

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

July Agenda
Parkston School Board Meeting
July 11, 2010 6:30 P.M. Elementary Conference Room
7:00 Budget Hearing

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.

1. Call to Order
2. Establish a quorum
3. Approve agenda/changes to agenda
4. Accept financial reports
5. Approve claims
6. Correspondence/visitors
7. Superintendent report
8. Principals' reports
9. Old Business
 - a. Adopt Student Athlete Health Policy
10. Adjournment
11. Call to order for Organizational Meeting and New Business -
12. Establish a quorum
13. Oath of Office New Members
14. Elect Chairperson -Vice Chairperson
15. Consider/Approve Consent Agenda Items
 - a. Designate Legal Depository and Official Newspaper
 - b. Establish Board Pay, Per Diem, Mileage Rate
 - c. Establish Board Meeting Dates and Times
 - d. Appoint Manager of Local Funds
 - e. Appoint Manager of Federal Funds
 - f. Designate Legal Counsel for the Parkston School District
 - g. Set Bond for Business Manager
 - h. Designate Business Manager authority to invest funds
 - i. Authorize Certain Fund Allowance and Expenditures
 - j. Set Activity Prices
 - k. Set Price for Annual
 - l. Set Price for Pre-school
 - m. Set Election Date H
 - n. List All Employees and Salaries to be in Compliance With S.D.C.L. 6-1-10
 - o. Approve Reimbursement Rates
 - p. Authorize Use of Signature Stamps
 - q. Approve Aver Pace Membership
16. Committee appointments
17. Set School Hot Lunch Prices
18. Set Drivers Education fee
19. Authorize Superintendent to Approve Open Enrollment Applications
20. New Business
 - a. Budget Hearing (Scheduled for 7:00 p.m.)
 - b. Consider SDHSAA candidates for Board of Control
 - c. Consider Handbook changes
 - d. Designate Pick-up Points for Open Enrolled Students in municipality
 - e. Approve Contract with NAESP
21. Adjourn

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July Agenda Attachment
Parkston School Board Meeting
July 11, 2010 6:30 P.M. Elementary Conference Room
7:00 Budget Hearing

1. Call to Order
2. Establish a quorum
3. Approve agenda/changes to agenda

Comments:

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

4. Accept financial reports

Comments:

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

5. Approve claims

Comments:

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

6. Correspondence/visitors

Comments:

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

7. Superintendent report –

Comments:

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

8. Principals' reports

Comments:

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

9. Old Business

- a. Adopt Student Athlete Health Policy – Enclosed, you will find a copy of the revised Student Athlete Health policy with address among other things, concussions. We will ask the board to adopt this policy.

Comments:

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

10. Adjournment –The board will adjourn to close the 2010-2011 school year.

Comments:

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

11. Call to order for Organizational Meeting and New Business – Mr. Bruening will call the meeting to order.

Comments:

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

12. Establish a quorum - Mr. Bruening will establish if a quorum is present.

Comments:

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

13. Oath of Office New Members - Mr. Bruening will give the oath of office to Mr. Proehl and Mr. Heisinger.

Comments:

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

14. Elect Chairperson –Vice Chairperson – An election for chairperson and vice chairperson .

Comments:

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

15. Consider/Approve Consent Agenda Items

- a. Designate Legal Depository and Official Newspaper - Routine business; we have typically named Farmers State Bank as legal depository and The Parkston Advance as the official newspaper.
- b. Establish Board Pay, Per Diem, Mileage Rate - The per diem rate will remain at \$75 and we are recommending making the mileage reimbursement 44 cents per mile

- c. Establish Board Meeting Dates and Times - We propose the second Monday of the month with a starting time of 6:30. (Mr. Bruening has 2 conflicts in January and February, however both games are home and he will be able to be with us for the first part of the meetings.)
- d. Appoint Manager of Local Funds – Routine to appoint your business manager to this position.
- e. Appoint Manager of Federal Funds -Routine to appoint your Superintendent to this position.
- f. Designate Legal Counsel for the Parkston School District -Braley Law has been our traditional legal counsel.
- g. Set Bond for Business Manager -This has traditionally been set at 50K
- h. Designate Business Manager Authority to invest funds - Routine business that gives the business manager the authority to invest funds.
- i. Authorize Certain Fund Allowance and Expenditures- This identifies how much cash the board allows us to expend from petty cash and how much cash will be in our cash boxes
- j. Set Activity Prices- No change from last year
- k. Set Price for Annual – No change from last year (\$30)
- l. Set Price for Pre-school – No change from last year (\$50)
- m. Set Election Date – June 5, 2012
- n. List All Employees and Salaries to be in Compliance With S.D.C.L. 6-1-10 – Required per SDCL
- o. Approve Reimbursement Rates - Spreadsheet is attached. As you will see, we are recommending two changes. One is to substitute food service pay, to \$8.60 and to add a Substitute Principal pay per our conversations this past year, \$150 per day.
- p. Authorize Use of Signature Stamps - This authorizes Craig, the Chairman and Vice Chairman to use a signature stamp other than always having to sign their name.
- q. Approve Avera Pace Membership - We have a contract to approve for Avera Pace. They are the company that we purchase many of our food service items from, including bread and milk. Having said this, we are exploring price options with Parkston Food Center. By agreeing to this membership, we are not limiting our ability to purchase from PFC if a favorable option.

Comments:

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

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

Comments:

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

17. Set School Hot Lunch Prices – The federal government has changed the rules regarding free and reduced lunch reimbursement. They have set a minimum amount schools must charge in order to be eligible for the federal subsidy. As a result, we need to raise our meal prices by a nickel per the attached sheet. Also a copy of the rules is included.

Comments:

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

18. Set Drivers Education fee- Keep at \$175

Comments:

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

19. Authorize Superintendent to Approve Open Enrollment Applications – This is new. Typically, we have the board approve the application, however, often times it creates a significant delay in requesting paperwork and getting students enrolled. I am proposing that the board authorize me to approve the applications and then require me to report the results to the board, thereby keeping the board informed.

Comments:

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

20. New Business
a. Budget Hearing (Scheduled for 7:00 p.m.)

Comments:

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

- b. Consider SDHSAA candidates for Board of Control – We have a runoff election for the SDHSAA board of control. Our original vote was cast for Mike Ruth, Miller. He is in the runoff with Keith Fodness of Castlewood. We recommend Ruth again.

Comments:

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

- c. Consider Handbook changes – The Principals provided copies of their proposed changes to you last month.

Comments:

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

- d. Designate Pick-up Points for Open Enrolled Students in municipality- I will ask the board to respectfully request that the Tripp Delmont and Ethan School Boards accept our request to identify the Agland Coop in the community of Delmont and Ethan as the pick-up point for the Parkston School District.

Comments:

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

- e. Approve Contract with NAESP -- This is the contract with NAESP for Mr. Monson salary as he is serving as the organization's president. We are requesting his full salary of \$61,850.

Comments:

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

- 21. Adjourn

Comments:

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

Reimbursement Rates	2007	2008	2009	2010	2011
Mileage	\$0.44	\$0.44	\$0.44	\$0.44	\$0.44
Meals - Breakfast	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
Meals - Lunch	\$9.00	\$9.00	\$9.00	\$9.00	\$9.00
Meals - Supper	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
Saturday School Supervisor	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00
FB 7th & 8th Officials	\$17.00	\$17.00	\$17.00	\$17.00	\$17.00
FB 9th & 10th Officials	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
FB 7th - 10th Chain Gang	\$6.00	\$6.00	\$7.00	\$7.00	\$7.00
FB 7th - 10th Timer	\$6.00	\$6.00	\$7.00	\$7.00	\$7.00
FB Announcer & Timer & Music Operator	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00
BB 7th & 8th Timer & Scorers	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00
BB 9th & JV Timer & Scorers	\$9.00	\$9.00	\$7.00	\$7.00	\$7.00
BB - Varsity	\$20.00	\$30.00	\$20.00	\$20.00	\$20.00
BB - "C" Game Timer & Scorer	\$6.00	\$6.00	\$7.00	\$7.00	\$7.00
BB Officials - JV	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
BB Officials - 7th & 8th	\$17.00	\$17.00	\$17.00	\$17.00	\$17.00
BB "C" Games	\$11.00	\$11.00			
BB - 9th	\$11.00	\$11.00			
BB 7th & 8th Tourney	\$13.00	\$13.00			
BB "B" Tourney	\$12.00	\$12.00			
BB - JV	\$12.00	\$12.00			
VB - JV Officials	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
VB - 7th & 8th Officials	\$17.00	\$17.00	\$17.00	\$17.00	\$17.00
VB Timer & Books	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
VB Linesman	\$15.00	\$15.00			
VB Tourney Timer & Scorer	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00
VB Line Judge	\$6.00	\$6.00	\$7.00	\$7.00	\$7.00
VB JV & 7th & 8th Timer & Scorer	\$8.00	\$8.00	\$7.00	\$7.00	\$7.00
VB JV & 7th & 8th Line Judge	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00
VB Libro Tracker			\$20.00	\$20.00	\$20.00
WR Timer & Scorer Dual	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
WR Quads & Trl	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
WR Tourney Scorer & Timer	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
Camp Instructors & Summer School Teachers	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00
Our Home Summer School Instructors	extended contrac	extended contrac	extended contrac	extended contrac	extended contrac
Lunch Duty	\$5.00	\$5.00	\$5.00	\$7.50	\$7.50
Food Service Substitute	\$7.00	\$7.00	\$7.25	\$7.25	\$8.60
Teacher Substitutes	\$9.00	\$9.00	\$9.00	\$9.00	\$9.00
Long Term Substitutes	\$108.00	\$108.00	\$108.00	\$108.00	\$108.00
Election Workers	\$7.50	\$7.50	\$7.50	\$7.50	\$7.50
Accompanist for Local Band Contest		\$50.00	\$50.00	\$50.00	\$50.00
Graphics Board Operator - All Sports				\$10.00	\$10.00
Substitute Principal					\$150.00
Breakfast k-12			\$ 1.40	\$ 1.50	\$ 1.55
Breakfast Adult			\$ 2.00	\$ 2.10	\$ 2.15
Lunch 7-12			\$ 2.05	\$ 2.15	\$ 2.20
Lunch PK- 6			\$ 2.25	\$ 2.35	\$ 2.40
Staff Lunch			\$ 3.30	\$ 3.40	\$ 3.45
Adult Lunch			\$ 4.55	\$ 5.00	\$ 5.00
Additional entrée			\$ 1.25	\$ 1.25	\$ 1.25
Milk			\$ 0.35	\$ 0.40	\$ 0.40
Breakfast Reduced			\$ 0.30	\$ 0.30	\$ 0.30
Lunch Reduced			\$ 0.40	\$ 0.40	\$ 0.40
Salad Bar			0	\$ 3.00	\$ 3.00
Preschool			\$ 45.00	\$ 50.00	\$ 50.00
Drivers Education			\$ 150.00	\$ 175.00	\$ 175.00
Board Pay			75	75	75
Board mlieage			0.44	0.44	0.44



