

Financial Report: August 8, 2011

| | (10) General Fund | (21) Capital Outlay | (22) Special Education | (24) Pension Fund | (31) Bond Redemption | (51) School Lunch | (71) Trust & Agency | Scholarship Funds | | |
|-----------------------------|-------------------------|---------------------------|------------------------------|-------------------------|----------------------------|-------------------------|---------------------------|---------------------------|---------------------------|------------------------|
| Beg. Monthly Balance | 1,726,269.48 | 351,170.01 | 274,644.86 | 202,399.15 | 76,156.06 | 7,452.16 | 42,385.81 | (76) Lonnie Hoffman | (77) Alvin Scheiske | (78) Tom Maxwell |
| Receipts | | | | | | | | 1,186.11 | 1,703.00 | 1,107.65 |
| Taxes | 4,823.15 | 1,838.21 | 1,260.49 | 315.13 | 1,100.83 | | | | | |
| Tuition - Other LEA | | | | | | | | | | |
| Tuition - Preschool | | | | | | | | | | |
| Absetneeness Grant | 1,332.05 | | | | | | 3.05 | | | |
| Interest | 12,757.68 | | | | | | | | | |
| Tuition - Our Home | | | | | | | | | | |
| Gym Rental | 1,250.00 | | | | | 50.00 | 4,177.71 | | | |
| Miscellaneous | | | | | | | | | | |
| Receipts | | | | | | | | | | |
| Apportionment | | | | | | | | | | |
| State Aid | 145,476.00 | | 18,359.00 | | | | | | | |
| Bank Franchise Tax | | | | | | | | | | |
| Laptop Reimbursement | | | 1,499.12 | | | | | | | |
| Medicaid Direct | | | | | | | | | | |
| Medicaid | | | | | | | | | | |
| Class Size Grant | 59,701.00 | | | | | | | | | |
| Title I | | | | | | | | | | |
| IDEA Part B | 1,398.74 | | | | | | | | | |
| Track Reimbursement | | | | | | | | | | |
| IDEA Preschool | | | | | | | | | | |
| TOTAL RECEIPTS | 226,738.62 | 1,838.21 | 21,118.61 | 315.13 | 1,100.83 | 50.00 | 4,180.76 | 0.00 | 0.00 | 0.00 |
| Total Cash Available | 1,953,008.10 | 353,008.22 | 295,763.47 | 202,714.28 | 77,256.89 | 7,502.16 | 46,566.57 | 1,186.11 | 1,703.00 | 1,107.65 |
| Disbursements | 230,658.89 | 46,544.14 | 74,222.33 | | | 3,433.49 | 5,710.98 | | | |
| Ending Balance | 1,722,349.21 | 306,464.08 | 221,541.14 | 202,714.28 | 77,256.89 | 4,068.67 | 40,855.59 | 1,186.11 | 1,703.00 | 1,107.65 |
| Cash | 447,349.21 | 6,464.08 | -3,458.86 | 52,714.28 | 27,256.89 | 4,068.67 | 30,855.59 | 1,186.11 | 1,703.00 | 1,107.65 |
| Invested | 1,275,000.00 | 300,000.00 | 225,000.00 | 150,000.00 | 50,000.00 | | 10,000.00 | | | |
| | 17.65% | 0.26% | -0.14% | 2.08% | 1.08% | 0.16% | 1.22% | 0.05% | 0.07% | 0.04% |

Prior Years Data

| | July 2010 | July 2009 | July 2008 | July 2007 |
|----------------------|--------------|------------|------------|------------|
| General Fund | 1,556,918.94 | 416,252.65 | 255,026.14 | 174,377.96 |
| Capital Outlay Fund | 1,371,932.82 | 450,076.31 | 233,166.55 | 209,251.89 |
| Special Ed. Fund | 1,470,828.52 | 368,462.63 | 174,740.14 | 141,691.74 |
| Pension Fund | 1,376,724.84 | 195,718.00 | 208,147.47 | 68,473.76 |
| Bond Redemption Fund | | | | 108,872.13 |
| General Fund | | | | 71,877.54 |
| Capital Outlay Fund | | | | 67,666.91 |
| Special Ed. Fund | | | | 90,294.74 |
| Pension Fund | | | | 6,791.25 |
| Bond Redemption Fund | | | | 6,632.72 |
| General Fund | | | | 10,383.22 |
| Capital Outlay Fund | | | | 1,819.14 |
| Special Ed. Fund | | | | 44,430.96 |
| Pension Fund | | | | 47,894.80 |
| Bond Redemption Fund | | | | 56,546.41 |
| General Fund | | | | 54,076.31 |
| Capital Outlay Fund | | | | 30,855.59 |
| Special Ed. Fund | | | | 1,186.11 |
| Pension Fund | | | | 2,703.00 |
| Bond Redemption Fund | | | | 2,734.97 |
| General Fund | | | | 2,203.00 |
| Capital Outlay Fund | | | | 1,186.11 |
| Special Ed. Fund | | | | 1,295.18 |
| Pension Fund | | | | 3,203.00 |
| Bond Redemption Fund | | | | 680.20 |
| General Fund | | | | 1,186.11 |
| Capital Outlay Fund | | | | 2,703.00 |
| Special Ed. Fund | | | | 1,186.11 |
| Pension Fund | | | | 3,203.00 |
| Bond Redemption Fund | | | | 2,734.97 |
| General Fund | | | | 1,186.11 |
| Capital Outlay Fund | | | | 2,703.00 |
| Special Ed. Fund | | | | 1,295.18 |
| Pension Fund | | | | 3,203.00 |
| Bond Redemption Fund | | | | 680.20 |
| General Fund | | | | 1,186.11 |
| Capital Outlay Fund | | | | 2,703.00 |
| Special Ed. Fund | | | | 1,295.18 |
| Pension Fund | | | | 3,203.00 |
| Bond Redemption Fund | | | | 2,734.97 |

Investments

| | Transfer to Cash from Passbook | Transfer to Cash from Passbook | Trust & Agency |
|----------------------|--------------------------------|--------------------------------|----------------|
| General Fund | 0.00 | 200,000.00 | 10,000.00 |
| Capital Outlay Fund | 0.00 | 0.00 | CD |
| Special Ed. Fund | 0.00 | 0.00 | |
| Pension Fund | 0.00 | 0.00 | |
| Bond Redemption Fund | 0.00 | 0.00 | |

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.brueing@k12.sd.us

SECONDARY PRINCIPAL: JOE KOLLMANN
joe.kollman@k12.sd.us
ELEMENTARY PRINCIPAL: ROBERT L. MONSON
rob.monson@k12.sd.us

August Agenda

Parkston School Board Meeting

August 8, 2011 6:30 P.M. Elementary Conference Room

The Parkston School Board wants to foster community feedback and input. Thus, anyone who wishes to talk to the board about any topic is encouraged to do so. A place on the agenda is reserved for such conversations, "visitor and correspondence". We ask that you simply contact the Superintendent in advance so that we can make necessary arrangements if required. For example, if the discussion would involve personnel matters, the discussion would need to take place in executive session.

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
12. New Business
 - a. Discuss goal setting meeting Dr. Melmer
 - b. Budget Hearing Summary
 - c. Sick Leave Bank Report
 - d. Approve Lane Change
 - e. Consider Request from Ethan School District regarding pickup points
 - f. Accept Donation from Band Boosters for trailer
 - g. Declare old phone system surplus
13. Adjourn

August Agenda
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August 8, 2011 6:30 P.M. Elementary Conference Room

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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 – Please note that there is a bill included for the purchase of a new band trailer. As you will see later in the agenda, we will be accepting a donation from the band boosters in this amount.

Comments:

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

8. Visitors and Correspondence

Comments:

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

9. Superintendent report

- a. Open Enrollment Report – 1 in from Scotland, (Beginndergarten)
- b. School funding case – preschool tuition –
- c. Penney Sales Tax
- d. Football Field Lighting
- e. Boiler project
- f. Carpet/vehicle replacement/ other capital projects
- g. Preliminary AYP

Comments:

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

10. Principal Report/ Principal/AD

Comments:

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

11. Old Business

Comments:

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

12. New Business

- a. Discuss goal setting meeting – I will ask the board to discuss the possibility of having Dr. Rick Melmer, come visit with the board about working with us in developing goals and team building. Dr. Melmer is willing to come to Parkston and meet with the board to discuss options he has for the district. If the board is interested in any component, he will provide us with the fee he will charge. For the board meeting, I will ask 1) “is the board interested” and 2) if so, what date would work for a meeting with Dr. Melmer. The week of the 15th is a good week, the week of the 22nd isn’t.

Comments:

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

- b. Budget Hearing Summary – Craig and I will give a brief summary of the budget hearing.

Comments:

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

- c. Sick Leave Bank Report – Pursuant to the policy, Mr. Kinneberg will give an annual report on the usage of the sick leave bank.

Comments:

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

- d. Approve Lane Change – We have one lane change for the board’s approval. Kim McCann will be moving from BA+15 to MA+30.

