person in that program shall give notice of that placement to the South Dakota High School Activities Association and chief administrator of the school in which the person is participating in any extracurricular activity.
As used in this section, the term, extracurricular activity, means any activity sanctioned by the South Dakota High School Activities Association.
REVISED 2006 LEGISLATIVE SESSION
AMENDED 2010 LEGISLATIVE SESSION

The Parkston School District is willing to assist students who seek help for a chemical dependency problem. Students with no identified violations will not be penalized if they voluntarily enter a treatment program and abstain from using any substances which are in violation of this policy. If while in this program, they violate the rules, they will be penalized the same as any other student.

Guideline 2: Participants shall not use or possess alcohol, tobacco, or mood-altering substance, such as but not limited to steroids and inhalants.

a. *Applies specifically to all sports, cheerleading, band, chorus, play and journalism participants.*

1st Offense – Participants will be withheld from competition from that sport or activity for a minimum of(10) calendar days including at least one (2) regularly scheduled event in that sport or activity. If the season ends and the suspension is not completed, the remaining penalty will then be served when the next seasonal activity in which the student participates begins. If the student is not currently participating in any seasonal activity, then the entire penalty will be served when the next activity in which the student participates begins. The penalty carries over from one (1) year to the next, if necessary to complete the penalty. **STUDENTS MUST PRACTICE.**

2nd Offense – for use or possession of tobacco Participants will be with held from competition in that sport or activity for a minimum of (20) calendar days including at least four (4) regularly scheduled events in that sport or activity.

2nd Offense – for use or possession of Alcohol or other mood-altering substance Participants will be withheld from competition that sport or activity for a minimum of (20) calendar days including at least four (4) regularly scheduled events in the sport or activity and the person must participates in an assessment with a certified chemical dependency counselor or completes an accredited intensive prevention or treatment program. If the assessment indicates the need for a higher level of care, the student is required to complete the prescribed program before becoming eligible to participate in extracurricular activities. This assessment will be at the cost of the participant. **SAME CARRY OVER AS THE 1ST OFFENSE**

3rd Offense – Participants who commit a 3rd offense will be prohibited from participating in all sports, cheerleading, band, chorus, plays and journalism for one (1) calendar year.

The Parkston School District is willing to assist students who seek help for a chemical dependency problem. Students with no identified violations will not be penalized if they voluntarily enter a treatment program and abstain from using any substances which are in violation of this policy. If while in this program, they violate the rules, they will be penalized the same as any other student.

b. *Applies specifically to student organization to include FBLA, Art club, National Honor Society, and FCCLA participants.*

1st Offense – Students will be withheld from an club-out-of school activities that takes place during the 9 week period in which the student committed the offense.

2nd Offense for possession or use of tobacco – Student will be with held from any club out-of-school activity that takes place during the 9 week in which the student committed the offense and the next 9 week period.

2nd Offense for possession or use of alcohol or other mood-altering substance. Student will be withheld from any club out-of-school activity that takes place during the 9 week in which the student committed the offense and the next 9 week period. The suspension will carry over to the next school year if the offense is committed during the last 9-week period of the school year, and the person must participates in an assessment with a certified chemical dependency counselor or completes an accredited intensive prevention or treatment program. If the assessment indicates the need for a higher level of care, the student is required to complete the prescribed program before becoming eligible to participate in extracurricular activities. This assessment will be at the cost of the participant.

3rd Offense – Student will be prohibited from participating in all club activities for one (1) calendar year.

The Parkston School District is willing to assist students who seek help for a chemical dependency problem. Students with no identified violations will not be penalized if they voluntarily enter a treatment program and abstain from using any substances which are in violation of this policy. If while in this program, they violate the rules, they will be penalized the same as any other student.

<u>Guideline 3:</u> Participants shall observe a curfew of 11:00 p.m. on weekdays (Sunday through Thursday) and 1:00 a.m. on weekends (Friday and Saturday). Curfew will be observed only during each activity season. (Activity Directors may deviate from the above stated curfew at their own discretion.)

a. *Applies specifically to all sports, cheerleading, band, chorus, play and journalism participants.*

1st Offense – Probation

2nd Offense - Participants will be removed for five (5) calendar days including (1) regularly scheduled event in that sport or activity. **STUDENT MUST PRACTICE.**

3rd Offense – Participants will be removed from the activity for the remaining days of the season.

b. *Applies specifically to student organizations to include FBLA, Art Club, National Honor Society, and FCCLA participants:*

Curfew will be imposed according to state guidelines for the individual organizations.

Guideline 4: Students are encouraged to attend all practice sessions. Director's need not accept any Unexcused Absence. Excused Absence would be an illness or injury of the participant and/or church, school, and family reason. Excuses must be given to the Director before practice – no missing practice and then getting an excuse from your parents.

Applies to all sports, cheerleading, band, chorus, play, journalism, FBLA, Art Club, National Honor Society, and FCCLA participants.

Directors will decide the consequences for violation of this guideline.

Guideline 5: All Activity Directors may have other rules and regulations in addition to the above guidelines for their sport or activity.

Applies to all sports, cheerleading, band, chorus, play, journalism, FBLA, Art Club, National Honor Society and FCCLA participants.

Guideline 6; The above rules apply if the report is made by adult who witnessed a violation by the participants and is willing to testify.

Applies to all sports, cheerleading, band, chorus, play, journalism, FBLA, Art Club, National Honor Society, and FCCLA participants.

Guideline 7: Training rules governing the time from the day after and the State Track Meet until the first day of practice in August shall be as follows: Any student who is adjudicated or a drug-related offense, or any felony conviction during the summer months, shall serve the above listed penalty during their first activity season the following school year. These offenses would include, but not limited to DUI and possession or sale of drugs or drug paraphernalia. This would serve as a student's "first offense" for the coming school year.

Applies to all sports, cheerleading, band, chorus, play, journalism, FBLA, Art Club, National Honor Society, and FCCLA participants.

_____ Student

_____ Parent/Guardian

TRAINING RULES FORM

I have read the training rules and understand all the rules and regulations. I realize the faculty and administration are here to help me in any way necessary. I will feel free to come to the faculty and/or administration with any problems.

PARENT/GUARDIAN SIGNATURE_____

PARENT/GUARDIAN SIGNATURE_____

STUDENT SIGNATURE_____

DATE _____

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

The Parkston School District policy is to:

- ensure the immediate enrollment of children or youth experiencing homelessness until all enrollment records may be secured, i.e. academic records, medical records, proof of residency, or other documentation.

- keep a child or youth experiencing homelessness in the school of origin, except when doing so is contrary to the wishes of the child's or youth's parent or guardian.

- ensure the elimination of stigmatization or segregated services and the elimination of other identified barriers for homeless children and youth.

- provide children or youth experiencing homelessness with services comparable to services offered to other students in the school including the following:

    - Transportation services.

    - Educational services for which the child or youth meets the eligibility criteria, such as services provided under Title I of the Elementary and Secondary Education Act of 1965 or similar State or local programs, educational programs for children with disabilities, and educational programs for students with limited English proficiency.

    - Programs in vocational and technical education.

    - Programs for gifted and talented students.

    - School nutrition programs.

CHURCHILL, MANOLIS, FREEMAN, KLUDT, SHELTON & BURNS
ATTORNEYS AT LAW
FARMERS AND MERCHANTS BANK BUILDING
333 DAK AVE S • 2ND FLOOR • P.O. BOX 176
HURON, SOUTH DAKOTA 57350-0176
TELEPHONE: 605-352-8624
FAX: 605-352-2205
TOLL FREE: 1-888-705-4115
www.churchillmanolis.com

RODNEY FREEMAN, JR. *
DOUGLAS E. KLUDT
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IRWIN A. CHURCHILL 1882-1961
JOHN P. SAUER 1901-1965
WILLIAM S. CHURCHILL 1911-1994
GEORGE N. MANOLIS 1929-2008

September 30, 2010

Re: Education Law Association 2010 Annual Meeting

Dear Superintendent:

Once again, I plan to attend the Education Law Association Annual Meeting which will be held November 10, 2010 through November 13, 2010. This conference always is very informative and the program this year will include topics such as student records and privacy, technology and education, sexual harassment, sexual orientation, Title IX, IDEA and many other topics on the agenda.

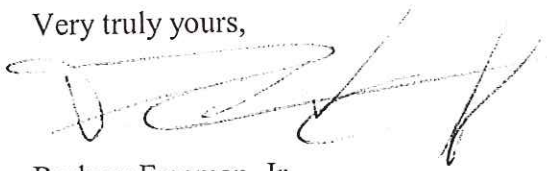
In addition, I plan to attend two pre-convention seminars, the first related to religion and the schools and the second dealing with special education issues.

While the topics are timely and important, the annual meeting also gives me an opportunity to discuss South Dakota School Districts problems and potential problems with school administrators and attorneys from other districts around the country who have confronted these problems in the past. This permits me to render to your district the best legal advise possible based not only upon South Dakota law, but also upon current national trends. Hopefully, this helps your district in avoiding unnecessary and costly litigation.

I would ask your district to pay $130 for the cost associated with this national conference. If your district chooses to do so, in exchange for that $130, your district will receive our annual Memorandum regarding terminations and non-renewal of tenured and probationary teachers. Finally, I intend to continue my office policy of not charging paying districts for telephone conferences relative to school law questions that do not involve research or correspondence.

Thank you for your courtesy and cooperation and I would greatly appreciate it if you would, if necessary, forward this request to the Board of Education.

Very truly yours,



Rodney Freeman, Jr.
Of Churchill, Manolis, Freeman,
Kludt, Shelton & Burns

RF/la

FIVE YEAR AGREEMENT

Parkston School District and Pepsi Cola Partners in Business!

Service

- *Pepsi-Cola provides 24/7/365 service on all equipment*
- *Service Tech on call at all times*

Products

- Pepsi-Cola has the preferred brands
- Pepsi has a 66% market share
- Mountain Dew outsells both Coke and Diet Coke in SS
- Gatorade is #1 Isotonic in America
- Aquafina is the #1 bottled water
- Lipton is the #1 RTD Tea

Equipment

- ✓ *Pepsi-Cola will supply all vending machines for the school and coolers for the concession stand.*
- ✓ *Never a charge for equipment or service*

Partnership!!!!