MEMORANDUM

To: School Superintendents and Business Managers

From: Sandra Kangas, Office of Child and Adult Nutrition Services
South Dakota Department of Education

Date: June 16, 2011

Re: School Food Authority Revenue/Paid Lunch Equity guidance

The U.S. Department of Agriculture has issued its interim rule on School Food Authority Revenue, including Paid Lunch Equity, as a result of the Healthy Hunger-Free Kids Act of 2010. As an interim rule with an effective date of July 1, 2011, the rule does go into effect on that date, but also allows the public to make comment.

There are three issues you should be aware of:

- Paid lunch equity
- Revenue from non-program food
- Reporting meal prices to state agency

Paid Lunch Equity (applies only to lunch)

- In absence of federal guidelines following passage of the Healthy Kids Act, South Dakota's Child and Adult Nutrition Services recommended that school food authorities look at raising their lunch prices by 5 cents for 2011-12, if the simple average of their paid lunch prices (high school plus middle school plus elementary) was in a range of \$1.60 to \$2.46.
- USDA's guidance issued on June 13, 2011, stated that the SFAs should use a *weighted* average of lunches served in the student paid category in October of the prior year (2010) to determine the current average student lunch price and to determine the next year's student lunch price.
- USDA has provided an Excel file that SFAs can use to calculate weighted average. Visit www.doe.sd.gov/cans/cnr.asp and click on "PLE Worksheet" in the "Documents" section.
- USDA's instructions on this issue refer to the SFA collecting all of its paid lunch prices and its total lunches served for each price for the entire 2010-11 school year. You will only use the grand total of paid lunches in the non-federal source contribution if you choose to utilize that option.
- Schools have the flexibility to raise prices for one group and not another. For example, prices for high school could be raised by 10 cents and not raised for

elementary schools. Or, raising prices for only one group may bring the SFA to the new needed average, assuming meal participation stays relatively stable.

- If an SFA has already set its lunch prices, USDA desires that the SFA still complete the Paid Lunch Equity worksheet. USDA has not specifically stated that it will require SFAs to change meal prices if they are already set.
- Child and Adult Nutrition Services recommends that the SFA keep an electronic or paper copy of its completed Paid Lunch Equity worksheet. At a minimum, the state agency will need it during reviews.

Revenue from Non-program Food (applies to all foods, not just lunch)

- This piece will require SFAs to look at revenues from the sale of non-program foods to be sure they generate at least the same proportion as they contribute to SFA food costs.
- This applies to all foods purchased through the SFA account.
- It appears that the SFA will need to identify foods purchased for sale outside of a reimbursable meal and track the revenue to be sure revenue covers cost.
- Please contact the state CANS office with questions regarding this process.

Reporting Meal Prices (applies only to lunch)

- South Dakota's CANS office already uses a tool to gather information via the "October site survey."
- With this year's survey, we will return to gathering the number of student lunches served in the month of October.
- We also will revisit the question of having the survey available electronically. The paper report will still be available.

For more information on this issue, please visit South Dakota's Child Nutrition Reauthorization web page at <http://www.doe.sd.gov/cans/cnr.asp>.

As always, feel free to contact the CANS office at (605) 773-4353. Please note that most of the CANS staff will be working at the annual Child Nutrition Institute, June 19-24 so will have limited access to phone and email.

SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION
2011 OFFICIAL RUNOFF ELECTION BALLOT

DIVISION III REPRESENTATIVE POSITION
TERM: JULY 1, 2011 TO JUNE 30, 2016

The nominees are currently serving superintendents. The Division III group includes those schools with a 2008-2009 ADM of 201.270 and below. This would include those schools from Dakota Valley High School with an ADM of 201.270 to Shalom Christian High School with an ADM of .008. Pursuant to Article VI, Section 2, all members of the Association shall receive a ballot for this election.

The ballot is to be returned in a self-addressed envelope. The deadline for the return of this ballot is August 5, 2011.

VOTE FOR ONE

- Mike Ruth, Miller High School

- Keith Fodness, Castlewood High School

Name of Member School

Date

Signature (Superintendent or Principal)

Signature (School Board President)

Unless there are TWO signatures, this ballot will be unacceptable and declared void.

BALLOTS DUE: AUGUST 5, 2011

Proposed changes to the High School Handbook

Page 37

Add lettering in boy's and girl's cross country.

Boys & girls Cross Country

A letter will be awarded to an athlete that places in at least one varsity meet. A letter may also be given to an athlete at the coach's discretion.

Page 23

This is what we are supposed to be doing, but would like to add it to the handbook.

Add to the transportation policy.

When riding school transportation to an activity or home from an activity, the coach or supervisor will determine whether the boys or girls will ride in the front or back of the vehicle. The two genders will kept separate.

Mr. Lynn Vlasman
Tripp Delmont School District
PO Box 430
Tripp, SD 57376

7.5.11

Dear Mr. Vlasman and the Tripp Delmont School Board;

I hope this letter finds you well and enjoying your summer. Pursuant to SDCL 13-28-45, a "receiving school district and the resident school district shall annually approve the pick-up locations for those students within any incorporated municipality." As a result, I am writing today on behalf of the Parkston School Board. My board and I respectfully request that your board grant our request to identify the Agland Coop as the pick-up point in Delmont for the Parkston School District. We have sought and gained approval from Agland Coop to allow such access. Lastly, as the law requires, we have chosen this point for we feel it provides a safe place for children to await the bus.

Thank you for your consideration. We will patiently await your response.

Respectfully,

Shayne McIntosh, Superintendent
Parkston School District

Mrs. Denise Fox
Ethan School District
PO Box 169
Ethan, SD 57334

7.5.11

Dear Mrs. Fox and the Ethan School Board;

I hope this letter finds you well and enjoying your summer. Pursuant to SDCL 13-28-45, a "receiving school district and the resident school district shall annually approve the pick-up locations for those students within any incorporated municipality." As a result, I am writing today on behalf of the Parkston School Board. My board and I respectfully request that your board grant our request to identify the Agland Coop as the pick-up point in Ethan for the Parkston School District. We have sought and gained approval from Agland Coop to allow us such access. Lastly, as the law requires, we have chosen this point for we feel it provides a safe place for children to await the bus.

Thank you for your consideration. We will patiently await your response.

Respectfully,

Shayne McIntosh, Superintendent
Parkston School District

AGREEMENT WITH THE
NAESP PRESIDENT'S SCHOOL BOARD

THIS AGREEMENT ("Agreement") entered into this 12th day of July, 2011, by and between the Parkston School District (the "School Board"), and the NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS, a non-profit corporation, Alexandria, Virginia ("NAESP").

RECITALS

A. Rob Monson, Principal of Parkston Elementary School, and an employee of the Parkston School Board, is a member of NAESP, a national professional and educational association. Rob Monson has been elected President of NAESP for the term July 1, 2011, through June 30, 2012, and NAESP is desirous of obtaining the consent and cooperation of the School Board for the necessary absences from work which will allow Rob Monson to perform the duties of President of NAESP.

