

# Financial Report: May 14, 2012

	(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	1,664,774.53	243,918.49	129,391.28	251,424.97	202,615.05	11,455.18	56,160.47	(76) 186.11	(77) 1,203.00	(78) 857.65
<b>Receipts</b>										
Taxes	48,089.12	32,494.24	19,498.69	4,874.09	16,005.92					
Tuition - Other LEA	5,883.91									
Preschool Snacks	80.00									
Drivers Education										
Headstart	1,300.00									
Interest	786.93	7.29		2.80	16.15	1.22	2.01			
Activity Passes										
Admissions	1,376.00									
Miscellaneous	3,613.00									
Receipts						23,701.11	6,664.85			
ARRA IDEA Part B										
ARRA IDEA Preschool	182,920.00		16,555.00							
State Aid	15,376.00									
Title I	8,355.36									
Tuition Our Home	3,199.00									
IDEA Part B			11,724.00							
IDEA Preschool			819.00							
Title II Part A										
Title IV - Drug										
<b>TOTAL RECEIPTS</b>	<b>270,979.32</b>	<b>32,501.53</b>	<b>48,605.09</b>	<b>4,876.89</b>	<b>16,022.07</b>	<b>23,702.33</b>	<b>6,666.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Cash Available</b>	<b>1,935,753.85</b>	<b>276,420.02</b>	<b>177,996.37</b>	<b>256,301.86</b>	<b>218,637.12</b>	<b>35,157.51</b>	<b>62,827.33</b>	<b>186.11</b>	<b>1,203.00</b>	<b>857.65</b>
Disbursements	315,366.32	4,117.67	58,092.63			25,743.40	18,955.58			
<b>Ending Balance</b>	<b>1,620,387.53</b>	<b>272,302.35</b>	<b>119,903.74</b>	<b>256,301.86</b>	<b>218,637.12</b>	<b>9,414.11</b>	<b>43,871.75</b>	<b>186.11</b>	<b>1,203.00</b>	<b>857.65</b>
Cash	170,387.53	97,302.35	69,903.74	31,301.86	168,637.12	9,414.11	33,871.75	186.11	1,203.00	857.65
Invested	1,450,000.00	175,000.00	50,000.00	225,000.00	50,000.00	10,000.00	10,000.00			
	31.15%	17.79%	12.76%	5.72%	30.83%	1.72%	6.19%	0.03%	0.22%	0.16%

## Prior Years Data

	2011	2010	2009	2008	2007
April 2011	1,457,605.29	337,448.13	238,358.09	222,483.98	217,409.87
April 2010	1,223,622.02	605,933.88	186,122.30	250,094.22	243,843.74
April 2009	1,319,847.99	455,363.55	114,723.07	179,021.81	205,086.74
April 2008	1,359,097.84	331,688.18	161,096.72	108,905.84	221,723.84
April 2007	1,239,105.40	286,229.35	160,380.58	72,515.16	228,843.19

## Investments

Transfer from Cash to Passbook		Transfer to Cash from Passbook		Trust & Agency
General Fund	0.00	General Fund	200,000.00	10,000.00
Capital Outlay Fund	0.00	Capital Outlay Fund	0.00	CD
Special Ed. Fund	0.00	Special Ed Fund	0.00	
Pension Fund	0.00	Pension Fund	0.00	
Bond Redemption Fund	0.00	Bond Redemption Fund	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](mailto:Shayne.McIntosh@k12.sd.us)  
BUSINESS MANAGER: CRAIG BRUENING  
[Craig.Brueining@k12.sd.us](mailto:Craig.Brueining@k12.sd.us)

SECONDARY PRINCIPAL: JOE KOLLMANN  
[Joe.Kollmann@k12.sd.us](mailto:Joe.Kollmann@k12.sd.us)  
ELEMENTARY PRINCIPAL: ROBERT L. MONSON  
[Rob.Monson@k12.sd.us](mailto:Rob.Monson@k12.sd.us)

### **Agenda**

#### **Parkston May School Board Meeting**

Elementary Conference Room

Regular Meeting Monday, May 14, 2012 6:30 pm

1. Call to Order
2. Establish a quorum
3. Pledge of Allegiance
4. Approve agenda
5. Approve minutes
6. Accept financial reports
7. Approve claims
8. Visitors and Correspondence
9. Superintendent report
10. Principal Report/AD Report
11. Old Business
  - a. Capital projects
  - b. Pay for Student Representative to School Board
12. New Business
  - a. Catastrophic Insurance
  - b. Competitive Cheer
  - c. SDHSAA Ballot for Board Members and Amendments
  - d. SDRS Ballot
  - e. Chemical Disposal
  - f. Consider supplemental budget
  - g. Preliminary budget
  - h. Create Enterprise Fund
  - i. Accept contracts
  - j. Executive Session
    - i. Legal Matters
    - ii. Negotiations
13. Adjourn

**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](mailto:Shayne.McIntosh@k12.sd.us)  
BUSINESS MANAGER: CRAIG BRUENING  
[Craig.Brueining@k12.sd.us](mailto:Craig.Brueining@k12.sd.us)

SECONDARY PRINCIPAL: JOE KOLLMANN  
[Joe.Kollmann@k12.sd.us](mailto:Joe.Kollmann@k12.sd.us)  
ELEMENTARY PRINCIPAL: ROBERT L. MONSON  
[Rob.Monson@k12.sd.us](mailto:Rob.Monson@k12.sd.us)

**Agenda**

**Parkston May School Board Meeting**

Elementary Conference Room

Regular Meeting Monday, May 14, 2012 6:30 pm

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

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

5. Approve minutes

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

6. Accept financial reports – As a note, you will notice that as compared to last year, the cash balance in the general fund is about \$170 higher than last year at this same time. I believe this is partly due to the following: a) we paid for 50k of retirement out of the pension fund last year as well as moving 50k of general fund expense to capital outlay, b) the Weber donation is in this amount, c) the one time money is in this amount. I believe if we made all of the adjustments to compare apples to apples, we would nearly the same amount of cash this month as we did this time last year.

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

7. Approve claims

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

8. Visitors and Correspondence

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

9. Superintendent report

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

10. Principal Report/AD Report

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

11. Old Business

- a. Capital projects – Enclosed, you will see the various quotes for the armory lobby bathrooms. I will ask the board for direction regarding this project.

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

- b. Pay for Student Representative to School Board – This is an item from previous months. The board will discuss whether or not the student representative to the school board will receive pay for their time.

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

12. New Business

- a. Catastrophic Insurance – As a conversation piece, Mr. Vanlaecken will share with you the catastrophic insurance piece that is offered by the South Dakota High Schools Activity Association.

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

- b. Competitive Cheer – Mr. Vanlaecken has been asked about the possibility of our school offering competitive cheer for the coming year. He will visit with the board about their thoughts and share fiscal notes with the board.

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

- c. SDHSAA Ballot for Board Members and Amendments – Enclosed, you will find the ballot for board members to the SDHSAA. Also enclosed is the proposed amendment to the open enrollment rules as it relates to the SDHSAA.

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

- d. SDRS Ballot – The South Dakota Retirement System is having an election to it's board of control. Enclosed is the ballot for this election.

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

- e. Chemical Disposal – Enclosed, you will find two quotes for the disposal of various chemicals that have been located in the school. Upon accepting a quote, I will then apply for a grant from the Department of Environment and Natural Resources to help cover the disposal costs. This grant will cover approximately 50%. I have also contacted the Department of Agriculture regarding a program they used to have. They no longer offer this program but will keep us in mind should they find money to reemployment their program.

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

- f. Consider supplemental budget – Craig will have a supplemental budget that we will need to run in order to give us the spending authority over the one-time money that was provided by the legislature.

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

- g. Preliminary budget – Pursuant to codified law, we will introduce a preliminary budget for the 2012-2013 school year.

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

- h. Create Enterprise Fund – Due to changes made during the legislative session, we will be asking the board to approve the creation of an enterprise fund so that we can account for drivers education and preschool.

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

- i. Accept contracts – We will ask the board to accept the contracts we have received from current staff. Furthermore, we will ask for the acceptance of Lisa Heisinger's

contract contingent upon the proper documentation that she will be able to fulfill the requirements of the contract.

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

- j. Executive Session
  - i. Legal Matters
  - ii. Negotiations

13. Adjourn

Comments:

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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_

Bathroom Renovation

Tile	\$ 3,960.00	
Bull Nose	\$ 360.00	
Labor	\$ 4,147.00	
Counter Top	\$ 500.00	
Labor	\$ 360.00	
Plumbing	\$ 2,635.00	Remove plumbing fixtures, extend water and waste lines, reinstall after tile laid)
Lighting	\$ 1,774.00	(5 2x2 lain in fixtures, 2 wall mount fixtures, 2 motion sensors)
Ceiling Tile	\$ 200.00	We install
Partitions	\$ 2,450.00	Womens bathroom only, we install
	\$16,386.00	



# FLOOR to CEILING

1301 W. 15th Ave., SD Hwy 37 By-Pass  
 Mitchell, SD 57301  
 1-800-559-4162 • Ph. 605-996-4062  
 Fax 605-996-9867

ESTIMATE

CUSTOMER NAME	Parkston Schools			ESTIMATE NO.	6237
ADDRESS	102 South Chapman			DATE	
CITY, STATE, ZIP	Parkston, SD 57366			MO.	4
JOB ADDRESS	Vicki			DAY	4
PHONE NO.				YR.	12
JOB DESCRIPTION				ORDER NO.	
REMARKS:				FOLLOW-UP DATE	
				MO.	
				DAY	
				YR.	
				ESTIMATE AMOUNT	

BATHROOMS • KITCHENS  
 FLOOR COVERINGS • CERAMIC TILE  
 WALL COVERINGS • CEILINGS  
 WINDOW TREATMENTS

The prices listed are effective for 30 days unless otherwise specified.

ITEM	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	Entry, Women + men Restrooms tile installed 6 feet on walls with 3" bullnose to finish top of tile			
	<u>Options for tile</u>			
1.	InterCeramic - Highland - 13" x 13" tile 3" x 13" Bullnose			3960.75 359.52
2.	Shaw - Sicily - 12" x 12" tile 3" x 12" Bullnose			4174.81 186.72
3.	Mediterranean - Vatican - 13" x 13" tile 3" x 13" Bullnose			3199.75 223.68
4.	Navyo - 12" x 12" tile 3" x 12" tile			3006.64 222.24
	Sumaries - Estimated wall prep, tile installation, and mullage			1024.65 4146.25

Quote does not include removal of plumbing or partitions.

MATERIAL	
INSTALL TOTAL	
SUB-TOTAL	
SALES TAX	
TOTAL	
DEPOSIT	
BALANCE DUE	

This contract is with THE FLOOR TO CEILING STORE, therefore personal agreements or qualifications with salesmen or mechanics, verbal or otherwise, not showing on the face of this contract will not be binding on this Company.

This order accepted subject to strikes and other causes beyond our control. Prices quoted are subject to acceptance within 30 days unless otherwise specified.

The company is hereby authorized to use any such power machinery as necessary for structural preparation if it be a part of this agreement. Due to the nature of this work, a certain amount of dust and dirt is created which is beyond our control, although every precaution will be taken. The company will not be responsible for cleaning should this occur. Unless otherwise stated on this form the company will not be responsible for, plumbing, electrical or hidden structural preparation necessary for proper installation.

ACCEPTANCE:

X  
 SALESPERSON SIGNATURE

X  
 SALESPERSON SIGNATURE

X  
 SALESPERSON SIGNATURE

# FLOOR to CEILING®

1301 W. 15th Ave., SD Hwy 37 By-Pass  
 Mitchell, SD 57301  
 1-800-559-4162 • Ph. 605-996-4062  
 Fax 605-996-9867

ESTIMATE

CUSTOMER NAME <b>Parkston Schools</b>			ESTIMATE NO. <b>7220</b>
ADDRESS <b>102 South Chapman</b>			DATE MO. DAY YR. <b>4 4 12</b>
CITY, STATE, ZIP <b>Parkston, SD 57366</b>			ORDER NO.
JOB ADDRESS <b>Vicki</b>			FOLLOW-UP DATE MO. DAY YR.
PHONE NO. SALESPERSON			ESTIMATE AMOUNT
JOB DESCRIPTION			
REMARKS:			

- BATHROOMS • KITCHENS
- FLOOR COVERINGS • CERAMIC TILE
- WALL COVERINGS • CEILINGS
- WINDOW TREATMENTS

The prices listed are effective for 30 days unless otherwise specified.

ITEM	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	Countertops for each rest room			
	Standard laminate with Dakota Edge			
	Each countertop \$250.00			500.00
	Estimated installation per top is \$180.00 and includes the sink cutouts			360.00

MATERIAL	
INSTALL TOTAL	
SUB-TOTAL	
SALES TAX	
TOTAL	
DEPOSIT	
BALANCE DUE	

This contract is with THE FLOOR TO CEILING STORE, therefore personal agreements or qualifications with salesmen or mechanics, verbal or otherwise, not showing on the face of this contract will not be binding on this Company.

This order accepted subject to strikes and other causes beyond our control. Prices quoted are subject to acceptance within 30 days unless otherwise specified.

The company is hereby authorized to use any such power machinery as necessary for structural preparation if it be a part of this agreement. Due to the nature of this work, a certain amount of dust and dirt is created which is beyond our control, although every precaution will be taken. The company will not be responsible for cleaning should this occur. Unless otherwise stated on this form the company will not be responsible for plumbing, electrical or hidden structural preparation necessary for proper installation.

ACCEPTANCE:

**X**  
 \_\_\_\_\_  
 SALESPERSON SIGNATURE

**X**  
 \_\_\_\_\_  
 SALESPERSON SIGNATURE

**X**  
 \_\_\_\_\_  
 SALESPERSON SIGNATURE

# PARKSTON ELECTRIC

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P.O. Box 427  
505 West Apple  
Parkston, SD 57366  
Phone/Fax: 605-928-3255

*Your Total Electrical Service*

Parkston School District  
Attn: Shayne McIntosh  
102C S. Chapman Dr.  
Parkston, SD 57366

20 April 2012

Restroom Lighting;

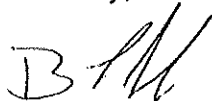
Shayne;

I have a price of \$1774.00 to install the following for the restroom remodel.

- 5 2x2 lay in fixtures
- 2 4' wall mount fixtures
- 2 motion sensors

If you have any questions to the above please feel free to call me anytime.

Sincerely,



Brian Jackson  
Owner

# PROPOSAL

## Mitchell Plumbing & Heating Co., Inc.

801 North Rowley | P.O. Box 1328 | Mitchell, SD 57301  
Phone: 605-996-7583 | FAX: 605-996-7263



SUBMITTED TO:	<u>PARKSTON SCHOOL DISTRICT #33-3</u>	PHONE:	<u>928-3368</u>	DATE	<u>4-16-12</u>
STREET / P.O. BOX	<u>102 S. CAPMAN DR.</u>	FAX:	<u>928-7284</u>		
CITY, STATE, ZIP	<u>PARKSTON, SD 57366-1204</u>	JOB:	<u>ARMORY LOBY BATHROOMS</u>		
ATTENTION:	<u>SHAUNE MCINTOSCH</u>				

We hereby submit specifications and estimates for;

REMOVE PLUMBING FIXTURES, EXTEND WATER AND WASTE LINES AND REINSTALL FIXTURES AFTER TILE IS COMPLETE.