- *5 year deal with Pepsi-Cola*
  - *This will give Pepsi exclusive rights for all sales of CSD's, Non-Carb, Teas, Juices, Isotonics, Water, Iced Coffee drinks, slushy's, and coffee in the School.*
  - *Appropriate signage in school and concession stands. This will be mutually agreed upon.*

Incentives

- $4,500.00 upfront payment!
- $1,000 per year next 4 years
- $500 per year for National Guard
- 20% Commission on all vending

potentially $4,000 - $5,000 per year

Thanks

Thank you for your time,
Pepsi Cola of Mitchell looks
forward to working with you!

TEN YEAR AGREEMENT

Parkston School District and Pepsi Cola

Partners in Business!

Service

- Pepsi-Cola provides 24/7/365 service on all equipment
- Service Tech on call at all times

Products

- Pepsi-Cola has the preferred brands
- Pepsi has a 66% market share
- Mountain Dew outsells both Coke and Diet Coke in SS
- Gatorade is #1 Isotonic in America
- Aquafina is the #1 bottled water
- Lipton is the #1 RTD Tea

Equipment

- ✓ *Pepsi-Cola will supply all vending machines for the school and coolers for the concession stand.*

- ✓ *Never a charge for equipment or service*

Partnership!!!!

- *10 year deal with Pepsi-Cola*
  - *This will give Pepsi exclusive rights for all sales of CSD's, Non-Carb, Teas, Juices, Isotonics, Water, Iced Coffee drinks, slushy's, and coffee in the School.*
  - *Appropriate signage in school and concession stands. This will be mutually agreed upon.*

Incentives

- $10,000.00 upfront payment!
- $1,500 per year next 9 years
- $500 per year for National Guard
- 20% Commission on all vending

potentially $4,000 - $5,000 per year

Thanks

Thank you for your time, Pepsi Cola of Mitchell looks forward to working with you!

Check Number	Description	Date	Amount
Checking Account:	1		
	Statement Balance	09/30/2010	677,254.49
Checks			
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
50520	PROEHL, BLAKE	05/11/2009	15.00
50655	AFLAC	06/30/2010	45.00
50884	BARUTH, COREY	09/13/2010	75.00
50890	CAREER CONNECTIONS	09/13/2010	60.00
50895	CONROY, BETH	09/13/2010	150.00
50916	HEINZ, DENNIS	09/13/2010	122.60
50917	HEIRIGS, GILLIAN	09/13/2010	43.25
50918	HEISINGER, HALLI	09/13/2010	35.00
50923	HERROLD, ERICA	09/13/2010	21.00
50924	HERROLD, SAM	09/13/2010	14.00
50932	JODOZI, CHAD	09/13/2010	43.25
50933	JODOZI, DANA	09/13/2010	43.25
50942	LEMASTER, BRIAN	09/13/2010	43.25
50983	S.D. HISTORICAL SOCIETY PRESS	09/13/2010	276.00
51000	TIEDE, KARLIE	09/13/2010	7.00
51001	TIEDE, RONA	09/13/2010	43.25
51008	WEBER, SAM	09/13/2010	21.00
51020	ASSURANT EMPLOYEE BENEFITS	09/15/2010	544.62
51022	S.D. SCHOOL DIST BENEFIT FUND	09/15/2010	54,680.26
51023	S.D. SUPPLEMENTAL RETIREMENT	09/15/2010	100.00
51030	AFLAC	09/30/2010	3,254.02
51031	AFLAC	09/30/2010	50.00
51032	BENEFITMALL INSURANCE-SOUTH DAKOTA	09/30/2010	636.95
51033	DELTA DENTAL	09/30/2010	843.90
51034	ELECTRONIC FEDERAL TAX PAYMENT	09/30/2010	19,258.97

Statement Balance	Outstanding Total	Balance on Books
677,254.49	(81,535.76)	595,718.73

Check Number	Description	Date	Amount
Checking Account:	3		
	Statement Balance	09/30/2010	51,789.94
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
25437	U.S.D. MUSIC	08/27/2010	125.00
25449	HARRISBURG SCHOOL DIST	09/08/2010	45.00
25458	AUGUSTANA MEET OF CHAMPIONS	09/15/2010	15.00
25461	DISCOVERY CENTER	09/15/2010	102.50
25462	HAUCK, DARLENE	09/15/2010	70.00
25463	Holden, Lucas	09/15/2010	5.00
25464	KURTZ, KEVIN	09/15/2010	5.00
25465	LAKE VIEW GOLF COURSE	09/15/2010	28.00
25471	BROOKINGS HIGH SCHOOL	09/23/2010	150.00
25472	CONROY, BETH	09/23/2010	70.00
25474	Erickson II, Richard	09/23/2010	75.00
25475	FREEMAN HIGH SCHOOL	09/23/2010	25.00
25476	HEIRIGS, MARK	09/23/2010	100.50
25479	HUNHOFF, GREG	09/23/2010	75.00
25480	MOGCK, MARIAH	09/23/2010	50.00
25482	NEUGEBAUER, SANDY	09/23/2010	87.00
25484	PARKSTON SCHOOL	09/23/2010	45.00
25486	SCHOENFELDER, EVAN	09/23/2010	5.00
25487	SDHSAA	09/23/2010	30.00
25490	STERNHAGEN, DEB	09/23/2010	98.00
25492	TIEDE, CATHERINE	09/23/2010	1,000.00

	Statement Balance	Outstanding Total	Balance on Books
	51,789.94	(2,831.14)	48,958.80
Petty Cash			50.00
Change Fund			500.00
Total			$49,508.80

71 TRUST & AGENCY

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 501	MEDICAL - FREELAND	(403.64)	0.00	125.00	0.00	(278.64)
71 415 502	MEDICAL - BADER, P	(120.00)	0.00	30.00	0.00	(90.00)
71 415 507	MEDICAL - BRANUM, D	(311.10)	0.00	0.00	0.00	(311.10)
71 415 511	MEDICAL - MILLER, J	200.00	0.00	0.00	0.00	200.00
71 415 514	MEDICAL - TIEDE, C	666.72	1,000.00	83.34	0.00	(249.94)
71 415 515	MEDICAL - VANLAECKEN	340.49	0.00	83.34	0.00	423.83
71 415 517	MEDICAL - SCHNABEL	(500.00)	0.00	125.00	0.00	(375.00)
71 415 518	MEDICAL - LARSON, J	278.36	0.00	0.00	0.00	278.36
71 415 530	MEDICAL - KOLLMANN	(575.00)	0.00	125.00	0.00	(450.00)
71 415 534	MEDICAL - MANGOLD	123.00	0.00	66.67	0.00	189.67
71 415 541	MEDICAL - GLOBKE	(516.01)	0.00	0.00	0.00	(516.01)
71 415 582	MEDICAL - MILLER, T	67.94	0.00	0.00	0.00	67.94
71 415 598	MEDICAL - MONSON	1,000.00	0.00	125.00	0.00	1,125.00
71 415 603	BAND CLUB	16,354.23	1,194.70	1,154.85	0.00	16,314.38
71 415 612	FCCLA	3,569.38	1,287.25	1,539.15	0.00	3,821.28
71 415 614	GRADES	2,815.60	0.00	155.24	0.00	2,970.84
71 415 616	LIBRARY CLUB	(217.69)	0.00	0.00	0.00	(217.69)
71 415 617	RE-SALE	(2,488.06)	0.00	0.00	0.00	(2,488.06)
71 415 619	STUDENT COUNCIL	9,641.64	448.53	2,243.25	0.00	11,436.36
71 415 620	SUPER NOW - INTEREST	2,312.87	0.00	84.07	0.00	2,396.94
71 415 621	VOCAL CLUB	1,923.39	0.00	0.00	0.00	1,923.39
71 415 624	FUTURE BUSINESS LEADERS	746.49	0.00	0.00	0.00	746.49
71 415 626	TORCH	1,596.31	115.00	0.00	0.00	1,481.31
71 415 628	NATIONAL HONOR SOCIETY	1,846.06	0.00	0.00	0.00	1,846.06
71 415 630	CLASS OF 2010	1,152.86	0.00	0.00	0.00	1,152.86
71 415 631	CLASS OF 2011	4,292.23	0.00	0.00	0.00	4,292.23
71 415 632	CLASS OF 2012	1,301.79	875.00	880.00	0.00	1,306.79
71 415 633	CLASS OF 2013	1,466.48	56.68	145.00	0.00	1,554.80
71 415 634	CLASS OF 2014	447.84	10.00	375.00	0.00	812.84
71 415 635	CLASS OF 2015	185.00	0.00	360.00	0.00	545.00
71 415 639	CLASS OF 2009	81.66	0.00	0.00	0.00	81.66
71 415 640	GATE RECEIPTS	3,921.66	0.00	0.00	0.00	3,921.66
71 415 641	FELLOW CHRISTIAN ATHLETES	224.71	0.00	0.00	0.00	224.71
71 415 642	WRESTLING CLUB	36.20	0.00	0.00	0.00	36.20
71 415 643	SKILLS CLASS	(16.08)	54.06	77.70	0.00	7.56
71 415 701	DEPENDENT CARE - OAKLEY	622.09	416.67	416.67	0.00	622.09
71 415 718	DEPENDENT CARE - LARSON, J	317.37	0.00	0.00	0.00	317.37
71 415 722	DEPENDENT CARE - SPURRELL	542.64	542.64	208.33	0.00	208.33
71 430 601	IMPREST ACCOUNT	3,277.68	1,426.50	339.00	0.00	2,190.18

71 TRUST & AGENCY

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71	Total:	56,205.11	7,427.03	8,741.61	0.00	57,519.69

76 SCHOLARSHIP - TOM MAXWELL

Account Number	Account Name		Beginning Balance	Expenses	Revenues	Balance Change	Balance
76 415 175	SCHOLARSHIP - TOM MAXWELL		1,092.85	0.00	0.00	0.00	1,092.85
		76 Total:	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	44.86	0.00	0.00	0.00	44.86
77 415 177	SCHOLARSHIP - COCA COLA	141.25	0.00	0.00	0.00	141.25
	77 Total:	186.11	0.00	0.00	0.00	186.11

78 SCHOLARSHIP - ALVIN SCHELSKE

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
78 415 178	SCHOLARSHIP - SCHELSKE	1,703.00	0.00	0.00	0.00	1,703.00
78	Total:	1,703.00	0.00	0.00	0.00	1,703.00

