

Financial Report: April 8, 2013

	(10) General Fund	(21) Capital Outlay	(22) Special Education	(24) Pension Fund	(31) Bond Redemption	(51) School Lunch	(53) Enterprise Fund	(71) Trust & Agency	Scholarship Funds		
Beg. Monthly Balance	1,539,463.23	471,752.90	209,846.49	297,404.15	204,112.14	-8,733.84	13,151.20	60,169.65	186.11	703.00	617.10
Receipts											
Taxes	18,394.11	11,042.79	6,625.95	1,656.71	5,026.51						
Tuition - Other LEA	6,870.50										
Head Start	1,300.00										
Preschool							715.00				
Drivers Education		16.09	15.77	4.68	12.74		6,200.00	2.15			
Interest	298.53						1.30				
Admissions	2,109.69										
Miscellaneous	16.75										
Medicaid - Direct	5,626.00		1,080.00			22,127.23		10,336.25			
Donations	999.00										
Annual Sales	270.00		18,442.00								
State Aid	138,433.00										
Tuition Our Home	4,825.18										
IDEA Part B			11,712.00								
IDEA Preschool			818.00								
Title I	12,210.00										
ARRA											
Title II - Part A	3,178.00										
Title V - Part A	3,478.00										
Title IV - Drug											
TOTAL RECEIPTS	198,008.76	11,058.88	38,693.72	1,661.39	5,039.25	22,127.23	6,916.30	10,338.40	0.00	0.00	0.00
Total Cash Available	1,737,471.99	482,811.78	248,540.21	299,065.54	209,151.39	13,393.39	20,067.50	70,508.05	186.11	703.00	617.10
Disbursements	301,475.41	1,564.53	47,494.09			18,181.61		15,923.70			
Ending Balance	1,435,996.58	481,247.25	201,046.12	299,065.54	209,151.39	-4,788.22	20,067.50	54,584.35	186.11	703.00	617.10
Cash	60,996.58	81,247.25	101,046.12	49,065.54	134,151.39	-4,788.22	20,067.50	44,584.35	186.11	703.00	617.10
Invested	1,375,000.00	400,000.00	100,000.00	250,000.00	75,000.00			10,000.00			
	14.46%	19.27%	23.96%	11.63%	31.81%	-1.14%	4.76%	10.57%	0.01%	0.03%	0.02%

Prior Years Data

	March 2012	March 2011	March 2010	March 2009
Cash	1,664,774.53	1,500,485.14	1,325,530.31	1,400,930.73
Invested	243,918.49	322,957.11	593,432.50	435,170.89
	129,391.28	219,512.37	205,785.05	131,654.13
	251,424.97	218,245.22	248,180.21	177,770.04
	202,615.05	202,540.82	229,845.52	192,739.93
	11,455.18	16,106.72	25,249.22	(3,610.25)
	56,160.47	81,640.17	61,610.91	70,226.53
	186.11	1,186.11	1,186.11	186.11
	1,203.00	1,703.00	2,203.00	2,703.00
	857.65	1,092.85	1,541.00	1,599.65

Investments

Transfer from Cash to Passbook		Transfer to Cash from Passbook	
General Fund	50,000.00	General Fund	200,000.00
Capital Outlay Fund	100,000.00	Capital Outlay Fund	0.00
Special Ed. Fund	50,000.00	Special Ed Fund	0.00
Pension Fund	0.00	Pension Fund	0.00
Bond Redemption Fund	0.00	Bond Redemption Fund	0.00
		Trust & Agency	10,000.00
		CD	

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102C South Chapman Drive
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Parkston School Board Meeting
Elementary Conference Room
Regular Meeting **Monday, April 8, 2013** 6:30 pm

1. Call to Order
2. Establish a quorum
3. Pledge of Allegiance
4. Approve agenda
5. Approve consent agenda
 - a. Approve minutes
 - b. Accept financial reports
 - c. Approve claims
 - d. Final Reading of 900 series
 - e. SDHSAA Membership Resolution
6. Visitors and Correspondence
7. Superintendent report - Grant applications, staffing, bleacher, security, affordable care act
8. Principal Report/AD Report
9. Old Business
 - a. 6th Grade participation in JH activities
10. New Business
 - a. Summer Help
 - b. Consider 2013-14 School Calendar
 - c. Authorize issuance of certified contracts
 - d. Discuss policy options for overnight stays for students
 - e. School Board vacancy
 - f. Approve Donation
 - g. Executive Session
 - a. Student Matter
 - b. Personnel
 - c. Negotiations
11. Adjourn

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Agenda Attachment
Parkston School Board Meeting
Elementary Conference Room
Regular Meeting **Monday, April 8, 2013** 6:30 pm