**We Propose hereby** to furnish material and labor -- complete in accordance with the above specifications, for the sum of:  
TWO THOUSAND SIX HUNDRED THIRTY FIVE DOLLARS \$2,635.00

All materials are quarantined to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, wind damage and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance

Authorized Signature: \_\_\_\_\_ Greg Sheesley

Payment to be made as follows: \_\_\_\_\_

NOTE: We may withdraw this proposal if not accepted within 30 days

**Acceptance of Proposal:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of acceptance: \_\_\_\_\_ Signature: \_\_\_\_\_

**Mechanical Contractors**  
Commercial | Industrial | Residential | Sales | Service



**Dissinger Reed, LLC**  
**9300 W. 110<sup>th</sup> Street, Suite 145**  
**800-386-9183 ~ 913-491-0527 fax**



To: District Superintendents

From: Wayne Carney, Executive Director, SDHSAA  
Christian Reed, Dissinger Reed, LLC

Subject: 2012-13 Voluntary Catastrophic Insurance

Date: May 2012

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The South Dakota High School Activities Association provides catastrophic insurance to member schools to protect student athletes/participants in SDHSAA sanctioned events (Grades 9-12). This plan is underwritten by Mutual of Omaha, rated A+ (Superior) by A.M. Best, and offered by Dissinger Reed, LLC.

For those schools or districts purchasing voluntary catastrophic on an individual basis, enclosed with this letter is some information outlining coverage that can be purchased by schools to cover students for events that are *not governed* by the rules and regulations of the SDHSAA such as club sports and middle school athletic activities.

This coverage can also be extended to offer the same protection to all students during regular academic school hours and approved activities where an accident or horseplay might occur such as PE/Gym, Break Periods, Student Assemblies and Field Trips.

The Mutual of Omaha plan has several options. You can choose a plan with medical benefits only or one that pays medical benefits **and** allocated benefits.

If a student does suffer a serious injury, having a catastrophic plan in place to pay excess medical expenses and provide for the student's special needs can protect your school from lawsuits.

To enroll your school, please complete the application and return with your check made payable to Dissinger Reed, LLC at the address below. A mandatory basic student accident plan is also available and included if you wish to provide this coverage. For questions, call Dissinger Reed, LLC at (800) 386-9183.

Dissinger Reed, LLC  
9300 W. 110<sup>th</sup> Street Suite 145  
Overland Park, KS. 66210

## ACCIDENT MEDICAL EXPENSE

We will pay benefits for Medical Expense incurred by an Insured in excess of the \$25,000 Covered Accident Deductible. Benefits will not exceed the Maximum Benefit Limit shown on the Schedule of Benefits. Medical Expense means the Reasonable and Customary charges: (a) of a professional ambulance service for Medically Necessary transportation to and from a Hospital; (b) of a Doctor for Medically Necessary care and treatment; (c) of a Hospital for Medically Necessary inpatient services, including room and board (not exceeding the semi-private room rate for each day of confinement unless a private room is Medically Necessary); (d) for Medically Necessary inpatient services and supplies, including intensive care services, and daily Hospital charges for personal Hospital services (including television, radio, telephone, barber, and beauty services); (e) for Medically Necessary outpatient and emergency room care and treatment; (f) for confinement in an Extended Care Facility; (g) for Home Health Care; (h) for medical or surgical services, prescription drugs, and other medical supplies commonly used for therapeutic or diagnostic services, which are Medically Necessary and prescribed by a Doctor operating within the scope of his or her license; (i) for care and treatment of mental and nervous disorders by a Doctor; and (j) for treatment of subluxation or dislocation of the spine or treatment for the general purpose of correction of nerve interference and its effects, by manual or mechanical means when interference results from or is related to distortion or misalignment of or in the vertebral column (k) physical therapy; and (l) prosthetic devices.

## ACCIDENTAL DEATH, DISMEMBERMENT OR LOSS OF SIGHT, SPEECH OR HEARING

We will pay the benefit amounts shown in the table below, based upon the Principal Sum shown in the Schedule of Benefits for Accidental Death, Dismemberment or Loss of Sight which: (a) Results solely from an Injury to an Insured Person which occurs during a Covered Event, and from no other contributory cause; and (b) Is sustained within the Loss Establishment Period after the date of Injury (no loss establishment period applicable in Pennsylvania). If an Insured Person sustains more than one such Loss as the result of one Accident, we will pay only one amount, the largest to which he is entitled.

Loss of:	Benefit Amount
Life .....	The Principal Sum
Both Hands or Both Feet or Entire Sight of Both Eyes .....	The Principal Sum
1-Hand and 1-Foot or 1-Hand and Entire Sight of 1-Eye or 1-Foot and Entire Sight of 1-Eye.....	The Principal Sum
Speech and Hearing (both ears) .....	The Principal Sum
1-Hand or 1-Foot or Entire Sight of 1-Eye .....	½ the Principal Sum
Speech or Hearing (both ears).....	½ the Principal Sum
Thumb and Index Finger of the Same Hand .....	¼ the Principal Sum

## LOSS OF LIFE DUE TO HEART OR CIRCULATORY MALFUNCTIONS BENEFIT

If an Insured Person suffers loss of life within the Loss Establishment Period shown in the Schedule of Benefits that is the result of Heart or Circulatory Malfunction relative to the first diagnosis, We will pay the Maximum Benefit Amount shown in the Schedule of Benefits.

## OPTIONAL ALLOCATED FEATURES

Catastrophic/Total Disability Benefits	Partial Disability Benefits
Resumption of Disability Benefits	Adjustment Expense Benefits
Assimilation Benefits	Special Expense Benefits
Ancillary Illness or Injury Expense Benefits	Vocational Rehabilitation Benefit
Post-Incident Crisis Management Benefit	

**CATASTROPHIC MEDICAL SCHEDULE OF BENEFITS**

**Covered Accident Deductible:** .....\$25,000  
 Eligible medical expenses payable under any other insurance policy or service contract will be used to satisfy or reduce the Covered Accident Deductible.

**Aggregate Limit of Liability:** .....\$1,000,000 or \$5,000,000\*  
 The maximum amount for which We are liable for an Insured Person for all benefits under this plan due to any one Accident.

**Excess Medical, Dental, Rehabilitative and Custodial Care Expense Benefits\*\*:** (Full Excess in all states except PA; \$100 Primary Excess in PA)

**Benefit Percentage** .....100%  
**Deductible Establishment Period** .....24 Months  
**Maximum Benefit Period** .....Lifetime  
**Maximum Benefit Amount** .....\$1,000,000 or \$5,000,000\*  
**Maximum for Medically Necessary Hospital Inpatient Services and Supplies** .....Included in Medical Maximum  
**Maximum for Confinement in an Extended Care Facility Per Calendar Year** .....\$365,000  
**Daily Room And Board Limit For:**  
**Private Or Semi-Private Room** .....Average Semi-Private Rate Of Hospital In Which Confined  
**Intensive Care** .....Reasonable And Customary Charges  
**Combined Home Health and Custodial Care Maximum Benefit per Calendar Year** .....\$100,000  
**Treatment Of Mental Or Nervous Disorders**  
**Doctor Fees (Amount Per Visit/Visits Per Day/Visits Per Calendar Year)** .....\$ 50 / 1 / 50  
**Inpatient Hospital** .....Up To 45 Days  
**Chiropractic Benefit Maximum Amount Per Calendar Year** .....\$ 1,000  
**Maximum Outpatient Physical Therapy Benefit Amount per Calendar Year** .....\$25,000  
 Physical Therapy includes, but is not limited to: heat treatment, diathermy, microtherm, ultrasonic, adjustment, manipulation, massage therapy and acupuncture.

\*\*Payment for all prosthetic devices/limbs, including adjustments, replacements, refittings and supplies, in combination, shall not exceed \$100,000 during the first two (2) years after the Covered Accident. Payment shall not exceed \$100,000 (\$200,000 if the Covered Accident results in an amputation of the leg above the knee) during [each consecutive ten (10) year period immediately thereafter.

**Accidental Death, Dismemberment, or Loss of Sight, Speech or Hearing Benefit:**

**Principal Sum** .....\$10,000  
**Loss Establishment Period (no loss period applicable in Pennsylvania)** .....365 Days

**Loss of Life Due To Heart or Circulatory Malfunctions Benefit:**

**Maximum Benefit Amount** .....\$10,000  
**Loss Establishment Period** .....90 Days

\*Within the coverage documents issued, one of the options above will match the selections made by your authorized representative within the enrollment form for coverage.

**IMPORTANT NOTICE – THIS POLICY DOES NOT PROVIDE COVERAGE FOR SICKNESS.** This plan also covers all Mandated Benefits as required by the state in which the policy is issued. This brochure has been designed to illustrate the highlights of this insurance. All information in this brochure is subject to the provisions of Policy Form SB20CC, underwritten by Mutual of Omaha Insurance Company. If there is any conflict between this brochure and the policy, the policy will prevail.

2012/2013

**K-12 Catastrophic Accident Insurance Enrollment Form**

(For Schools in Iowa, Minnesota, Missouri, Montana, Nebraska, North Dakota, South Dakota and Wyoming)

**I. GENERAL INFORMATION:**

Participating School or District Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City, State & Zip Code: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Desired Effective Date: \_\_\_\_\_ (Coverage will become effective on the Desired Effective Date or on the date this request and the premium are received by the Company, whichever is later.)

**II. COVERAGE (Check the box next to the desired Option, Only one benefit option for all insureds):**

OPTIONS:	<input type="checkbox"/> A	<input type="checkbox"/> B	<input type="checkbox"/> C	<input type="checkbox"/> D
Accident Medical Maximum Benefit	\$1,000,000	\$1,000,000	\$5,000,000	\$5,000,000
Plan Type	Cat Med Only	Allocated Cat	Cat Med Only	Allocated Cat
Home Health/Custodial Care Maximum	\$100,000	\$100,000	\$100,000	\$100,000
Benefit Period	Lifetime	Lifetime	Lifetime	Lifetime
Minimum Premium	\$600.00	\$650.00	\$700.00	\$750.00

**III. ELIGIBILITY AND PREMIUM:**

(Circle the desired Class Option – Insureds in both Class 1 & Class 2 can be covered):

**CLASS 1:** All Pre-Kindergarten through 12th grade enrolled students. Coverage includes intramural sports participants. Coverage excludes interscholastic sports participants, cheerleaders, and dance team members.

OPTIONS:	A	B	C	D
Rate Per Student (PreK-12)	\$1.00	\$1.20	\$1.50	\$1.80

\_\_\_\_\_ X \$ \_\_\_\_\_ = \$ \_\_\_\_\_  
# of Students                      Rate Per Student                      TOTAL PREMIUM

**CLASS 2:** All Middle School/Junior High: interscholastic athletes, cheerleaders, band members, majorettes, student coaches and student managers/student trainers only.

OPTIONS:	A	B	C	D
Rate Per Athlete (Middle School/Jr. High)	\$1.70	\$2.00	\$2.50	\$3.00

\_\_\_\_\_ X \$ \_\_\_\_\_ = \$ \_\_\_\_\_  
# of Athletes                      Rate Per Athlete                      TOTAL PREMIUM

\$ \_\_\_\_\_  
**GRAND TOTAL PREMIUM DUE**





**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION  
2012 OFFICIAL ELECTION BALLOT**

**DIVISION I REPRESENTATIVE POSITION  
TERM: JULY 1, 2012 TO JUNE 30, 2017**

The nominees are currently serving as a principal/assistant or vice principal. The Division I group includes those schools with a 2010-2011 ADM of 761.476 and above.

The ballot is to be returned in a self-addressed envelope. The deadline for the return of this ballot is **MAY 29, 2012.**

***VOTE FOR ONE***

- Dr. Michael Butts, Watertown High School
- Mark Hofer, Sioux Falls Roosevelt High School
- Brad Thorson, Brandon Valley High School
- Jason Uttermark, Aberdeen Central 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 MAY 29, 2012**

## **Dr. Michael J. Butts – Watertown High School**

My mission in education is to promote learning experiences that benefit and prepare our students to be successful after high school.

I strive to improve the learning opportunities for students.

I believe that high school activities enhance learning opportunities for students.

I believe that well rounded students are those that participate in academics and activities.

### Education

BS Biology	University of South Dakota
MAT Natural Science	Northern State University
Ed Specialist	Chadron State College, Chadron, NE
Ed Doctorate	University of South Dakota

### Experience

25 years as teacher and administrator (all experience at high school level)

-14 yrs –HS science teacher

-6 yrs - Asst-Principal

-5 yrs – Principal

### Worked in high schools of all sizes

-Bristol, SD	50 students 9-12
-Rawlins, WY	700 students 9-12
-Rapid City Central	2200 students 9-12
-Watertown, SD	1200 students 9-12

### Personal Information

Spouse-MS Library/Media specialist

3 children all have been involved in HS activities: volleyball, basketball, track, wrestling, football, soccer, robotics, music contest, pep-band, jazz band, orchestra, plays and school musical.

## **Mark Hofer – Sioux Falls Roosevelt High School**

I graduated from Mitchell High School in 1980 then enrolled at South Dakota State University in the fall of the same year. I graduated with a Bachelor of Science degree in 1984 and was hired that fall at the Tulare School District. My extra-curricular duties included head girls and head boys basketball. After four years I moved on to Deubrook Area Schools for the opportunity to seek my master's degree at SDSU. While at Deubrook I was head boys basketball, assistant girls basketball, assistant track and junior high basketball coach. After graduating from SDSU with a Masters in Education Administration, I worked from 1996-2000 in the Centerville School District as the 7-12 principal, athletic director and was head boys basketball coach. From 2000-2011, I was at the West Central School District. I was the middle school principal from 2000-2005 and high school principal from 2005-2011. My position of Asst. Principal at Sioux Falls Roosevelt started in the summer of 2011. I have been involved with two Appeals Committees for the South Dakota High School Activities Association and served as a tri-chairman of the SDHSAA Girls Sports Study Committee. This committee recommended the sanctioning of cheer and dance with possible sanctioning of girls soccer in the future to address Title IX issues.

## **Brad Thorson – Brandon Valley High School**

Brad is a native of Canton, South Dakota, and holds college degrees from both Augustana College and the University of South Dakota. He currently is in his twenty- second year of education in South Dakota as a teacher, coach, and administrator. He spent his first three years in the Lennox School District teaching middle school Health and Physical Education. Brad was also an assistant varsity football coach and middle school track coach. In 1994, he accepted a position in the Brandon Valley School District to teach high school Health and Physical Education. He also was the Head Boys Basketball Coach and Boys Golf Coach. During this time, the Lynx basketball team won two ESD Conference Championships and captured the school's first ever State "AA" Basketball Championship. He was named the 1998 South Dakota Basketball Coach of the Year. In 2000, he accepted the position of high school assistant principal at Brandon Valley and remains in that position. He was also elected by his colleagues as the 2004 South Dakota Assistant Principal of the Year.

## **Jason Uttermark - Aberdeen Central High School**

I am humbly submitting this brief biography as an individual privileged to be nominated to serve on South Dakota High School Activities Association Executive Board. I believe I am uniquely qualified to serve well on behalf of the schools and students of South Dakota. A brief summary of my qualifications is below. Thank you very much for your consideration for the honor of serving in this capacity.