B. The School Board has determined that having Rob Monson serve as President of NAESP is an honor and benefit to both Parkston Elementary(school) and the School Board and, therefore, the School Board is willing to accommodate Rob Monson's regular absences from the duties of principal during the one-year term of Presidency.

C. NAESP has a policy for partial reimbursement of the President's school district for its loss of the President's time and services while s/he is attending to duties as the President of NAESP.

TERMS OF AGREEMENT

NOW THEREFORE, in consideration of the mutual promises and covenants hereafter set forth, the parties agree as follows:

1. **Purpose and term.** Rob Monson, Principal of Parkston Elementary in Parkston school district has been elected President of NAESP for the school year 2011-2012. The parties acknowledge that Rob Monson's service as NAESP's President will benefit both parties. The position of President, a volunteer position, will require time and considerable travel by Rob Monson in the performance of said duties. The School Board agrees that it will allow Rob Monson to travel to the extent necessary for the discharge of duties as President and it will grant sufficient release time from the duties as principal duties to accomplish NAESP's business. While performing the duties of President, Rob Monson will not be considered to be performing any duties for the School Board. During the term of this Agreement, Rob Monson will remain a full-time employee of the School Board and an online principal, and will be subject to the policies, regulations, benefits and laws applicable to School Board employees. Rob Monson will retain the position and title of Principal of the Parkston (school) with the understanding that the Superintendent may appoint another to serve as Interim Principal of the school during the 2011-2012 school year. At the conclusion of Rob Monson's term as President, s/he will be eligible to return to full time duties as principal of Parkston (school) with the Parkston(school district); or, in accordance with standard School Board policies governing return to work following a leave, to a comparable position. The School Board reserves the right to require Rob Monson to perform certain duties for the School Board as it deems appropriate and that do not interfere with the duties of President.

2. **Reimbursement of Rob Monson's salary.** The parties agree that, during the term of this Agreement, NAESP will reimburse the School Board in the amount of \$61,850 for Rob Monson's administrative salary due to her anticipated absences from work. NAESP agrees to remit payment in two equal installments payable on or about September 1, 2011, and on or about February 1, 2012.

3. **Fringe Benefits and Related Matters.** Parkston School District will continue to be deemed a full-time employee of the School Board during the term of this Agreement and shall continue to be entitled to participate in all health care, retirement and other employee benefits offered to School Board employees. The School Board will be responsible for the School Board's share of the health care, retirement benefits, and other employer contributions for Rob Monson. Rob Monson who will continue to accrue leave from the School Board during the term of this Agreement.

4. **Authorized travel.** The School Board grants Rob Monson release time from duties as Principal to travel and attend to NAESP business for the term of the Agreement. The School Board will not be responsible for any travel expenses or costs associated with travel related to NAESP business or duties.

5. **Authority and representations of the President.** Notwithstanding any other provision of this contract with the School Board, the parties agree that any statements made, letters written, or positions taken by Rob Monson or NAESP on educational, political, or social issues while Rob Monson is engaged in the business of NAESP shall be rendered on behalf of NAESP and/or its President. No such statements, letters or positions shall be deemed to be made on behalf of the School Board or Parkston School District.

6. **Term, termination or modification of Agreement.** The term of this Agreement shall be from July 1, 2011, through June 30, 2012. If the parties mutually agree in writing this Agreement may be terminated on the terms and the date stipulated in such a separate written document. This Agreement may not be modified without the written and mutual consent of both parties.

7. **Contact administration.** The Agreement shall be administered on behalf of the School Board by the Superintendent or designee and shall be administered on behalf of NAESP by its Executive Director or designee.

8. **Notice.** All notices or other communications required or permitted to be given under this Agreement must be in writing and will be deemed to have been given properly if delivered personally by hand or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the appropriate party at the following address or any other address that may be given in writing to the parties:

<u>School Board:</u>	<u>Shayne McIntosh, Superintendent Parkston Schools</u>
	(Name of Superintendent)
	<u>102c South Chapman Drive</u>
	(Address)
	<u>Parkston, SD 57366</u>
	(City, State, Zip)
	<u>605-928-3368</u>
	(Phone)
	<u>605-928-7284</u>
	(Fax)

NAESP:

Gail Connelly, Executive Director
National Association of Elementary School Principals
1615 Duke Street
Alexandria, VA 22314-3483
(703) 684-3345
(703) 518-6285 facsimile

9. **General.** This Agreement cannot be assigned by either party, except with the prior written consent of the other party. This Agreement shall be governed by and construed under the laws of the State of Virginia. If any provision of this Agreement is invalid, illegal, or unenforceable under any applicable statute or rule of law, it is to that extent deemed omitted and the remainder of the Agreement shall be valid and enforceable to the maximum extent possible.

IN WITNESS WHEREOF, the duly authorized officers or representatives of the parties have set their hands hereto on the dates indicated by their signatures.

Parkston School District

(NAME OF SCHOOL DISTRICT)

By: _____
Its Superintendent

Dated: July 12, 2011 School Board's Tax Identification Number: 46-6001961

NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS

By: _____
Gail Connelly
Its Executive Director

Dated: _____, 20__

NAESP's Tax Identification No.: _____

<u>Check Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
Checking Account: 1			
	Statement Balance	06/30/2011	621,331.00
<u>Checks</u>			
49622	BROCK, ADAM	09/14/2009	1.95
50364	HARNISCH, SUSAN	04/12/2010	30.00
50520	PROEHL, BLAKE	05/11/2009	15.00
50655	AFLAC	06/30/2010	45.00
51666	WALTMAN, ROGER	04/15/2011	18.87
51722	PROEHL, BLAKE	05/09/2011	50.00
51741	VANLAECKEN, ROBBIE	05/09/2011	25.00
51801	LARSEN, NANCY	06/13/2011	50.00
51819	PATTERSON MEDICAL	06/13/2011	28.39
51851	ULTIMATE TEAM SALES	06/13/2011	39.99
51854	VANLAECKEN, ROBBIE	06/13/2011	160.20
51867	ASSURANT EMPLOYEE BENEFITS	06/15/2011	465.87
51869	S.D. SCHOOL DIST BENEFIT FUND	06/15/2011	51,705.59
51870	S.D. SUPPLEMENTAL RETIREMENT	06/15/2011	100.00
51872	ACCOUNTS MANAGEMENT, INC.	06/30/2011	75.00
51873	AFLAC	06/30/2011	2,963.90
51874	BENEFITMALL INSURANCE-SOUTH DAKOTA	06/30/2011	632.19
51875	DELTA DENTAL	06/30/2011	757.00
51876	ELECTRONIC FEDERAL TAX PAYMENT	06/30/2011	16,788.55
51877	A Beka Book	06/30/2011	113.50
51878	BEYOND PLAY	06/30/2011	66.52
51879	BRALEY LAW OFFICE PROFESSIONAL LLC	06/30/2011	2,040.00
51881	CARD MEMBER SERVICES	06/30/2011	74.66
51882	CAREER CONNECTIONS	06/30/2011	150.00
51883	CARSON-DELLOSA	06/30/2011	3.49
51884	COMFORT INN - VERMILLION	06/30/2011	153.00
51885	DECKER EQUIPMENT	06/30/2011	185.84
51886	DEUEL SCHOOL DISTRICT	06/30/2011	43.00
51887	ETA	06/30/2011	515.99
51888	FISHER SCIENCE EDUCATION	06/30/2011	200.37
51889	FREEMAN, KLUDT, SHELTON & BURNS,	06/30/2011	3,786.92
51890	GILL ATHLETICS	06/30/2011	93.00
51891	GOEHRING, MARVIN	06/30/2011	105.00
51892	HAUFF MID-AMERICA SPORTS INC.	06/30/2011	2,054.00
51893	HILLYARD FLOOR CARE SUPPLY	06/30/2011	20,870.33
51895	J.W. PEPPER & SON INC.	06/30/2011	166.99
51896	Jerry's Mower Repair	06/30/2011	82.00
51898	LEISCHNER, KRISTIE	06/30/2011	1,036.00
51899	MARI, INC.	06/30/2011	714.91
51900	MATTHEIS, AMY	06/30/2011	17.00
51901	MCGRAW-HILL/GLENCO	06/30/2011	54,221.21
51902	MCGRAW-HILL/GLENCO	06/30/2011	2,694.44
51903	MEYER MODERNIZING	06/30/2011	365.00