Vendor Name	Description	Agency Account	Invoice	Amount
ENERGY PRODUCTIONS	RETAINER FOR PROM DJ	CLASS OF 2012	SA10634	175.00
ENERGY PRODUCTIONS	HOMECOMING DJ	CLASS OF 2012	SA10635	700.00
			Vendor Total:	875.00
FREIDEL, RACHEL	VIDEO CAMERA FOR VB -	IMPREST ACCOUNT - EXPENSE	082310	349.00
			Vendor Total:	349.00
HARRISBURG SCHOOL DIST	BOYS GOLF ENTRY FEE	IMPREST ACCOUNT - EXPENSE	083110GLF	45.00
			Vendor Total:	45.00
LAKE VIEW GOLF COURSE	GOLF ENTRY FEE	IMPREST ACCOUNT - EXPENSE	090710GLF	70.00
			Vendor Total:	70.00
MCCOOK CENTRAL HIGH SCHOOL	ENTRY FEE	IMPREST ACCOUNT - EXPENSE	083110CC	30.00
			Vendor Total:	30.00
OAKLEY, CARRIE	DEPENDENT CARE - OAKLEY	DEPENDENT CARE - OAKLEY	702430012	416.67
			Vendor Total:	416.67
PEPSI COLA CO - WP BEVERAGES	POP FOR MACHINES	BAND CLUB - EXPENSE	71248912	282.49
			Vendor Total:	282.49
RUNNINGS	ROPE FOR TUG O WAR	STUDENT COUCIL - EXPENSE	1394759	142.00
			Vendor Total:	142.00
SCOTLAND HIGH SCHOOL	ENTRY FEE	IMPREST ACCOUNT - EXPENSE	090710CC	25.00
			Vendor Total:	25.00
SIOUX FALLS CHRISTIAN	BOYS GOLF ENTRY FEE	IMPREST ACCOUNT - EXPENSE	082610	45.00
			Vendor Total:	45.00
SPURRELL, SHAWN	DEPENDENT CARE - SPURRELL	DEPENDENT CARE - SPURRELL	702470009	542.64
			Vendor Total:	542.64
AUGUSTANA MEET OF CHAMPIONS	CROSS COUNTRY ENTRY FEE	IMPREST ACCOUNT - EXPENSE	091110CC	15.00
			Vendor Total:	15.00
COCA COLA BOTTLING CO	POP FOR CONCESSIONS	FCCLA	0011167142	124.02
			Vendor Total:	124.02
CWD	HOMECOMING SUPPLIES	STUDENT COUCIL - EXPENSE	7403156	67.80
			Vendor Total:	67.80
DISCOVERY CENTER	PARKSTON ELEM 5TH GR - FIELD TRIP	IMPREST ACCOUNT - EXPENSE	FY11	102.50
			Vendor Total:	102.50
HAUCK, DARLENE	VB OFFICIAL	IMPREST ACCOUNT - EXPENSE	091410VB	70.00
			Vendor Total:	70.00
Holden, Lucas	LIFESAVER DRIVER	TORCH	SA10776	5.00
			Vendor Total:	5.00
KURTZ, KEVIN	LIFESAVER DRIVER	TORCH	SA10775	5.00

Vendor Name	Description	Agency Account	Invoice	Amount
			Vendor Total:	5.00
LAKE VIEW GOLF COURSE	ENTRY FEE BOYS GOLF	IMPREST ACCOUNT - EXPENSE	092010	28.00
			Vendor Total:	28.00
PARKSTON FOOD CENTER	CONCESSIONS SUPPLIES	FCCLA	2442	385.55
PARKSTON FOOD CENTER	SKILLS CLASS	SKILLS CLASS	2543	54.06
			Vendor Total:	439.61
PEPSI COLA CO - WP BEVERAGES	POP MACHINES	BAND CLUB - EXPENSE	71249017	282.49
PEPSI COLA CO - WP BEVERAGES	POP FOR CONCESSIONS	FCCLA	71278542	195.57
			Vendor Total:	478.06
S.D. FCCLA ASSOC	REG. FALL LEADERSHIP CAMP	FCCLA	1396242	280.00
			Vendor Total:	280.00
AVERA HEALTH -	REG. - RURAL HEALTH CONFERENCE -	IMPREST ACCOUNT - EXPENSE	092110	30.00
			Vendor Total:	30.00
BARTELT, JENNIFER	SUPPLIES FOR HOMECOMING	CLASS OF 2013	091310	40.81
			Vendor Total:	40.81
BROOKINGS HIGH SCHOOL	HOTEL PAYMENT FOR FCCLA	FCCLA	092210	150.00
			Vendor Total:	150.00
CONROY, BETH	VB OFFICIAL	IMPREST ACCOUNT - EXPENSE	092110VB	70.00
			Vendor Total:	70.00
DOLLAR GENERAL-CHARGED SALES	HOMECOMING SUPPLIES	CLASS OF 2014	SA10795	10.00
			Vendor Total:	10.00
Erickson II, Richard	FB OFFICIAL	BAND CLUB - EXPENSE	091710FB	75.00
			Vendor Total:	75.00
FREEMAN HIGH SCHOOL	REGISTRATION FEES - CROSS	IMPREST ACCOUNT - EXPENSE	091510CC	25.00
			Vendor Total:	25.00
HEIRIGS, MARK	FB OFFICIAL	BAND CLUB - EXPENSE	091710FB	100.50
			Vendor Total:	100.50
HEISINGER, LISA	PAYROLL	IMPREST ACCOUNT - EXPENSE	092110	100.00
			Vendor Total:	100.00
Holden, Lucas	LIFESAVER DRIVER	TORCH	092110	5.00
			Vendor Total:	5.00
HUNHOFF, GREG	FB OFFICIAL	BAND CLUB - EXPENSE	091710FB	75.00
			Vendor Total:	75.00
MOGCK, MARIAH	MEMBERSHIP DRIVE WINNER	TORCH	092110	50.00
			Vendor Total:	50.00
MS BUMBLEBEE'S FLOWERS	HOMECOMING CORONATION	STUDENT COUCIL - EXPENSE	091310	207.00

Checking 3 **TRUST & AGENCY**

Vendor Name	Description	Agency Account	Invoice	Amount
			Vendor Total:	207.00
NEUGEBAUER, SANDY	VB OFFICIAL	IMPREST ACCOUNT - EXPENSE	092110VB	87.00
			Vendor Total:	87.00
PARKSTON FOOD CENTER	CANDY FOR PARADE	CLASS OF 2013	31310	15.87
PARKSTON FOOD CENTER	HOMECOMING BBQ	STUDENT COUCIL - EXPENSE	98872	28.03
PARKSTON FOOD CENTER	HOMECOMING BBQ	STUDENT COUCIL - EXPENSE	98873	3.70
			Vendor Total:	47.60
PARKSTON SCHOOL	JR. CLASS - TORCH MEMBERS	TORCH	092110	45.00
			Vendor Total:	45.00
PEPSI COLA CO - WP BEVERAGES	POP FOR CONCESSIONS	FCCLA	70080482	152.11
PEPSI COLA CO - WP BEVERAGES	POP FOR MACHINES	BAND CLUB - EXPENSE	71249143	304.22
			Vendor Total:	456.33
SCHOENFELDER, EVAN	LIFESAVER DRIVER	TORCH	092110	5.00
			Vendor Total:	5.00
SDHSAA	ALL STATE ORCHESTRA AUDITION	IMPREST ACCOUNT - EXPENSE	092110	30.00
			Vendor Total:	30.00
SNEDEKER, CARLA	VB OFFICIAL	IMPREST ACCOUNT - EXPENSE	090710VB	70.00
			Vendor Total:	70.00
SPERLICH - TAPIO, ELSA	ALL STATE CHOIR JUDGING & CLINIC	IMPREST ACCOUNT - EXPENSE	091510	50.00
			Vendor Total:	50.00
STERNHAGEN, DEB	VB OFFICIAL	IMPREST ACCOUNT - EXPENSE	091410VB	98.00
			Vendor Total:	98.00
THILL, SHANE	VB OFFICIAL	IMPREST ACCOUNT - EXPENSE	090710VB	87.00
			Vendor Total:	87.00
TIEDE, CATHERINE	MEDICAL - TIEDE, C	MEDICAL - TIEDE, C	702610008	1,000.00
			Vendor Total:	1,000.00
ZUMBAUM, BRAD	FB OFFICIAL	BAND CLUB - EXPENSE	091710FB	75.00
			Vendor Total:	75.00
			Fund Total:	7,427.03

Monthly Hourly Personnel

Name	Description	Amount
PEGGY BADER	LUNCH DUTY	$30.00
		$30.00
JENNIFER BARTELT	SUB. PAY TITLE I	$9.00
		$9.00
ROBERT BERG	HOURLY	$1,729.76
ROBERT BERG	OVERTIME	$4.27
ROBERT BERG	HOLIDAY	$91.04
		$1,825.07
RENAE BIGGE	LUNCH DUTY	$30.00
		$30.00
CONNIE BOEHMER	HOURLY	$1,529.60
CONNIE BOEHMER	SICK	$12.80
CONNIE BOEHMER	PERSONAL	$83.20
		$1,625.60
KRISTI BOEHMER	PERSONAL	$65.38
KRISTI BOEHMER	HOURLY	$1,167.50
		$1,232.88
LORNA DECKER	HOURLY	$1,544.74
LORNA DECKER	HOURLY - AFTER SCHOOL	$63.75
LORNA DECKER	PERSONAL	$95.06
		$1,703.55
TERESA DECKERT	SUB. PAY ELEMENTARY	$9.00
		$9.00
DONNA DEINERT	SUB PAY JR/SR HIGH	$27.00
		$27.00
PATRICIA FREELAND	SUB PAY JR/SR HIGH	$18.00
		$18.00
STEPHANIE GELDERMAN	SUB PAY JR/SR HIGH	$9.00
		$9.00
REBECCA GRAJKOWSKE	HOURLY	$1,989.47
REBECCA GRAJKOWSKE	OVERTIME	$56.02
REBECCA GRAJKOWSKE	FAMILY ILLNESS	$88.27
REBECCA GRAJKOWSKE	HOLIDAY PAY	$108.64
		$2,242.40
TARA GRIEBEL	HOURLY	$1,122.30
TARA GRIEBEL	FAMILY ILLNESS	$111.80
		$1,234.10