### **SUMMARY OF QUALIFICATIONS**

- B.S. Degree from NSU, M.S. Degree from NSU, Ed. S. Degree from USD, Ed. D. in progress
- Secondary Principal. Aberdeen Central High School/New Beginnings School. Aberdeen, SD. 2005- present. (Class AA School)
- Secondary Principal. Redfield Junior/Senior High Schools. Redfield, SD. 1999-2005.
- Social Science Teacher and Coach. Redfield School District. Redfield, SD. 1998-1999.
- Computer Application, Social Science, Physical Ed. Teacher and Coach. Hecla-Houghton School Dist. Hecla, SD. 1991-1998.
- 21 years in education, all in South Dakota.
- Head Girls Basketball Coach, Hecla and Frederick-Hecla (Class B).
- Head Track Coach, Frederick-Hecla (Class B) and Redfield (Class A).
- Head Cross Country Coach, Redfield.
- Assistant Boys Basketball (Hecla and Frederick-Hecla) and Assistant Track (Hecla).
- Director of Fine Arts Activities, Aberdeen.
- Served on SDHSAA Volleyball Advisory Committee.
- Currently Serving on SDHSAA Soccer Advisory Committee.
- Served on SDHSAA Hiring Committee.
- Worked at State Track Meets and State B Basketball Tournaments.
- Non-certified official for AA level JV basketball.
- Excellent speaking and communication skills including numerous public speaking engagements.
- B.S. Degree in Business Administration (Economics and Accounting).

- National Association and S.D. Association of Secondary School Principals, 1999-present.  
-At Large Representative, 2001-2002. Region 3 Representative, 2002-2006 (SDASSP).
- Various South Dakota High School Coaches Associations, 1991-1999, 2002-2003  
-Lake Region Conference Girls Basketball Chairman, 1995-1999.
- Active member of Bethlehem Lutheran Church, 1970-present.  
-served as Joint Commissioner and Leader of Teaching Ministry Team.
- Active member of Lions Club International, 2001-present.  
-Treasurer of Redfield Lions Club, 2002-2003.
- National, State, and Local Education Associations (SDEA/NEA), 1991-1995, 1998-1999.  
-President of Hecla Education Association, 1996; 4 time delegate to the SASD Delegate Assembly.

# **SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION**

## **2012 OFFICIAL AMENDMENT BALLOT**

This ballot is to be returned in the self-addressed envelope. The deadline for the return of this ballot is **May 29, 2012**. In order to pass, a proposal must receive a 60% plurality. Please refer to the accompanying document for the text of the amendment and the rationale that was given at the Annual Meeting of the Board of Directors.

### **AMENDMENT NO. 1**

Yes

No

\_\_\_\_\_  
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: MAY 29, 2012**

# **SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION**

## **2012 CONSTITUTIONAL AMENDMENTS PROPOSALS**

### **OFFICIAL AMENDMENT BALLOT**

#### **PROPOSED AMENDMENT #1 (Proposed Via Petition)**

Chapter II – Bylaws for Athletics, Part I, Further Eligibility Requirements For Athletic Contests, Section 1, Subsection N, pages 11-12:

#### **Current Sub-Section N:**

N. TRANSFER OF ATHLETIC ELIGIBILITY FOR SDHSAA OPEN ENROLLMENT STUDENTS. Any student who transfers from a member high school to another member high school shall be eligible to participate in interscholastic athletics provided such student has met the standards for SDHSAA athletic open enrollment as defined in the following paragraph:

1. SDHSAA athletic open enrollment students transferring from one high school to another must have the school (s)he leaves file a transcript of credits with the principal of the school to which (s)he is transferring. Until such transcript is filed the student is ineligible.

In order for SDHSAA athletic open enrollment students to be eligible immediately for participation in interscholastic athletics of the SDHSAA, the student must have been enrolled on the first day of the school year at the school they are open enrolling to. Member schools must have the necessary athletic open enrollment papers filed with the SDHSAA office prior to allowing athletic open enrollment students the opportunity to play. Until such athletic open enrollment paperwork is filed, the student is ineligible.

For students not enrolled on the first day of the school year at the school they are open enrolling to:

2. SDHSAA athletic open enrollment students enrolled in a SDHSAA member school which operates a five (5) day week shall become eligible on the forty-sixth (46th) scheduled day of school provided all other SDHSAA regulations are met. Member schools must have the necessary athletic open enrollment papers filed with the SDHSAA office prior to allowing athletic open enrollment students the opportunity to play. Until such athletic open enrollment paperwork is filed, the student is ineligible.
3. SDHSAA athletic open enrollment students enrolled in an SDHSAA member school which operates a four (4) day week shall become eligible on the thirty-seventh (37th) scheduled day of school provided all other SDHSAA regulations are met. Revised 2005 Member schools must have the necessary athletic open enrollment papers filed with the SDHSAA office prior to allowing athletic open enrollment students the opportunity to play. Until such athletic open enrollment paperwork is filed, the student is ineligible.
4. In addition, all such students must meet all other eligibility requirements.

5. For purposes of this Bylaw "standards for open enrollment" shall mean such standards authorized by a public school board as required by SDCL 13-28-40 through and including SDCL 13-28-47. In the case of a non-public school, such comparable standards and time-lines, as set forth in SDCL 13-28-40 through and including SDCL 13-28-47 would be applicable to such school.
6. In such cases, eligibility is applicable to the initial SDHSAA athletic open enrollment transfer only. Any subsequent SDHSAA athletic open enrollment transfer to another high school shall render the student ineligible for one year with one exception.

**The exception:** In the event a student returns to:

1. his/her former school; or
2. where his/her parents reside,

the student will not be eligible until the beginning of the following school year.

**NOTE:** The open enrollment statutes SDCL 13-28-40 through 13-18-47 do not change the By-Laws of the SDHSAA. Thus Chapter II, Part I, Section 1, Sub-Sections (a) and (f) apply to sports eligibility for all open enrollment students.

- Once enrolled in a nonresident district or non-assigned school, the student may remain enrolled and is not required to resubmit annual applications.
- Students who open enroll from one school in a cooperative to the other school(s) in the same cooperative will not have to sit out the 45 school day waiting period providing all school (s) in the cooperative coop in all athletic activities in the same gender. Minutes-November 25, 2002

**NOTE:** See State Statutes section of Athletic Handbook for Open Enrollment Options between North Dakota and Minnesota.

**Re-write as follows:**

**N. TRANSFER OF ATHLETIC ELIGIBILITY FOR OPEN ENROLLMENT STUDENTS.** Any student, who transfers from a member high school to another member high school or from a non-member high school to a member high school, shall be ineligible to participate at the varsity level in interscholastic athletics for a period of one (1) year. Students would be eligible to participate in all sub-varsity interscholastic athletics during the one (1) year period of varsity ineligibility. The one year of ineligibility shall commence the day the student enrolls and attends classes at the school they are open enrolling to. SDHSAA athletic open enrollment students transferring from one high school to another must have the school (s)he leaves file a transcript of credits with the principal of the school to which (s)he is transferring. Until such transcript is filed the student is ineligible.

1. SDHSAA athletic open enrollment students transferring from one high school to another must have the school (s)he leaves file a transcript of credits with the principal of the school to which (s)he is transferring. Until such transcript is filed the student is ineligible. (Revised 2005) Member schools must have the necessary athletic open enrollment papers filed with the SDHSAA office prior to allowing athletic open enrollment students the opportunity to play. Until such athletic open enrollment paperwork is filed, the student is ineligible.
2. In addition, all such students must meet all other eligibility requirements.



3. For purposes of this Bylaw "standards for open enrollment" shall mean such standards authorized by a public school board as required by SDCL 13-28-40 through and including SDCL 13-28-47 and SDCL 13-28A-1 through 13-28A-7. In the case of a non-public school, such comparable standards and time-lines, as set forth in SDCL 13-28-40 through and including SDCL 13-28-47 would be applicable to such school.
4. In such cases, eligibility is applicable to the initial open enrollment transfer only. Any subsequent open enrollment transfer to another high school shall render the student ineligible for one year with one exception.

**The exception:** In the event a student returns to:

- A. his/her former school; or
- B. where his/her parents reside,

The student will not be eligible until the beginning of the following school year.

**NOTE:** The open enrollment statutes SDCL 13-28-40 through 13-18-47 do not change the Bylaws of the SDHSAA. Thus Chapter II, Part I, Section 1, Sub-Sections (a) and (f) apply to sports eligibility for all open enrollment students.

- Once enrolled in a nonresident district or non-assigned school, the student may remain enrolled and is not required to resubmit annual applications.
- Students who open enroll from one school in a cooperative to the other school(s) in the same cooperative will not have to sit out the one year waiting period providing all school (s) in the cooperative coop in all athletic activities in the same gender. Minutes- November 25, 2002

**NOTE:** See State Statutes section of Athletic Handbook for Open Enrollment Options between North Dakota and Minnesota.

**Rationale:**

- 1) Transferring greatly affects parity. Schools are classified by enrollment, yet someone could grab the best athletes from other towns and compete in the class their school falls under according to enrollment. Right now there is absolutely no deterrent from stopping people from "loading up" and essentially creating all star teams that would in essence be competing against teams that have been built in more traditional manners, or worse yet, have been depleted because solid athletes have left to join these "assembled" teams.
- 2) We are just tipping the iceberg with the detriments of full fledged open enrollment with no obstacles in place for transferring. The practice of recruiting, whether it is by a coach, parent, booster, or team members in a summer league or traveling team must be curtailed to keep the competitive balance and protect the integrity of school teams. Other states have discovered this as well and have taken similar steps to accomplish those goals.
- 3) Help keep teams stable.
- 4) Keep threats to leave under control. The way it is now, if an athlete doesn't like something or was disciplined and the parent does not agree the parent holds the trump card by saying if you do not change something, we will open enroll to another school.
- 5) Make students and parents deal with problems instead of running from them.
- 6) The original intent of the open enrollment statute was to provide academic opportunities for students who may not have been afforded those opportunities in their home school district. It does not appear that this is the case anymore. Open enrollment must be considered much more carefully or we will have a continued decline in the very things we should be teaching our students in co-curricular activities. Things like loyalty to your

school, teammates, coaches, and community. We are facilitating the "ME FIRST" society and the attitude of "I'll do what is best for me"—we should not. I question whether we are teaching students the correct things by letting them go to where things are set up better for them to win a state title—that should not be what we are all about.

Sponsoring Schools:

Aberdeen Central	Chester	McCook Central
Armour	Clark	Milbank
Baltic	Colman-Egan	Mitchell
Belle Fourche	Deubrook	Oldham-Ramona
Beresford	Flandreau	Parker
Bon Homme	Freeman	Pierre
Brookings	Garretson	Todd County
Canistota	Harrisburg	Viborg
Canton	Lennox	Watertown
Chamberlain	Madison	West Central
		Yankton



**Louise Loban**—My name is Louise Loban. I am a native of White River, SD and live in Volga with my husband, Don. I am an alumnus of SDSU and served as the Benefits Specialist in the SDSU HR Department from November 1987 through June 2010. As of June 2010, I became the Assistant Director of Human Resources, where I continue to work with employees on retirement issues and processes. Since 1990, I served as the Classified Employee Representative to the SDRS Board of Trustees including three (3) terms as Vice Chair. In my new role as Assistant Director, I am no longer eligible to run for the Classified Representative position. With 22 years of committed service to the Board of Trustees, I bring historical knowledge as well as input received from members of the System. I feel I have more to offer and would appreciate your support in my bid to be the Board of Regents' Faculty or Administrative Employee Representative.

I have enjoyed my time on the SDRS Retirement Board and I feel I have represented the needs of all members. I would appreciate the opportunity to represent you on the Retirement Board. Thank you.

## Candidate Biographies

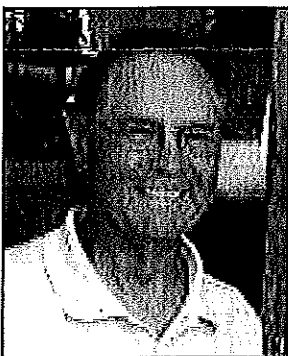
### SCHOOL BOARDS



**Lisa Engels**—Lisa Engels is serving her second term on the West Central School Board (Hartford, Humboldt and Wall Lake). For the last three years she has served on the Board of Directors for the Associated School Boards of South Dakota representing the Southeast Region.

Lisa has been married to Richard Engels for 12 years, and they reside near Hartford with their two school-age children, Mya and Konrad. She has spent 14 years working in the financial industry and currently works at Premier Bankcard as a senior business analyst. Lisa is an active member of the Parent Teacher Association and the local Girl Scout Council.

With a BS degree in Mathematics, an MBA degree, and experience in the banking industry, Lisa feels she is well prepared to serve as the School Board representative on the SDRS Board of Trustees. She asks for your support!



**Dave Merrill, Incumbent**—Retired as State Supervisor of Trade and Industrial Education Division of Vocational Education with the South Dakota Department of Education. I was in that position for 28 years. I was a teacher at Aberdeen Central High School for eight years and a teacher at the South Dakota State Training School in Plankinton for six years.

I have an Associate Degree in Electronics and a B.S. Degree from Southern State Teachers College. I have a M.S. Degree from Colorado State University and additional graduate work from S.D.S.U. and Northern State College. I have been a member of the SDRS Board of Trustees for a total of 22 years, a member of South Dakota State Employees Organization and a past board member of the Pierre Economic Development Cooperation.

This special issue of Outlook is produced to communicate information about candidates seeking a position on the SDRS Board of Trustees. It is published with funds provided through the contributions of teachers, school boards, state government, state employees, county commissions, county employees, municipal governments, and municipal employees. 11,750 copies of this document were printed on recycled paper by SDRS at a cost of 11 cents per document.



Clean Harbors Environmental Services, Inc.  
211 Holiday Avenue  
Cannon Falls, MN 55009  
www.cleanharbors.com

April 16, 2012

Attn: Mr. Shane McIntosh  
Parkston High School  
102 South Chapman Drive  
Parkston, SD 57366

Quote #1413536

Dear Mr. McIntosh:

Thank you for considering Clean Harbors Environmental Services, Inc. (Clean Harbors) for your laboratory chemical waste management needs. We are pleased to provide you with the following pricing. Additionally, Clean Harbors has the appropriate permits and licenses for the acceptance and disposal of the waste streams identified within this quotation.

In addition to providing laboratory chemical management services and disposal to our company owned and operated facilities, Clean Harbors offers a broad range of environmental services including:

- Waste Transportation & Disposal
- Laboratory Chemical Packing
- Field Services
- 24-Hour Environmental Emergency Response
- Industrial Services
- Apollo Onsite Services

I look forward to continuing to service your environmental needs. To place an order, please contact our Customer Service group at 800.444.4244. If you have any questions or need further assistance, you may reach me at the number below.

Sincerely

Raymond W Gladkowski III  
Senior Lead Cleanpack Chemist  
Phone: 651.769.7611



April 16, 2012  
Clean Harbors, Quote #1413536

### QUOTE SUMMARY

Description	Amount
TASK 1: TRAVEL	\$0.00
TASK 2: PACKAGE AND DISPOSAL	\$5,168.18
<b>Subtotal</b>	<b>\$5,168.18</b>
<b>Estimated Recovery Fee</b>	<b>\$930.27</b>
<b>Estimated Waste Fee</b>	<b>\$0.13</b>
<b>QUOTE TOTAL</b>	<b>\$6,098.59</b>



**TASK 1: TRAVEL**

<b>TASK 1: TOTAL ESTIMATE</b>	<b>\$0.00</b>
Estimated Recovery Fee	\$0.00
Estimated total, including Fees	\$0.00

Costs for Labor, Supplies/Materials, and Equipment utilized in the completion of this task are included in disposal or other rates.