Comments:

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

- e. Consider Request from Ethan School District regarding pickup points – Enclosed you will find a letter from the Ethan School District requesting the door to door pick up of students in Dimock. I have concern with the request and I have shared my thoughts with the Ethan district. First, I believe the intent of the law is clear, to stop districts from going door to door in neighboring districts. This request obviously goes directly against the intent. Secondly, I am concerned that if we were to grant the Ethan request then we would set precedence. Thus, I think we are better off following the law and having the Ethan School District identify a pickup point.

Comments:

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

- f. Accept Donation from Band Boosters for trailer -- We have a donation from the Band Boosters for \$6525, to be used to purchase a new trailer.

Comments:

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

g. Declare old phone system surplus

Comments:

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

13. Adjourn

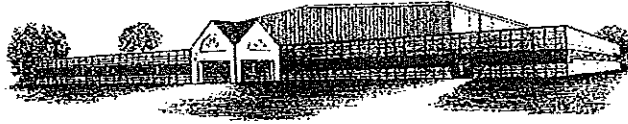
Comments:

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

Ethan School District 17-1

www.ethan.k12.sd.us

320 S. SECOND STREET
PO BOX 169
ETHAN, SD 57334



PHONE 605-227-4211
605-227-4235
FAX 605-227-4236

July 27, 2011

Dear Parkston Board of Education and Superintendent McIntosh:

The Ethan Board of Education discussed SDCL 13-28-45 at the July 11 regular board meeting. It was the consensus of the board to respectfully request that the Parkston Board of Education allow Ethan to continue to stop at the three locations in the municipality of Dimock. The Ethan Board of Education has had a long history of providing door to door stops in Dimock and requests that we be allowed to continue to do so.

Thank you for your consideration on this matter and look forward to hearing decision.

Sincerely,

A handwritten signature in cursive script that reads "Denise Fox".

Denise Fox, Superintendent

Ethan School District

| <u>Check Number</u> | <u>Description</u> | <u>Date</u> | <u>Amount</u> | | |
|---------------------|------------------------------|-------------|---------------|-------------------|--------------------|
| Checking Account: 3 | | | | | |
| | Statement Balance | 07/31/2011 | 36,862.42 | | |
| <u>Checks</u> | | | | | |
| 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-GEDES SCHOOL DISTRICT | 12/10/2010 | 25.00 | | |
| 25830 | HOEFFNER, MELEA | 04/05/2011 | 20.00 | | |
| 25839 | MURTHA, MIKABELA | 04/05/2011 | 20.00 | | |
| 25899 | HEIRIGS, GILLIAN | 05/06/2011 | 105.00 | | |
| 25932 | S.D. FCCLA ASSOC | 05/26/2011 | 570.00 | | |
| 25936 | ALFRED MUSIC PUBLISHING | 12/10/2010 | 30.00 | | |
| 25961 | GELDERMAN, STEPHANIE | 07/29/2011 | 896.00 | | |
| 25962 | KLEINDL, JODI | 07/29/2011 | 408.38 | | |
| 25963 | OAKLEY, CARRIE | 07/29/2011 | 283.34 | | |
| 25964 | VERN EIDE FORD | 07/29/2011 | 500.00 | | |
| | <u>Statement Balance</u> | | | Outstanding Total | Balance on Books |
| | 36,862.42 | | | (3,167.72) | 33,694.70 |
| Petty Cash | | | | | 50.00 |
| Total | | | | | <u>\$33,744.70</u> |

| <u>Check Number</u> | <u>Description</u> | <u>Date</u> | <u>Amount</u> |
|---------------------|------------------------------------|--------------------------|-------------------------|
| Checking Account: 1 | | | |
| | Statement Balance | 07/31/2011 | 609,915.75 |
| <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 |
| 51741 | VANLAECKEN, ROBBIE | 05/09/2011 | 25.00 |
| 51801 | LARSEN, NANCY | 06/13/2011 | 50.00 |
| 51851 | ULTIMATE TEAM SALES | 06/13/2011 | 39.99 |
| 51882 | CAREER CONNECTIONS | 06/30/2011 | 150.00 |
| 51909 | POWER SYSTEMS | 06/30/2011 | 232.14 |
| 51916 | SPURRELL, SHAWN | 06/30/2011 | 63.00 |
| 51942 | ABOUT - JUDY CHEESMAN | 07/11/2011 | 50.00 |
| 51954 | HEISINGER, LISA | 07/11/2011 | 13.28 |
| 51974 | PROEHL, JON | 07/11/2011 | 85.80 |
| 51988 | PROEHL, JON | 07/15/2011 | 70.76 |
| 51990 | ASSURANT EMPLOYEE BENEFITS | 07/15/2011 | 394.38 |
| 51992 | S.D. SCHOOL DIST BENEFIT FUND | 07/15/2011 | 37,655.33 |
| 51993 | S.D. SUPPLEMENTAL RETIREMENT | 07/15/2011 | 100.00 |
| 51994 | AFLAC | 07/29/2011 | 2,034.36 |
| 51995 | BENEFITMALL INSURANCE-SOUTH DAKOTA | 07/29/2011 | 444.47 |
| 51996 | DELTA DENTAL | 07/29/2011 | 611.10 |
| 51997 | ELECTRONIC FEDERAL TAX PAYMENT | 07/29/2011 | 14,315.62 |
| 51998 | AFLAC | 07/29/2011 | 653.43 |
| 51999 | AFLAC | 07/29/2011 | 709.86 |
| 52000 | ASSURANT EMPLOYEE BENEFITS | 07/29/2011 | 150.24 |
| 52001 | BENEFITMALL INSURANCE-SOUTH DAKOTA | 07/29/2011 | 220.82 |
| 52002 | DELTA DENTAL | 07/29/2011 | 232.80 |
| 52003 | S.D. SCHOOL DIST BENEFIT FUND | 07/29/2011 | 3,276.09 |
| 52004 | S.D. SCHOOL DIST BENEFIT FUND | 07/29/2011 | 12,734.39 |
| | <u>Statement Balance</u> | | |
| | 609,915.75 | | |
| | | <u>Outstanding Total</u> | <u>Balance on Books</u> |
| | | (74,404.81) | 535,510.94 |

71 TRUST & AGENCY

| Account Number | Account Name | Beginning Balance | Expenses | Revenues | Balance Change | Balance |
|----------------|-------------------------|-------------------|----------|----------|----------------|------------|
| 71 415 501 | MEDICAL - FREELAND | 316.36 | 0.00 | 125.00 | 0.00 | 441.36 |
| 71 415 502 | MEDICAL - BADER, P | (240.00) | 0.00 | 40.00 | 0.00 | (200.00) |
| 71 415 504 | MEDICAL - KROBGER | (750.00) | 0.00 | 125.00 | 0.00 | (625.00) |
| 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 | (499.96) | 0.00 | 83.34 | 0.00 | (416.62) |
| 71 415 515 | MEDICAL - VANLAECKEN | (449.39) | 0.00 | 83.34 | 0.00 | (366.05) |
| 71 415 517 | MEDICAL - SCHNABEL | (750.00) | 0.00 | 125.00 | 0.00 | (625.00) |
| 71 415 518 | MEDICAL - LARSON, J | 278.36 | 0.00 | 0.00 | 0.00 | 278.36 |
| 71 415 519 | MEDICAL - WOLF | (499.96) | 0.00 | 83.34 | 0.00 | (416.62) |
| 71 415 520 | MEDICAL - JODOZI | (210.98) | 0.00 | 41.67 | 0.00 | (169.31) |
| 71 415 524 | MEDICAL - HEISINGER, T. | (240.00) | 0.00 | 40.00 | 0.00 | (200.00) |
| 71 415 525 | MEDICAL - HEISINGER, L. | 600.00 | 0.00 | 100.00 | 0.00 | 700.00 |
| 71 415 530 | MEDICAL - KOLLMANN | 675.00 | 0.00 | 125.00 | 0.00 | 800.00 |
| 71 415 534 | MEDICAL - MANGOLD | 123.00 | 0.00 | 0.00 | 0.00 | 123.00 |
| 71 415 538 | MEDICAL - DECKER | 277.80 | 0.00 | 0.00 | 0.00 | 277.80 |
| 71 415 540 | MEDICAL - THURY | (220.50) | 72.61 | 50.00 | 0.00 | (243.11) |
| 71 415 541 | MEDICAL - GLOBKE | (333.28) | 0.00 | 0.00 | 0.00 | (333.28) |
| 71 415 582 | MEDICAL - MILLER, T | 67.94 | 0.00 | 0.00 | 0.00 | 67.94 |
| 71 415 598 | MEDICAL - MONSON | 750.00 | 0.00 | 125.00 | 0.00 | 875.00 |
| 71 415 603 | BAND CLUB | 7,343.96 | 1,791.75 | 1,303.60 | 0.00 | 6,855.81 |
| 71 415 612 | FCCLA | (2,519.09) | 896.00 | 816.00 | 0.00 | (2,599.09) |
| 71 415 614 | GRADES | 3,250.02 | 0.00 | 57.60 | 0.00 | 3,307.62 |
| 71 415 616 | LIBRARY CLUB | (15.41) | 0.00 | 0.00 | 0.00 | (15.41) |
| 71 415 617 | RE-SALE | (3,347.82) | 0.00 | 0.00 | 0.00 | (3,347.82) |
| 71 415 619 | STUDENT COUNCIL | 9,138.78 | 0.00 | 28.80 | 0.00 | 9,167.58 |
| 71 415 620 | SUPER NOW - INTEREST | 2,534.12 | 0.00 | 3.05 | 0.00 | 2,537.17 |
| 71 415 621 | VOCAL CLUB | 1,923.39 | 0.00 | 0.00 | 0.00 | 1,923.39 |
| 71 415 624 | FUTURE BUSINESS LEADERS | 235.20 | 0.00 | 0.00 | 0.00 | 235.20 |
| 71 415 626 | TORCH | 2,023.49 | 0.00 | 0.00 | 0.00 | 2,023.49 |
| 71 415 627 | ART CLUB | 317.17 | 0.00 | 0.00 | 0.00 | 317.17 |
| 71 415 628 | NATIONAL HONOR SOCIETY | 460.80 | 0.00 | 0.00 | 0.00 | 460.80 |
| 71 415 630 | CLASS OF 2010 | 1,152.86 | 0.00 | 0.00 | 0.00 | 1,152.86 |
| 71 415 631 | CLASS OF 2011 | (107.12) | 0.00 | 0.00 | 0.00 | (107.12) |
| 71 415 632 | CLASS OF 2012 | 3,107.45 | 46.21 | 0.00 | 0.00 | 3,061.24 |
| 71 415 633 | CLASS OF 2013 | 1,501.80 | 0.00 | 0.00 | 0.00 | 1,501.80 |
| 71 415 634 | CLASS OF 2014 | 800.68 | 0.00 | 0.00 | 0.00 | 800.68 |
| 71 415 635 | CLASS OF 2015 | 545.00 | 0.00 | 0.00 | 0.00 | 545.00 |
| 71 415 636 | CLASS OF 2016 | 218.00 | 0.00 | 0.00 | 0.00 | 218.00 |