Name	Description	Amount
SUSAN HARNISCH	HOURLY	$1,464.08
SUSAN HARNISCH	PERSONAL	$84.35
		$1,548.43
LINDA HARRIS	HOURLY	$1,646.58
LINDA HARRIS	SICK	$27.16
		$1,673.74
JUDY HEISINGER	HOURLY	$1,561.70
JUDY HEISINGER	PERSONAL	$13.58
		$1,575.28
THOMAS HEISINGER	VACATION	$89.58
THOMAS HEISINGER	HOURLY	$2,317.89
THOMAS HEISINGER	OVERTIME	$212.80
THOMAS HEISINGER	HOLIDAY	$119.44
		$2,739.71
ASHLEY HERGES	HOURLY - AFTER SCHOOL	$45.00
ASHLEY HERGES	LUNCH DUTY	$22.50
		$67.50
ABBIE HOBBICK	SUB. PAY ELEMENTARY	$72.00
ABBIE HOBBICK	SUB PAY JR/SR HIGH	$288.00
		$360.00
ROBERTA HOHN	HOURLY	$1,315.86
		$1,315.86
CHAD JODOZI	SUB PAY JR/SR HIGH	$27.00
		$27.00
ALICE JOHNSON	SUB. PAY ELEMENTARY	$360.00
ALICE JOHNSON	SUB. PAY TITLE I	$27.00
		$387.00
KIM JUHNKE	PERSONAL	$211.06
KIM JUHNKE	SCHOOL	$105.53
KIM JUHNKE	HOURLY	$1,674.34
		$1,990.93
JEANNIE KASIK	MILEAGE	$936.32
JEANNIE KASIK	HOURLY	$3,450.60
		$4,386.92
JAYNE KINNEBERG	HOURLY	$1,066.40
		$1,066.40
JODI KLEINDL	SUB. PAY ELEMENTARY	$9.00
		$9.00

Name	Description	Amount
PEGGY KUMMER	HOURLY	$1,732.61
PEGGY KUMMER	OVERTIME	$76.82
PEGGY KUMMER	HOLIDAY PAY	$91.04
		$1,900.47
NANCY LARSEN	LUNCH DUTY	$37.50
		$37.50
NANCY LORENZ	LUNCH DUTY	$22.50
		$22.50
ELIZABETH LUEBKE	HOURLY	$1,167.50
ELIZABETH LUEBKE	HOURLY - AFTER SCHOOL	$45.00
		$1,212.50
ROBERT MALLOY	LUNCH DUTY	$82.50
ROBERT MALLOY	SUB PAY JR/SR HIGH	$9.00
		$91.50
JANE MALTSBERGER	HOURLY	$1,596.80
		$1,596.80
PAULETTE MANGOLD	SUB PAY JR/SR HIGH	$27.00
		$27.00
KIM MCCANN	SUB PAY JR/SR HIGH	$63.00
		$63.00
JULI MOKE	LUNCH DUTY	$37.50
		$37.50
LINDA MULDER	SUB. PAY ELEMENTARY	$405.00
LINDA MULDER	SUB. PAY-SPEC. ED.	$157.50
		$562.50
ERIC NORDEN	LUNCH DUTY	$142.50
ERIC NORDEN	SUB PAY JR/SR HIGH	$18.00
		$160.50
CARRIE OAKLEY	LUNCH DUTY	$30.00
		$30.00
LINDA OSTER	SUB PAY JR/SR HIGH	$144.00
		$144.00
KIM PETERSEN	SUB. PAY ELEMENTARY	$58.50
		$58.50
JOYCE RADEL	HOURLY	$1,369.71
		$1,369.71
EUNICE SCHMIDT	SUB. PAY ELEMENTARY	$99.00

Name	Description	Amount
EUNICE SCHMIDT	SUB. PAY-SPEC. ED.	$117.00
EUNICE SCHMIDT	SUB PAY JR/SR HIGH	$108.00
		$324.00
MELISSA SCHNABEL	SUB PAY JR/SR HIGH	$9.00
		$9.00
SHAWN SPURRELL	SUB PAY JR/SR HIGH	$18.00
		$18.00
CHAD STIRLING	HOURLY	$1,313.65
CHAD STIRLING	OVERTIME	$38.70
CHAD STIRLING	HOLIDAY	$68.80
		$1,421.15
IRENE THURY	HOURLY - AFTER SCHOOL	$60.00
		$60.00
JUDY THURY	HOURLY	$1,354.32
		$1,354.32
JOANNE VANLAECKEN	HOURLY	$1,711.08
JOANNE VANLAECKEN	HOURLY - AFTER SCHOOL	$45.00
JOANNE VANLAECKEN	BEREAVMENT	$88.27
		$1,844.35
ROBBIE VANLAECKEN	LUNCH DUTY	$75.00
		$75.00
KEN VOIGT	SUB PAY JR/SR HIGH	$216.00
		$216.00
DORIS WAGNER	PERSONAL	$95.06
DORIS WAGNER	HOURLY	$1,697.50
		$1,792.56
LOIS WAGNER	HOURLY	$1,704.29
		$1,704.29
ROSE WALZ	HOURLY - PARTTIME - OTHERS	$253.75
		$253.75
LESLIE WARNKE	SUB PAY JR/SR HIGH	$18.00
		$18.00
DELILIA WEBER	SUB. PAY ELEMENTARY	$144.00
DELILIA WEBER	SUB. PAY-SPEC. ED.	$58.50
DELILIA WEBER	SUB. PAY TITLE I	$144.00
		$346.50
REBECCA WEBER	HOURLY - AFTER SCHOOL	$45.00

Name	Description		Amount
REBECCA WEBER		LUNCH DUTY	$15.00
			$60.00
TIM WEIDENBACH		HOURLY	$1,246.90
			$1,246.90
JULIE WOLF		HOURLY	$1,861.12
JULIE WOLF		OVERTIME	$64.71
JULIE WOLF		PERSONAL	$66.35
JULIE WOLF		FAMILY ILLNESS	$106.16
JULIE WOLF		HOLIDAY PAY	$106.16
			$2,204.50
CAROL ZANTER		HOURLY	$1,308.70
CAROL ZANTER		SICK	$39.83
CAROL ZANTER		PERSONAL	$73.97
			$1,422.50
			$48,828.17

BILLS TO BE PAID IN FOR THE MONTH

GENERAL FUND

Description	Invoice	Amount
PLAQUES FOR REGION GOLF	36301	94.00
005153 A & M PRODUCTS COMPANY		94.00
ROLLS FOR BUS DRIVERS	05104	12.59
VB HOSPITALITY ROOM	05156	24.95
VB HOSPITALITY ROOM	05157	24.95
- gas	1794	35.00
SCHOOL CAR - TAURUS	47008	45.70
- gas	885	24.14
000410 AGLAND CO OP		167.33
SEC. PRINCIPAL TELEPHONE	SEPT10-0001	48.26
ATHLETIC DIRECTOR	SEPT10-0001	48.42
TELEPHONE	SEPT10-0001	48.26
BLACKBERRY - TECH COORDINGATOR	SEPT10-0001	79.17
TELEPHONE - NETWORK ADMINISTRATOR	SEPT10-0001	0.00
TELEPHONE - ELEM. OFFICE	SEPT10-0001	48.26
006048 ALLTEL		272.37
BUS - FBLA	SEPT1871-0001	0.00
TRAVEL - BAND	SEPT1871-0001	0.00
TRAVEL - BUS - FCCLA	SEPT1871-0001	0.00
BOARD INSERVICE	SEPT1871-0001	0.00
GIRLS BASKETBALL - TRAVEL	SEPT1871-0001	0.00
TRAVEL - BAND	SEPT1871-0001	1,224.12
TRAVEL - GIRLS GOLF	SEPT1871-0001	0.00
TRAVEL-CROSS COUNTRY	SEPT1871-0001	0.00
TRAVEL - BOYS BASKETBALL	SEPT1871-0001	0.00
BUS - VOCAL	SEPT1871-0001	0.00
TRAVEL - FOOTBALL	SEPT1871-0001	2,072.52
TRAVEL,MEALS,LODGING-VOLLEYBAL	SEPT1871-0001	1,908.90
CONTRACTED SERVICES	SEPT1871-0001	22,785.60
TRAVEL - ELEM.	SEPT1871-0001	1,295.82
TRAVEL - JR/SR HI	SEPT1871-0001	0.00
TRAVEL - TRACK	SEPT1871-0001	0.00
BOYS GOLF	SEPT1871-0001	222.20
TRAVEL - WRESTLING	SEPT1871-0001	0.00
000435 B-J SCHOOL BUS INC		29,509.16
ENTRY FEE FOR CROSS COUNTRY	092810CC	25.00
ENTRY FEE FOR 7TH GR FB JAMBOREE	092810JHFB	50.00
000786 BON HOMME SCHOOL DIST #4-2		75.00
MEALS AT CONFERENCE	093010	30.00
00482 BRUENING, CRAIG		30.00
CUSTODIAL - SUPPLIES	123535	102.53
000079 COLONIAL RESEARCH CHEMICAL		102.53
BOYS REGION GOLF MEDALS	115114	75.19