**TASK 2: PACKAGE AND DISPOSAL**

**DISPOSAL**

Profile/Waste Code	Waste Description	Qty	UOM	Price	Total
LA99H	LABPACK ALKALI METALS KILN READY FOR INCINERATION	2	5 gallon pail	\$350.00	\$700.00
LCCRA	LABPACK ACID & ACID COMPATIBLES FOR INCINERATION	1	20 gallon drum	\$200.00	\$200.00
LCCRA	LABPACK ACID & ACID COMPATIBLES FOR INCINERATION	1	5 gallon pail	\$100.00	\$100.00
LCCRB	LABPACK BASIC & BASIC COMPATIBLES FOR INCINERATION	1	30 gallon drum	\$250.00	\$250.00
LCCRC	LABPACK ORGANICS FOR INCINERATION	1	55 gallon drum	\$330.00	\$330.00
LCCRD	LABPACK FLAMMABLES FOR INCINERATION	1	5 gallon pail	\$100.00	\$100.00
LCCRO	LABPACK OXIDIZERS FOR INCINERATION	1	16 gallon drum	\$284.00	\$284.00
LCCS	LAB PACKS FOR STABILIZATION	1	5 gallon pail	\$250.00	\$250.00
LCHG2	LABPACK ELEMENTAL MERCURY FOR RETORT	1	5 gallon pail	\$350.00	\$350.00
LCHG4	LABPACK MERCURY SALTS AND SOLUTIONS FOR RETORT	1	5 gallon pail	\$350.00	\$350.00
LFB1	LABPACK FOR FUELS BLENDING	1	20 gallon drum	\$125.00	\$125.00
LPTN	NON-PROCESSABLE PAINT & PAINT RELATED MTRL FOR INCINERATION	1	20 gallon drum	\$150.00	\$150.00
LRCT	LABPACK REACTIVES FOR INCINERATION	22	pounds	\$2.00	\$200.00
				<b>Total</b>	<b>\$3,389.00</b>



April 16, 2012  
 Clean Harbors, Quote #1413536

\*The following minimum price(s) will apply:

Profile/Waste Code	UOM	Minimum Price
LRCT	5 gallon pail	\$200.00

**LABOR, SUPPLIES, AND EQUIPMENT**

Amount	Description	Qty/UOM	Days	Price	Total
1	Chemist	5 hour	1	\$65.00	\$325.00
1	Lead Chemist	5 hour	1	\$70.00	\$350.00
1	Box Truck	5 hour	1	\$0.00	\$0.00
1	16 Gal / 70 L Poly Drum 1H2/Y56/S	1 each	n/a	\$64.00	\$64.00
2	2 Gallon Poly Container	1 each	n/a	\$10.00	\$20.00
2	5 Gal / 20 Litre Poly Drum 1H2/Y1.5/60	1 each	n/a	\$12.00	\$24.00
4	5 Gal / 20 Litre Steel Drum 1A2/Y1.8/100	1 each	n/a	\$20.17	\$80.68
3	Lab pak box, 20 gal, UN4G/Y75/S HD poly liner included	1 each	n/a	\$20.00	\$60.00
1	Lab pak box, 30GAL, un 4g/y113/s HD poly liner included	1 each	n/a	\$25.00	\$25.00
5	Lab pak box, 5 gal, UN 4G/X18/S HD poly liner included	1 each	n/a	\$12.00	\$60.00
1	Lab pak box, 55gal UN 4G/Y147.3/S HD poly liner included	1 each	n/a	\$30.00	\$30.00
5	Vermiculite 4 cuft / 3 cubic meter	1 bag	n/a	\$22.10	\$110.50
				<b>Total</b>	<b>\$1,149.18</b>

**TRANSPORTATION**

Dispatch Location	Qty	Price UOM	Total
No. Midwest CleanPack (MN)	19	\$25.00 container	*\$630.00

\*Minimum charge \$630.00 per trip.

**TASK 2: TOTAL ESTIMATE**

Estimated Recovery Fee	<b>\$5,168.18</b>
Estimated Waste Fee	\$930.27
Estimated total, including Fees	\$0.13
	<b>\$6,098.59</b>



## QUOTE CONDITIONS

This price is contingent upon the pickup being done in conjunction with another project in the area. If a dedicated trip is required, additional charges will be incurred.

Please note that all paperwork (packing lists, manifests, LDRs) must be reviewed and an approval number issued by an authorized Clean Harbors representative prior to shipment. Upon request, Clean Harbors will prepare the paperwork for an additional fee.

Please note that this price is based on assumptions made about the actual container sizes of items for disposal. Final billing will be based upon the actual materials packaged for disposal based on the unit rates quoted.

Please note that this price is based on assumptions made about chemical constituents of trade name materials. Final billing will be based on the actual materials packaged for disposal. Material safety data sheets or similar information may be required for chemicals listed on the inventory.

## GENERAL CONDITIONS

- Except where superseded by an existing services agreement the following terms and conditions apply to this quoted business.
- Prices firm for 30 days.
- Terms: Net 15 Days
- Interest will be charged at 1.5% per month or the maximum allowed by law for all past due amounts.
- Local, state and federal fees/taxes applying to the generating location/receiving facilities are not included in disposal pricing and will be added to each invoice as applicable.
- Materials subject to additional charges if they do not conform to the listed specifications.
- Electronically submitted profiles will be approved at no charge. Paper profiles will be charged at \$75.00 each.
- Compressed gas cylinders requiring special handling due to inoperable valves will be assessed an additional charge of \$400.00 per cylinder. Cylinders larger than medium size will be quoted case by case. This charge may be sent as supplemental invoice.
- A variable Recovery Fee (that fluctuates with the DOE national average diesel price), currently at 18.0%, will be applied to the total invoice.
- Pickups that require same day or next day service may be subject to additional charges.
- Pickups cancelled within 72 hours of scheduling will be subject to cancellation charges.
- Transportation charges to the final disposal facility will be charged in addition to local transportation to our truck to truck hub/local facility and will vary with logistics and routing.
- Time over eight (8) hours in the normal workday and all day Saturday is considered overtime and will be billed at 1.5 times the applicable straight time rate for all billable personnel unless otherwise quoted. Sunday and Holidays are considered premium time and will be billed at 2.0 times the applicable straight time rate for all billable personnel unless otherwise quoted.





**GENERAL CONDITIONS**

- Standard disposal conversions (excluding minimums) apply to containers other than 5 gallon drums unless otherwise quoted: 6-20g 60%, 21-30g 75%, 31-55g 100%, 56-85g 145%, FBIN 350%, TOT2(<300gal TOTE) 500%, TOTE 630%.
- Final invoicing will be based upon the unit rates for those items used in performance of the services and materials shipped for disposal. In the event the unit price of an item required for proper performance of service is not listed in this quotation, the item will be invoiced at list pricing.
- In the event that legal or other action is required to collect unpaid invoice balances, Customer agrees to pay all costs of collection, including reasonable attorneys' fees, and agrees to the jurisdiction of the Commonwealth of Massachusetts.

**ACKNOWLEDGEMENT**

Your signature below indicates your acceptance of the pricing and terms detailed in the quote above.

Thank you for the opportunity to be of service.

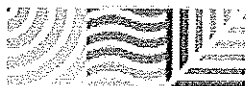
\_\_\_\_\_  
Signature

\_\_\_\_\_  
PO#

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

Quote # 1413536



**TRADEBE**

Environmental Services, LLC™

April 27<sup>th</sup>, 2012

QK-120735

Superintendent Shayne McIntosh  
102 South Chapman Drive  
Parkston, SD 57366  
Phone: 605-928-3368

Dear Superintendent McIntosh:

Tradebe Treatment and Recycling, LLC is pleased to propose the enclosed contract for the packaging, transportation and disposal of waste located at Parkston School District in Parkston, SD. Tradebe Treatment and Recycling, LLC has routinely provided this type of service to thousands of customers throughout the United States. Our personnel are all highly trained in OSHA, RCRA, and DOT regulations, including hazard recognition to ensure complete compliance in managing your waste.

This proposal contains the following items:

- Scope of Work
- Assumptions
- Rate Schedule

### **Scope of Work**

1. Mobilization to and from our Kansas City, KS location.
2. Onsite labor and personal protective equipment.
3. Classification, segregation and packaging of lab-pack waste by hazard class in accordance with DOT, EPA, state and local regulations.
4. Testing to determine the correct hazard classification of generically or proprietarily labeled lab-pack wastes.
5. Testing to determine the correct hazard classification of unlabeled or unknown lab-pack wastes.
6. Packaging of the lab-pack waste into UN-approved containers.
7. Supply UN-approved containers, absorbent, safety equipment, nonsparking tools, etc. to complete the project.
8. All necessary drum labeling, manifesting, permitting and any other paperwork as required by law.
9. Transportation of the packaged and containerized wastes to our TSDF located in East Chicago, IN.
10. Treatment and/or disposal at Tradebe Treatment and Recycling, LLC facility located in East Chicago, IN.

4343 Kennedy Avenue  
East Chicago, IN 46312  
Phone: 800-388-7242  
Fax: 219-397-6411

## Assumptions

Tradebe Treatment and Recycling, LLC assumes the following conditions:

1. Tradebe Treatment and Recycling, LLC reserves the right to exclude from services: explosive or shock sensitive materials, DEA controlled substances, medical wastes, radioactive or PCB containing materials.
2. The generator must be able to supply MSDS or identify constituents of all waste materials.
3. Costs are based on the inventory provided and assumptions made by Tradebe Treatment and Recycling, LLC. Actual cost may be higher or lower than quoted.
4. Mobilization rate has been discounted based on performing this project in conjunction with another project in area. If this job must be performed as a stand-alone project the mobilization rate is subject to change.
5. An Environmental Assessment Fee of 7% will be assessed to the total amount of the invoice.
6. This quote is valid for 60 days.

## Rate Schedule

<b>Lab pack disposal based on inventory</b>	<b>\$ 4,132.00</b>
➤ Organic Acids for fuel blending/incineration – (ZF) – 1 x 15DF	\$ 105.00
➤ Toxic/Reactive materials for incineration – (ZI) – 1 x 30DF	\$ 276.00
➤ Oxidizing Liquids for stabilization – (ZX1/ZX3) – 1 x 30DF	\$ 295.00
➤ Inorganic Liquids, basic for treatment – (ZC) – 1 x 30DF	\$ 153.00
➤ Mercury Compounds - (ZJ) – 1 x 5DF	\$ 260.00
➤ Flammable Liquids for fuel blending – (ZF) – 1 x 55DM	\$ 165.00
➤ Non Regulated Materials for solidification/landfill – (ZS) – 1 x 55DM	\$ 132.00
➤ Calcium/Magnesium Metal - (ZP3) – 2 x 5DF	\$ 450.00
➤ Potassium Metal – (ZP3) – 1 x 5DF	\$ 225.00
➤ Aluminum Powder – (ZP2) – 1 x 5DF	\$ 190.00
➤ Calcium Carbide/Red Phosphorous – (ZP2) – 1 x 5DM	\$ 190.00
➤ Flammable Solids/Camphor – (ZN) – 1 x 5DF	\$ 61.00
➤ Zinc Powder – (ZP2) – 1 x 15DF	\$ 389.00
➤ Sodium Sulfide – (ZP2) – 1 x 5DF	\$ 190.00
➤ Inorganic Acids – (ZA) – 1 x 5DF	\$ 63.00
➤ Mercury Articles – (ZR1) – 1 x 5DF	\$ 300.00
➤ Nitric Acid – (ZI) – 1 x 5DF	\$ 100.00
➤ Potassium Cyanide – (ZH) – 1 x 5DF	\$ 108.00
➤ Ammonium Sulfide – (ZI) – 1 x 5DF	\$ 100.00
➤ Acutely Toxic Material – (ZI) – 1 x 5DF	\$ 95.00
➤ Benzoyl Peroxide – (ZL) – 1 x 5DF	\$ 285.00
<b>Supplies</b>	<b>\$ 535.00</b>
<b>Mob/Transportation</b>	<b>\$ 550.00</b>
<b>Onsite Labor/Paperwork (estimated 4 hours)</b>	<b>\$ 400.00</b>
<b>Environmental Assessment Fee of 7%</b>	<b>\$ 354.69</b>
<b>Total Cost Estimate</b>	<b>\$ 5,971.69</b>

4343 Kennedy Avenue  
East Chicago, IN 46312  
Phone: 800-388-7242  
Fax: 219-397-6411

If you have any questions regarding this proposal, please feel free to contact myself or James Jahn at (815) 549-4532. Please indicate your approval by signing and returning this quote to the sender. Tradebe Treatment and Recycling, LLC thanks you for the opportunity to be of service to you on this and future projects.

Sincerely,

Bill Bahn  
Regional Operations Manager  
(913) 219-4680  
Bill.Bahn@tradebe.com

**Required Notice:**

In accordance with 40 CFR 264.12 "Required Notice" and State(s) equivalent regulations, Tradebe Treatment and Recycling, LLC is informing the waste Generator that Tradebe Treatment and Recycling, LLC companies have the appropriate permit(s) for the above listed or reference waste stream(s) and will accept the waste stream(s) as described by the Generator/Broker. This waste stream approval was founded on the information that the generator/Broker provided pursuant to the Generator's compliance with 40 CFR 262.11 "Hazardous Waste Determination" and/or their States regulatory equivalent. If at any time the waste is found to be not representative of the information supplied by the Generator/Broker, title to such waste shall not pass to Tradebe Treatment and Recycling, LLC pursuant to the Waste Handling Agreement.