71 TRUST & AGENCY

| Account Number | Account Name | Beginning Balance | Expenses | Revenues | Balance Change | Balance |
|----------------|----------------------------|-------------------|----------|----------|----------------|-----------|
| 71 415 639 | CLASS OF 2009 | 81.66 | 0.00 | 0.00 | 0.00 | 81.66 |
| 71 415 640 | GATE RECEIPTS | 2,933.66 | 0.00 | 0.00 | 0.00 | 2,933.66 |
| 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 | 72.18 | 0.00 | 0.00 | 0.00 | 72.18 |
| 71 415 646 | MEDIA CLUB | 4,995.41 | 916.05 | 0.00 | 0.00 | 4,079.36 |
| 71 415 701 | DEPENDENT CARE - OAKLEY | 488.76 | 566.68 | 283.34 | 0.00 | 205.42 |
| 71 415 705 | DEPENDENT CARE - KLEINDL | 333.34 | 666.68 | 333.34 | 0.00 | 0.00 |
| 71 415 718 | DEPENDENT CARE - LARSON, J | (199.01) | 0.00 | 0.00 | 0.00 | (199.01) |
| 71 415 722 | DEPENDENT CARE - SPURRELL | 208.34 | 0.00 | 208.34 | 0.00 | 416.68 |
| 71 430 601 | IMPREST ACCOUNT | 6,229.59 | 755.00 | 0.00 | 0.00 | 5,474.59 |
| | 71 Total: | 42,885.81 | 5,710.98 | 4,180.76 | 0.00 | 41,355.59 |

76 SCHOLARSHIP - TOM MAXWELL

| <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> |
|-----------------------|---------------------------|--------------------------|-----------------|-----------------|-----------------------|----------------|
| 76 415 175 | SCHOLARSHIP - TOM MAXWELL | 1,107.65 | 0.00 | 0.00 | 0.00 | 1,107.65 |
| | 76 Total: | 1,107.65 | 0.00 | 0.00 | 0.00 | 1,107.65 |

77 SCHOLARSHIP - LONNY HOFFMAN

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

78 SCHOLARSHIP - ALVIN SCHELSKE

Account Number Account Name
 78 415 178 SCHOLARSHIP - SCHELSKE

78 Total:

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

Checking 3

TRUST & AGENCY

| <u>Vendor Name</u> | <u>Description</u> | <u>Agency Account</u> | <u>Invoice</u> | <u>Amount</u> |
|--------------------------------|------------------------------------|---------------------------|----------------|---------------|
| B&H Photo Video | SHIPPING | MEDIA CLUB EXPENSES | 063011 | 21.15 |
| B&H Photo Video | PEARSTONE VT2500B VIDEO TRIPOD | MEDIA CLUB EXPENSES | 063011 | 299.90 |
| | | | Vendor Total: | <u>321.05</u> |
| KLEINDL, JODI | DEPENDENT CARE - KLEINDL | DEPENDENT CARE - KLEINDL | 063011 | 258.30 |
| | | | Vendor Total: | <u>258.30</u> |
| OAKLEY, CARRIE | DEPENDENT CARE - OAKLEY | DEPENDENT CARE - OAKLEY | 063011 | 283.34 |
| | | | Vendor Total: | <u>283.34</u> |
| PACIFIC COAST LIGHTING SYSTEMS | CHROMA KEY 1050 CHROMAKEY | MEDIA CLUB EXPENSES | 070111 | 595.00 |
| | | | Vendor Total: | <u>595.00</u> |
| PEPSI COLA CO - WP BEVERAGES | POP FOR MACHINES | BAND CLUB - EXPENSE | 71455076 | 173.84 |
| | | | Vendor Total: | <u>173.84</u> |
| SHINDIGZ | 4' BLACK PAIR FLUTED COLUMN | CLASS OF 2012 | F11854860001 | 46.21 |
| | | | Vendor Total: | <u>46.21</u> |
| DIVISION OF MOTOR VEHICLES | License Plate Fees - Chevy Express | IMPREST ACCOUNT - EXPENSE | JUL11 | 10.00 |
| | | | Vendor Total: | <u>10.00</u> |
| AIA CORPORATION | MARCHING BAND SHIRTS | BAND CLUB - EXPENSE | SSC1145405 | 620.41 |
| | | | Vendor Total: | <u>620.41</u> |
| DEMOULIN BROS. & CO | MARCHING BAND SHOES & GLOVES | BAND CLUB - EXPENSE | 201102351 | 997.50 |
| | | | Vendor Total: | <u>997.50</u> |
| SOUTH DAKOTA RETIREMENT SYSTEM | FEE FOR EARLY RETIREMENT - THURY | IMPREST ACCOUNT - EXPENSE | 071511 | 45.00 |
| | | | Vendor Total: | <u>45.00</u> |
| THURY, IRENE | MEDICAL - THURY | MEDICAL - THURY | 071511 | 72.61 |
| | | | Vendor Total: | <u>72.61</u> |
| SNASD | CONF. REG. - JUHNKE | IMPREST ACCOUNT - EXPENSE | FY12 | 100.00 |
| SNASD | CONF. REG. - RADEL | IMPREST ACCOUNT - EXPENSE | FY12 | 100.00 |
| | | | Vendor Total: | <u>200.00</u> |
| GELDERMAN, STEPHANIE | Shuttle Service Nat'l Mtg | FCCLA | 072011 | 222.00 |
| GELDERMAN, STEPHANIE | Beach Tour Nat'l Mtg | FCCLA | 072011 | 274.00 |
| GELDERMAN, STEPHANIE | luggage fees Nat'l Mtg | FCCLA | 072011 | 400.00 |
| | | | Vendor Total: | <u>896.00</u> |
| KLEINDL, JODI | DEPENDENT CARE - KLEINDL | DEPENDENT CARE - KLEINDL | 072511 | 408.38 |
| | | | Vendor Total: | <u>408.38</u> |
| OAKLEY, CARRIE | DEPENDENT CARE - OAKLEY | DEPENDENT CARE - OAKLEY | 072911 | 283.34 |
| | | | Vendor Total: | <u>283.34</u> |
| VERN EIDE FORD | DOWN PAYMENT ON 2007 FORD | IMPREST ACCOUNT - EXPENSE | 072911 | 500.00 |
| | | | Vendor Total: | <u>500.00</u> |

Checking 3

TRUST & AGENCY

Vendor Name

Description

Agency Account

Invoice

Amount

Fund Total:

5,710.98

Monthly Hourly Personnel

| <u>Name</u> | <u>Description</u> | <u>Amount</u> |
|-------------------|--------------------|-------------------|
| JAMES AKRE | INCENTIVE | \$7.52 |
| | | <u>\$7.52</u> |
| CINDY ANDERSON | HOURLY | \$2,538.40 |
| | | <u>\$2,538.40</u> |
| PEGGY BADER | LUNCH DUTY | \$22.50 |
| PEGGY BADER | HOURLY - ESY | \$435.00 |
| PEGGY BADER | INCENTIVE | \$15.04 |
| | | <u>\$472.54</u> |
| PATRICA BEHREND | INCENTIVE | \$50.76 |
| | | <u>\$50.76</u> |
| ROBERT BERG | HOURLY | \$2,284.80 |
| ROBERT BERG | OVERTIME | \$13.39 |
| ROBERT BERG | HOLIDAY | \$95.20 |
| | | <u>\$2,393.39</u> |
| RENAE BIGGE | INCENTIVE | \$103.40 |
| | | <u>\$103.40</u> |
| CRAIG BRUENING | INCENTIVE | \$59.22 |
| | | <u>\$59.22</u> |
| DONNA DEINERT | INCENTIVE | \$101.28 |
| | | <u>\$101.28</u> |
| RACHEL FREIDEL | HOURLY - ESY | \$435.00 |
| | | <u>\$435.00</u> |
| THOMAS HEISINGER | VACATION | \$733.67 |
| THOMAS HEISINGER | INCENTIVE | \$195.52 |
| THOMAS HEISINGER | HOURLY | \$2,552.24 |
| THOMAS HEISINGER | OVERTIME | \$81.98 |
| THOMAS HEISINGER | HOLIDAY | \$124.88 |
| | | <u>\$3,688.29</u> |
| JON HUBER | INCENTIVE | \$125.96 |
| | | <u>\$125.96</u> |
| ANTHONY KINNEBERG | INCENTIVE | \$133.48 |
| | | <u>\$133.48</u> |
| JOSEPH KOLLMANN | INCENTIVE | \$28.20 |
| | | <u>\$28.20</u> |
| NANCY LARSEN | HOURLY | \$123.08 |
| NANCY LARSEN | INCENTIVE | \$45.12 |
| | | <u>\$168.20</u> |

Monthly Hourly Personnel

| <u>Name</u> | <u>Description</u> | <u>Amount</u> |
|-----------------------|---------------------------|---------------|
| KRISTIE LEISCHNER | INCENTIVE | \$109.98 |
| | | <hr/> |
| | | \$109.98 |
| NANCY LORENZ | INCENTIVE | \$86.48 |
| | | <hr/> |
| | | \$86.48 |
| ROBERT MALLOY | INCENTIVE | \$67.68 |
| | | <hr/> |
| | | \$67.68 |
| PAULETTE MANGOLD | HOURLY | \$2,472.28 |
| PAULETTE MANGOLD | INCENTIVE | \$133.48 |
| | | <hr/> |
| | | \$2,605.76 |
| KIM MCCANN | INCENTIVE | \$69.56 |
| | | <hr/> |
| | | \$69.56 |
| COLLEEN METTE | HOURLY - ESY | \$528.75 |
| | | <hr/> |
| | | \$528.75 |
| PAYTON MONSON | HOURLY - SUMMER CUSTODIAL | \$989.00 |
| | | <hr/> |
| | | \$989.00 |
| ROB MONSON | INCENTIVE | \$79.90 |
| | | <hr/> |
| | | \$79.90 |
| NANCY MUELLER | INCENTIVE | \$90.24 |
| | | <hr/> |
| | | \$90.24 |
| ERIC NORDEN | INCENTIVE | \$82.72 |
| | | <hr/> |
| | | \$82.72 |
| STACIE ROTH LISBERGER | INCENTIVE | \$16.92 |
| | | <hr/> |
| | | \$16.92 |
| DAVE SCHOENFISH | HOURLY - SUMMER CUSTODIAL | \$645.00 |
| | | <hr/> |
| | | \$645.00 |
| CHAD STIRLING | VACATION | \$152.83 |
| CHAD STIRLING | HOURLY | \$1,591.23 |
| CHAD STIRLING | OVERTIME | \$6.75 |
| CHAD STIRLING | HOLIDAY | \$71.92 |
| | | <hr/> |
| | | \$1,822.73 |
| HANNAH STOE BNER | HOURLY - SUMMER CUSTODIAL | \$698.75 |
| | | <hr/> |
| | | \$698.75 |
| JOANNE VANLAECKEN | HOURLY - ESY | \$63.75 |
| JOANNE VANLAECKEN | INCENTIVE | \$18.80 |
| | | <hr/> |
| | | \$82.55 |
| ROBBIE VANLAECKEN | INCENTIVE | \$90.24 |

Monthly Hourly Personnel

| <u>Name</u> | <u>Description</u> | <u>Amount</u> |
|-------------|--------------------|---------------|
| | | <hr/> |
| | | \$90.24 |
| LOIS WAGNER | INCENTIVE | \$23.03 |
| | | <hr/> |
| | | \$23.03 |
| JULIE WOLF | HOURLY | \$2,456.76 |
| JULIE WOLF | VACATION | \$111.04 |
| JULIE WOLF | SICK | \$55.52 |
| JULIE WOLF | HOLIDAY PAY | \$111.04 |
| | | <hr/> |
| | | \$2,734.36 |
| | | <hr/> |
| | | \$21,129.29 |

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

| <u>Description</u> | <u>Invoice</u> | <u>Amount</u> |
|---|-----------------|-----------------|
| Hamlet | 2108232 | 198.00 |
| 003575 BARNES AND NOBLE | | 198.00 |
| shuttle after parade | 1970 | 52.00 |
| 000435 B-J SCHOOL BUS INC | | 52.00 |
| MARCHING BAND ENTRY FEE | 071311 | 100.00 |
| 004861 BRANDON VALLEY BAND PARENTS | | 100.00 |
| ID HOLDERS FOR KEY RINGS | 071411 | 59.75 |
| SUPPLIES - ELEM. - SUPPLY ROOM | 072211 | 244.61 |
| SUPPLIES-JR/SR HI-SUPPLY ROOM | 072211 | 244.60 |
| 007984 CARD MEMBER SERVICES | | 548.96 |
| BACKGROUND CHECK | 072911 | 43.25 |
| 00609 CASEY, MORGAN | | 43.25 |
| CUSTODIAL - SUPPLIES | 125494 | 222.00 |
| 000079 COLONIAL RESEARCH CHEMICAL | | 222.00 |
| MARCHING BAND ENTRY FEE | 071311 | 150.00 |
| 007680 CONNELL, STEVE | | 150.00 |
| CUSTODIAL - SUPPLIES | 3901A | 82.82 |
| 005952 DECKER EQUIPMENT | | 82.82 |
| SERVICE ELEM. COPIER | 103951-JUL-0001 | 34.23 |
| SERVICE JR/SR HI COPIER | 103951-JUL-0001 | 34.23 |
| 007655 ELITE BUSINESS SYSTEMS | | 68.46 |
| MARCHING BAND ENTRY FEE | 071311 | 150.00 |
| 003845 FESTIVAL OF BANDS | | 150.00 |
| VOICE MESSAGING | 00014977201104 | 1,142.00 |
| 006725 GLOBAL CONNECT | | 1,142.00 |
| ROOM - MAESCHEN | AL071111 | 40.00 |
| ROOM - LORENZ | AL071111 | 40.00 |
| ROOM - LORENZ | AL072111 | 160.00 |
| 002289 GOVERNOR'S INN | | 240.00 |
| CRITERION - SUBSCRIPTION 2011-12 | 947311570 | 960.00 |
| 000173 HOUGHTON MIFFLIN. | | 960.00 |
| SCHOOL CLEANING | 072211 | 50.00 |
| 00206 HUBER, JON | | 50.00 |
| BELLS OF JOY | 072611 | 75.00 |
| SKYDANCE | 072611 | 65.00 |
| ESCAPE FROM THE DEEP | 072611 | 55.00 |
| EARTH DANCE | 072611 | 65.00 |
| COLORS OF FALL | 072611 | 50.00 |