Description	Invoice	Amount
005152 CONFERENCE MEDAL AND TROPHY CO., INC.		75.19
Repairs	039469	90.50
000847 CONSOLIDATED BUSINESS PRODUCTS		90.50
AFTERSCHOOL PROGRAM	7407467	40.80
AFTERSCHOOL PROGRAM	7409848	23.77
AFTERSCHOOL PROGRAM	7413846	23.25
000008 CWD		87.82
DPS 210 LOWFIRE WHITE (CONE 06-02)	091610	225.60
004898 DAKOTA POTTER SUPPLY		225.60
HARD SIDE CASE FOR A 5000 CONSOLE FOR TH	6413581	150.00
SHIPPING	6413581	25.00
006658 DAKTRONICS INC.		175.00
PRESCHOOL MILK	052148259	10.06
PRESCHOOL MILK	05214920	10.06
006125 DEAN FOODS, INC.		20.12
SUPPLIES-BAND RESALE	201005006	252.00
006209 DEMOULIN BROS. & CO		252.00
DIAL MEMBERSHIP	FY11	600.00
MTI - ENERGY TRAINING - HOEFFNER	ILC924	600.00
003614 DIAL CORP		1,200.00
SERVICE ELEM. COPIER	96910-SEPT-0001	20.27
SERVICE JR/SR HI COPIER	96910-SEPT-0001	20.26
007655 ELITE BUSINESS SYSTEMS		40.53
VEHICLE INSURANCE	07526368	406.00
002920 EMC INSURANCE COMPANIES		406.00
6 GAME VOLLEYBALLS	19109	263.70
000162 HARVE'S SPORT SHOP		263.70
CUSTODIAL - SUPPLIES	6458888	69.60
CUSTODIAL - SUPPLIES	7328718	34.00
CUSTODIAL - SUPPLIES	7329451	19.29
CREDIT ON RETURN	8173820	(21.80)
000170 HILLYARD FLOOR CARE SUPPLY		101.09
FB Officials	OCT10-1	75.00
Red Ribbon Week supplies	OCT10-1	28.21
Region Golf Entry Fees	OCT10-1	35.00
All-State Chorus Registration	OCT10-1	20.00
Argus Leader - Subscription	OCT10-1	161.84
All-State Chorus Class	OCT10-1	40.00
State Golf Meal Money	OCT10-1	225.00

Description	Invoice	Amount
State Golf Practice Round	OCT10-1	130.00
Entry Fee - Harrisburg	SEP10-2	45.00
Entry Fee - McCook	SEP10-2	30.00
Video Camera	SEP10-2	349.00
Entry Fee - Lakeview	SEP10-2	70.00
Entry Fee - Scotland	SEP10-2	25.00
Entry Fee - SFC	SEP10-2	45.00
CC Entry Fee - Augustana	SEP10-3	15.00
VB - Stickney	SEP10-3	70.00
Pre-Region	SEP10-3	28.00
All-State Orchestra Audition Fees	SEP10-4	30.00
VB Officials	SEP10-4	98.00
All State Judge	SEP10-4	25.00
All State Judge	SEP10-4	25.00
VB Officials	SEP10-4	70.00
VB Officials	SEP10-4	87.00
FB Officials	SEP10-4	75.00
VB Officials	SEP10-4	87.00
FB Officials	SEP10-4	75.00
FB Officials	SEP10-4	100.50
CC Entry Fee - Freeman	SEP10-4	25.00
VB Officials	SEP10-4	70.00
FB Officials	SEP10-4	75.00
Avera Rural Health Conference Registrati	SEP10-4	30.00
000443 IMPREST FUND		**2,264.55**
MAGAZINES FOR CLASSROOM	092810	90.00
00124 LARSEN, NANCY		**90.00**
MISC SUPPLIES-INDUSTRIAL TECH	R611716	9.60
007694 LINWELD, INC.		**9.60**
GRADE 1	FY11	29.95
GRADE 2-3	FY11	29.95
KINDERGARTEN LEVEL	FY11	29.95
PRESCHOOL LEVEL	FY11	29.95
INTERMEDIATE	FY11	29.95
007653 MAILBOX MAGAZINE		**149.75**
MAGAZINES FOR CLASSROOM	092810	90.00
00048 MALLOY, KRISTINE		**90.00**
Repairs	939793	292.15
001959 MARKS PLUMBING PARTS		**292.15**
TELEPHONE	SEPT10-0001	0.94
TELEPHONE	SEPT10-0001	27.04
INTERNET SERVICES - COLONY	SEPT10-0001	54.95
004153 MCCOOK COOPERATIVE - TRIOTEL		**82.93**

Description	Invoice	Amount
TRAVEL - MCINTOSH	100110	190.30
00465 MCINTOSH, SHAYNE		190.30
CUSTODIAL - SUPPLIES	39960	107.25
000518 MDS MANUFACTURING CO		107.25
REPAIRS-INTRUMENTAL	34723	50.00
REPAIRS-INTRUMENTAL	34724	65.00
001348 MIKES BAND INSTRUMENT REPAIR		115.00
SUPPLIES-BAND RESALE	227262	21.62
SUPPLIES-BAND RESALE	227301	46.06
001589 MOLLET MUSIC CO		67.68
RCA AUDIO SPLITTER ADAPTER (3.5 MM MALE	3177890	0.78
SHIPPING	3177890	8.48
50 FT TRIPLE RCA STEREO VIDEO DUBBING CO	3177890	13.52
50 FT SUPER VGA M/M CL2 RATED (FOR IN WA	3177890	12.77
CEILING BRACKET FOR PROJECTOR	3177890	13.05
SHIPPING	3522350	13.96
USB 2.0 A MALE TO B MALE 28/24 AWG CABLE	3522350	16.80
1000 FT 24AWG CAT5E 350MHz UTP STRANDED	3522350	62.78
HD15 M/F, PORT SAVER	3522350	54.40
007754 MONOPRICE, INC.		196.54
REIMBURSEMENT FOR SPELLING BEE FEES	FY11	99.00
00323 MONSON, ROB		99.00
CUSTODIAL - SUPPLIES	019534	46.00
001547 MURTHA REPAIR		46.00
MUSIC EXPRESS MAGAZINE	31900755	195.00
007710 MUSIC EXPRESS--HAL-LEONARD CORPORATION		195.00
BIG BACK YARD	112101	19.95
RANGER RICK	112101	19.95
YOUR BIG BACKYARD	B51036X01RC	18.85
RANGER RICK	BX1036X01RA	20.85
006100 National Wildlife Federation		79.60
HEAT - NATURAL GAS - DIST.	SEPT10-0001	308.55
ELECTRICITY - ATHLETIC COMPLEX	SEPT10-0001	274.41
NATURAL GAS - NEW ELM SPRINGS	SEPT10-0001	9.60
NATURAL GAS - OUR HOME	SEPT10-0001	20.03
CREDIT ON ACCOUNT	SEPT10-0001	0.00
ELECTRICITY - OUR HOME	SEPT10-0001	321.73
ELECTRICITY - JR/SR - ELEM	SEPT10-0001	6,219.07
000423 NORTHWESTERN ENERGY		7,153.39
ENTRY FEE FOR CROSS COUNTRY	093010CC	25.00

Description	Invoice	Amount
001889 PARKER SCHOOL DIST. 60-4		25.00
	SEPT10-0001	0.00
PROCEEDINGS	SEPT10-0001	194.66
PUBLICATIONS	SEPT10-0001	0.00
ENVELOPES - HS	SEPT10-0001	132.50
ENVELOPES - ELEM	SEPT10-0001	132.50
STAMPS	SEPT10-0001	0.00
SUPPLIES - ATHLETIC DIRECTOR	SEPT10-0001	47.50
000445 PARKSTON ADVANCE		507.16
PRESCHOOL SNACKS	29147	4.84
PRESCHOOL	29425	9.15
PRESCHOOL SNACKS	29457	7.10
PRESCHOOL	34144	2.37
PRESCHOOL SNACKS	34968	52.28
MISC. SUPPLIES - OCC. FOODS	99383	5.05
000749 PARKSTON FOOD CENTER		80.79
CUT MATERIAL	1623	13.60
005496 PARKSTON PRECISION MACHINING		13.60
WATER	SEP10-1499-0001	0.00
WATER	SEP10-1499-0001	450.76
WATER - FOOTBALL FIELD	SEP10-1499-0001	0.00
WATER	SEP10-5101-0001	146.43
WATER - FOOTBALL FIELD	SEP10-5271-0001	291.53
000480 PARKSTON, CITY OF		888.72
SUPPLIES-BAND RESALE	17856	36.84
SUPPLIES-BAND RESALE	17926	6.95
SUPPLIES-BAND RESALE	17931	12.51
003023 PAULSON'S MUSIC		56.30
PEOPLE MAGAZINE	FY11	115.00
006676 PEOPLE		115.00
SHIPPING	416403	8.00
ROYALTY - 2 PERFORMANCES	416403	70.00
MAN OF THE HOUSE SCRIPT	416403	78.75
005336 PIONEER DRAMA		156.75
REPAIRS	5070	61.50
007908 PORTA PHONE		61.50
POSTAGE - JR/SR HI	090310HS	6.66
POSTAGE - JR/SR HI	090710HS	11.99
POSTAGE - JR/SR HI	090810HS	10.10
POSTAGE - JR/SR HI	091310HS	10.00
POSTAGE - JR/SR HI	091610HS	1.90
POSTAGE - JR/SR HI	092310HS	1.39

Description	Invoice	Amount
POSTAGE - JR/SR HI	092410HS	10.34
POSTAGE - ELEMENTARY	092710EL	17.00
POSTAGE - JR/SR HI	092710HS	10.80
POSTAGE - JR/SR HI	100410HS	6.83
000712 POSTAGE - TOM GRAJKOWSKE		87.01
FALL CONFERENCE - BRUENING	100240	162.00
001115 RAMKOTA INN - PIERRE		162.00
ALL ABOUT ME TEES	3126092	12.99
shipping	3126092	10.95
CLASSROOM PAPER BASKETS	3126092	12.99
LARGE BOOK BASKETS NEON	3126092	25.98
BIRTHDAY CUPCAKES POSTER	3126092	5.29
004173 REALLY GOOD STUFF		68.20
CUSTODIAL - SUPPLIES	1395985	118.50
CREDIT ON RETURN	1396238	(18.43)
CUSTODIAL - SUPPLIES	1396242	4.54
CUSTODIAL - SUPPLIES	1396334	8.99
CUSTODIAL - SUPPLIES	1396390	10.19
CUSTODIAL - SUPPLIES	1396733	59.03
CUSTODIAL - SUPPLIES	1397178	32.96
CUSTODIAL - SUPPLIES	1397683	62.91
CUSTODIAL - SUPPLIES	1397735	2.47
CUSTODIAL - SUPPLIES	1398018	21.97
CUSTODIAL - SUPPLIES	1398045	12.99
CUSTODIAL - SUPPLIES	1398858	10.98
000502 RUNNINGS		327.10
ADMINISTRATIVE HANDBOOK	FY11	55.00
ADMINISTRATIVE HANDBOOK	FY11	55.00
000308 S.A.S.D.		110.00
TELEPHONE	SEPT10-0001	86.32
SEC. PRINCIPAL TELEPHONE	SEPT10-0001	86.33
INTERNETS SERVICES - COLONY	SEPT10-0001	23.00
TELEPHONE COLONY	SEPT10-0001	32.36
TELEPHONE - ELEM. OFFICE	SEPT10-0001	86.32
INTERNET SERVICES	SEPT10-0001	4.00
INTERNET SERVICES - JR/SR HI	SEPT10-0001	0.00
INTERNET ACCESS - COLONY HIGH SCHOOL	SEPT10-0001	0.00
TELEPHONE - FISCAL SERVICES	SEPT10-0001	86.33
003246 SANCOM INC		404.66
WELDING SUPPLIES	94765	144.58
POSTAGE - JR/SR HI	94770	10.65
WELDING SUPPLIES	94990	36.26
000833 SCHEETZ IMPLEMENT		191.49