<u>Check Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
51904	MUELLER, NANCY	06/30/2011	1,036.00
51905	MURTHA, ANNE	06/30/2011	105.00
51906	NASCO	06/30/2011	160.51
51907	NORDEN, ERIC	06/30/2011	52.00
51908	PARKSTON ELECTRIC	06/30/2011	108.32
51909	POWER SYSTEMS	06/30/2011	232.14
51910	QUILL CORP.	06/30/2011	140.38
51911	RUNNINGS	06/30/2011	1,749.90
51912	SCHOOL SPECIALTY INC	06/30/2011	19.65
51913	SCHOOL SPECIALTY INC	06/30/2011	1,529.03
51914	SHOOT-A-WAY	06/30/2011	96.00
51915	SPITZER'S BAKE SHOP	06/30/2011	65.00
51916	SPURRELL, SHAWN	06/30/2011	63.00
51917	STURDEVANTS PRONTO AUTO	06/30/2011	20.44
51918	SUN GOLD TROPHIES	06/30/2011	43.00
51919	TAYLOR MUSIC, INC	06/30/2011	752.00
51920	THOMSON LEARNING	06/30/2011	1,197.12
51922	VANLAECKEN, ROBBIE	06/30/2011	42.00
51923	VARSITY SPIRIT FASHIONS	06/30/2011	4,497.25
51925	WEEKLY READER	06/30/2011	107.30
51926	WEISZ, JOANN	06/30/2011	105.00
51927	WIESER EDUCATIONAL	06/30/2011	126.45
51929	DAY, MARY	06/27/2011	566.90
51930	HONOMICHL, ROB	06/27/2011	550.00
51931	MERKEL, BRENDA	06/27/2011	361.42
51932	MOLSTAD-GORDER, LYNETTE	06/27/2011	358.90
51933	OLSON, KRISTIE	06/27/2011	345.42
51934	PAULI, JOSH	06/27/2011	150.00
51935	RAMADA INN - MITCHELL	06/27/2011	50.00
51936	RUSSELL, ANNIKA	06/27/2011	209.00
51937	AFLAC	06/30/2011	433.75
51938	ASSURANT EMPLOYEE BENEFITS	06/30/2011	78.75
51939	BENEFITMALL INSURANCE-SOUTH DAKOTA	06/30/2011	33.10
51940	DELTA DENTAL	06/30/2011	86.90
51941	S.D. SCHOOL DIST BENEFIT FUND	06/30/2011	3,711.98

Statement Balance
 621,331.00

Outstanding Total
 (182,889.28)

Balance on Books
 438,441.72

Check Number Description Date Amount
 Checking Account: 3

Statement Balance 06/30/2011 37,873.63

Checks

25104	FCCLA	11/18/2009	150.00
25210	U.S.D. MUSIC	01/15/2010	120.00
25297	SCHOENFELDER, TAYLOR	04/08/2010	20.00
25458	AUGUSTANA MEET OF CHAMPIONS	09/15/2010	15.00
25464	KURTZ, KEVIN	09/15/2010	5.00
25594	PLATTE-GEDDES SCHOOL DISTRICT	12/10/2010	25.00
25830	HOEFFNER, MELEA	04/05/2011	20.00
25839	MURTHA, MIKAELA	04/05/2011	20.00
25891	STOEBNER, HANNAH	04/29/2011	50.00
25899	HEIRIGS, GILLIAN	05/06/2011	105.00
25931	RADKE, JENNA	05/26/2011	150.00
25932	S.D. FCCLA ASSOC	05/26/2011	570.00
25936	ALFRED MUSIC PUBLISHING	12/10/2010	30.00
25945	DAKOTA RECOGNITION/JOSTENS	06/24/2011	152.15
25946	KROEGER, DEANNA	06/24/2011	500.00
25947	MARK'S PHOTOGRAPHIC IMAGES	06/24/2011	716.56

<u>Statement Balance</u>	Outstanding Total	Balance on Books
37,873.63	(2,648.71)	35,224.92

Petty Cash

50.00

Total

\$35,274.92

71 TRUST & AGENCY

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 501	MEDICAL - FREELAND	191.36	0.00	125.00	0.00	316.36
71 415 502	MEDICAL - BADER, P	(154.84)	125.16	40.00	0.00	(240.00)
71 415 504	MEDICAL - KROEGER	(375.00)	500.00	125.00	0.00	(750.00)
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	416.70	1,000.00	83.34	0.00	(499.96)
71 415 515	MEDICAL - VANLAECKEN	(532.73)	0.00	83.34	0.00	(449.39)
71 415 517	MEDICAL - SCHNABEL	(875.00)	0.00	125.00	0.00	(750.00)
71 415 518	MEDICAL - LARSON, J	278.36	0.00	0.00	0.00	278.36
71 415 519	MEDICAL - WOLF	(583.30)	0.00	83.34	0.00	(499.96)
71 415 520	MEDICAL - JODOZI	(252.65)	0.00	41.67	0.00	(210.98)
71 415 524	MEDICAL - HELSINGER T.	(280.00)	0.00	40.00	0.00	(240.00)
71 415 525	MEDICAL - HELSINGER L.	500.00	0.00	100.00	0.00	600.00
71 415 530	MEDICAL - KOLLMANN	550.00	0.00	125.00	0.00	675.00
71 415 534	MEDICAL - MANGOLD	123.00	0.00	0.00	0.00	123.00
71 415 538	MEDICAL - DECKER	222.24	0.00	55.56	0.00	277.80
71 415 540	MEDICAL - THURY	(235.50)	35.00	50.00	0.00	(220.50)
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	625.00	0.00	125.00	0.00	750.00
71 415 603	BAND CLUB	36,952.95	36,343.49	6,734.50	0.00	7,343.96
71 415 612	FCCLA	(2,519.09)	0.00	0.00	0.00	(2,519.09)
71 415 614	GRADES	3,250.02	0.00	0.00	0.00	3,250.02
71 415 616	LIBRARY CLUB	(15.41)	0.00	0.00	0.00	(15.41)
71 415 617	RE-SALE	(3,962.56)	105.00	719.74	0.00	(3,347.82)
71 415 619	STUDENT COUNCIL	9,113.78	0.00	25.00	0.00	9,138.78
71 415 620	SUPER NOW - INTEREST	2,530.68	0.00	3.44	0.00	2,534.12
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	632.09	171.29	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	609.44	716.56	0.00	0.00	(107.12)
71 415 632	CLASS OF 2012	3,107.45	0.00	0.00	0.00	3,107.45
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	2,333.66	0.00	500.00	100.00	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	78.40	6.22	0.00	0.00	72.18
71 415 646	MEDIA CLUB	1,930.41	0.00	3,065.00	0.00	4,995.41
71 415 701	DEPENDENT CARE - OAKLEY	488.76	283.34	283.34	0.00	488.76
71 415 705	DEPENDENT CARE - KLEINDL	333.34	333.34	333.34	0.00	333.34
71 415 718	DEPENDENT CARE - LARSON, J	(199.01)	0.00	0.00	0.00	(199.01)
71 415 722	DEPENDENT CARE - SPURRELL	625.02	625.02	208.34	0.00	208.34
71 430 601	IMPREST ACCOUNT	4,868.67	0.00	1,360.92	0.00	6,229.59
71 Total:		68,594.36	40,244.42	14,435.87	100.00	42,885.81

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	1,092.85	0.00	14.80	0.00	1,107.65
	76 Total:	1,092.85	0.00	14.80	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 SCHELKSKE

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
78 415 178	SCHOLARSHIP - SCHELKSKE	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

Checking 3

TRUST & AGENCY

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
BADER, PEGGY	MEDICAL - BADER	MEDICAL - BADER	052311	125.16
			Vendor Total:	<u>125.16</u>
KLEINDL, JODI	DEPENDENT CARE - KLEINDL	DEPENDENT CARE - KLEINDL	052011	333.34
			Vendor Total:	<u>333.34</u>
LEISURE TIME TOURS	FINAL PAYMENT FOR TRIP	BAND CLUB - EXPENSE	SA10795	36,343.49
			Vendor Total:	<u>36,343.49</u>
SPURRELL, SHAWN	DEPENDENT CARE - SPURRELL	DEPENDENT CARE - SPURRELL	053111	625.02
			Vendor Total:	<u>625.02</u>
TIEDE, CATHERINE	MEDICAL - TIEDE, C	MEDICAL - TIEDE, C	052711	1,000.00
			Vendor Total:	<u>1,000.00</u>
HEIRIGS, GILLIAN	REIMBURSEMENT FOR THE ZOO	RE-SALE - EXPENSE	050311	105.00
			Vendor Total:	<u>105.00</u>
OAKLEY, CARRIE	DEPENDENT CARE - OAKLEY	DEPENDENT CARE - OAKLEY	053111	283.34
			Vendor Total:	<u>283.34</u>
PARKSTON FOOD CENTER	CANDY FOR LOUNGE	SKILLS CLASS	8560	6.22
PARKSTON FOOD CENTER	NATIONAL HONOR SOCIETY	NATIONAL HONOR SOCIETY	97114	19.14
			Vendor Total:	<u>25.36</u>
DAKOTA RECOGNITION/JOSTENS	HONOR CHORDS	NATIONAL HONOR SOCIETY	2685	152.15
			Vendor Total:	<u>152.15</u>
KROEGER, DEANNA	MEDICAL - KROEGER	MEDICAL - KROEGER	061711	500.00
			Vendor Total:	<u>500.00</u>
MARK'S PHOTOGRAPHIC IMAGES	CLASS COMPOSITE	CLASS OF 2011	39861	716.56
			Vendor Total:	<u>716.56</u>
THURY, IRENE	MEDICAL - THURY	MEDICAL - THURY	061611	35.00
			Vendor Total:	<u>35.00</u>
			Fund Total:	40,244.42