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

| <u>Description</u> | <u>Invoice</u> | <u>Amount</u> |
|--|----------------|------------------|
| CRITICAL MASS | 072611 | 72.00 |
| COLLIDING VISIONS | 072611 | 40.00 |
| BARRIER REEF | 072611 | 48.00 |
| FLIGHT OF THE THUNDERBIRD | 072611 | 50.00 |
| TAILSPIN | 072611 | 52.00 |
| RIDE ON | 072611 | 75.00 |
| shipping | 072611 | 26.99 |
| CHRISTMAS CLASSIQUE | 072611 | 60.00 |
| 000274 J.W. PEPPER & SON INC. | | 733.99 |
| CUSTODIAL - SUPPLIES | 2047531 | 124.70 |
| 006229 KIMBALL MIDWEST | | 124.70 |
| BACKGROUND CHECK | 072911 | 43.25 |
| 005920 KOEHN, LEONNA | | 43.25 |
| MARCHING BAND ENTRY FEE | 071311 | 100.00 |
| 006064 LUVERNE AREA CHAMBER OF COMMERCE | | 100.00 |
| MISC SUPPLIES-INDUSTRIAL TECH | 50120183 | 9.92 |
| 007694 MATHESON LINWELD, INC. | | 9.92 |
| PROPERTY INSURANCE | 16930254 | 13,564.00 |
| UMBRELLA | 16930254 | 2,810.00 |
| LIABILITY | 16930254 | 4,242.00 |
| VEHICLE INSURANCE | 16930254 | 4,438.00 |
| LINEBACKER | 16930254 | 1,500.00 |
| 000217 MAXWELL & BOWAR AGENCY INC. | | 26,554.00 |
| TELEPHONE | JUL11-0001 | 0.16 |
| INTERNET SERVICES - COLONY | JUL11-0001 | 54.95 |
| TELEPHONE | JUL11-0001 | 27.14 |
| 004153 MCCOOK COOPERATIVE - TRIOTEL | | 82.25 |
| REPAIRS-INTRUMENTAL | 35156 | 220.00 |
| 001348 MIKES BAND INSTRUMENT REPAIR | | 220.00 |
| CREDIT ON ACCOUNT | JUL11-0001 | 0.00 |
| NATURAL GAS - OUR HOME | JUL11-0001 | 30.60 |
| ELECTRICITY - ATHLETIC COMPLEX | JUL11-0001 | 57.20 |
| ELECTRICITY - JR/SR - ELEM | JUL11-0001 | 4,550.49 |
| NATURAL GAS - NEW ELM SPRINGS | JUL11-0001 | 12.93 |
| HEAT - NATURAL GAS - DIST. | JUL11-0001 | 299.86 |
| ELECTRICITY - OUR HOME | JUL11-0001 | 310.87 |
| 000423 NORTHWESTERN ENERGY | | 5,261.95 |
| PUBLICATIONS | JUL11-0001 | 313.87 |
| SUPPLIES - ATHLETIC DIRECTOR | JUL11-0001 | 128.26 |
| ELEMEN | JUL11-0001 | 40.38 |
| CHECKS | JUL11-0001 | 0.00 |
| PROCEEDINGS | JUL11-0001 | 351.14 |

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

| <u>Description</u> | <u>Invoice</u> | <u>Amount</u> |
|--|-----------------|-----------------|
| GRAD PROGRAMS | JUL11-0001 | 0.00 |
| | JUL11-0001 | 0.00 |
| 000445 PARKSTON ADVANCE | | 833.65 |
| Repairs | 3223 | 497.35 |
| Repairs | 3231 | 61.06 |
| 005068 PARKSTON ELECTRIC | | 558.41 |
| SUPPLIES - JR/SR HI | 120984 | 28.82 |
| LESS TAX | 120984 | (1.63) |
| SUPPLIES - JR/SR HI | 121415 | 40.35 |
| SUPPLIES - JR/SR HI | 121684 | 66.06 |
| LESS TAX | 121684 | (3.74) |
| SUPPLIES - JR/SR HI | 121731 | 3.89 |
| 000749 PARKSTON FOOD CENTER | | 133.75 |
| WATER - FOOTBALL FIELD | JUL11-1499-0001 | 0.00 |
| WATER | JUL11-1499-0001 | 0.00 |
| WATER | JUL11-1499-0001 | 112.83 |
| WATER | JUL11-5101-0001 | 40.11 |
| WATER - FOOTBALL FIELD | JUL11-5271-0001 | 545.73 |
| 000480 PARKSTON, CITY OF | | 698.67 |
| COLORGUARD CHOREOGRAPHY | 080111 | 1,000.00 |
| 007999 PEABODY, RHONA | | 1,000.00 |
| POSTAGE - ELEMENTARY | 070611EL | 8.60 |
| POSTAGE - JR/SR HI | 070611HS | 6.43 |
| POSTAGE - JR/SR HI | 072011HS | 10.35 |
| POSTAGE - JR/SR HI | 072211 | 6.83 |
| POSTAGE - JR/SR HI | 072611HS | 10.05 |
| 000712 POSTAGE - TOM GRAJKOWSKA | | 42.26 |
| CUSTODIAL - SUPPLIES | 1435701 | 5.24 |
| CUSTODIAL - SUPPLIES | 1436265 | 36.05 |
| CUSTODIAL - SUPPLIES | 1436763 | 40.62 |
| CUSTODIAL - SUPPLIES | 1436961 | 5.52 |
| CUSTODIAL - SUPPLIES | 1437374 | 12.27 |
| CUSTODIAL - SUPPLIES | 1437485 | 19.47 |
| CUSTODIAL - SUPPLIES | 1438002 | 16.26 |
| CUSTODIAL - SUPPLIES | 1438573 | 15.63 |
| CUSTODIAL - SUPPLIES - CREDIT ON ACCOUNT | 1438577CR | (6.88) |
| CUSTODIAL - SUPPLIES | 1438579 | 0.89 |
| CUSTODIAL - SUPPLIES | 1438599 | 23.55 |
| CUSTODIAL - SUPPLIES | 1438609 | 17.07 |
| CUSTODIAL - SUPPLIES | 1439117 | 5.97 |
| 000502 RUNNINGS | | 191.66 |
| MEMBERSHIP - TEACHER PLACEMENT | FY12 | 420.00 |
| 000753 S.D. TEACHER PLACEMENT | | 420.00 |

BILLS TO BE PAID IN FOR THE MONTH
GENERAL FUND

| <u>Description</u> | <u>Invoice</u> | <u>Amount</u> |
|---|----------------|---------------|
| TELEPHONE - ELEM. OFFICE | JUL11-0001 | 66.06 |
| INTERNETS SERVICES - COLONY | JUL11-0001 | 23.00 |
| INTERNET SERVICES - JR/SR HI | JUL11-0001 | 0.00 |
| TELEPHONE COLONY | JUL11-0001 | 32.48 |
| TELEPHONE | JUL11-0001 | 66.06 |
| INTERNET SERVICES | JUL11-0001 | 4.00 |
| TELEPHONE - FISCAL SERVICES | JUL11-0001 | 66.06 |
| INTERNET ACCESS - COLONY HIGH SCHOOL | JUL11-0001 | 0.00 |
| SEC. PRINCIPAL TELEPHONE | JUL11-0001 | 66.06 |
| 003246 SANCOM INC | | 323.72 |
| Scholastic "Choices" Magazine | M4598162 | 197.78 |
| SHIPPING | M4598162 | 19.78 |
| 004210 SCHOLASTIC BOOK CLUB | | 217.56 |
| BACKGROUND CHECK | 072911 | 43.25 |
| 00610 SCHRADER, SANDRA | | 43.25 |
| engrave plates | 0055006 | 4.00 |
| 000348 SUN GOLD TROPHIES | | 4.00 |
| HAPPY BIRTHDAY CROWN | 017840 | 10.99 |
| DELUXE COUNTING CADDY | 017840 | 18.99 |
| DVD-FROG STREET LIVE | 017840 | 24.99 |
| ZOO ANIMALS PUZZLE | 017840 | 14.99 |
| UNIFEX GRAPHING BASE | 017840 | 9.95 |
| DIFFERENTIATES INSTRUCTIONAL CUBES | 017840 | 19.99 |
| RACE CAR NAMETAGS | 017840 | 3.49 |
| DISCOUNT | 017840 | (23.28) |
| FLOOR PUZZLES - BUGS | 017840 | 12.99 |
| 001992 TEACHING TREASURES | | 93.10 |
| REPLACED WINDSHIELD - DODGE CARAVAN 2005 | 4991 | 399.97 |
| 006288 Tracy's Paint & Body Inc. | | 399.97 |
| CUSTODIAL - SUPPLIES | 114932 | 365.32 |
| CUSTODIAL - SUPPLIES | 115048 | 233.65 |
| 000415 UNTEREINERS INC | | 598.97 |
| - Gas | 00086237 | 94.90 |
| - Gas | 00086468 | 28.99 |
| - Gas | 00086538 | 25.28 |
| - Gas | 00086970 | 94.90 |
| - Gas | 00088165 | 58.00 |
| - Gas | 00829931 | 60.01 |
| - Gas | 00838049 | 30.77 |
| - Gas | 11-2 | 33.23 |
| - Gas | 15-6 | 47.78 |
| - Gas | 18-4 | 36.69 |
| - Gas | 19-5 | 34.97 |

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

| <u>Description</u> | <u>Invoice</u> | <u>Amount</u> |
|--|--------------------|--------------------|
| - Gas | 38-4 | 53.27 |
| - Gas | 9-3 | 43.58 |
| 006315 VOYAGER FLEET SYSTEMS INC | | 642.37 |
| GARBAGE | JUL11-0001 | 327.60 |
| GARBAGE - OUR HOME | JUL11-0001 | 0.00 |
| 000417 WEBER SANITATION SERVICE | | 327.60 |
| CUSTODIAL - SUPPLIES | 8378 | 75.00 |
| CUSTODIAL - SUPPLIES | 8423 | 260.00 |
| 000418 WEIDENBACH CONSTRUCTION CO | | 335.00 |
| | Fund Total: | \$44,001.49 |