Description	Invoice	Amount
SCHOOL LIBRARY JOURNAL	FY11	136.99
006704 SCHOOL LIBRARY JOURNAL		136.99
REEVES WATERCOLOR SETS	308100750104	29.94
TISSUE CIRCLES	308100750104	10.84
LIQUITEX BASICS 48 TUBE SET	308100750104	40.15
SAX TRUE FLOW ACRYLIC GESSO	308100750104	22.98
DELUXE CUTTING MAT 18 X 24"	308100750104	14.90
ROYLCO PAINT BELLOWS	308100750104	7.56
COMPLETE MANGA DRAWING KIT	308100750104	17.19
FREDRIX PAINT IT YOURSELF CLASSROOM MURA	308100750104	50.59
ROYAL BIG KIDS CHOICE BRUSH BONUS CLASSR	308100750104	76.14
ROYLCO PAINT PIPETTES, 8 PKG., PAINT SUP	308100750104	5.11
16 X 20 DBL PK REEVES STRETCHED CANVAS	308100750104	185.22
SAX OPTIMUM GOLDEN TAKLON BRUSHES	308100750104	82.79
1" TISSUE SQUARES, PKG OF 2500	308100750104	6.06
000201 SCHOOL SPECIALTY INC		549.47
REG FOR SDMEA CONF. - HEIRINGS	102810	55.00
005142 SDMEA		55.00
AUG 2010 INSERVICE	FY11	3,510.00
005077 SOUTH CENTRAL COOPERATIVE		3,510.00
SPORTS ILLUSTRATED MAGAZINE	FY11	40.00
006660 SPORTS ILLUSTRATED		40.00
BRAKE FOR MACHINE	892696	79.00
000346 STAN HOUSTON EQUIPMENT		79.00
SHIPPING	259763A	9.95
14" Remo Black Max Snare Drum Head	259763A	125.85
003627 STEVE WEISS MUSIC		135.80
ROLLED TICKETS - ADULT - 1 RED - 1 BLUE	00512865	43.75
SHIPPING	00512865	12.53
000352 SUPREME SCHOOL SUPPLY		56.28
PERFECT POEMS FOR TCHNG ST WRDS	2861	12.79
MOVEMENT ACTIVITIES A-Z	2861	19.99
STARTING WITH STORIES	2861	19.96
TANGOES CARDS ONLY	2861	4.40
NOTE PADS MONKEY	2861	2.63
DESK NAME PLATES MONKEY	2861	2.79
NAME TAGS MONKEY MISCHIEF	2861	5.26
CVC SPELLING BOARD GAMES	2861	24.76
SHIPPING	2861	9.25
001623 TEACHERS HELPER, THE		101.83
TIME MAGAZINE	FY11	19.95

Description	Invoice	Amount
006677 TIME		19.95
TIME FOR KIDS	158475848	44.20
002801 TIME FOR KIDS		44.20
shipping	76754	14.11
1 case orange paint	76754	43.95
1 case white paint	76754	42.95
SHIPPING	76881	6.76
Flexi Wrap	76881	39.75
COLD PACKS	76914	174.98
000368 TRAINING ROOM INC.		322.50
SUPPLIES - INDUSTRIAL TECH.	111945	42.12
SUPPLIES - INDUSTRIAL TECH.	112101	24.50
000415 UNTEREINERS INC		66.62
MILEAGE TO SIOUX FALLS FOR AUGIE MEET	091110XC	33.00
00601 VOSS, STEPHANIE		33.00
- Gas	00033741	83.64
- Gas	00063176	20.91
- Gas	00063603	31.39
- Gas	00064309	11.43
- Gas	00064801	19.40
- Gas	00065231	12.27
- Gas	00650893	83.06
- Gas	00651024	29.60
- Gas	100	26.08
- Gas	101-1	18.61
- Gas	152	25.09
- Gas	32-2	31.61
- Gas	38-3	32.25
- Gas	68-4	34.11
- Gas	90	23.98
006315 VOYAGER FLEET SYSTEMS INC		483.43
GARBAGE	SEPT10-0001	655.20
GARBAGE - OUR HOME	SEPT10-0001	0.00
000417 WEBER SANITATION SERVICE		655.20
MILEAGE	092010GLF	55.00
007907 WEBER, SUSIE		55.00
MAP SKILLS FOR TODDAY GR. 1 FINDING YOUR	04965803	198.00
shipping	04965803	31.68
MAP SKILLS FOR TODDAY GR. 1 FINDING YOUR	04970341	198.00
000578 WEEKLY READER		427.68
	Fund Total:	$54,443.91

Description	Invoice	Amount
SONY COMPACT PRO AVCHD CAMCORDER	45646378	1,499.00
007779 B&H Photo Video		**1,499.00**
DVD/VCR RECORDER	100410	158.00
00482 BRUENING, CRAIG		**158.00**
COPIER LEASE	96809-SEPT-0001	482.60
COPIER LEASE	96809-SEPT-0001	482.60
007655 ELITE BUSINESS SYSTEMS		**965.20**
2nd GR SPELLING	946277531	72.45
3RD GR SPELLING	946277531	48.30
SHIPPING	946277531	12.10
000173 HOUGHTON MIFFLIN.		**132.85**
Office Chairs	SEP10-1	209.99
Office Chairs	SEP10-1	309.98
Office Chairs	SEP10-1	449.95
000443 IMPREST FUND		**969.92**
LANDSCAPING AROUND FACILITY	942004	13,607.04
004702 JAMES VALLEY NURSERY, INC		**13,607.04**
SPEAKER, EPSON, AP-60, PROJ SPEAKER	11913121	855.99
007802 NEXTWAREHOUSE		**855.99**
IMPROVEMENT OF GROUNDS	2896	1,546.69
005068 PARKSTON ELECTRIC		**1,546.69**
ELEMEN LIBRARY BOOKS	416023	174.29
ELEMEN LIBRARY BOOKS	416024	171.08
ELEMEN LIBRARY BOOKS	416026	178.22
ELEMEN LIBRARY BOOKS	416027	152.68
ELEMEN LIBRARY BOOKS	416032	87.04
ELEM. LIBRARY BOOKS	416035	18.39
ELEMEN LIBRARY BOOKS	515953	94.22
ELEMEN LIBRARY BOOKS	515954	91.78
ELEMEN LIBRARY BOOKS	515959	44.76
005046 READER'S DEN		**1,012.46**
PER QUOTE 2010008521	208104958135	2,155.32
PER QUOTE 2010008521	208104958135	2,155.32
PER QUOTE 2010008521	208104958135	368.69
000201 SCHOOL SPECIALTY INC		**4,679.33**
TECHNOLOGY - FISCAL SERVICES	36239	1,275.00
007755 TIME MANAGEMENT SYSTEMS		**1,275.00**
DUCT WORK IN AKRE'S ROOM	11122348	1,487.00
004568 TRANE COMPANY		**1,487.00**

BILLS TO BE PAID IN FOR THE MONTH

SPECIAL EDUCATION FUND

Description	Invoice	Amount
Fund Total:		**$28,188.48**

BILLS TO BE PAID IN FOR THE MONTH

SPECIAL EDUCATION FUND

Description	Invoice	Amount
PROJECT SKILLS	5043	15.00
003598 CAREER CONNECTIONS		15.00
MILEAGE TO COLONIES	091510	14.30
006119 EGGERS, SARAH		14.30
MILEAGE	5627	1,780.00
CONTRACTED SERVICES - SPEECH & HEARING	5627	9,392.50
004707 INTEGRATED THERAPY SERVICES		11,172.50
ELEM. L/D SUPPLIES	513	5.98
005354 MEDICINE SHOPPE		5.98
STORE MORE STAND, CLEARVIEW ECONOMY BOOK	2980920	13.99
004173 REALLY GOOD STUFF		13.99
TELEPHONE - ADMINISTRATIVE	SEPT10-0001	86.33
003246 SANCOM INC		86.33
MILEAGE TO PARENTS	FY09	1,517.00
006675 SUSAN, JAMES		1,517.00
- Gas	00028167	34.51
- Gas	00054500	31.21
- Gas	00056483	33.19
- Gas	00056650	25.91
- Gas	00062986	13.33
- Gas	00062992	30.69
- Gas	00063058	17.32
- Gas	00063194	29.02
- Gas	00063593	25.62
- Gas	00063737	39.28
- Gas	00063837	25.02
- Gas	00064264	34.00
- Gas	00064640	39.08
- Gas	00064813	24.25
- Gas	00065302	37.71
- Gas	430022-12	30.17
- Gas	430022-13	28.25
- Gas	430022-14	31.96
- Gas	80-1	21.83
006315 VOYAGER FLEET SYSTEMS INC		552.35
	Fund Total:	$13,377.45