<u>Name</u>	<u>Description</u>	<u>Amount</u>
JAMES AKRE	DRIVERS ED	\$1,800.00
		<u>\$1,800.00</u>
PEGGY BADER	LUNCH DUTY	\$22.50
		<u>\$22.50</u>
ROBERT BERG	VACATION	\$23.28
ROBERT BERG	HOURLY	\$1,743.09
ROBERT BERG	OVERTIME	\$21.81
ROBERT BERG	HOLIDAY	\$93.12
		<u>\$1,881.30</u>
REBECCA GRAJKOWSKA	HOURLY	\$416.70
REBECCA GRAJKOWSKA	SICK	\$69.45
REBECCA GRAJKOWSKA	PERSONAL	\$361.14
REBECCA GRAJKOWSKA	HOLIDAY PAY	\$111.12
		<u>\$958.41</u>
MARK HEISINGER	MEETING PAY	\$75.00
		<u>\$75.00</u>
THOMAS HEISINGER	VACATION	\$534.45
THOMAS HEISINGER	HOURLY	\$2,080.54
THOMAS HEISINGER	HOLIDAY	\$122.16
		<u>\$2,737.15</u>
JAMES HORA	MEETING PAY	\$75.00
		<u>\$75.00</u>
JOSEPH KOLLMANN	DETENTION	\$90.00
		<u>\$90.00</u>
PEGGY KUMMER	HOURLY	\$680.94
PEGGY KUMMER	HOLIDAY PAY	\$93.12
		<u>\$774.06</u>
NANCY LARSEN	HOURLY - ESY	\$238.24
		<u>\$238.24</u>
PAYTON MONSON	HOURLY - SUMMER CUSTODIAL	\$275.20
		<u>\$275.20</u>
JON PROEHL	MEETING PAY	\$75.00
		<u>\$75.00</u>
DAVE SCHOENFISH	HOURLY - SUMMER CUSTODIAL	\$275.20
		<u>\$275.20</u>
CHAD STIRLING	VACATION	\$158.22
CHAD STIRLING	HOURLY	\$1,191.05

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
CHAD STIRLING	HOLIDAY	\$70.32
		<hr/>
		\$1,419.59
HANNAH STOEBCNER	HOURLY - SUMMER CUSTODIAL	\$206.40
		<hr/>
		\$206.40
JULIE WOLF	HOURLY	\$1,954.09
JULIE WOLF	OVERTIME	\$5.09
JULIE WOLF	HOLIDAY PAY	\$108.56
		<hr/>
		\$2,067.74
		<hr/>
		\$12,970.79

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
2011-12 DUES FOR ABOUT	FY12	50.00
000918 ABOUT - JUDY CHEESMAN		50.00
ACCREDITATION FEE 11-12	13035-041511	625.00
007734 ADVANCE EDUCATION, INC.		625.00
GIRLS GOLF - RUNNER UP	227048	93.55
002935 ADVERTISING ARTS INC		93.55
TIRES VAN #2 - OIL CHANGE	061511	428.53
FERTILIZER	W01650	171.72
FERTILIZER	W01651	387.19
000410 AGLAND CO OP		987.44
DUES - BOARD	FY12	1,094.35
000034 ASSOCIATED SCHOOL BOARDS		1,094.35
SUPPLIES - ELEM.	063011	93.38
00122 BEHREND, PATRICA		93.38
2011 MARCHING BAND DRILL	142	2,500.00
007992 DAN CARLSON, INDEPENDENT CONTRACTOR		2,500.00
SERVICE ELEM. COPIER	103363-JUN-0001	13.02
SERVICE JR/SR HI COPIER	103363-JUN-0001	13.02
007655 ELITE BUSINESS SYSTEMS		26.04
CUSTODIAL - SUPPLIES	9563628750	26.92
001479 GRAINGER, WW		26.92
MILEAGE	FY11	91.52
00605 HEISINGER, MARK		91.52
Repairs	35196	13.58
Repairs	35488	51.20
Repairs	35573	5.00
Repairs	35636	42.99
Repairs	35651	355.24
Repairs	35795	38.58
Repairs	35797	115.69
Repairs	35900	14.65
GRASS BAGGER	36145	2,195.00
LESS TRADE IN GRAVELY	36145	(3,500.00)
CAB KIT	36145	1,400.00
Repairs	36211	63.95
000631 HENKE TRACTOR REPAIR SHOP		795.88
MILEAGE	FY11	160.16
00429 HORA, JAMES		160.16
gas	070336	29.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
gas	070347	69.52
gas	707154	61.20
gas	707160	43.78
gas	707166	38.92
gas	707176	48.00
gas	707191	56.50
gas	707199	54.90
007983 J & T'S GARAGE		401.82
TRAVEL - ELEM.	062111	17.00
00569 KLEINDL, JODI		17.00
MISC SUPPLIES-INDUSTRIAL TECH	50106157	9.60
007694 MATHESON LINWELD, INC.		9.60
TELEPHONE	JUN11-0001	27.14
TELEPHONE	JUN11-0001	0.53
INTERNET SERVICES - COLONY	JUN11-0001	54.95
004153 MCCOOK COOPERATIVE - TRIOTEL		82.62
TRAVEL - EXECUTIVE ADMIN.	JUN11	22.00
00465 MCINTOSH, SHAYNE		22.00
WIRELESS COMMUNICATIONS	124616	179.90
STAGE BRACE HOOK	124616	105.00
BULB EHD FOR SPOTLIGHT	124616	62.85
shipping	124616	26.43
NIMH BATTERY KIT	124616	29.95
005334 NORCOSTCO-NORTHWESTERN COSTUME		404.13
HEAT - NATURAL GAS - DIST.	JUN11-0001	592.75
ELECTRICITY - JR/SR - ELEM	JUN11-0001	4,878.90
ELECTRICITY - OUR HOME	JUN11-0001	171.42
ELECTRICITY - ATHLETIC COMPLEX	JUN11-0001	60.00
NATURAL GAS - OUR HOME	JUN11-0001	25.34
CREDIT ON ACCOUNT	JUN11-0001	0.00
NATURAL GAS - NEW ELM SPRINGS	JUN11-0001	10.34
000423 NORTHWESTERN ENERGY		5,738.75
SUPPLIES - ELEM.	070111	20.02
00507 OAKLEY, CARRIE		20.02
CHECKS	JUN11-0001	0.00
SUPPLIES - ATHLETIC DIRECTOR	JUN11-0001	0.00
PROCEEDINGS	JUN11-0001	194.09
GRAD PROGRAMS	JUN11-0001	0.00
PUBLICATIONS	JUN11-0001	270.86
ART - SUPPLIES	JUN11-0001	0.00
	JUN11-0001	0.00
000445 PARKSTON ADVANCE		464.95

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
WATER	JUN11-1499-0001	77.79
WATER	JUN11-1499-0001	0.00
WATER - FOOTBALL FIELD	JUN11-1499-0001	0.00
WATER	JUN11-5101-0001	41.96
WATER - FOOTBALL FIELD	JUN11-5271-0001	27.59
000480 PARKSTON, CITY OF		147.34
SUPPLIES - BAND	18876	107.25
003023 PAULSON'S MUSIC		107.25
POSTAGE - JR/SR HI	1427063	61.50
POSTAGE - ELEMENTARY	1427063	61.50
003809 PITNEY BOWES - PURCHASE POWER		123.00
POSTAGE - JR/SR HI	060911HS	10.35
POSTAGE - JR/SR HI	061711HS	6.43
POSTAGE - JR/SR HI	063011HS	6.83
000712 POSTAGE - TOM GRAJKOWSKE		23.61
MILEAGE	FY11	85.80
005510 PROEHL, JON		85.80
CUSTODIAL - SUPPLIES	1431264	8.98
CUSTODIAL - SUPPLIES	1431762	7.58
CUSTODIAL - SUPPLIES	1433551	59.56
CUSTODIAL - SUPPLIES	1434500	4.29
CUSTODIAL - SUPPLIES	1434637	19.56
000502 RUNNINGS		99.97
TELEPHONE - FISCAL SERVICES	JUN11-0001	77.39
SEC. PRINCIPAL TELEPHONE	JUN11-0001	77.39
TELEPHONE - ELEM. OFFICE	JUN11-0001	77.39
TELEPHONE COLONY	JUN11-0001	32.48
INTERNET ACCESS - COLONY HIGH SCHOOL	JUN11-0001	0.00
INTERNET SERVICES - JR/SR HI	JUN11-0001	0.00
INTERNETS SERVICES - COLONY	JUN11-0001	23.00
INTERNET SERVICES	JUN11-0001	4.00
TELEPHONE	JUN11-0001	77.39
003246 SANCOM INC		369.04
MILEAGE	FY11	58.08
00407 SEMMLER, JASON		58.08
LESS TAX	43249	(25.50)
STRIPE PAINT FOR FB FIELD	43249	450.50
003921 SHERWIN WILLIAMS CO		425.00
LESS TAX	0054358	(0.35)
DRAMA AWARDS BANQUET	0054358	35.25
AWARDS BANQUET	0054466	54.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
000348 SUN GOLD TROPHIES		88.90
SUPPLIES-BAND RESALE	2050342	132.00
004579 TAYLOR MUSIC, INC		132.00
CUSTODIAL - SUPPLIES	114300	153.94
CUSTODIAL - SUPPLIES	114454	42.76
000415 UNTEREINERS INC		196.70
- Gas	00083263	95.30
- Gas	00083890	95.30
- Gas	00084902	26.65
- Gas	00085089	95.17
- Gas	00085264	23.26
- Gas	00085504	80.58
- Gas	00085639	29.18
- Gas	00173652	40.93
- Gas	00548017	41.36
- Gas	0563775	73.67
- Gas	101-4	53.15
- Gas	120	46.71
- Gas	13-4	47.42
- Gas	15-4	33.91
- Gas	15-5	49.65
- Gas	172	33.44
- Gas	17-2	62.49
- Gas	17-3	45.89
- Gas	18-3	44.56
- Gas	20-2	57.73
- Gas	27-4	48.56
- Gas	394894-	33.22
- Gas	95-2	43.58
006315 VOYAGER FLEET SYSTEMS INC		1,201.71
GARBAGE	JUN11-0001	327.60
GARBAGE - OUR HOME	JUN11-0001	0.00
000417 WEBER SANITATION SERVICE		327.60
STORAGE BOXES FOR ELECTION SUPPLIES	062911	15.11
00390 WOLF, JULIE		15.11
	Fund Total:	\$17,106.24