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

| <u>Description</u> | <u>Invoice</u> | <u>Amount</u> |
|--|-----------------|------------------|
| ARCHITECTURE AND ENGINEERING | 30615 | 380.00 |
| 007963 ASSOCIATED CONSULTING ENGINEERING INC. | | 380.00 |
| HP - PROCURVE SWITCH 1410 - 166 SWITCH 1 | XZP4459 | 201.09 |
| 006233 CDW - GOV'T | | 201.09 |
| COPIER LEASE | 103856-JUL-0001 | 482.60 |
| COPIER LEASE | 103856-JUL-0001 | 482.60 |
| 007655 ELITE BUSINESS SYSTEMS | | 965.20 |
| HP 3 YR WARRANT ADP | 49711096 | 1,000.00 |
| HP 3 YR WARRANT ADP | 49725553 | 2,960.00 |
| GORILLA SLIM CARRYING CASE | 49725553 | 1,160.00 |
| HP 3 YR WARRANTY W/ADP | 49725553 | 4,452.00 |
| HP 4530 - LAPTOPS - SD STATE CONTRACT | 49726721 | 20,048.00 |
| HP 8460p - | 49744236 | 35,840.00 |
| 007991 HP DIRECT | | 65,460.00 |
| 2007 Ford Taurus Down Payment | JUL11-4 | 500.00 |
| 000443 IMPREST FUND | | 500.00 |
| BAND TRAILER | 17570 | 6,525.00 |
| 007998 LUDEN'S IMPLEMENT | | 6,525.00 |
| SEE ATTACHED QUOTE - CHEISEL-03092011-01 | 61779741001 | 7,286.90 |
| SEE ATTACHED QUOTE - CHEISEL-03092011-01 | 61795399001 | 5,020.79 |
| SEE ATTACHED QUOTE - CHEISEL-03092011-01 | 61796742001 | 667.49 |
| SEE ATTACHED QUOTE - CHEISEL-03092011-02 | 61873994001 | 679.14 |
| SEE ATTACHED QUOTE - CHEISEL-03092011-01 | 61977451001 | 1,649.97 |
| 000213 MCGRAW-HILL/GLENCO | | 15,304.29 |
| REPAIR OF BLDG - CARPET | 072611 | 915.00 |
| 006094 OLINGER CARPET SERVICE, INC | | 915.00 |
| FOOTBALL FIELD LIGHTING | 3232 | 24,176.43 |
| 005068 PARKSTON ELECTRIC | | 24,176.43 |
| HANDICAP ASSESSABLE INSTALLED | 9588 | 5,357.34 |
| 007997 R & R CONVERSIONS, INC. | | 5,357.34 |
| Navy Speed Revolution Helmets Medium (7 | 93790556 | 1,562.75 |
| Navy Revolution Helmets Medium (5 RB Mas | 93790556 | 1,478.25 |
| Hard Chin Cups | 93790556 | 0.00 |
| Navy Revolution Helmets Large (3 RB Mask | 93790556 | 985.50 |
| Navy Speed Revolution Helmets Large (5 R | 93790556 | 1,786.00 |
| Navy Speed Revolution Helmets Extra Larr | 93790556 | 238.25 |
| SHIPPING | 93790556 | 221.73 |
| 006699 RIDDELL/ALL AMERICAN SPORTS CORP. | | 6,272.48 |
| 4 X 12 MARKER BOARD | 208106515315 | 503.95 |
| 4 X 6 MARKER BOARD | 208106515315 | 269.95 |

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

| <u>Description</u> | <u>Invoice</u> | <u>Amount</u> |
|--|--------------------|---------------------|
| 000201 SCHOOL SPECIALTY INC | | 773.90 |
| ALTIRIS DEPLOYMENT RENEWAL BASIC - 12 MO | 00353168 | 73.00 |
| ALTIRIS DEPLOYMENT RENEWAL BASIC - 12 MO | 00353168 | 219.00 |
| ALTIRIS DEPLOYMENT RENEWAL ESSENTIAL - 1 | 00353168 | 460.02 |
| 002667 SOFTWARE HOUSE INTERNATIONAL | | 752.02 |
| CABLE TO COMPUTER ROOM | 21155 | 559.00 |
| MISC. INSTALLATION MATERIALS - UPS BATTE | 21189 | 500.00 |
| SOFTWARE LICENSES - 2 PC ATTENDANT, 6 PH | 21189 | 2,160.00 |
| EXCISE TAX | 21189 | 2,490.04 |
| INSTALLATION, PROGRAMMING AND ENDUSER TR | 21189 | 2,500.00 |
| IP OFFICE CONTROL UNIT AND HARDWARE CONT | 21189 | 12,270.00 |
| TELEPHONE SETS - 100 DIGITAL 8 BUTTON SE | 21189 | 20,770.00 |
| 007768 TECH SOLUTIONS | | 41,249.04 |
| SHIPPING | F63760070102 | 10.07 |
| HP COMPAZ 6005 PRO LA021U8 - LA021U8#ABA | F63760070102 | 324.00 |
| HP COMPAZ 6005 PRO LA021U8 - LA021U8#ABA | F63760070102 | 324.00 |
| SHIPPING | F63760070102 | 10.07 |
| SHIPPING | F64793820101 | 10.35 |
| KINGSTON 1024MB PC5300 DDR2 667MHz MEMOR | F64793820101 | 484.20 |
| 005472 TIGERDIRECT.COM | | 1,162.69 |
| BALANCE OF PAYMENT FOR 2007 FORD TAURUS | 080111 | 7,374.00 |
| 007995 VERN EIDE FORD | | 7,374.00 |
| | Fund Total: | \$177,368.48 |

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

| <u>Description</u> | <u>Invoice</u> | <u>Amount</u> |
|---|--------------------|-------------------|
| Speech Therapy Services | JUL11-0001 | 2,216.72 |
| 001262 AVERA ST BENEDICT HEALTH CENTER | | 2,216.72 |
| SD Special Pay Plan Fee - Irene Thury | JUL11-3 | 45.00 |
| 000443 IMPREST FUND | | 45.00 |
| RDG TRIUMPHS STUDENT ANTHOLOGY LISTENING | 61869270001 | 73.20 |
| READING TRIUMPHS INTERVENTION READER LIB | 61869270001 | 12.40 |
| 000213 MCGRAW-HILL/GLENCO | | 85.60 |
| LESS TAX - | 1107162 | (2.92) |
| CALIBORATE MA-20 MACHINE | 1107162 | 75.92 |
| 007660 MEDICAL TECHNOLOGIES | | 73.00 |
| TELEPHONE - ADMINISTRATIVE | JUL11-0001 | 66.05 |
| 003246 SANCOM INC | | 66.05 |
| BLUE/GOLD STAR CLIPS | 017896 | 7.96 |
| 001992 TEACHING TREASURES | | 7.96 |
| | Fund Total: | \$2,494.33 |

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

| <u>Description</u> | <u>Invoice</u> | <u>Amount</u> |
|-----------------------------|--------------------|-----------------|
| DISCLOSURE REPORT | 2714 | 435.00 |
| 007787 NORTHLAND SECURITIES | | 435.00 |
| | Fund Total: | \$435.00 |

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

| <u>Description</u> | <u>Invoice</u> | <u>Amount</u> |
|---|--------------------|-----------------|
| Refrigeration System - Part # 22889 USE | 1591760 | 592.42 |
| shipping | 1591760 | 44.52 |
| 007984 CARD MEMBER SERVICES | | 636.94 |
| SNASD Registration - Radel | JUL11-4 | 100.00 |
| SNASD Registration - Juhnke | JUL11-4 | 100.00 |
| 000443 IMPREST FUND | | 200.00 |
| FOOD PURCHASES-LUNCH | JUL11 | 146.21 |
| 000749 PARKSTON FOOD CENTER | | 146.21 |
| | Fund Total: | \$983.15 |

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

Description

Invoice

Amount

Checking Account Total:

225,282.45

Unapproved Minutes, July 11th, 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, J. Kollmann, R. VanLaecken, S. Ehler

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

Moved by Hoffman and seconded by Proehl to approve the minutes from the June 13th, and June 27th meeting as printed. All members present voted aye

Moved by Semmler and seconded by Heisinger 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 | 1,617,833.84 | 478,887.58 | 280,821.05 | 247,103.45 | 303,480.53 | 15,953.52 | 68,694.36 | 1,186.11 | 1,703.00 | 1,092.85 |
| Receipts | | | | | | | | | | |
| Taxes | 83,346.39 | 44,300.03 | 30,401.65 | 7,600.65 | 26,550.91 | | | | | |
| Tuition - Other LEA | 5,561.04 | | | | | | | | | |
| Tuition - Preschool | 250.00 | | | | | | | | | |
| Fees from Student/Parents | | | | | | | | | | |
| Interest | 1,187.39 | | | | | | 3.44 | | | 14.80 |
| SDHSAA Reimbursement | 180.84 | | | | | | | | | |
| Admissions | | | | | | | | | | |
| Miscellaneous | 3,087.92 | | | | | | | | | |
| Receipts | | | | | | | | | | |
| Donations | 500.00 | | | | | | | | | |
| State Aid | 167,140.00 | | 16,800.00 | | | | | | | |
| ARRA | 10,404.00 | | | | | | | | | |
| Tuition Our Home | 8,094.81 | | | | | | | | | |
| IDEA Part B | | | 12,199.00 | | | | | | | |
| Medical | 3,619.00 | | 706.00 | | | | | | | |
| IDEA Preschool | | | 819.00 | | | | | | | |
| Title I | 11,578.00 | | | | | | | | | |
| Title II | 13,038.00 | | | | | | | | | |
| Transfer of Interest | 14,003.75 | -7,244.26 | -2,294.16 | -2,304.95 | -2,160.38 | | | | | |
| Transfer of Expenditures | 130,000.00 | -80,000.00 | | -50,000.00 | | | | | | |
| TOTAL RECEIPTS | 451,991.14 | -42,944.23 | 58,631.49 | -44,704.30 | 24,390.53 | 7,673.58 | 13,935.87 | 0.00 | 0.00 | 14.80 |
| Total Cash Available | 2,069,824.98 | 435,943.35 | 339,452.54 | 202,399.15 | 327,871.06 | 23,627.10 | 82,630.23 | 1,186.11 | 1,703.00 | 1,107.65 |
| Disbursements | 343,555.50 | 84,773.34 | 64,807.68 | 251,715.00 | 16,174.94 | 40,244.42 | | | | |
| Ending Balance | 1,726,269.48 | 351,170.01 | 274,644.86 | 202,399.15 | 76,156.06 | 7,452.16 | 42,385.81 | 1,186.11 | 1,703.00 | 1,107.65 |