**As a final condition of Tradebe Treatment and Recycling, LLC's acceptance, this quote letter must be signed and returned with a Purchase Order Number to Tradebe Treatment and Recycling, LLC.**

**ACCEPTED BY:** \_\_\_\_\_  
**NAME:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_  
**DATE:** \_\_\_\_\_

**QK-120735**

4343 Kennedy Avenue  
East Chicago, IN 46312  
Phone: 800-388-7242  
Fax: 219-397-6411

Check Number      Description      Date      Amount  
 Checking Account:      1

Statement Balance      04/30/2012      634,365.07

Checks

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
51801	LARSEN, NANCY	06/13/2011	50.00
52557	SMITHEY, MARCIA	01/13/2012	97.65
52628	S.D.I.A.A.A.	02/13/2012	180.00
52661	MEYER, RYAN	02/29/2012	1,356.75
52670	AKRE, JAMES	03/12/2012	94.05
52707	LARSEN, NANCY	03/12/2012	18.00
52713	MAXWELL, BILL	03/12/2012	128.00
52715	MEYER, RYAN	03/12/2012	87.00
52731	ROTHLISBERGER, STACIE	03/12/2012	18.00
52737	TIEDE, KARLIE	03/12/2012	20.00
52770	AKRE, JAMES	04/09/2012	27.70
52774	BEHREND, PATRICA	04/09/2012	18.00
52823	SDHSAA	04/09/2012	518.00
52824	SLOAN, TONYA	04/09/2012	50.00
52842	ASSURANT EMPLOYEE BENEFITS	04/13/2012	522.25
52843	DIVERSIFIED COLLECTION SERVICES	04/13/2012	164.73
52845	S.D. SCHOOL DIST BENEFIT FUND	04/13/2012	51,811.64
52846	S.D. SUPPLEMENTAL RETIREMENT	04/13/2012	100.00
52849	AFLAC	04/30/2012	3,433.90
52850	BENEFITMALL INSURANCE-SOUTH DAKOTA	04/30/2012	700.88
52851	DELTA DENTAL	04/30/2012	843.90
52852	ELECTRONIC FEDERAL TAX PAYMENT	04/30/2012	18,325.95

Statement Balance

634,365.07

Outstanding Total

(78,658.35)

Balance on Books

555,706.72

<u>Check Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
Checking Account: 3			
	Statement Balance	04/30/2012	46,636.23
<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-GEDDES SCHOOL DISTRICT	12/10/2010	25.00
25830	HOEFFNER, MELEA	04/05/2011	20.00
25899	HEIRIGS, GILLIAN	05/06/2011	105.00
25936	ALFRED MUSIC PUBLISHING	12/10/2010	30.00
26147	GELDERMAN, STEPHANIE	12/16/2011	65.85
26168	BORMANN, SYDNEY	01/06/2012	10.00
26225	TIEDE, KARLIE	01/06/2012	10.00
26357	USD SANFORD MEDICAL CENTER	03/26/2012	225.00
26358	CHILDREN'S MIRACLE NETWORK	03/30/2012	670.24
26368	DAKOTA VALLEY SCHOOL	04/05/2012	40.00
26374	BON HOMME SCHOOL DIST #4-2	04/13/2012	35.00
26381	SCHNABEL, MELISSA	04/13/2012	359.42
26384	THE LARGE ART COMPANY	04/13/2012	7,095.00
26387	BON HOMME SCHOOL DIST #4-2	04/20/2012	35.00
26389	DISCOVERY CENTER	04/20/2012	85.70
26390	DVORAK, MERSADIE	04/20/2012	20.00
26391	FREEMAN HIGH SCHOOL	04/20/2012	85.00
26392	GELDERMAN, STEPHANIE	04/20/2012	97.89
26393	GREAT PLAINS ZOO	04/20/2012	45.00
26395	HOEFFNER, MELEA	04/20/2012	20.00
26397	HOHN, TYLER	04/20/2012	20.00
26398	Inspire-Create	04/20/2012	70.39
26404	MCCOOK CENTRAL HIGH SCHOOL	04/20/2012	100.00
26406	MOGCK, MARIAH	04/20/2012	20.00
26416	VAN ZEE, MORGAN	04/20/2012	20.00
26417	WAGNER, LOGAN	04/20/2012	20.00
26420	ZWINGER, MORGAN	04/20/2012	20.00
26421	Dj Jer Events and Lighting Design	04/27/2012	1,000.00
26422	FARMERS STATE BANK	04/27/2012	350.00
26423	KONRAD, JAMIE	04/27/2012	50.00
26424	MALLOY, MARIE	04/27/2012	50.00
26425	MOGCK, MARIAH	04/27/2012	50.00
26426	MONSON, PAYTON	04/27/2012	50.00
26427	PARKSTON FOOD CENTER	04/27/2012	34.60
26428	PEPSI COLA CO - WP BEVERAGES	04/27/2012	489.72
26429	POSTAGE - Jerry Marquardt	04/27/2012	23.06
26430	S.D.I.A.A.A.	04/27/2012	180.00
26431	SCHMIDT, AMELIA	04/27/2012	50.00

Check Reconciliation

<u>Check Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
26432	SCHOENFISH, DAVE	04/27/2012	50.00
26433	VANZEE, MORGAN	04/27/2012	50.00
26434	WASHINGTON PAVILION	04/27/2012	38.50
26435	ZWINGER, MORGAN	04/27/2012	50.00

	<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>
	46,636.23	(12,175.37)	34,460.86
Petty Cash			50.00
Change Fund			500.00
Total			<u>\$35,010.86</u>

71 TRUST & AGENCY

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 501	MEDICAL - FREELAND	411.36	0.00	125.00	0.00	536.36
71 415 502	MEDICAL - BADER, P	(105.50)	68.92	50.00	0.00	(124.42)
71 415 504	MEDICAL - KROEGER	0.00	0.00	0.00	0.00	0.00
71 415 507	MEDICAL - BRANDM, 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	250.02	0.00	83.34	0.00	333.36
71 415 515	MEDICAL - VANLAECKEN	175.98	0.00	50.00	0.00	225.98
71 415 517	MEDICAL - SCHNABEL	(765.58)	359.42	125.00	0.00	(1,000.00)
71 415 518	MEDICAL - LARSON, J	278.36	0.00	0.00	0.00	278.36
71 415 519	MEDICAL - WOLF	(519.72)	380.28	100.00	0.00	(800.00)
71 415 520	MEDICAL - JODOZI	0.00	0.00	0.00	0.00	0.00
71 415 521	MEDICAL - DEINERT, D	125.01	0.00	41.67	0.00	166.68
71 415 522	MEDICAL - RADEL	100.02	300.00	33.34	0.00	(166.64)
71 415 524	MEDICAL - HEISINGER T.	150.00	0.00	50.00	0.00	200.00
71 415 525	MEDICAL - HEISINGER L.	300.00	0.00	100.00	0.00	400.00
71 415 530	MEDICAL - KOLLMANN	300.00	0.00	125.00	0.00	425.00
71 415 534	MEDICAL - MANGOLD	656.32	0.00	88.89	0.00	745.21
71 415 538	MEDICAL - DECKER	166.68	0.00	55.56	0.00	222.24
71 415 540	MEDICAL - THURY	(200.00)	0.00	0.00	0.00	(200.00)
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	250.02	0.00	83.34	0.00	333.36
71 415 603	BAND CLUB	13,240.05	2,524.92	519.30	0.00	11,234.43
71 415 612	FCCLA	3,275.92	130.24	0.00	0.00	3,145.68
71 415 614	GRADES	3,771.27	0.00	79.20	0.00	3,850.47
71 415 616	LIBRARY CLUB	(210.52)	34.60	0.00	0.00	(245.12)
71 415 617	RE-SALE	(2,675.61)	0.00	0.00	0.00	(2,675.61)
71 415 619	STUDENT COUNCIL	8,967.70	7,095.00	25.20	0.00	1,897.90
71 415 620	SUPER NOW - INTEREST	2,611.68	0.00	2.01	0.00	2,613.69
71 415 621	VOCAL CLUB	1,923.39	0.00	0.00	0.00	1,923.39
71 415 624	FUTURE BUSINESS LEADERS	849.00	180.00	0.00	0.00	669.00
71 415 626	TORCH	1,430.16	1,311.37	0.00	0.00	118.79
71 415 627	ART CLUB	1,213.68	44.16	0.00	0.00	1,169.52
71 415 628	NATIONAL HONOR SOCIETY	1,578.10	0.00	0.00	0.00	1,578.10
71 415 630	CLASS OF 2010	1,152.86	0.00	0.00	0.00	1,152.86
71 415 631	CLASS OF 2011	516.05	0.00	0.00	0.00	516.05
71 415 632	CLASS OF 2012	2,538.07	0.00	0.00	0.00	2,538.07
71 415 633	CLASS OF 2013	5,056.91	1,713.12	1,075.06	0.00	4,418.85
71 415 634	CLASS OF 2014	1,479.47	0.00	0.00	0.00	1,479.47



71 TRUST & AGENCY

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 635	CLASS OF 2015	869.03	0.00	0.00	0.00	869.03
71 415 636	CLASS OF 2016	743.00	0.00	0.00	0.00	743.00
71 415 637	CLASS OF 2017	352.86	0.00	0.00	0.00	352.86
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	580.53	0.00	0.00	0.00	580.53
71 415 642	WRESTLING CLUB	36.20	0.00	0.00	0.00	36.20
71 415 643	SKILLS CLASS	136.16	87.11	86.76	0.00	135.81
71 415 646	MEDIA CLUB	476.87	0.00	75.00	0.00	551.87
71 415 701	DEPENDENT CARE - OAKLEY	205.42	0.00	0.00	0.00	205.42
71 415 705	DEPENDENT CARE - KLEINDL	0.00	0.00	0.00	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	125.00	0.00	125.00	0.00	250.00
71 430 601	IMPREST ACCOUNT	2,404.38	4,726.44	3,568.19	0.00	1,246.13
	71 Total:	56,660.47	18,955.58	6,666.86	0.00	44,371.75

76 SCHOLARSHIP - TOM MAXWELL

<u>Account Number</u>	<u>Account Name</u>						
76 415 175	SCHOLARSHIP - TOM MAXWELL						
		76	Total:				

<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
857.65	0.00	0.00	0.00	857.65
857.65	0.00	0.00	0.00	857.65

77 SCHOLARSHIP - LONNY HOFFMAN

<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>
77 415 176	SCHOLARSHIP - LONNY HOFFMAN	44.86	0.00	0.00	0.00	44.86
77 415 177	SCHOLARSHIP - COCA COLA	141.25	0.00	0.00	0.00	141.25
77 Total:		186.11	0.00	0.00	0.00	186.11

78 SCHOLARSHIP - ALVIN SCHELSKE

Account Number  
 78 415 178

Account Name  
 SCHOLARSHIP - SCHELSKE

	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
	1,203.00	0.00	0.00	0.00	1,203.00
78 Total:	1,203.00	0.00	0.00	0.00	1,203.00

**Checking 3****TRUST & AGENCY**

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
BORMANN, STEVE	REIMBURSEMENT FOR MAGAZINES -	CLASS OF 2013	V*021512	(42.00)
			Vendor Total:	<u>(42.00)</u>
BADER, PEGGY	MEDICAL - BADER	MEDICAL - BADER	032912	68.92
			Vendor Total:	<u>68.92</u>
B-J SCHOOL BUS INC	TRAVEL - MITCHELL	TORCH	APR12-0001	121.37
			Vendor Total:	<u>121.37</u>
DAKOTA VALLEY SCHOOL	GOLF ENTRY FEE - DAKOTA VALLEY	IMPREST ACCOUNT - EXPENSE	041012	40.00
			Vendor Total:	<u>40.00</u>
LAKE VIEW GOLF COURSE	GOLF ENTRY FEE - LAKE VIEW GOLF	IMPREST ACCOUNT - EXPENSE	040512	42.00
			Vendor Total:	<u>42.00</u>
PARKSTON FOOD CENTER	CHANGE CHALLENGE - ICE CREAM	FCCLA	144177	32.35
			Vendor Total:	<u>32.35</u>
RUNNINGS	PROM SUPPLIES	CLASS OF 2013	1465802	37.43
			Vendor Total:	<u>37.43</u>
FARMERS STATE BANK	NSF - JUHNKE	IMPREST ACCOUNT - EXPENSE	041012	175.00
			Vendor Total:	<u>175.00</u>
WAGNER SCHOOL	TRACK ENTRY FEE	IMPREST ACCOUNT - EXPENSE	041012	100.00
			Vendor Total:	<u>100.00</u>
BON HOMME SCHOOL DIST #4-2	7 & 8 TH TRACK ENTRY FEE	IMPREST ACCOUNT - EXPENSE	041212	35.00
			Vendor Total:	<u>35.00</u>
CARD MEMBER SERVICES	MUGS FOR PROM	CLASS OF 2013	041312	205.30
CARD MEMBER SERVICES	DROP BOX REGISTRATION	IMPREST ACCOUNT - EXPENSE	041312	99.00
			Vendor Total:	<u>304.30</u>
DAKOTA POTTER SUPPLY	GLAZE	ART CLUB - EXPENSES	040312	44.16
			Vendor Total:	<u>44.16</u>
HOCKETT, TYLER	FBLA MEMBERS MEALS - SUNDAY	FUTURE BUSINESS LEADERS	040512	180.00
			Vendor Total:	<u>180.00</u>
PARKSTON FOOD CENTER	SKILLS CLASS	SKILLS CLASS	197877	87.11
			Vendor Total:	<u>87.11</u>
PEPSI COLA CO - WP BEVERAGES	PEPSI - POP MACHINES	BAND CLUB - EXPENSE	71722279	133.56
			Vendor Total:	<u>133.56</u>
POSTAGE - Jerry Marquardt	POSTAGE - ELEMEN	IMPREST ACCOUNT - EXPENSE	040612EL	18.11
			Vendor Total:	<u>18.11</u>
SCHNABEL, MELISSA	MEDICIAL - SCHNABEL, M	MEDICIAL - SCHNABEL, M	040412	359.42
			Vendor Total:	<u>359.42</u>
SDASBO	REG. BRUENING - SPRING CONF	IMPREST ACCOUNT - EXPENSE	041012	50.00

**Checking 3**

**TRUST & AGENCY**

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
			Vendor Total:	<u>50.00</u>
SIOUXLAND PHOTOBOOTH	PHOTOBOOTH FOR PROM - BALANCE	CLASS OF 2013	SA5598	442.00
			Vendor Total:	<u>442.00</u>
THE LARGE ART COMPANY	P ON SOLDIER'S SHIELD	STUDENT COUCIL - EXPENSE	041012	250.00
THE LARGE ART COMPANY	MOUNTING BOLTS	STUDENT COUCIL - EXPENSE	041012	50.00
THE LARGE ART COMPANY	ROMAN SOLDIER STATUE	STUDENT COUCIL - EXPENSE	041012	6,795.00
			Vendor Total:	<u>7,095.00</u>
WOLF, JULIE	MEDICAL - WOLF	MEDICAL - WOLF	041312	252.00
WOLF, JULIE	MEDICAL - WOLF	MEDICAL - WOLF	041312-	128.28
			Vendor Total:	<u>380.28</u>
WYHES CHOICE FUNDRAISING INC	PUFFINS FUNDRAISER	BAND CLUB - EXPENSE	18650	1,901.64
			Vendor Total:	<u>1,901.64</u>
BON HOMME SCHOOL DIST #4-2	7 & 8 TH TRACK ENTRY FEE	IMPREST ACCOUNT - EXPENSE	042312	35.00
			Vendor Total:	<u>35.00</u>
DIGMANN, JARED	SAFE SCHOOLS GRANT - BIKES &	IMPREST ACCOUNT - EXPENSE	042012	3,467.09
			Vendor Total:	<u>3,467.09</u>
DISCOVERY CENTER	29 STUDENT ADMISSIONS - 4 ADULT	IMPREST ACCOUNT - EXPENSE	041612	85.70
			Vendor Total:	<u>85.70</u>
DVORAK, MERSADIE	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
FREEMAN HIGH SCHOOL	ENTRIES FOR FREEMAN ELEMENTARY	IMPREST ACCOUNT - EXPENSE	041912	85.00
			Vendor Total:	<u>85.00</u>
GELDERMAN, STEPHANIE	STAR EVENT SUPPLIES -	FCCLA	041712	97.89
			Vendor Total:	<u>97.89</u>
GREAT PLAINS ZOO	COLONY STUDENTS TO ZOO	IMPREST ACCOUNT - EXPENSE	050412	45.00
			Vendor Total:	<u>45.00</u>
HERMAN, REBECCA	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
HOEFFNER, MELEA	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
HOFER, MIKI	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
HOHN, TYLER	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
Inspire-Create	SHIPPING	CLASS OF 2013	INV103430	16.39
Inspire-Create	1" SQUARE MIRRORS - 6 BOXES	CLASS OF 2013	INV103430	54.00

**Checking 3**

**TRUST & AGENCY**

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
			Vendor Total:	<u>70.39</u>
KOLLMANN, HEATHER	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
KONRAD, JAMIE	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
KROEGER, BRIANA	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
KROEGER, REBECCA	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
MALLOY, MARIE	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
MCCOOK CENTRAL HIGH SCHOOL	TRACK ENTRY FEE	IMPREST ACCOUNT - EXPENSE	041912	100.00
			Vendor Total:	<u>100.00</u>
MENNO SCHOOL DISTRICT	TRACK ENTRY FEE	IMPREST ACCOUNT - EXPENSE	041712	50.00
			Vendor Total:	<u>50.00</u>
MOGCK, MARIAH	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
MONSON, PAYTON	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
MURTHA, MIKAELA	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
POSTAGE - Jerry Marquardt	POSTAGE	IMPREST ACCOUNT - EXPENSE	041312	8.00
POSTAGE - Jerry Marquardt	HS POSTAGE	IMPREST ACCOUNT - EXPENSE	041812HS	9.98
			Vendor Total:	<u>17.98</u>
RADEL, JOYCE	MEDICAL - RADEL	MEDICAL - RADEL	042012	300.00
			Vendor Total:	<u>300.00</u>
RADKE, KRISTA	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
SCHMIDT, AMELIA	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
SCHNABEL, ANDREW	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
SCHOENFISH, DAVE	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
THURY, ANN	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>