Description	Invoice	Amount
FOOD PURCHASES - BREAKFAST	7395818	50.00
FOOD PURCHASES-LUNCH	7395818	207.08
VENDING MACHINE	7395818	313.35
VENDING MACHINE	7398071	26.83
FOOD SERVICE SUPPLIES	7401696	21.95
FOOD PURCHASES - BREAKFAST	7403156	42.30
FOOD PURCHASES-LUNCH	7403156	811.70
FOOD PURCHASES-LUNCH	7407467	128.64
FOOD PURCHASES - BREAKFAST	7407467	192.26
FOOD SERVICE SUPPLIES	7407467	84.84
VENDING MACHINE	7407467	198.74
VENDING MACHINE	7409848	40.20
VENDING MACHINE	7411247	238.53
FOOD PURCHASES-LUNCH	7411247	260.90
FOOD PURCHASES - BREAKFAST	7413047	75.20
FOOD PURCHASES-LUNCH	7413047	2,079.28
VENDING MACHINE	7413846	23.25
FOOD PURCHASES-LUNCH	7417387	274.09
VENDING MACHINE	7417387	249.98
FOOD PURCHASES - BREAKFAST	7417387	82.20
FOOD SERVICE SUPPLIES	7417387	206.78
FOOD PURCHASES-LUNCH	7431868	313.20
VENDING MACHINE	7438164	661.08
FOOD PURCHASES-LUNCH	7438164	641.75
000008 CWD		**7,224.13**
MILK	052148259	261.05
MILK	05214891	229.50
MILK	05214920	354.15
MILK	05214949	229.50
MILK	05214980	377.35
MILK	05215009	216.85
FOOD PURCHASES-LUNCH	05215036	376.50
MILK	05215164	270.35
FOOD PURCHASES-LUNCH	05215196	317.26
006125 DEAN FOODS, INC.		**2,632.51**
BREAD	31703125026	253.67
BREAD	31703125623	74.40
BREAD	31703126324	143.31
BREAD	31703127024	99.20
006113 EARTHGRAINS BAKING CO. INC.		**570.58**
FOOD SERVICE SUPPLIES	15857	21.90
000243 MCLEOD'S		**21.90**
FOOD PURCHASES-LUNCH	100124	9.64
FOOD PURCHASES-LUNCH	2319	54.52
CREDIT ON RETURN	25490CR	(17.90)
FOOD PURCHASES-LUNCH	2696	102.20

BILLS TO BE PAID IN FOR THE MONTH

ENTERPRISE FUND - FOOD SERVICE

Description		Invoice	Amount
FOOD PURCHASES-LUNCH		27397	17.29
FOOD PURCHASES-LUNCH		2859	74.00
FOOD PURCHASES-LUNCH		29425	8.07
FOOD PURCHASES-LUNCH		29505	25.65
FOOD PURCHASES-LUNCH		2957	208.57
FOOD PURCHASES-LUNCH		31481	21.85
FOOD PURCHASES-LUNCH		31743	13.16
FOOD PURCHASES-LUNCH		33808	16.52
BREAD		34115	14.90
FOOD PURCHASES-LUNCH		35526	5.06
LESS TAX		35526	(0.29)
FOOD PURCHASES-LUNCH		99472	14.90
000749	PARKSTON FOOD CENTER		**568.14**
FOOD PURCHASES-LUNCH		770642	1,127.91
FOOD PURCHASES - BREAKFAST		773660	14.85
FOOD PURCHASES-LUNCH		773660	481.12
FOOD PURCHASES-LUNCH		776666	1,072.76
003622	REINHART		**2,696.64**
FOOD SERVICE SUPPLIES		1398711	2.67
000502	RUNNINGS		**2.67**
	Fund Total:		**$13,716.57**

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

Description	Invoice	Amount
Checking Account Total:		109,726.41

Unapproved Minutes, September 13th, 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, W. Hoffman, J. Hora, M. Heisinger, J. Proehl, Supt. S. McIntosh, Bus. Mgr. Craig Bruening, Prin. R. Monson & J. Kollmann, S. Ehler, C. Tiede, R. Waltman, D. Neugebauer, S. Gerlach, S. Buenning

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

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

Moved by Hoffman 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	1,629,373.45	388,563.91	234,809.27	174,477.23	72,239.02	7,384.12	56,250.64	1,186.11	2,203.00	1,342.85
Receipts										
Taxes	111,940.09	732.22	502.57	124.79	454.41					
Tuition - Other LEA										
Tuition - Preschool	350.00									
Preschool Snacks										
Interest	2,728.52		47.74			3.67	16.60			
Admissions	808.00									
Activity Passes	5,880.00									
Miscellaneous	161.87									
Receipts						28,847.85	7,641.44			
Apportionment										
State Aid	170,624.00		17,827.00							
Classroom Connection	3,200.00									
Tuition Our Home	14,502.32									
Medicaid Part C										
Medicaid										
Class Size Grant										
Title I										
Title II										
Perkins Grant										
Title V										
TOTAL RECEIPTS	310,194.80	732.22	18,377.31	124.79	454.41	28,851.52	7,658.04	0.00	0.00	0.00
Total Cash Available	1,939,568.25	389,296.13	253,186.58	174,602.02	72,693.43	36,235.64	63,908.68	1,186.11	2,203.00	1,342.85
Disbursements	257,177.48	144,056.61	40,769.70			3,572.44	5,514.98	1,000.00	500.00	
Ending Balance	1,682,390.77	245,239.52	212,416.88	174,602.02	72,693.43	32,663.20	58,393.70	186.11	1,703.00	1,342.85

All members voted aye

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

ELEMENTARY - $1,068.00; JR/SR HI - $389.17; TECHNOLOGY - $6,044.17; EXECUTIVE ADMINISTRATION - $8,615.11; PRINCIPAL SERVICES - $10,020.87; FISCAL SERVICES - $5,081.81; OPERATION AND MAINTENANCE - $10,926.40; MILD TO MODERATE - $5,364.08; OASI - $3,515.78; RETIREMENT - $2,641.06; HEALTH INSURANCE - $9,732.86; DENTAL - DISTRICT SHARE - $80.90; WORKMEN'S COMPENSATION - $612.32; LTD - DISTRICT SHARE - $61.03; ANNUITY - DISTRICT SHARE - $300.00

GENERAL FUND; ABOUT - Dues - 40.00; AGLAND CO OP - gas - 251.47; AKRE, JAMES - Expenses - 82.20; ALLTEL - Wireless Phones - 274.47; ARGUS LEADER - Subscription - 147.57; ASSOCIATED SCHOOL BOARDS - Registration - 510.00; AVERA ST BENEDICT HEALTH CENTER - Nursing Services - 124.56; BARUTH, COREY - BB Official - 75.00; BIALAS, JESSICA - worker - 7.00; B-J SCHOOL BUS INC -bussing - 10,677.99; Blick Art Materials - Art Supplies - 111.97; BOOMS RESTAURANTS - Food Purchases - 760.50; CASCIO INTERSTATE MUSIC - expenses - 360.13; CDW - GOV'T - expenses - 64.93; CENTRAL SUPPLY SERVICES - Expenses - 102.75; COLE PAPERS INC. - Paper - 2,133.95; CONROY, BETH - VB official - 150.00; DAKOTA ACAC - Registration - 35.00; DAKOTA POTTER SUPPLY - Supplies - 61.56; DAKTRONICS INC. - expenses - 65.00; DEAN FOODS, INC. - Expenses - 10.18; DECKER EQUIPMENT - Repairs - 39.90; DEGEEST, SHAWNA - expenses - 49.00; DEMCO INC. - Supplies - 26.93; ELITE BUSINESS SYSTEMS- copies - 231.49; EMERY HIGH SCHOOL - Entry Fee - 50.00; ERNSTER, BILL - Expenses - 32.00; FUN-FOR-KIDZ MAGAZINES - Subscription - 98.85; G & R CONTROLS - Repairs - 506.12; GOPHER ATHLETICS - supplies - 11.95; GRAINGER, WW - custodial supplies - 181.08; GRIEBEL, TARA - background check - 43.25; GUSTAFSON, JANET V.B. Official - 228.00; HARRINGTON, GARY - FB Official - 75.00; HAUFF MID-AMERICA SPORTS INC. - Supplies - 1,142.00; HEINZ, DENNIS - BB OFFICIAL - 122.60; HEIRIGS, GILLIAN - Background Check - 43.25; HEISINGER, HALLI - expenses - 35.00; HEISINGER, HANNA - expenses - 42.00; HENKE TRACTOR REPAIR SHOP - Repairs - 245.88; HERMAN'S APPLIANCE - Repairs - 138.50; HERROLD, ERICA - expenses - 21.00; HERROLD, SAM - expenses - 14.00; HIGHSMITH COMPANY - Supplies - 141.69; HILLYARD FLOOR CARE SUPPLY - custodial supplies - 337.74; HOLDEN, JACK - VB Official - 150.00; IMPREST FUND - August Imprest - 239.00; J.W. PEPPER & SON INC. - Music - 502.68; JODOZI, CHAD - background check - 43.25; JODOZI, DANA - background check - 43.25; JOHNSON, LEE - Official - 75.00; JOURNEY ED - CCV SOFTWARE - Software - 1,049.85; KINNEY, KLINT - FB Official - 75.00; LAKESHORE - Supplies - 145.76; LEBER-DYK, ROXANNE - VB Official - 100.60; LEMASTER, BRIAN - background check - 43.25; LINWELD, INC. - expenses - 9.92; LUEBKE, BETTY - Mileage - 39.23; LUKKES, CODY - VB Official - 150.00; MAKEMUSIC, INC. - expenses - 364.95; MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet - 83.21; MECHTENBERG, MALLORY - expenses - 14.00; MIKES BAND INSTRUMENT REPAIR - instrument repairs - 187.67; MITCHELL DAILY REPUBLIC, THE -Subscription - 110.00; MITCHELL PLUMBING & HEATING - Repairs - 178.08; MITCHELL TECHNICAL INSTITUTE - expenses - 638.52; MONOPRICE, INC. - expenses - 6.69; NATIONAL GEOGRAPHY BEE - Registration - 90.00; NEUGEBAUER, SANDY - VB official - 170.00; NORTHWESTERN ENERGY - utilities - 7,162.17; O'GRADY, JD - VB Official - 198.00; PAPE AUTOMOTIVE - Repairs - 237.85; PARKSTON ADVANCE - publications - 1,412.52; PARKSTON ELECTRIC - Repairs - 162.49; PARKSTON FOOD CENTER - food - 142.37; PARKSTON PRECISION MACHINING - Repairs - 35.00; PARKSTON, CITY OF - sewer & water - 604.68; PAULSON'S MUSIC - Music - 15.82; PEARSON EDUCATION - Supplies - 2,365.59; PITNEY BOWES - METER RENTAL - 123.00; PITNEY BOWES - PURCHASE POWER - 2,018.00; PLANK ROAD PUBLISH - Subscriptions - 107.25; PONYCREEK STEAKHOUSE - expenses - 45.00; POSTAGE - TOM GRAJKOWSKE -POSTAGE - 118.19; QUILL CORP. - supplies - 6,189.90; RAMADA - SIOUX FALLS - Lodging - 165.90; RAMKOTA INN - ABERDEEN - Lodging - 82.99; REALLY GOOD STUFF - Supplies - 57.63; REIFF, TOMMIE - Expenses - 540.00; RIDDELL/ALL AMERICAN SPORTS CORP. - expenses - 1,273.39; RON'S BICYCLE SHOP - Repairs - 140.50; RUNNINGS - Supplies - 339.40; S.D. FEDERAL PROPERTY -Supplies - 91.50; S.D. HISTORICAL SOCIETY PRESS - expenses - 276.00; S.D. TEACHER PLACEMENT - membership fee - 420.00; SANCOM INC - phone & internet service - 322.67;