All members voted aye

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

ELEMENTARY - \$162,238.69; JUNIOR HIGH - \$33,927.93; JR/SR HI - \$103,486.27; SUMMER SCHOOL - DRIVERS ED - \$1,800.00; TITLE I - \$35,752.15; GUIDANCE - \$9,924.94; EDUCATIONAL MEDIA - \$1,656.57; TECHNOLOGY - \$6,044.10; ELECTION - \$315.00; BOARD OF EDUCATION - \$2,250.00; EXECUTIVE ADMINISTRATION - \$8,280.59; PRINCIPAL SERVICES - \$14,435.43; FISCAL SERVICES - \$4,747.33; OPERATION AND MAINTENANCE - \$8,709.54; MALE ACTIVITIES - \$6,244.52; FEMALE ACTIVITIES - \$4,842.76; COMBINED ACTIVITIES - \$8,601.19; MILD TO MODERATE - \$74,186.48; EARLY CHILDHOOD PROGRAMS - \$4,603.47; FOOD SERVICE - \$7,514.23; OASI - \$35,423.76; RETIREMENT - \$29,268.06; HEALTH INSURANCE - \$75,738.48; DENTAL - DISTRICT SHARE - \$86.90; WORKMEN'S COMPENSATION - \$3,121.10; LTD - DISTRICT SHARE - \$129.79; ANNUITY - DISTRICT SHARE - \$1,301.63

GENERAL FUND; ABOUT - JUDY CHEESMAN - Dues - 50.00; ADVANCE EDUCATION, INC. - 625.00; ADVERTISING ARTS INC - Banner - 93.55; AGLAND CO OP - gas - 987.44; ASSOCIATED SCHOOL BOARDS - 1,094.35; BEHREND, PATRICA - Expenses - 93.38; DAN CARLSON, INDEPENDENT CONTRACTOR - 2,500.00; ELITE BUSINESS SYSTEMS - 26.04; GRAINGER, WW - custodial supplies - 26.92; HEISINGER, MARK - 91.52; HENKE TRACTOR REPAIR SHOP - Repairs - 795.88; HORA, JAMES - Expenses - 160.16; J & T'S GARAGE - 401.82; KLEINDL, JODI - 17.00; MATHESON LINWELD, INC. - 9.60; MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet - 82.62; MCINTOSH, SHAYNE - Expenses - 22.00; NORCOSTCO-NORTHWESTERN COSTUME - 404.13; NORTHWESTERN ENERGY - utilities - 5,738.75; OAKLEY, CARRIE - Expenses - 20.02; PARKSTON ADVANCE - publications - 464.95; PARKSTON, CITY OF - sewer & water - 147.34; PAULSON'S MUSIC - Music - 107.25; PITNEY BOWES - PURCHASE POWER - 123.00; POSTAGE - TOM GRAJKOWSKA - POSTAGE - 23.61; PROEHL, JON - Mileage - 85.80; RUNNINGS - Supplies - 99.97; SANCOM INC - phone & internet service - 369.04; SEMMLER, JASON - Expenses - 58.08; SHERWIN WILLIAMS CO - 425.00; SUN GOLD TROPHIES - supplies - 88.90; TAYLOR MUSIC, INC - Instruments - 132.00; UNTEREINERS INC - supplies - 196.70; VOYAGER FLEET SYSTEMS INC - Gas - 1,201.71; WEBER SANITATION SERVICE - Garbage Service - 327.60; WOLF, JULIE - Expenses - 15.11; CAPITOL OUTLAY; APPLE COMPUTER - 499.00; ASSOCIATED CONSULTING ENGINEERING INC. - 760.00; ELITE BUSINESS SYSTEMS - 965.20; HENKE TRACTOR REPAIR SHOP - Repairs - 11,385.00; MCGRAW-HILL/GLENCO - Text, Workbooks, Supplies - 15,804.34; MITCHELL PLUMBING & HEATING - Repairs - 2,230.60; S.D. FEDERAL PROPERTY -Supplies - 14,900.00; SPECIAL EDUCATION FUND; AVERA ST BENEDICT HEALTH CENTER - Nursing Services - 2,352.10; HEISINGER, LISA - Nursing Services - 13.28; LAKESHORE - Supplies - 1,664.66; MCGRAW-HILL/GLENCO - Text, Workbooks, Supplies - 784.38; SANCOM INC - phone & internet service - 77.40; SOUTH DAKOTA RETIREMENT SYSTEM - 34,191.00;

All members voted aye

Correspondence/Visitors

Superintendent McIntosh reported on Capital Outlay Projects, Federal Programs Planning, Website Update, Dakota Step Testing

Principal & Athletic Directors Report

VanLaecken – SDHSAA maximum number of contests and dates

Moved by Proehl and seconded by Hoffman to adopt the Student – Athlete Health Policy. All members present voted aye.

Moved by Semmler and seconded by Proehl to adjourn at 6:58 pm. All members present voted aye

Submitted by

Craig Bruening
Bus. Mgr.

James Hora
Chairperson

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

MINUTES, ORGANIZATIONAL MEETING, JULY 11, 2011

Business Manager Craig Bruening called the annual organizational meeting of the Parkston School District Board of Education to order at 6:59 p.m. Present were: J. Hora, J. Semmler, J. Proehl, W. Hoffman, M. Heisinger, Supt. S. McIntosh, Bus. Mgr. Craig Bruening, J. Kollmann, S. Ehler, C. Tiede, R. VanLaecken

Jon Proehl and Mark Heisinger take the oath of office at this time.

On a vote for the chairperson of the Board of Education for the 2011 - 2012 fiscal year, Jim Hora was elected. On a vote for the vice-chairperson Jason Semmler was elected.

Moved by Semmler and second by Heisinger to approve the following consent agenda items for the 2011-12 school year. All members voted aye.