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
APPLE IPAD 2 WITH WI-FI 16 GB BLACK - WE	9877453802	499.00
004007 APPLE COMPUTER		499.00
ARCHITECTURE AND ENGINEERING	30517	760.00
007963 ASSOCIATED CONSULTING ENGINEERING INC.		760.00
COPIER LEASE	103255-JUN-0001	482.60
COPIER LEASE	103255-JUN-0001	482.60
007655 ELITE BUSINESS SYSTEMS		965.20
SNAPPER MOWER PRO - 5800 - 72"	36145	9,335.00
SNOW BLOWER	36145	2,050.00
000631 HENKE TRACTOR REPAIR SHOP		11,385.00
SEE ATTACHED QUOTE - CHEISEL-03092011-01	61696584001	13,879.80
TEXTBOOKS	61696584001	1,924.54
000213 MCGRAW-HILL/GLENCO		15,804.34
BUILDING - RETAINAGE	063011	2,230.60
003438 MITCHELL PLUMBING & HEATING		2,230.60
2008 CHEVROLET EXPRESS VAN	5532111	14,900.00
000482 S.D. FEDERAL PROPERTY		14,900.00
	Fund Total:	\$46,544.14

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
Speech Therapy Services	JUN11-0001	2,352.10
001262 AVERA ST BENEDICT HEALTH CENTER		2,352.10
gas	051111	13.28
004999 HEISINGER, LISA		13.28
MASTERING MATH GAMES LIBRARY - GR. 1-3	4632580611	95.00
READING GAMES LIBRARY - GR 2	4632580611	49.95
JET-BOAT HARBOR SHORT VOWEL GAME	4632580611	24.95
SHIPPING	4632580611	148.73
KEEPER OF THE CASTLE LONG VOWEL GAME	4632580611	24.95
ROLL & READ PHONICS GAMES - COMPLETE SET	4632580611	59.95
AT MY SEAT MATH GAMES LIBRARY	4632580611	179.00
READING COMPREHENSION INSTANT LEARNING G	4632580611	149.00
CALENDAR MATH CENTER	4632580611	89.95
READING GAMES LIBRARY - GR 3	4632580611	49.95
TIKI CHALLENGE BLENDS & DIGRAPHS GAME	4632580611	24.95
SEQUENCE & WRITE STORY TILES	4632580611	29.95
AT MY DESK READING COMPREHENSION ACTIVIT	4632580611	179.00
REGROUPING ACTIVITY CHART	4632580611	34.95
WRITE & WIPE LAP BOARDS - 10 PACK	4635550611	28.50
GIANT CLEAR VIEW WATER PLAY VIEW	4635550611	169.00
LAKESHORE DOUGH ASSORTMENT - SET 2	4635550611	49.95
ALL ABOUT ME THEME BOX	4635550611	49.95
5 SENSES THEME BOX	4635550611	49.95
SHIPPING	4635550611	67.09
HAPPY EVERYTHING - 2 DISC	4635550611	29.99
CIRCLE TIME LEARNING CENTER	4635550611	79.95
000199 LAKESHORE		1,664.66
TEACHERS ED. ONLINE GR 1	61744168001	110.73
TEACHERS ED. ONLINE GR 5	61744168001	110.73
STUDENT WORKS PLUS ONLINE GR. 1	61744168001	24.00
STUDENT WORKS PLUS ONLINE GR. 4	61744168001	24.00
TEACHERS ED. ONLINE GR 3	61744168001	110.73
TEACHERS ED. ONLINE GR K	61744168001	110.73
STUDENT WORKS PLUS ONLINE GR. 5	61744168001	24.00
STUDENT WORKS PLUS ONLINE GR. 2	61744168001	24.00
STUDENT WORKS PLUS ONLINE GR. 3	61744168001	24.00
TEACHERS ED. ONLINE GR 2	61744168001	110.73
TEACHERS ED. ONLINE GR 4	61744168001	110.73
000213 MCGRAW-HILL/GLENCO		784.38
TELEPHONE - ADMINISTRATIVE	JUN11-0001	77.40
003246 SANCOM INC		77.40
EARLY RETIREMENT PAYMENT - IRENE THURY	070111	34,191.00
006254 SOUTH DAKOTA RETIREMENT SYSTEM		34,191.00
	Fund Total:	\$39,082.82

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

Description

Invoice

Amount

Checking Account Total:

102,733.20

Unapproved Minutes, June 13th, 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, J. Hora, M. Heisinger, J. Proehl, Supt. S. McIntosh, Bus. Mgr. Craig Bruening, J. Kollmann, S. Ehler, T. Kinneberg, R. VanLaecken, J. Wolf, B. Grajkowski, A. Honke, C. Tiede. Absent: William Hoffman

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

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

Moved by Proehl and seconded by Semmler approve the financial statement as presented:

	GEN. FUND	C.O.L.	SPEC. ED.	PENSION FUND	BOND REDEMPTION	SCHOOL LUNCH	TRUST & AGENCY	LONNY HOFFMAN	ALVIN SCHELSKE	TOM MAXWELL
	SCHOLARSHIPS									
Beg. Monthly Balance	1,457,605.29	337,448.13	238,358.09	222,483.98	217,409.87	16,379.42	72,813.62	1,186.11	1,703.00	1,342.85
Receipts										
Taxes	277,857.06	143,568.33	98,444.63	24,609.07	85,970.10					
Tuition - Other LEA	5,070.36									
Tuition - Preschool	700.00									
Fees from Pupils	767.14									
Headstart	650.00									
Interest	1,058.42	17.32	6.18	10.40	100.56	7.57	11.04			
Admlssions	330.00									
Annual Sales	1,235.00									
Donations		6,660.00								
Receipts										
Miscellaneous	87.00									
Band Resale	58.50									
Tuition Our Home	8,094.81									
State Aid	167,140.00		16,801.00							
Title I	11,447.00									
IDEA Part B			12,206.00							
IDEA Preschool			820.00							
ARRA IDEA Part B			2,079.00							
ARRA - Title	4,583.00									
Title II	3,687.00									
ARRA IDEA Preschool										
TOTAL RECEIPTS	482,765.29	150,245.65	130,356.81	24,619.47	86,070.66	23,698.02	10,373.64	0.00	0.00	0.00
Total Cash Available	1,940,370.58	487,693.78	368,714.90	247,103.45	303,480.53	40,077.44	83,187.26	1,186.11	1,703.00	1,342.85
Disbursements	322,536.74	8,806.20	87,893.85			24,123.92	14,492.90			
Ending Balance	1,617,833.84	478,887.58	280,821.05	247,103.45	303,480.53	15,953.52	68,694.36	1,186.11	1,703.00	1,342.85

All members voted aye

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

ELEMENTARY - \$81,213.80; JUNIOR HIGH - \$15,612.34; JR/SR HI - \$42,099.50; TITLE I - \$13,170.48; GUIDANCE - \$3,308.34; EDUCATIONAL MEDIA - \$4,531.68; TECHNOLOGY - \$6,044.17; EXECUTIVE ADMINISTRATION - \$8,501.99; PRINCIPAL SERVICES - \$15,120.99; FISCAL SERVICES - \$4,968.64; OPERATION AND MAINTENANCE - \$7,743.05; MALE ACTIVITIES - \$2,358.72; FEMALE ACTIVITIES - \$1,808.36; COMBINED ACTIVITIES - \$3,054.28; MILD TO MODERATE - \$39,698.26; EARLY CHILDHOOD PROGRAMS - \$2,193.62; FOOD SERVICE - \$9,648.18; OASI - \$18,533.27; RETIREMENT - \$15,420.19; HEALTH INSURANCE - \$44,836.96; DENTAL - DISTRICT SHARE - \$86.90; WORKMEN'S COMPENSATION - \$1,928.94; LTD - DISTRICT SHARE - \$104.80; ANNUITY - DISTRICT SHARE - \$1,035.01