**Checking 3**

**TRUST & AGENCY**

05/05/2012

User ID: CDB  
04:52 PM

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
VAN ZEE, MORGAN	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
WAGNER, LOGAN	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
WEGEHAUPT, HENRY	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
WEST CENTRAL SCHOOL	GIRLS GOLF ENTRY FEE	IMPREST ACCOUNT - EXPENSE	042312	40.00
			Vendor Total:	<u>40.00</u>
ZWINGER, MORGAN	PROM MEAL	TORCH	041612	20.00
			Vendor Total:	<u>20.00</u>
Dj Jer Events and Lighting Design	EXTRA LIGHTING - BALANCE FOR DJ	CLASS OF 2013	FY12	1,000.00
			Vendor Total:	<u>1,000.00</u>
FARMERS STATE BANK	TORCH CLUB AWARDS - 14 - \$25	TORCH	042412	350.00
			Vendor Total:	<u>350.00</u>
KONRAD, JAMIE	4 - YEAR MEMBERSHIP SENIOR	TORCH	042412	50.00
			Vendor Total:	<u>50.00</u>
MALLOY, MARIE	4 - YEAR MEMBERSHIP SENIOR	TORCH	042412	50.00
			Vendor Total:	<u>50.00</u>
MOGCK, MARIAH	4 - YEAR MEMBERSHIP SENIOR	TORCH	042412	50.00
			Vendor Total:	<u>50.00</u>
MONSON, PAYTON	4 - YEAR MEMBERSHIP SENIOR	TORCH	042412	50.00
			Vendor Total:	<u>50.00</u>
PARKSTON FOOD CENTER	LIBRARY CANDY LOUNGE	LIBRARY CLUB - EXPENSE	14870	34.60
			Vendor Total:	<u>34.60</u>
PEPSI COLA CO - WP BEVERAGES	pop for machines	BAND CLUB - EXPENSE	71722546	267.12
PEPSI COLA CO - WP BEVERAGES	pop for machines	BAND CLUB - EXPENSE	71722647	222.60
			Vendor Total:	<u>489.72</u>
POSTAGE - Jerry Marquardt	HS POSTAGE	IMPREST ACCOUNT - EXPENSE	042012HS	17.31
POSTAGE - Jerry Marquardt	POSTAGE - HS	IMPREST ACCOUNT - EXPENSE	042512HS	5.75
			Vendor Total:	<u>23.06</u>
S.D.I.A.A.A.	SDIAAA CONF. REG. & DUES - VAN	IMPREST ACCOUNT - EXPENSE	FY12	180.00
			Vendor Total:	<u>180.00</u>
SCHMIDT, AMELIA	4 - YEAR MEMBERSHIP SENIOR	TORCH	042412	50.00
			Vendor Total:	<u>50.00</u>
SCHOENFISH, DAVE	4 - YEAR MEMBERSHIP SENIOR	TORCH	042412	50.00
			Vendor Total:	<u>50.00</u>



**Checking 3**

**TRUST & AGENCY**

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
VANZEE, MORGAN	4 - YEAR MEMBERSHIP SENIOR	TORCH	042412	50.00
			Vendor Total:	<u>50.00</u>
WASHINTON PAVILION	HUBER FIELD TRIP - COLONY	IMPREST ACCOUNT - EXPENSE	042212	38.50
			Vendor Total:	<u>38.50</u>
ZWINGER, MORGAN	4 - YEAR MEMBERSHIP SENIOR	TORCH	042412	50.00
			Vendor Total:	<u>50.00</u>
Fund Total:				<b>18,955.58</b>

## Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
PEGGY BADER	LUNCH DUTY	\$30.00
		<hr/> \$30.00
JENNIFER BARTELT	SUB PAY JR/SR HIGH	\$18.00
		<hr/> \$18.00
ROBERT BERG	VACATION	\$17.85
ROBERT BERG	HOURLY	\$1,787.98
ROBERT BERG	OVERTIME	\$4.46
ROBERT BERG	HOLIDAY	\$95.20
		<hr/> \$1,905.49
RENAE BIGGE	LUNCH DUTY	\$30.00
		<hr/> \$30.00
CONNIE BOEHMER	HOURLY	\$689.07
CONNIE BOEHMER	SICK	\$93.66
		<hr/> \$782.73
JAMES BOEHMER	SUB. PAY ELEMENTARY	\$360.00
		<hr/> \$360.00
KRISTI BOEHMER	SICK	\$74.13
KRISTI BOEHMER	HOURLY	\$1,260.21
		<hr/> \$1,334.34
LORNA DECKER	HOURLY	\$1,469.70
LORNA DECKER	HOURLY - AFTER SCHOOL	\$45.00
LORNA DECKER	FAMILY ILLNESS	\$227.20
		<hr/> \$1,741.90
LEON EDLUND	SUB. PAY-SPEC. ED. JR/SR	\$495.00
		<hr/> \$495.00
PATRICIA FREELAND	SUB PAY JR/SR HIGH	\$36.00
		<hr/> \$36.00
RACHEL FREIDEL	HOURLY - AFTER SCHOOL	\$45.00
RACHEL FREIDEL	TEACHING	\$11.75
		<hr/> \$56.75
LORI ANN FUERNISS	SUB. PAY-SPEC. ED.	\$58.50
		<hr/> \$58.50
STEPHANIE GELDERMAN	SUB PAY JR/SR HIGH	\$27.00
		<hr/> \$27.00
JOHN GILMAN	SUB PAY JR/SR HIGH	\$459.00
		<hr/> \$459.00
REBECCA GRAJKOWSKE	HOURLY	\$1,778.55

### Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
REBECCA GRAJKOWSKE	SICK	\$120.70
REBECCA GRAJKOWSKE	PERSONAL	\$71.00
REBECCA GRAJKOWSKE	FAMILY ILLNESS	\$78.10
REBECCA GRAJKOWSKE	HOLIDAY PAY	\$113.60
		<hr/>
		\$2,161.95
EVA GRAMM	HOURLY - AFTER SCHOOL	\$363.75
		<hr/>
		\$363.75
JANET GUSTAFSON	SUB. PAY ELEMENTARY	\$72.00
		<hr/>
		\$72.00
SUSAN HARNISCH	HOURLY	\$1,370.25
SUSAN HARNISCH	FAMILY ILLNESS	\$119.70
		<hr/>
		\$1,489.95
LINDA HARRIS	HOURLY	\$1,498.10
LINDA HARRIS	SICK	\$184.60
		<hr/>
		\$1,682.70
JUDY HEISINGER	HOURLY	\$1,448.40
JUDY HEISINGER	SICK	\$276.90
		<hr/>
		\$1,725.30
THOMAS HEISINGER	HOURLY	\$2,454.67
THOMAS HEISINGER	OVERTIME	\$322.03
THOMAS HEISINGER	HOLIDAY	\$124.88
		<hr/>
		\$2,901.58
ASHLEY HERGES	TEACHING	\$23.92
		<hr/>
		\$23.92
SUSAN HOFFNER	SUB PAY JR/SR HIGH	\$18.00
		<hr/>
		\$18.00
ROBERTA HOHN	HOURLY	\$1,341.25
ROBERTA HOHN	SICK	\$10.73
		<hr/>
		\$1,351.98
JON HUBER	SUB. PAY ELEMENTARY	\$9.00
		<hr/>
		\$9.00
CHAD JODOZI	SUB PAY JR/SR HIGH	\$54.00
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		\$54.00
ALICE JOHNSON	SUB. PAY ELEMENTARY	\$324.00
ALICE JOHNSON	SUB. PAY-SPEC. ED.	\$405.00
		<hr/>
		\$729.00
KIM JUHNKE	SICK	\$108.98
KIM JUHNKE	SCHOOL	\$108.98

### Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
KIM JUHNKE	HOURLY	\$1,739.97
		<hr/>
		\$1,957.93
JAYNE KINNEBERG	HOURLY	\$1,074.31
		<hr/>
		\$1,074.31
KEVIN KLEINDL	SUB PAY JR/SR HIGH	\$18.00
		<hr/>
		\$18.00
LEONNA KOEHN	HOURLY	\$1,181.51
LEONNA KOEHN	FAMILY ILLNESS	\$9.34
		<hr/>
		\$1,190.85
MELISSA KROGMAN	SUB PAY JR/SR HIGH	\$72.00
		<hr/>
		\$72.00
PEGGY KUMMER	HOURLY	\$1,558.90
PEGGY KUMMER	PERSONAL	\$95.20
PEGGY KUMMER	FAMILY ILLNESS	\$59.50
PEGGY KUMMER	HOLIDAY PAY	\$95.20
		<hr/>
		\$1,808.80
ELIZABETH LUEBKE	HOURLY	\$1,161.44
ELIZABETH LUEBKE	HOURLY - AFTER SCHOOL	\$90.00
		<hr/>
		\$1,251.44
TAMMY MAESCHEN	SUB PAY JR/SR HIGH	\$18.00
		<hr/>
		\$18.00
ROBERT MALLOY	LUNCH DUTY	\$82.50
		<hr/>
		\$82.50
JANE MALTSBERGER	HOURLY	\$1,485.18
		<hr/>
		\$1,485.18
PAULETTE MANGOLD	SUB PAY JR/SR HIGH	\$36.00
		<hr/>
		\$36.00
KIM MCCANN	SUB PAY JR/SR HIGH	\$45.00
		<hr/>
		\$45.00
LINDA MULDER	SUB. PAY ELEMENTARY	\$378.00
LINDA MULDER	SUB. PAY-SPEC. ED.	\$337.50
		<hr/>
		\$715.50
ERIC NORDEN	SUB PAY JR/SR HIGH	\$18.00
		<hr/>
		\$18.00
CARRIE OAKLEY	LUNCH DUTY	\$30.00
		<hr/>
		\$30.00
LINDA OSTER	SUB PAY JR/SR HIGH	\$216.00

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<u>\$216.00</u>
JOYCE RADEL	SICK	\$38.99
JOYCE RADEL	HOURLY	\$1,375.79
		<u>\$1,414.78</u>
PEGGY RANDS	SUB. PAY ELEMENTARY	\$157.50
PEGGY RANDS	SUB. PAY-SPEC. ED.	\$132.75
PEGGY RANDS	SUB. PAY TITLE I	\$114.75
		<u>\$405.00</u>
STACIE ROTH LISBERGER	LUNCH DUTY	\$75.00
		<u>\$75.00</u>
EUNICE SCHMIDT	SUB. PAY-SPEC. ED.	\$72.00
EUNICE SCHMIDT	SUB PAY JR/SR HIGH	\$540.00
		<u>\$612.00</u>
MELISSA SCHNABEL	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
CHAD STIRLING	HOURLY	\$1,364.23
CHAD STIRLING	OVERTIME	\$10.12
CHAD STIRLING	HOLIDAY	\$71.92
		<u>\$1,446.27</u>
JUDY THURY	HOURLY	\$1,398.07
		<u>\$1,398.07</u>
JOANNE VANLAECKEN	HOURLY	\$1,689.80
JOANNE VANLAECKEN	HOURLY - AFTER SCHOOL	\$90.00
		<u>\$1,779.80</u>
ROBBIE VANLAECKEN	LUNCH DUTY	\$60.00
ROBBIE VANLAECKEN	SUB PAY JR/SR HIGH	\$36.00
ROBBIE VANLAECKEN	TEACHING	-\$808.12
		<u>- 712.12</u>
KEN VOIGT	SUB PAY JR/SR HIGH	\$432.00
		<u>\$432.00</u>
DORIS WAGNER	PERSONAL	\$63.14
DORIS WAGNER	HOURLY	\$1,669.57
		<u>\$1,732.71</u>
LOIS WAGNER	HOURLY	\$1,597.50
LOIS WAGNER	SICK	\$35.50
LOIS WAGNER	PERSONAL	\$78.10
		<u>\$1,711.10</u>
LESLIE WARNKE	SUB PAY JR/SR HIGH	\$13.50

### Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
LESLIE WARNKE	TEACHING	-- \$174.51
		<hr/>
		- 161.01
TIM WEIDENBACH	HOURLY	\$1,127.28
TIM WEIDENBACH	SICK	\$63.44
		<hr/>
		\$1,190.72
JULIE WOLF	HOURLY	\$1,866.86
JULIE WOLF	SICK	\$444.16
JULIE WOLF	HOLIDAY PAY	\$111.04
		<hr/>
		\$2,422.06
CAROL ZANTER	HOURLY	\$1,410.15
		<hr/>
		\$1,410.15
		<hr/>
		\$47,077.14

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
REGISTRATION FEES	13035-041612	362.50
REGISTRATION FEES	13035-041612	362.50
<b>007734 ADVANCE EDUCATION, INC.</b>		<b>725.00</b>
CHEERLEADING SPIRIT OF SIX	228353	120.00
SHIPPING	228353	10.24
STATE "A" GBB RUNNER UP	228353	80.00
HALL OF FAME BANNER - NAMES	228358	18.00
<b>002935 ADVERTISING ARTS INC</b>		<b>228.24</b>
- gas	1870	25.00
- gas	2525	50.01
TIRES - VAN #2	60261	108.00
VEHICLE REPAIRS & SERVICE	60793	41.50
VEHICLE REPAIRS & SERVICE	60795	33.78
VEHICLE REPAIRS & SERVICE	60803	31.90
<b>000410 AGLAND CO OP</b>		<b>290.19</b>
Repairs	11623577	91.95
<b>001927 AMERICAN TIME &amp; SIGNAL CO</b>		<b>91.95</b>
ROOMS	4293	269.97
<b>006702 AMERICINN</b>		<b>269.97</b>
BATTERIES FOR SECURITY LIGHTS	249968	244.80
<b>008856 BATTERIES PLUS #75</b>		<b>244.80</b>
CONTRACTED SERVICES	MAY12-	21,209.98
TRAVEL - JR/SR HI	MAY12-	304.57
TRAVEL - BUS - FCCLA	MAY12-	311.44
TRAVEL - TRACK	MAY12-	1,614.45
BUS - FBLA	MAY12-	345.79
TRAVEL - ELEM.	MAY12-	1,199.85
<b>000435 B-J SCHOOL BUS INC</b>		<b>24,986.08</b>
LEGAL SERVICE	FY12	713.00
<b>000542 BRALEY LAW OFFICE PROFESSIONAL LLC</b>		<b>713.00</b>
MEALS AT CONF.	043012	30.00
MILEAGE TO CONF.	043012-	198.00
1/2 MILEAGE TO TRACK	043012-	22.00
<b>00482 BRUENING, CRAIG</b>		<b>250.00</b>
REG. WORKSHOP FOR 1 YEAR	041312-	299.00
JR/SR HI TECHNOLOGY SUPPLIES	041812	19.95
YEAR MEMBERSHIP FOR ALL-CESS PASS TO WOR	050112	150.00
<b>007984 CARD MEMBER SERVICES</b>		<b>468.95</b>
CUSTODIAL - SUPPLIES	127332	127.61
<b>000079 COLONIAL RESEARCH CHEMICAL</b>		<b>127.61</b>