- A. Designate the Farmers State Bank as the primary Legal depository for district funds and all other banks doing business in South Dakota as secondary legal depositories and to designate the Parkston Advance as the Official newspaper for district publications. All members voted aye
- B. Name the Business Manager as the manager of the General Fund, Capitol Outlay, Special Education, Pension Fund, Bond Redemption Fund, Capitol Projects Fund, Enterprise Fund and all Trust and Agency Accounts and to appoint him as fiscal officer to sign all school warrants. All members voted aye
- C. Name the Superintendent as the manager of all Federal Government Funded Funds. All members voted aye
- D. Designate The Braley Law Office as legal Counsel for the district and set the retainer fee at \$2,000.00. All members voted aye
- E. Designate the Business Manager as the authority to invest such moneys received by the Parkston School District at his/her discretion providing that such investments are in accordance to South Dakota Codified State Law and that they are in the best interest of the Parkston School District and to receipt all interest into the respective funds. All members voted aye
- F. Authorize the amount of \$5,000.00 in the Imprest Fund of which up to \$2,000.00 can be used to make purchases from Sam's Club that would be in the best interest of the Parkston School District and to establish the change fund at \$ 500.00 and the petty cash at \$50.00. All members voted aye
- G. Set the cost of the school annual at \$30.00 an additional \$10.00 is charged for late purchases. All members voted aye
- H. Set the cost of Pre School at \$50.00 per month. All members voted aye
- I. Set June 5, 2012 as the election date. All members voted aye
- J. Hire the following personnel and to establish the following as the rate of pay for 2011-2012 school term. James Akre - Guidance & Assistant Boys Basketball & Assistant Girls Basketball & DTN Coordinator - \$46,620.00; Cindy Andersen - Special Education - \$42,490.00; Peggy Bader - Elementary Instructor - \$41,540.00; Jennifer Bartelt - Secondary Instructor - \$37,640.00; Patricia Behrend - Elementary Instructor - \$40,040.00; Robert Berg - Custodian - \$11.90 per hour; Renae Bigge - Elementary Instructor - \$41,540.00; Connie Boehmer - Educational Assistant - \$13.38 per hour; Kristi Boehmer - Cook - \$10.59 per hour; Craig Bruening - Business Manager & Head Boys Basketball & Head Track \$53,887.00; Morgan Casey - Special Education - \$29,950.00; Lorna Decker - Educational Assistant - \$14.20 per hour; Teresa Deckert - Elementary Instructor - \$37,940.00; Donna Deinert - Secondary Instructor - \$40,940.00; Jared Digman - Elementary Instructor & Head Wrestling & Assistant Football - \$38,622.00; Patricia Freeland Instructor & Journalism \$42,735.00; Rachel Freidel - Elementary Instructor - \$ 32,900.00; Stephanie Gelderman - Secondary Instructor & FCCLA - \$35,296.00; John Gilman - Assistant Football - \$2,755.00; Becky Grajkowska - Secretary - \$14.20 per hour; Susan Harnisch - Educational Assistant - \$12.60 per hour; Linda Harris - Educational Assistant - \$14.20 per hour; Pat Harris - Assistant Wrestling \$2,336.00; Lisa Heisinger - Nurse & Educational Assistant - \$34,365.00; Judy Heisinger - Educational Assistant - \$14.20 per hour; Tom Heisinger - Custodian - \$15.61 per hour; Ashley Herges - Special Education \$33,490.00; Tyler Hockett - Secondary Instructor & Head Boys Golf & FBLA Advisor \$35,896.00; Susan Hoeffner - Title Instructor & Head Volleyball \$41,533.00; Robin Hohn - Educational Assistant - \$10.73 per hour; Diana Holden - Cheer Coach - \$2,186.00; Jon Huber - Elementary Instructor - \$42,110.00; Chad Jodozi - Secondary Instructor & Assistant Football - \$40,095.00; Kim Juhnke - Cook - \$14.53 per hour; Anthony Kinneberg - Technology Coordinator - \$48,000.00; Jayne Kinneberg - Educational Assistant - \$8.99 per hour; Jodi Kleindl - Elementary Instructor - \$30,540.00; Kevin Kleindl - Band Director \$35,375.00; Leonna Koehn - Educational Assistant - \$9.34 per hour; Joseph Kollmann - Secondary Principal - \$66,000.00; Deanna Kroeger - Elementary Instructor - \$37,040.00; Peg Kummer - Secretary - \$11.90 per hour; Nancy Jo Larsen - Elementary Instructor - \$40,940.00; Kristie Leischner - Elementary Instructor - \$39,140.00; Brian Lemaster - Vocal Music & Assistant Band - \$39,154.50; Nancy Lorenz - Elementary Instructor - \$45,490.00; Betty Luebke - Librarian - \$9.76 per hour; Tammy Maeschen - Special Education - \$41,150.00; Kristine Malloy - Elementary Instructor - \$44,590.00; Robert Malloy - Secondary Instructor - \$41,540.00; Jane Maltsberger - Educational Assistant - \$13.38 per hour; Paulette Mangold - 1/2 Time Librarian & 1/2 Time Instructor - \$43,250.00; Amy Mattheis - Elementary Instructor - \$37,340.00; Kim McCann - Secondary Instructor - \$41,510.00; Shayne McIntosh - Superintendent \$87,200.00; Colleen Mette - Art Instructor & Assistant Volleyball & Junior Class Advisor - \$35,527.00; Ryan Meyer - Assistant Wrestling - \$1,438.00; Juli Moke - Elementary Instructor - \$38,240.00; Rob Monson - Elementary Principal - \$61,850.00; Nancy Mueller - Elementary Instructor - \$40,340.00; Eric Norden - Secondary Instructor & Head Football & Asst. Boys Basketball & Head Girls Golf & Junior Class Advisor - \$47,913.00; Carrie Oakley - Elementary Instructor - \$35,850.00; Lashawn Oberembt - Special Education - \$39,140.00; Joyce Radef - Cook - \$11.14 per hour; Stacie Rothlisberger - Elementary Instructor - \$40,940.00; Melissa A. Schnabel - Secondary Instructor - \$38,540.00; Sandra Schrader - School Nurse - \$29,756.00; Jody Scott - Elementary Instructor - \$41,890.00; Holly Slater - Assistant Volleyball - \$1,438.00; Shawn Spurrell - Secondary Instructor & Assistant Football & Assistant Track - \$36,554.00; Chad Stirling - Custodian - \$8.99 per hour; Judy Thury - Cook - \$11.14 per hour; Justin Thury - Technology Coordinator - \$31,600.00; Cathy Tiede - Elementary Instructor \$37,940.00; Rona Tiede - Cheer Coach - \$2,007.00; Joanne VanLaecken - Educational Assistant - \$14.20 per hour; Robbie VanLaecken - Secondary Instructor, Asst. Track & Head Girls Basketball & Athletic Director \$53,223.00; Stephanie Voss - Secondary Instructor & Cross Country - \$34,688.00; Doris Wagner - Cook - \$14.03 per hour; Lois Wagner - Educational Assistant - \$14.20 per hour; Paula Waltman - Special Education - \$40,040.00; Leslie Warnke - Secondary Instructor & Drama - \$32,337.00; Rebecca

Weber – Special Education - \$32,900.00; Tim Weidenbach – Educational Assistant - \$9.76 per hour; Tim Weidenbach – Assistant Girls Basketball - \$2,935.00; Julie Wolf – Secretary - \$13.88 per hour; Carol Zanter – Educational Assistant - \$11.90 per hour; Jen Zanter – Elementary Music & Cheer Coach - \$33,155.00; All members voted aye

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

L. Approve membership with the Avera Pace Program. All members voted aye

Moved by Semmler and seconded by Proehl to establish the board mileage rate at \$.55 per mile. All members voted aye

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

Moved by Semmler and seconded by Proehl to establish the second Monday of the month as the regular meeting dates with a start time of 6:30 p.m, with the except of the November meeting being the 15th at 6:30 p.m. The Board of Education reserves the right to alter times and dates if deemed necessary. All members voted aye

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

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

Moved by Semmler and seconded by Proehl to approve the following rates: Mileage \$.55 per mile, Meals - state rates: breakfast \$5.00, lunch \$9.00, supper \$12.00; Saturday School Supervisor - \$45.00 per day; **Football** – Junior High Officials - \$17.00; Sub-Varsity Officials \$20.00; 7-10 Chain Gang; 7-10 Football Timer & Scorer \$7.00; Football Announcer, Timer, & Music Operator \$15.00; **Basketball** – Junior High Officials - \$17.00; Sub-Varsity Officials - \$20.00; Junior High & Sub-Varsity Timer & Scorer – \$7.00; Varsity Timer & Scorer - \$20.00; **Volleyball** – Junior High Officials - \$17.00; Sub-Varsity Officials - \$20.00; Junior High & Sub-Varsity Timer, Scorer, Line Judge - \$7.00; Varsity Timer, Scorer, Libro Tracker - \$20.00; Varsity Line Judge - \$15.00; Volleyball Tourney Scorer, Timer, Line Judge, & Libro Tracker - \$7.00; **Wrestling** – Varsity Timer – Scorer (Dual) - \$20.00; Varsity Timer & Scorer (Triangular or Quadrangular) - \$30.00; Little B Tournament Worker (Head Table, Scorers, Timers) - \$60.00; **All Sports** – Graphics Board Operator - \$10.00; Camp Instructors and Summer School teachers \$15.00 per hour; Our Home Summer School Instructors – Extended Contract; Lunch Duty \$7.50; Food Service Substitute \$8.60 per hour; Substitutes \$9.00 per period, Long Term Substitute \$108.00 per day, Election workers \$7.50, Accompanist for Local Band Contest \$50.00, Substitute Principal Pay - \$150.00 per day. All members voted aye

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

Moved by Semmler and seconded by Hoffman to approve the following lunch prices for 2011-2012: BREAKFAST: Reduced \$.30; Milk \$.40; Preschool-6 \$1.60; 7-12 \$1.60; Adult \$2.20; LUNCH: Milk - \$.40, Reduced - \$.40, Preschool-6 \$2.25, 7-12 - \$2.45, additional entrée \$1.25, Adults \$3.50 Salad Bar Only – 3.10 for those who work in the facilities and single adult meals \$5.00. All members voted aye.

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

Moved by Hoffman and seconded by Heisinger to authorize the Superintendent to approve Open Enrollment Applications. All members voted aye.

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

Moved by Hoffman and seconded by Heisinger to approve 7-12 Student Handbook Changes. All members voted aye.

Moved by Proehl and seconded by Semmler to designate Agland Coop in Delmont and Ethan as the pick-up points in those communities for the Parkston School District. All members voted aye.

Moved by and seconded by Heisinger to approve the contract with NAESP for Principal Monson's Salary Reimbursement as he serves as the President of the organization. All members voted aye.

Moved by Proehl seconded by Hoffman to approve audit to be conducted in September by Schoenfish and Company, not to exceed \$6200.00. All members voted aye

Moved by Semmler and seconded by Proehl to adjourn at 8:28 p.m. All members voted aye

Submitted by:

Craig Bruening
Business Manager

Jim Hora
Board Chairperson

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