SCHEETZ IMPLEMENT - Postage - 39.51; SCHOLASTIC MAGAZINES - Subscriptions - 109.73; SCHOOL SPECIALTY INC - Supplies - 1,861.66; SDASBO - Registration - 50.00; SDHSAA - Dues & Fees - 1,077.43; SHERATON SIOUX FALLS - Lodging - 99.00; SMILE MAKERS - expenses - 32.96; STARFALL - expenses - 35.50; STURDEVANTS PRONTO AUTO - Repairs - 9.08; SUCCESSFUL FARMING MAGAZINE- Attn: James - 15.95; SUN GOLD TROPHIES - supplies - 75.99; SUPREME SCHOOL SUPPLY - Office Supplies - 188.48; TEACHING TREASURES - Supplies - 55.98; TIEDE, KARLIE - expenses - 7.00; TIEDE, RONA - expenses - 43.25; TRANE COMPANY - Maintenance - 1,328.95; UNTEREINERS INC - supplies - 216.04; USI EDUCATION - expenses - 260.59; VOYAGER FLEET SYSTEMS INC - Gas - 253.48; WARNKE, LESLIE - expenses - 203.25; WEBER, SAM - Expenses - 21.00; WEBER SANITATION SERVICE - Garbage Service - 655.20; WEEKLY READER - Subscription - 79.02; WEIDENBACH, MCKENZIE - Expenses - 21.00; WERMERS, ASHLEY - Expenses - 42.00; WEST CENTRAL SCHOOL - Entry Fees - 40.00; YOUNGS -Supplies - 52.74; ZINGER - Supplies - 42.97; **CAPITOL OUTLAY;** A Beka Book - Books & Supplies - 73.00; B&H Photo Video - Expenses - 3,153.40; DAKTRONICS INC. - Track Timing System - 3,790.00; ELITE BUSINESS SYSTEMS - Copier Lease - 965.20; JOHNSON ROOFING, INC, ROY - Roofing Repairs - 8,685.00; KENNETH JANNING & SONS, INC. - Terrazzo Flooring - 48,875.00; MCGRAW-HILL/GLENCO - Text, Workbooks, Supplies - 1,764.07; NORTHWESTERN ENERGY - utilities - 12,000.00; PARKSTON ELECTRIC - Repairs - 9,305.00; PEARSON EDUCATION - Supplies - 3,869.84; QUILL CORP. - supplies - 85.98; RIDDELL/ALL AMERICAN SPORTS CORP. - FB Equipment - 3,658.27; SCHOOL SPECIALTY INC - Supplies - 781.37; TECH SOLUTIONS - Expenses - 545.00; WENGER - 585.33; **SPECIAL EDUCATION FUND;** ANDERSON, CINDY - Expenses - 35.00; AUTISM BEHAVIORAL CONSULTING - Expenses - 381.00; BEST WESTERN TOWER WEST LODGE - Expenses - 50.92; CAREER CONNECTIONS - Project Skills - 60.00; HEISINGER, LISA - Nursing Services - 43.25; INTEGRATED THERAPY SERVICES - Speech Therapy - 5,350.25; JAMES VALLEY ED. COOP. - coop payments - 1,258.19; KASIK, JEANNIE - Mileage - 77.88; LAKESHORE - Supplies - 220.12; REALLY GOOD STUFF - Supplies - 64.63; SANCOM INC - phone & internet service - 65.82; VOYAGER FLEET SYSTEMS INC - Gas - 34.93; **BOND REDEMPTION FUND;** NORTHLAND SECURITIES - Fees - 435.00; **ENTERPRISE FUND - FOOD SERVICE;** AVERA HEALTH - PACE - Fee - 360.00; CWD - food supplies - 8,617.03; DEAN FOODS, INC.- Expenses - 1,398.10; EARTHGRAINS BAKING CO. INC. - BREAD - 331.80; PARKSTON FOOD CENTER - food - 692.68; REINHART - food supplies - 4,090.19

All members voted aye

Correspondence/Visitors – Dan Neugebauer asking for the board to allow the use of the facilities by the Alumni Association, and Noteboom is donating a lawn mower to the Parkston band to be raffled off as a fundraiser.

Moved by Hoffman and seconded by Semmler to allow the Alumni Association to use the facilities waiving the fee, and allowing them to have alcohol on the premises as long as they have a one day liquor license. Motion failed, Semmler – Yes, Hoffman – Yes, Proehl – No, Heisinger – No, Hora – No.

Moved by Heisinger and seconded by Hoffman to allow the Alumni Association to use the facilities waiving the fee. Motion Carried 4-1, Hora – Yes, Heisinger – Yes, Proehl – Yes, Hoffman – Yes, Semmler – No

Moved by Hoffman and seconded by Heisinger to accept the donation from Noteboom Implement of a LA 115 John Deere lawn tractor to the Parkston Band to be raffled off as a fundraiser for there summer trip. The board wishes to thank Noteboom Implement for there generous donation. All members voted aye.

Superintendent McIntosh reported on Committee development, School Funding Lawsuit, Speech Language Pathologist, Colony Parent Meeting for NCLB test scores, State of the District Address to be televised on the Parkston Channel, Rural Health Care meeting, Bullying Seminar

Principal & Athletic Directors Report
Monson – Reading Up Initiative, Update on President-Elect Position, Kappa Delta Pi Professional Development opportunities, Staff Scholarship
Kollmann – Enrollment
VanLaecken – Activities, Santel Customer Appreciation night,

Moved by Hoffman and seconded by Heisinger to waive the Bussing Policy Guideline #7 and approve the transportation of Open Enrollment students per parents request. All members voted aye.

Moved by Proehl and seconded by Semmler to approve home school applications AI2011.02, AI2011.03 and AI2011.04. All members voted aye.

Moved by Semmler and seconded by Proehl to amend the agenda by adding K1 for open enrollment applications. All members voted aye.

Moved by Heisinger and seconded by Semmler to declare an emergency and introduce and adopt the Homeless Policy. All members voted aye.

Report was give on Title Expenditures

Moved by Heisinger and seconded by Semmler to amend the 2010-2011 proposed budget published July 14, 2010 by the following:
Means of Finance: GENERAL FUND – Cash on Hand ($18,464), Title $980.00, CAPITOL OUTLAY FUND – Cash on Hand $8,700.00, SPECIAL EDUCATION – Cash on Hand ($6,013.00)
Appropriations: GENERAL FUND – Elementary Salaries ($21,322.00), Secondary Salaries ($213,854.00), Junior High Salaries $221,017, Program for Educational Deprived $5,269.00, Improvement of Instruction ($2,250.00) Co-Curricular Activities ($6,344.00); CAPITOL OUTLAY FUND – Facility Acquistion $8,700.00; SPECIAL EDUCATION – Program for Learning Disabilities – High School $9,511.00, Nursing Services $9,667.00, Speech Pathology $14,809.00, Pupil Transportation ($40,000.00)

And approve the following resolution:

LET IT BE RESOLVED that the Parkston School District #33-3 School Board, after duly considering the proposed budget and its changes thereto, to be published
in accordance with SDCL 13-11-2 hereby approves and adopts its proposed budget and changes thereto, to be its Annual Budget for the fiscal year July 1, 2010 through June 30, 2011, established budget totals as follows: General Fund $3,888,003.00; Capitol Outlay $535,688.00; Special Education $817,624.00; Pension Fund $75,217.00; Bond Redemption $273,680; and to certify the following tax levies to the county auditor will be as follows: General Fund $2.554 per $1,000 of AG valuation; $3.965 per $1,000 of OWNER OCCUPIED valuation; $8.491 per $1,000 of All other Properties; Capitol Outlay $1.75 per 1,000 of valuation; Special Education $1.20 per $1,000 of valuation; Pension Fund $.30 per $1,000 per valuation; Bond Redemption $273,680.00.
Hoffman – Yes; Heisinger – Yes; Semmler – Yes; Proehl – Yes; Hora – Yes

Moved by Proehl and seconded by Heisinger to approve lane changes for Sue Hoeffner from BA to BA+15 and Cindy Anderson from MA+15 to MA+30. All members voted aye.

Moved by Semmler and seconded by Proehl to approve contract for Lisa Heisinger for Nurse/ParaProfessional - $33,495.00 and amend the following contracts for Colleen Mette – Teacher - $33,244, Eric Norden – Teacher - $46,684, Kevin Kleindl – Teacher - $34,503. All members voted aye.

Moved by Heisinger and seconded by Hoffman to amend the school calendar by adding October 4th as a no school day for Professional Development. All members voted aye.

The NLCB report was distributed to the board in color.

Moved by Hoffman and seconded by Semmler to void checks 50795 in the amount of $1,514.35 and check 50800 in the amount of $383.60. All members voted aye.

Moved by Proehl and seconded by Semmler to approve the Comprehensive Plan for SPED. All members voted aye.

Moved by Heisinger and seconded by Proehl to approve Open Enrollment applications OE2011.07, OE2011.08, and OE2011.09. All members voted aye.

President J. Hora called a recess at 8:10 pm

President J. Hora called the meeting back into session at 8:15 pm

Moved by Proehl and seconded by Hoffman to go into Executive Session at 8:15 pm for Personnel, Negotiations, Student Matter. All member present voted aye.

President J. Hora called the meeting back into session at 9:29 pm.

Moved by Proehl and seconded by Semmler to adjourn at 9:29 pm. All members present voted aye

Submitted by

Craig Bruening
Bus. Mgr.

James Hora
Chairperson

Published once at the total approximate cost of $_____.