GENERAL FUND; A Beka Book - Books & Supplies - 1,266.85; ADVERTISING ARTS INC - Banner - 22.62; AGLAND CO OP - gas - 107.20; AMERICAN TIME & SIGNAL CO - Repairs - 177.90; ARGUS LEADER - subscription - 223.46; AUTOMATIC BUILDING CONTROLS - Repairs - 978.00; BADER, PEGGY - Expenses - 21.44; B-J SCHOOL BUS INC -bussing - 21,396.48; BRUENING, CRAIG - Expenses - 74.00; CARD MEMBER SERVICES - expenses - 920.00; CAROLINA BIOLOGICAL SUPPLY CO - Science Supplies - 36.90; CARSON-DELLOSA - Supplies - 130.63; CLASSROOM DIRECT COM - Supplies - 186.06; COMFORT INN - VERMILLION - expenses - 246.00; DAKOTA FENCE CO - Supplies - 94.00; DEAN FOODS - NORTH CENTRAL - expenses - 22.26; DELTA EDUCATION - Supplies - 55.88; ELITE BUSINESS SYSTEMS - Copies - 517.22; EPS/School Specialty Literacy and Interv - Supplies - 76.62; ETA - Supplies - 24.58; FLINN SCIENTIFIC INC. - Science Supplies - 237.48; FREMONT INDUSTRIES, INC. - Supplies - 1,333.80; GOPHER ATHLETICS - supplies - 1,054.06; GRAINGER, WW - custodial supplies - 375.60; HAMPTON INN - Expenses - 96.00; HOHN, ROBERTA - Expenses - 39.07; HOUGHTON MIFFLIN. - Supplies - 3,406.34; HUBER, JON - Expenses - 1,177.25; IMPREST FUND - 1,103.37; J & T'S GARAGE - Gas - 113.46; KINNEBERG, ANTHONY - Expenses - 25.00; KOLLMANN, JOSEPH - Expenses - 25.00; KROEGER, DEANNA - Expenses - 17.10; LAKESHORE - Supplies - 935.37; LARSEN, NANCY - Expenses - 50.00; LEARNING RESOURCES - Supplies - 146.89; MATHESON LINWELD, INC. - Supplies - 9.92; MATTHEIS, AMY - Expenses - 50.00; MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet - 82.97; MCGRAW-HILL/GLENCO - Text, Workbooks, Supplies - 140.53; MCINTOSH, SHAYNE - Expenses - 255.92; M-F ATHLETIC - Supplies - 319.95; MONOPRICE, INC. - Supplies - 102.48; MONSON, ROB - Expenses - 25.00; NASCO - Supplies - 67.91; NORTHWESTERN ENERGY - utilities - 8,017.75; PAPE AUTOMOTIVE - Repairs - 198.95; PARKSTON ADVANCE - publications - 472.54; PARKSTON COMMERCIAL CLUB - Expenses - 229.00; PARKSTON ELECTRIC - Repairs - 135.43; PARKSTON FOOD CENTER - food - 127.62; PARKSTON, CITY OF - sewer & water - 447.90; PAULSON'S MUSIC - Music - 6.25; PEARSON EDUCATION - Supplies - 1,015.47; PITNEY BOWES - Postage - 123.00; PITSCO - IA Supplies - 179.28; POSTAGE - TOM GRAJKOWSKA - POSTAGE - 75.22; QUILL CORP. - supplies - 45.87; RAMKOTA INN - PIERRE - Lodging - 245.97; RAMKOTA INN - SIOUX FALLS - Lodging - 199.98; REALLY GOOD STUFF - Supplies - 427.57; RUNNINGS - Supplies - 78.29; S.A.S.D. - Dues - 2,261.85; SANCOM INC - phone & internet service - 358.20; SCHOLASTIC BOOK CLUB - Expenses - 62.00; SCHOOL SPECIALTY INC - Supplies - 159.57; SCOTT, JODY - Expenses - 50.00; SOFTWARE UNLIMITED INC. - Maintenance - 4,055.00; SOUTHEASTERN AREA COOPERATIVE - Supplies - 6,714.29; SPURRELL, SHAWN - Expenses - 35.00; STAN HOUSTON EQUIPMENT - Repairs - 14.82; STARFALL - Supplies - 171.93; SUCCESS BY DESIGN -Supplies - 80.42; SUN

GOLD TROPHIES - supplies - 111.50; SYROVATKA, JOANN - Expenses - 1,000.00; THE MASTER TEACHER - Expenses - 466.35; THURY, JUSTIN - Supplies - 259.09; TIEDE, CATHERINE - Expenses - 971.25; TRANE COMPANY - Maintenance - 529.30; Trend Enterprises - Supplies - 137.14; ULTIMATE TEAM SALES - Supplies - 39.99; UNTEREINERS INC - supplies - 45.81; US GAMES - Supplies - 18.49; VANLAECKEN, ROBBIE - Expenses - 160.20; VOWAC PUBLISHING CO. - Supplies - 582.40; VOYAGER FLEET SYSTEMS INC - Gas - 942.26; WAGNER SCHOOL - Entry Fees - 163.30; WEBER SANITATION SERVICE - Garbage Service - 655.20; WEBER, SUSIE - Expenses - 202.40; ZANER-BLOSER - Writing Materials - 920.29; CAPITOL OUTLAY; ASSOCIATED CONSULTING ENGINEERING INC. - Expenses - 3,800.00; CLASSROOM DIRECT COM - Supplies - 296.57; ELITE BUSINESS SYSTEMS - Copy Lease - 965.20; MCGRAW-HILL/GLENCO - Text, Workbooks, Supplies - 6,078.55; PUSH, PEDAL & PULL - Equipment - 6,810.00; SCHOOL SPECIALTY INC - Supplies - 1,067.16; SPECIAL EDUCATION FUND; AVERA ST BENEDICT HEALTH CENTER - Nursing Services - 4,939.00; BAUMILLER, BRAD AND DIANE - Mileage - 75.48; CAREER CONNECTIONS - Project Skills - 217.50; HOUGHTON MIFFLIN. - Supplies - 150.98; NASCO - Supplies - 32.90; PATTERSON MEDICAL - Supplies - 28.39; SANCOM INC - phone & internet service - 74.68; SCHOOL SPECIALTY INC - Supplies - 32.00; VOYAGER FLEET SYSTEMS INC - Gas - 683.46; BOND REDEMPTION FUND; FARMERS STATE BANK - Principal and Interest - 251,715.00; ENTERPRISE FUND - FOOD SERVICE; CWD - food supplies - 1,489.90; DEAN FOODS - supplies - 1,846.93; EARTHGRAINS BAKING CO. INC. - BREAD - 500.26; IMPREST FUND - 175.00; PARKSTON FOOD CENTER - food - 206.71; REINHART - food supplies - 776.02; SPITZER'S BAKE SHOP - Supplies - 138.00;

All members voted aye

Superintendent McIntosh reported on staffing, vehicle update, football field lighting, boiler project update, phone system update, tractor and bus bids, community of the day event, request for carryover of title funds, bus pick up points.

Principal & Athletic Directors Report
 Kollmann -- Student Handbook Changes
 VanLaecken -- Spring Sports Reports (Golf and Track and Field)

Discussion was held on the School Calendar.

Moved by Heisinger and seconded by Semmler to amend the school calendar and set the date for Graduation to Saturday May 12th at 2:00 pm. All members voted aye.

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

Moved by Semmler and seconded by Proehl to canvas and certify the following election results and declare a tie between Mark Heisinger and Anita Honke.

Mark Heisinger	93
Anita Honke	93
Teresa Mann	19

Heisinger Abstaining, all other members present voted aye

The following Boiler Bids were read:

Hander Inc. Plumbing & Heating	– \$104,740.00
Howe Heating & Plumbing Inc.	- \$99,800.00
Krohmer Plumbing Inc.	- \$102,332.00
Mitchell Plumbing & Heating Co. Inc.	- \$93,900.00
Rick Plumbing & Heating, Inc.	- \$109,750.00

Moved by Heisinger and seconded by Semmler to accept the bid from Mitchell Plumbing & Heating Co. Inc. for \$93,900.00 and to authorize Associated Consulting Engineering Inc. to prepare and begin processing the agreement between owner and contractor. All Members voted aye.

Moved by Semmler and seconded by Proehl to issue contracts to Holly Slater - Assistant Volleyball - \$1,426.00 and Ryan Meyer -- Assistant Wrestling - \$1,426.00. All members voted aye.

Moved by Proehl and seconded by Heisinger to accept the contracts of the classified staff at last year's pay rate due to the incompletion of negotiations. An amendment will be issued upon completion of negotiations. All members voted aye.