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
PRESCHOOL	5222249	6.73
PRESCHOOL SNACKS	5222534	10.64
<b>006125 DEAN FOODS - NORTH CENTRAL</b>		<b>17.37</b>
CUSTODIAL - SUPPLIES	20960A	59.49
Repairs	20960B	167.86
<b>005952 DECKER EQUIPMENT</b>		<b>227.35</b>
SERVICE ELEM. COPIER	110465MAY-0001	74.48
SERVICE JR/SR HI COPIER	110465MAY-0001	74.48
<b>007655 ELITE BUSINESS SYSTEMS</b>		<b>148.96</b>
GRADUATION PROGRAMS @ 6.95 PER HUNDRED	855698	83.40
SHIPPING	855698	17.56
<b>000167 HERMITAGE ART CO., INC.</b>		<b>100.96</b>
LOGO MAT - ARMORY	600192793	3,430.06
<b>000170 HILLYARD FLOOR CARE SUPPLY</b>		<b>3,430.06</b>
MEALS - STATE FBLA	040312	64.00
<b>00564 HOCKETT, TYLER</b>		<b>64.00</b>
SHIPPING	693659	217.50
OMRON HJ113- MULTIFUNCTION POCKET PEDOME	693659	950.00
HRM 771 MULTI-FUNCTION POCKET PEDOMETER	693659	500.00
<b>008855 HRM USA, Inc.</b>		<b>1,667.50</b>
SDASBO Spring Conference Resgistration	APR12-1	50.00
Bon Homme JH Entry Fee	APR12-2	35.00
Golf Meet Registration - Lakeview	APR12-2	42.00
Postage	APR12-2	18.11
Dakota Valley Invite Registration	APR12-2	40.00
Dropbox Registration	APR12-2	99.00
Postage Sr High	APR12-3	17.98
West Central Entry Fee	APR12-3	40.00
Bon Homme JH Entry Fee	APR12-3	35.00
Freeman Elementary Contest	APR12-3	85.00
Colony Students to Zoo	APR12-3	45.00
Danielson Relays Entry Fee	APR12-3	100.00
Menno Entry Fee	APR12-3	50.00
<b>000443 IMPREST FUND</b>		<b>657.09</b>
Repairs	48619	176.00
<b>003305 INTERSTATE GLASS &amp; DOOR</b>		<b>176.00</b>
P/A CD FOOTLOOSE	03310683	26.99
SHPPING	03311327	10.99
PERTSHIRE MAJESTY	03311327	65.00
<b>000274 J.W. PEPPER &amp; SON INC.</b>		<b>102.98</b>
CUSTODIAL - SUPPLIES	2418882	66.01



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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
<b>006229 KIMBALL MIDWEST</b>		<b>66.01</b>
misc. supplies per requisitions	040412	50.00
<b>00124 LARSEN, NANCY</b>		<b>50.00</b>
Repairs	1113524	675.20
<b>001959 MARKS PLUMBING PARTS</b>		<b>675.20</b>
MISC SUPPLIES-INDUSTRIAL TECH	50244553	10.80
<b>007694 MATHESON LINWELD, INC.</b>		<b>10.80</b>
INTERNET SERVICES - COLONY	MAY12-0001	54.95
TELEPHONE	MAY12-0001	0.92
TELEPHONE	MAY12-0001	27.33
<b>004153 MCCOOK COOPERATIVE - TRIOTEL</b>		<b>83.20</b>
mileage	APR12	77.00
<b>00465 MCINTOSH, SHAYNE</b>		<b>77.00</b>
GBB MATERIALS FOR BALL CART	49224	62.75
BBB MATERIALS FOR BALL CART	49224	62.75
<b>000518 MDS MANUFACTURING CO</b>		<b>125.50</b>
200' PLASTIC CASE W/OPEN REEL	1492636	37.95
SHIPPING	1492636	20.00
100' PLASTIC CASE W/ OPEN REEL	1492636	65.85
PRO-TEC HELMET	1492636-01	56.25
<b>006741 M-F ATHLETIC</b>		<b>180.05</b>
REPAIRS-INTRUMENTAL	35700	130.00
REPAIRS-INTRUMENTAL	35712	183.00
<b>001348 MIKES BAND INSTRUMENT REPAIR</b>		<b>313.00</b>
SHIPPING	6178582	14.98
PREMIUM SYNTHETIC LEATHER STAND CASE FOR	6178582	494.00
<b>007754 MONOPRICE, INC.</b>		<b>508.98</b>
NATURAL GAS - OUR HOME	MAY12-0001	67.73
HEAT - NATURAL GAS - DIST.	MAY12-0001	1,555.30
ELECTRICITY - OUR HOME	MAY12-0001	191.54
ELECTRICITY - JR/SR - ELEM	MAY12-0001	5,127.30
ELECTRICITY - ATHLETIC COMPLEX	MAY12-0001	143.77
NATURAL GAS - NEW ELM SPRINGS	MAY12-0001	29.84
<b>000423 NORTHWESTERN ENERGY</b>		<b>7,115.48</b>
VEHICLE REPAIRS & SERVICE	9085	867.25
<b>003711 PAPE AUTOMOTIVE</b>		<b>867.25</b>
SUPPLIES - ATHLETIC DIRECTOR	MAY12-0001	0.00
ELEMEN	MAY12-0001	84.38
SUPPLIES	MAY12-0001	0.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
PROCEEDINGS	MAY12-0001	183.75
CHECKS	MAY12-0001	0.00
HIGH SCHOOL	MAY12-0001	84.37
PUBLICATIONS	MAY12-0001	0.00
<b>000445 PARKSTON ADVANCE</b>		<b>352.50</b>
Repairs	3566	213.18
Repairs	3587	128.70
Repairs	3588	181.72
<b>005068 PARKSTON ELECTRIC</b>		<b>523.60</b>
SUPPLIES-ELEM. OFFICE	143214	11.96
MISC. SUPPLIES - OCC. FOODS	195841	26.23
PRESCHOOL SNACKS	195884	10.49
MISC. SUPPLIES - OCC. FOODS	198947	19.99
MISC. SUPPLIES - OCC. FOODS	199524	31.31
MISC. SUPPLIES - OCC. FOODS	200084	33.37
PRESCHOOL SNACKS	201235	8.63
PRESCHOOL SNACKS	202869	11.95
MISC. SUPPLIES - OCC. FOODS	203202	20.80
<b>000749 PARKSTON FOOD CENTER</b>		<b>174.73</b>
WATER	MAY12-1499-0001	291.87
WATER - FOOTBALL FIELD	MAY12-1499-0001	0.00
WATER	MAY12-1499-0001	0.00
WATER	MAY12-5101-0001	164.67
<b>000480 PARKSTON, CITY OF</b>		<b>456.54</b>
SUPPLIES - VOCAL	1519911	2.25
<b>000283 POPPLERS MUSIC STORE</b>		<b>2.25</b>
CONF. ROOMS - BRUENING	150747	171.98
<b>001115 RAMKOTA INN - PIERRE</b>		<b>171.98</b>
FBLA Rooms for State	822	959.90
<b>000795 RAMKOTA INN - SIOUX FALLS</b>		<b>959.90</b>
5TH PLACE TRACK RIBBON	238096A	39.00
4TH PLACE TRACK RIBBON	238096A	39.00
SHIPPING	238096A	12.50
<b>000300 RAPID RIBBONS</b>		<b>90.50</b>
MISC MONEY - FRACTION STORIES & TIMES TA	042512	29.50
<b>00074 ROTH LISBERGER, STACIE</b>		<b>29.50</b>
CUSTODIAL - SUPPLIES	1469858	14.48
CUSTODIAL - SUPPLIES	1470570	10.08
CUSTODIAL - SUPPLIES	1470594	53.97
CUSTODIAL - SUPPLIES	1470909	18.95
CUSTODIAL - SUPPLIES	1470947	14.49
CUSTODIAL - SUPPLIES	1471679	2.91

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
CUSTODIAL - SUPPLIES	1471701	21.98
SUPPLIES - TRACK	1471713	9.57
CUSTODIAL - SUPPLIES	1471808	41.11
CUSTODIAL - SUPPLIES	1471852	4.98
CUSTODIAL - SUPPLIES	1473993	23.98
<b>000502 RUNNINGS</b>		<b>216.50</b>
TELEPHONE COLONY	MAY12-0001	31.22
TELEPHONE	MAY12-0001	80.86
TELEPHONE - ELEM. OFFICE	MAY12-0001	80.86
CREDIT ON BROADBAND	MAY12-0001	0.00
SEC. PRINCIPAL TELEPHONE	MAY12-0001	80.86
INTERNET SERVICES	MAY12-0001	0.00
INTERNETS SERVICES - COLONY	MAY12-0001	53.95
INTERNET ACCESS - COLONY HIGH SCHOOL	MAY12-0001	0.00
INTERNET SERVICES - JR/SR HI	MAY12-0001	0.00
TELEPHONE - FISCAL SERVICES	MAY12-0001	80.86
<b>003246 SANTEL COMMUNICATIONS</b>		<b>408.61</b>
AUDIT SERVICE	FY11	6,200.00
<b>000040 SCHOENFISH &amp; CO., INC</b>		<b>6,200.00</b>
MEALS FOR ELEMENTARY VOLUNTEERS	129313	41.85
<b>007927 SCHUVER'S</b>		<b>41.85</b>
WR RULES BOOK	75056	12.00
TRACK RULES BOOK	75056	12.00
GOLF RULES BOOK	75056	4.00
GBB RULES BOOK	75056	12.00
FB RULES BOOK	75056	12.00
BBB RULES BOOK	75056	12.00
CALENDAR INSERTS	75056	5.00
CHEERLEADING RULES BOOK	75056	18.00
VB RULES BOOK	75056	12.00
<b>003645 SDHSAA</b>		<b>99.00</b>
TIE CONF. - HOCKETT	347511	258.00
<b>003699 SHERATON SIOUX FALLS</b>		<b>258.00</b>
Repairs	083223	34.95
<b>007684 SIOUX FALLS TWO WAY RADIO SVC. INC</b>		<b>34.95</b>
COMPUTER REPAIR & MAINTENANCE AGREEMENTS	FY12	4,195.00
<b>000341 SOFTWARE UNLIMITED INC.</b>		<b>4,195.00</b>
ribbons for track & field day	0057098	360.00
GIRLS GOLF AWARDS	56971	13.75
FB AWARDS	56972	84.25
BAND AWARDS	56973	10.00
TRACK AWARDS	56974	67.50
VB AWARDS	56976	46.50

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
JOURNALISM AWARDS	57000	12.00
CROSS COUNTRY AWARDS	57001	54.00
SCIENCE AWARDS	57002	84.75
BBB AWARDS	57003	50.00
CHEERLEADING AWARDS	57004	128.75
DRAMA AWARDS	57030	226.35
BOYS GOLF AWARDS	57031	27.50
GBB AWARDS	57033	55.00
WRESTLING AWARDS	57034	55.00
SUPPLIES - JR/SR HI	57050	48.00
SUPPLIES - ATHLETIC DIRECTOR	57051	34.00
SUPPLIES - VOCAL	57099	6.50
<b>000348 SUN GOLD TROPHIES</b>		<b>1,363.85</b>
DREAM CATCHER WITH ENGRAVING	11667655	99.95
ENGRAVING	11667655	138.50
GOLDEN APPLE WITH ENGRAVING	11667655	131.80
CRYSTAL BOWL WITH ENGRAVING	11667655	47.95
SHIPPING	11667655	16.00
CERTIFICATES	11667655	17.85
<b>000057 THE MASTER TEACHER</b>		<b>452.05</b>
Repairs	3381015	928.64
Repairs	3431135	319.82
Repairs	6402008R1	511.92
<b>004568 TRANE COMPANY</b>		<b>1,760.38</b>
- Gas	064727	62.65
- Gas	112-	39.11
- Gas	134-	18.44
- Gas	162	40.34
- Gas	40510013	57.98
- Gas	59400013	56.64
- Gas	66-	46.54
- Gas	73-	54.80
- Gas	73-2	36.09
<b>006315 VOYAGER FLEET SYSTEMS INC</b>		<b>412.59</b>
GARBAGE - OUR HOME	MAY12-0001	0.00
GARBAGE	MAY12-0001	655.20
<b>000417 WEBER SANITATION SERVICE</b>		<b>655.20</b>
	<b>Fund Total:</b>	<b>\$63,920.01</b>

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
COPIER LEASE	110367-MAY-0001	482.60
COPIER LEASE	110367-MAY-0001	482.60
<b>007655 ELITE BUSINESS SYSTEMS</b>		<b>965.20</b>
TECHNOLOGY ELEMENTARY	23065	202.20
TECHNOLOGY HIGH SCHOOL	23065	202.20
<b>002304 HARD DRIVE OUTLET</b>		<b>404.40</b>
	<b>Fund Total:</b>	<b>\$1,369.60</b>

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
Speech Therapy Services	MAY12-0001	4,496.17
<b>001262 AVERA ST BENEDICT HEALTH CENTER</b>		<b>4,496.17</b>
MILEAGE TO PARENTS-PRESCHOOL	FEB12	75.48
MILEAGE TO PARENTS-PRESCHOOL	JAN12	84.36
MILEAGE TO PARENTS-PRESCHOOL	MAR12	84.36
<b>004602 BAUMILLER, BRAD AND DIANE</b>		<b>244.20</b>
SUPPLIES - L/D - HIGH SCHOOL	8311537	35.28
<b>000008 CWD</b>		<b>35.28</b>
TELEPHONE - ADMINISTRATIVE	MAY12-0001	80.87
<b>003246 SANTEL COMMUNICATIONS</b>		<b>80.87</b>
MILEAGE TO PARENTS-PRESCHOOL	APR12	15.54
<b>008008 SONNE, LORI</b>		<b>15.54</b>
NEWSPAPER AWARD	56975	6.00
<b>000348 SUN GOLD TROPHIES</b>		<b>6.00</b>
- Gas	07260013	78.45
- Gas	109-	45.63
- Gas	112	41.51
- Gas	116	47.93
- Gas	45560013	40.96
- Gas	51460013	83.26
- Gas	52510013	78.99
<b>006315 VOYAGER FLEET SYSTEMS INC</b>		<b>416.73</b>
MILEAGE	050112	17.60
<b>00546 WEBER, REBECCA</b>		<b>17.60</b>
	<b>Fund Total:</b>	<b>\$5,312.39</b>

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
FOOD PURCHASES-LUNCH	970	241.00
<b>003632 CHILD &amp; ADULT NUTRITION SERVICE</b>		<b>241.00</b>
FOOD PURCHASES-LUNCH	8286331	698.30
VENDING MACHINE	8286331	46.38
FOOD SERVICE SUPPLIES	8286331	365.09
FOOD PURCHASES-LUNCH	8296978	352.84
FOOD PURCHASES-LUNCH	8307610	1,236.28
VENDING MACHINE	8309681	56.55
VENDING MACHINE	8311537	18.68
VENDING MACHINE	8318659	18.86
FOOD PURCHASES-LUNCH	8318659	164.45
CREDIT ON RETURN	CM1210699	(35.28)
<b>000008 CWD</b>		<b>2,922.15</b>
FOOD PURCHASES-LUNCH	5222249	529.68
FOOD PURCHASES-LUNCH	5222345	479.38
FOOD PURCHASES-LUNCH	5222397	289.07
FOOD PURCHASES-LUNCH	5222441	345.30
FOOD PURCHASES-LUNCH	5222491	342.75
FOOD PURCHASES-LUNCH	5222534	465.63
FOOD PURCHASES-LUNCH	5222585	310.64
<b>006125 DEAN FOODS - NORTH CENTRAL</b>		<b>2,762.45</b>
FOOD PURCHASES-LUNCH	31703110056	133.05
FOOD PURCHASES-LUNCH	31703110354	16.20
FOOD PURCHASES-LUNCH	31703110752	144.45
FOOD PURCHASES-LUNCH	31703110753	68.80
FOOD PURCHASES-LUNCH	31703111455	169.95
FOOD PURCHASES-LUNCH	31703112156	233.25
<b>006113 EARTHGRAINS BAKING CO. INC.</b>		<b>765.70</b>
FOOD PURCHASES-LUNCH	146284	22.48
FOOD PURCHASES-LUNCH	14873	10.96
FOOD PURCHASES-LUNCH	15060	37.10
FOOD PURCHASES-LUNCH	15147	35.38
FOOD PURCHASES-LUNCH	15149	11.92
FOOD PURCHASES-LUNCH	15225	80.00
FOOD PURCHASES-LUNCH	195558	13.99
FOOD PURCHASES-LUNCH	195884	18.90
FOOD PURCHASES-LUNCH	197268	6.15
FOOD PURCHASES-LUNCH	197590	16.70
FOOD PURCHASES-LUNCH	197870	7.05
FOOD PURCHASES-LUNCH	198107	8.57
FOOD PURCHASES-LUNCH	198967	2.39
FOOD SERVICE SUPPLIES	199254	16.01
less tax	199254	(0.91)
FOOD PURCHASES-LUNCH	199796	22.68
FOOD PURCHASES-LUNCH	200099	33.81
FOOD PURCHASES-LUNCH	200138	10.14

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
FOOD PURCHASES-LUNCH	200941	25.90
FOOD PURCHASES-LUNCH	201235	11.24
FOOD PURCHASES-LUNCH	201777	28.35
<b>000749 PARKSTON FOOD CENTER</b>		<b>418.81</b>
FOOD PURCHASES-LUNCH	104757	176.18
VENDING MACHINE	110295	27.56
FOOD PURCHASES-LUNCH	110295	243.17
FOOD PURCHASES-LUNCH	113039	1,263.83
<b>003622 REINHART</b>		<b>1,710.74</b>
FOOD SERVICE SUPPLIES	3749	469.72
<b>008850 RELIABLE ONE INC.</b>		<b>469.72</b>
FOOD SERVICE SUPPLIES	1472952	12.72
<b>000502 RUNNINGGS</b>		<b>12.72</b>
FOOD PURCHASES-LUNCH	969000	450.53
FOOD PURCHASES-LUNCH	971825	129.62
<b>007911 VARIETY FOODS LLC</b>		<b>580.15</b>
	<b>Fund Total:</b>	<b>\$9,883.44</b>

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
	<b>Checking Account Total:</b>	<b>80,485.44</b>



## **Minutes May 7, 2012 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. Hora, W. Hoffman, J. Proehl Also Present, S. McIntosh, C. Bruening, R. Monson, J. Kollmann. Absent – J. Semmler

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

Moved by Hoffman and seconded by Proehl to accept the resignation of Stephanie Voss – Instructor and Head Cross Country coach. All members present voted aye.

Moved by Heisinger and seconded by Hoffman to approve the contract for Michelle Matthies as Instructor and Head Volleyball - \$32,675, Abbie Hobbick – Instructor - \$35,630, Alisha Spurrell – Instructor, Drama, and Assistant Volleyball – 34,364.00 to be amended at the conclusion of negotiations. All members present voted aye.

Moved by Hoffman and seconded by Proehl to go into executive session at 6:35 pm for Negotiations. All members present voted aye.

President J. Hora called the meeting back into session at 9:13

Moved by Proehl and seconded by Heisinger to adjourn at 9:14 pm. All members present voted aye.

Submitted by

Craig Bruening  
Business Manager

Jim Hora  
Chairperson

# Unapproved Minutes, April 9<sup>th</sup>, 2012

President J. Hora called the regular meeting of the Board of Education of Parkston School District #33-3 to order at 6:30 p.m. Present were: J. Semmler, W. Hoffman, J. Hora, M. Heisinger, J. Proehl, Supt. S. McIntosh, Bus. Mgr. Craig Bruening, Prin. R. Monson, J. Kollmann, R. VanLaecken, T. Kinneberg, J. Thury, T. Weidenbach, A. Weidenbach, Elle Weidenbach, J. Wickersham, L. Wickersham, S. Wickersham, J. Tiede, K. Tiede, J. Moke, C. Tiede, S. Ehler

## #111-11/12-04.09

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

## #112-11/12-04.09

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

## #113-11/12-04.09

Moved by Proehl 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
								<b>SCHOLARSHIPS</b>		
Beg. Monthly Balance	1,772,101.72	239,961.69	148,800.21	250,341.70	199,056.46	9,510.39	65,430.29	186.11	1,203.00	857.65
Receipts										
Taxes	15,668.45	7,081.25	4,293.10	1,073.22	3,543.65					
Tuition - Other LEA	4,634.23									
Preschool Snacks	110.00									
Band User Fees	140.00									
Band Resale	255.15									
Interest	827.33	331.95	163.59	10.05	14.94	0.95	14.93			
Admissions	2,421.17									
Miscellaneous	527.50	1,150.00								
Receipts										
Medicaid - Direct	4,615.00		926.83			26,591.47	13,063.29			
Donations										
Annual Sales	70.00									
State Aid	144,253.00		16,555.00							
Tuition Our Home	10,982.36									
IDEA Part B			11,724.00							
IDEA Preschool			819.00							
Title I	15,436.00									
ARRA										
Title II - Part A	3,089.00									
Title V - Part A										
Title IV - Drug										
TOTAL RECEIPTS	203,029.19	8,563.20	34,481.52	1,083.27	3,558.59	26,592.42	13,078.22	0.00	0.00	0.00
Total Cash Available	1,975,130.91	248,524.89	183,281.73	251,424.97	202,615.05	36,102.81	78,508.51	186.11	1,203.00	857.65
Disbursements	310,356.38	4,606.40	53,890.45			24,647.63	22,348.04			
Ending Balance	1,664,774.53	243,918.49	129,391.28	251,424.97	202,615.05	11,455.18	56,160.47	186.11	1,203.00	857.65

All members voted aye

## #114-11/12-04.09

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

ELEMENTARY - \$76,909.94; JUNIOR HIGH - \$15,054.36; JR/SR HI - \$41,157.00; TITLE I - \$12,060.75; GUIDANCE - \$3,354.16; EDUCATIONAL MEDIA - \$3,080.64; TECHNOLOGY - \$5,913.33; EXECUTIVE ADMINISTRATION - \$8,263.43; PRINCIPAL SERVICES - \$14,501.28; FISCAL SERVICES - \$4,813.43; OPERATION AND MAINTENANCE - \$6,522.65; MALE ACTIVITIES - \$2,138.94; FEMALE ACTIVITIES - \$1,773.60; COMBINED ACTIVITIES - \$3,111.70; MILD TO MODERATE - \$33,747.39; EARLY CHILDHOOD PROGRAMS - \$1,370.82; NURSING SERVICES - \$3,719.49; FOOD SERVICE - \$7,861.65; OASI - \$17,588.98; RETIREMENT - \$14,445.45; HEALTH INSURANCE - \$43,437.84; DENTAL - DISTRICT SHARE - \$86.90; WORKMEN'S COMPENSATION - \$1,771.43; LTD - DISTRICT SHARE - \$105.97; ANNUITY - DISTRICT SHARE - \$901.67;

GENERAL FUND; AdvancED Midwest - 100.00; AGLAND CO OP - gas - 136.91; AKRE, JAMES - Expenses - 27.70; AMERICAN TIME & SIGNAL CO - Repairs - 286.20; BEHREND, PATRICA - Expenses - 18.00; B-J SCHOOL BUS INC -bussing - 25,924.52; Blazer Manufacturer Company - 32.32; BRUENING, CRAIG - Expenses - 13.75; CARD MEMBER SERVICES - 149.00; DAKOTA SECURITY SYSTEMS, INC. - 120.00; DAYS INN - BROOKINGS - 450.00; DEAN FOODS - NORTH CENTRAL - 10.15; DIGITAL SCOUT - 99.90; ELITE BUSINESS SYSTEMS - 114.52; GILL ATHLETICS - 161.25; GRAMM, NATHAN - 10.00; HARVE'S SPORT SHOP - supplies - 89.50; HERMAN'S APPLIANCE - Repairs - 43.50; HOLIDAY INN Lodging - 3,816.75; HOLIDAY INN EXPRESS - Rapid City - Lodging - 99.95; IMPREST FUND - 3,282.85; INSTRUMENTALIST, THE - Music Awards - 196.50; J & T'S GARAGE - 615.88; J.W. PEPPER & SON INC. - Music - 509.19; KINNEBERG, STERLING - X Worker - 10.00; KLEINDL, KEVIN - 159.00; KROEGER, DEANNA - Expenses - 9.00; MALLOY, KRISTINE - Expenses - 9.00; MATHESON LINWELD, INC. - 11.16; MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet - 83.68; MCINTOSH, SHAYNE - Expenses - 121.00; MONSON, ROB - Expenses - 86.88; NORTHWESTERN ENERGY - utilities - 9,208.85; PAPE AUTOMOTIVE - Repairs - 178.60; PARKSTON ADVANCE - publications - 304.74; PARKSTON ELECTRIC - Repairs - 180.07; PARKSTON FOOD CENTER - food - 235.01; PARKSTON, CITY OF - sewer & water - 392.22; PITNEY BOWES - PURCHASE POWER - 390.55; PORTA PHONE - 147.65; POWER SYSTEMS - 162.54; RUNNINGS - Supplies - 355.90; SANTEL COMMUNICATIONS - phone & internet service - 380.62; SCHEETZ IMPLEMENT - 50.51; SDHSAA - Dues & Fees - 518.00; SLOAN, TONYA - 50.00; STUCKYS ELECTRIC REPAIR - repairs - 84.68; SUN GOLD TROPHIES - supplies - 28.00; THE COSTUMER - 51.91; THURY, JUSTIN - 58.25; TRANE COMPANY - Maintenance - 1,938.61; UNTEREINERS INC - supplies - 25.35; VANLAECKEN, ROBBIE - Expenses - 113.00; VOYAGER FLEET SYSTEMS INC - Gas - 618.31; WEBER SANITATION SERVICE - Garbage Service - 655.20; WEIDENBACH, TIM - 113.00; ZANTER, JEN - Supplies - 17.60; CAPITOL OUTLAY;

ELITE BUSINESS SYSTEMS - 965.20; HARD DRIVE OUTLET - 474.10; INSTITUTIONS SERVICES, INC. - 2,444.38; RUNNINGS - Supplies - 233.99; **SPECIAL EDUCATION FUND**; AGLAND CO OP - gas - 353.51; ANDERSON, CINDY - Expenses - 30.00; AVERA ST BENEDICT HEALTH CENTER - Nursing Services - 4,232.80; IMPREST FUND - 146.40; Parent Expenses - 303.40; PATTERSON MEDICAL - 28.39; SANTEL COMMUNICATIONS - phone & internet service - 73.86; PARENT MILEAGE - 10.36; VOYAGER FLEET SYSTEMS INC - Gas - 326.97; **ENTERPRISE FUND - FOOD SERVICE**; CHILD & ADULT NUTRITION SERVICE - Food - 153.36; CWD - food supplies - 3,475.75; DEAN FOODS - NORTH CENTRAL - 2,755.66; EARTHGRAINS BAKING CO. INC. - BREAD - 732.10; HEIMAN INC - Service - 152.00; PARKSTON FOOD CENTER - food - 350.75; REINHART - food supplies - 1,576.06; UNTEREINERS INC - supplies - 85.00; VARIETY FOODS LLC - 844.90; WORDWARE, INC. - Annual Maintenance - 1,249.00;  
All members present voted aye.

#### Correspondence/Visitors

Would like to recognize the students who had perfect Dakota Step Scores in Math: Ellie Weidenbach, Sydney Wickersham, and Karlie Tiede

Superintendent McIntosh reported on Boiler Project, School Board Election, Capital Projects, Woodworking Volunteer, CASA Board, Extra-Ordinary Cost Fund Committee.

#### Principal & Athletic Directors Report

Monson - Dakota Step Testing, State Archery Placings: Elementary Team - 1<sup>st</sup>, High School Team - 3rd

Kollmann - Dakota Step Testing

VanLaecken - Coaching Education Requirements, Athletic Directors Conference

Weber Donation update was given

Payment for Student Representation on School Board was discussed.

Technology Presentation was give to the board on IPADS in the school

#### #115-11/12-04.09

Moved by Semmler and seconded by Heisinger to void check #52631 to School Specialty Inc. and Reissue Check number 52839 in amount of 198.00 . All members present voted aye.

#### #116-11/12-04.09

Moved by Heisinger and seconded by Hoffman to accept the following donations for the Lobby Rug: High School Student Council - \$350.00, Parkston Athletic Booster Club - \$300.00, Parkston Band Booster Club - \$300.00, PTO - \$200.00, Hillyard Company - \$200.00, and AAU Youth Wrestling Club - \$150.00. All members present voted aye.

#### #117-11/12-04.09

Moved by Semmler and seconded by Heisinger to amend the 2011-12 School Calendar to add May14th as a Professional Development Day for Teachers only. All members present voted aye.

#### #118-11/12-04.09

Moved by Proehl and seconded by Hoffman to approve the contract for the FY2013 school year with the Hanson-McCook mobile library. All members present voted aye.

#### #119-11/12-04.09

Moved by Hoffman and seconded by Proehl to authorize the participation in the SDHSAA for the 2012-2013 school term. All members present voted aye.

President J. Hora called a recess at 8:07 pm

President J. Hora called the meeting back into session at 8:10 pm

#### #120-11/12-04.09

Moved by Proehl and seconded by Semmler to go into Executive Session at 8:11 pm for Personnel and Negotiations. All members present voted aye.

President J. Hora called the meeting back into session at 8:55 pm.

#### #121-11/12-04.09

Moved by Hoffman and seconded by Heisinger to accept the following resignations: Jayne Kinneberg - Educational Assistant, Jane Maltsberger - Educational Assistant, and Brian Lemaster - Choir Director . All members voted aye.

#### #122-11/12-04.09

Moved by Proehl and seconded by Semmler to approve the contract for Megan McManus as Elementary Special Education Instructor, and Assistant Volleyball - \$31,387.00 to be amended at the conclusion of negotiations. All members present voted aye.

#### #123-11/12-04.09

Moved by Semmler and seconded by Heisinger to issue contracts to the Administrative, certified staff, and classified staff based on the 2011-12 agreements to be amended at the conclusion of negotiations. All members present voted aye

#### #124-11/12-04.09

Moved by Hoffman and seconded by Heisinger to approve the summer school contracts to Cindy Anderson, Tyler Hockett, Trish Freeland, and Paulette Mangold at their daily rate of pay, Peg Bader as RAFT Teacher at \$15.00 per hour (June Only), Joanne VanLaecken and Colleen Mette, as the Extended

School Year personnel at \$15.00 per hour, the following summer personnel at \$8.77 per hour: David Schoenfish, Payton Monson, Mikaela Murtha, Jesse Thuringer and to contract service with Avera St. Benedict for summer speech therapy. All members present voted aye

#125-11/12-04.09

Moved by Proehl and seconded by Semmler to adjourn at 9:02 pm. All members present voted aye

Submitted by

Craig Bruening  
Bus. Mgr.

James Hora  
Chairperson

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