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

Appropriations:	10 1131	\$14,938.00
Means of Finance :	10 4161	\$14,938.00

Hora – Yes, Semmler – Yes, Proehl – Yes, Heisinger - Yes

Moved by Proehl and seconded by Semmler to approve the Restricted Indirect Cost Rate at 1.93 and Unrestricted Indirect Cost Rate at 14.06. All members voted aye

Moved by Heisinger and seconded by Proehl to accept the \$500.00 Donation from the Band Boosters to be used towards the cost of Marching Drill Routine. All members voted aye.

Moved by Semmler and seconded by Heisinger to declare 54 Flag Silks surplus and 54 Laptops surplus to be used for parts. All members voted aye

Moved by Proehl and seconded by Semmler to set a special board meeting on Monday June 27, 2011 starting at 6:30 pm. All member voted aye.

President J. Hora called a recess at 7:30 pm

President J. Hora called the meeting back into session at 7:33 pm

Moved by Proehl and seconded by Semmler to go into Executive Session at 7:34 pm for Negotiations. All member present voted aye.

President J. Hora called the meeting back into session at 8:38 pm.

Moved by Heisinger and seconded by Semmler to approved SDSDBF Plan Amendment E. All members present voted aye.

Moved by Proehl and seconded by Semmler to adjourn at 8:49 pm. All members present voted aye

Submitted by

Craig Bruening
Bus. Mgr.

James Hora
Chairperson

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

Minutes June 27, 2011 Special Meeting

Chairperson J. Hora called the special meeting of the Board of Education of Parkston School District #33-3 to order at 6:30 p.m. Present were: M. Heisinger, J. Proehl and J. Hora. Also Present, S. McIntosh, C. Bruening, R. Monson, C. Tiede, J. Kollmann,

Moved by Proehl and seconded by Heisinger to approve the agenda with additions G, H, and I. All members voted aye.

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

A Beka Book - Books & Supplies - 113.50; BRALEY LAW OFFICE PROFESSIONAL LLC - Legal Fees - 2,040.00; BRUENING, CRAIG - Expenses - 42.00; CARD MEMBER SERVICES - Expenses - 74.66; CARSON-DELLOSA - Supplies - 3.49; COMFORT INN - VERMILLION - Lodging - 153.00; DECKER EQUIPMENT - Repairs - 185.84; DEUEL SCHOOL DISTRICT - Lodging - 43.00; ETA - Supplies - 236.05; FREEMAN, KLUDT, SHELTON & BURNS, CHURCHILL, MANOLIS, - Negotiation Fees - 3,786.92; GILL ATHLETICS - Expenses - 93.00; GOEHRING, MARVIN - Expenses - 105.00; HILLYARD FLOOR CARE SUPPLY - custodial supplies - 20,870.33; IMPREST FUND - June Imprest - 82.55; J.W. PEPPER & SON INC. - Music - 166.99; Jerry's Mower Repair - Repairs - 82.00; LEISCHNER, KRISTIE - Expenses - 1,036.00; MARI, INC. - Expenses - 478.04; MATTHEIS, AMY - Expenses - 17.00; MCGRAW-HILL/GLENCO - Text, Workbooks, Supplies - 1,024.41; MEYER MODERNIZING - Expenses - 365.00; MUELLER, NANCY - Expenses - 1,036.00; MURTHA, ANNE - Expenses - 105.00; NASCO - Supplies - 160.51; NORDEN, ERIC - Expenses - 52.00; PARKSTON ELECTRIC - Repairs - 108.32; POWER SYSTEMS - Supplies - 232.14; QUILL CORP. - supplies - 140.38; SCHOOL SPECIALTY INC - Supplies - 1,548.68; SHOOT-A-WAY - Repairs - 96.00; SPURRELL, SHAWN - Expenses - 63.00; STURDEVANTS PRONTO AUTO - Repairs - 20.44; SUN GOLD TROPHIES - supplies - 43.00; TAYLOR MUSIC, INC - Instruments - 752.00; THOMSON LEARNING - Supplies - 1,197.12; UNTEREINERS INC - supplies - 60.00; VANLAECKEN, ROBBIE - Expenses - 42.00; WEISZ, JOANN - Expenses - 105.00; BRUENING, CRAIG - Expenses - 302.50; DAY, MARY - Expenses - 566.90; HONOMICHL, ROB - Expenses - 550.00; MERKEL, BRENDA - Expenses - 361.42; MOLSTAD-GORDER, LYNETTE - Expenses - 358.90; OLSON, KRISTIE - Expenses - 345.42; PAULI, JOSH - Expenses - 150.00; RAMADA INN - MITCHELL - Expenses - 50.00; RUSSELL, ANNIKA - Expenses - 209.00; CAPITOL OUTLAY; ETA - Supplies - 279.94; FISHER SCIENCE EDUCATION - Supplies - 93.60; HAUFF MID-AMERICA SPORTS INC. - Supplies - 2,054.00; KOEHNS FURNITURE - Carpet Installation - 3,647.50; MARI, INC. - Expenses - 236.87; MCGRAW-HILL/GLENCO - Text, Workbooks, Supplies - 53,196.80; RUNNINGS - Supplies - 1,749.90; VARSITY SPIRIT FASHIONS - Cheerleading Uniforms- 4,497.25; SPECIAL EDUCATION FUND; BEYOND PLAY - Supplies - 66.52; CAREER CONNECTIONS - Project Skills - 150.00; FISHER SCIENCE EDUCATION - Supplies - 106.77; MCGRAW-HILL/GLENCO - Text, Workbooks, Supplies - 2,694.44; WEBER, REBECCA - Expenses - 831.00; WEEKLY READER - Subscription - 107.30; WIESER EDUCATIONAL - Workbooks - 126.45; ENTERPRISE FUND - FOOD SERVICE; SPITZER'S BAKE SHOP - Expenses - 65.00

Moved by Proehl and seconded by Heisinger to approve health contract with Avera St. Benedict Health Center. All members voted aye.

Moved by Heisinger and seconded by Proehl to accept resignation from Trish Freeland for Drama extra duty assignment. All members voted aye.

Moved by Proehl and seconded by Heisinger to issue contracts to Morgan Casey – Special Education - \$29,700.00, Sandra Schrader – School Nurse - \$29,756.00, Colleen Mette – Assistant Volleyball - \$1,426.00, LeOnna Koehn – Educational Assistant - \$9.34 per hour, and Leslie Warnke – Drama - \$1,782.00. All members voted aye.

Moved by Heisinger and seconded by Proehl to approve Open Enrollment application OE2011.13, and OE2011.14. All members voted aye.

The following Tractor Bids were read:

Roy Weisz - \$1,100.00
Larry Mehlhaff - \$1,851.00
Joe Thuringer - \$1,785.00
Tom Semmler - \$1,025.00

Moved by Proehl and seconded by Heisinger to accept the tractor bid from Larry Mehlhaff for \$1,851.00. All members voted aye.

The following Bus Bids were read:
Mike Muntefering - \$1,250.00

Moved by Proehl and seconded by Heisinger to accept the bus bid from Mike Muntefering for \$1,250.00. All members voted aye.

Budget report was given by Mr. McIntosh & Mr. Bruening

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

Appropriations:	Capital Outlay Fund	
21 2555	Bussing	\$50,000.00
Means of Finance :		Cash On Hand

Appropriations:	Pension Fund	
24 1111	SD Retirement	\$25,000.00
24 1131	SD Retirement	\$25,000.00
Means of Finance :		Cash On Hand

Appropriations:	General Fund	
10 1121	Junior High	\$3,300.00
10 2323	Negotiation Services	\$6,600.00
10 4400	Unemployment	\$5,100.00
Means of Finance		Cash on Hand

Proehl – yes – Heisinger – yes, Hora – yes

Moved by Proehl and seconded by Heisinger to ratify negotiated agreements for the Certified, Classified, and Secretarial groups. Hora – yes, Proehl – yes, Heisinger - no

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

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

BE IT FURTHER MOVED AND RESOLVED that the Superintendent and Business Manager are hereby authorized to execute, on behalf of the District, the present ASB Health

Benefits Fund Participation Agreement as it presently exists and may from time to time be amended and approved pursuant to the Bylaws herein adopted. Each succeeding Participation Agreement changing in any manner the benefits, contributions, or obligations arising under the Health Benefits Fund shall be submitted to the Board for approval prior execution by the Superintendent and Business Manager.

IT IS FURTHER MOVED AND RESOLVED that coverage provided in the ASB Health Benefits Fund Participation Agreement shall extend from 12:01 a.m. CST, July 1, 2011, to 12 midnight CST, June 30, 2012. The contribution required for such coverage is as set forth in the attached EXHIBIT A renewal letter and by this reference incorporated herein.

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

Done this 27 day of June 2011, at Parkston, South Dakota.
Proehl – Yes, Hora – Yes, Heisinger – Yes

Discussions were held on the Consent Calendar, Open Forum, and Safe Schools Grant.

Moved by Proehl and seconded by Heisinger to adjourn at 7:40 pm. All members present voted aye.

Submitted by

Craig Bruening
Business Manager

Jim Hora
Chairperson