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

Comments:

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

5. Approve consent agenda – As a reminder, there should be no discussion on the following items. If a board member would wish to discuss an item, please ask that it be removed from the consent agenda.
 - a. Approve minutes
 - b. Accept financial reports
 - c. Approve claims
 - d. Final Reading of 900 series - Enclosed
 - e. SDHSAA Membership Resolution- Routine business to be a member school of the SDHSAA for the coming school year. Enclosed

Comments:

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

6. Visitors and Correspondence

Comments:

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

7. Superintendent report - I will report on various grant applications, staffing, bleachers, security.
Affordable care act

Comments:

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

8. Principal Report/AD Report

Comments:

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

9. Old Business

- a. 6th Grade participation in JH activities – Per board direction, Mr. Vanlaecken has drafted a sample policy for the board to discuss.

Comments:

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

10. New Business

- a. Summer Help - The board will discuss the number of student summer helpers we will employ for the summer and the rate of pay for such help. Mr. Heisinger has been asked to attend should there be questions for him.

Comments:

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

- b. Consider 2013-14 School Calendar - The board will be asked to review and consider the proposed school calendar for the 2013-14 school year. Enclosed.

Comments:

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

- c. Authorize issuance of certified contracts – The board will be asked to authorize the administration to issue certified and administrative contracts for the 2013-14 school year based on the 2012-13 agreements, to be amended at the conclusion of negotiations.

Comments:

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

- d. Discuss policy options for overnight stays for students - The board will discuss options whether to draft policy regarding overnight stays for students. A sample is enclosed as a talking piece.

Comments:

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

- e. School Board vacancy – With two school board positions vacant and having only one petition submitted; the board will need to discuss how it wishes to fill the vacant position. Historically, the board has submitted a letter to the newspaper asking any interested candidates to submit a letter to the board explaining why they would like to serve the one year appointment.

Comments:

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

- f. Approve Donation- We have a donation from the Athletic Booster club for \$999 for a track board.

Comments:

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

- g. Executive Session
 - a. Student Matter
 - b. Personnel
 - c. Negotiations

11. Adjourn

Comments:

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

BYLAWS OF THE BOARD

900

General Statement

Bylaws are rules or procedures adopted by the Board to govern it's internal operations. The use of such guidelines or bylaws helps the Board to carryout, efficiently and effectively, the responsibility responsibilities and duties delegated to it by law and by the local electorate.

BYLAWS OF THE BOARD

904

President

The president of the Board shall preside at all meetings of the Board and shall have a vote on motions placed before the Board for action. He/she shall sign on behalf of the Board such documents s as may require his/her signature. He/she shall represent the Board in deliberations with other Boards, districts, or a agencies, unless another member of the Board is so designated. He/she shall appoint all committees, unless otherwise specified by the Board, call special meetings, and perform all other duties as prescribed by law.

BYLAWS OF THE BOARD

912

Adjourned Meetings

Adjournment of a regular or special meeting to a later date may be had completed by action duly taken, and at such adjournment meeting all business may be regularly transacted which would have been proper in the meeting from which adjournment is taken.

BYLAWS OF THE BOARD

917

Construction of Agenda/Advance Delivery of Meeting Materials

The superintendent, in cooperation with the president, shall prepare an agenda for each meeting and have it delivered, with supporting information, to each Board member so that he/she will have this material at least 48 hours prior to each regular meeting. Special meeting materials should be made available as soon as possible prior to the meeting.

BYLAWS OF THE BOARD

921

Minutes

The minutes of the meeting of the Board shall include the following:

1. The classification (regular, adjourned, or special), date and place of meeting.
2. The call to order stating time, person presiding and his/her office.
3. The record of the roll call of Board members.
4. A notation of the presence of the superintendent and a notation of other staff members.
5. A record of any corrections to the minutes of the previous meetings and the action approving them.
6. A record of all communications presented to the Board.
7. A record of the hearing of all petitions of citizens.
8. A record of any reports of Board members ~~of~~ or staff members.
9. A record of each motion placed before the Board.
10. Special marking to indicate policy matters.

The minutes shall be permanently filed and indexed for reference purposes.

All reports requiring Board action, resolutions, agreements and other written documents may be made a part of the minutes, be referenced and placed in the files as a permanent record.



South Dakota High School Activities Association
P.O. Box 1217 ❖ Pierre, SD 57501
Phone (605) 224-9261 FAX: (605) 224-9262

SCHOOL BOARD RESOLUTION

Authorizing Membership in the South Dakota High School Activities Association

By resolution, the School Board of:

(Name of School District or School)

has authorized membership in the South Dakota High School Activities Association for the high school(s) under its jurisdiction as hereinafter listed:

This is to be for the period which begins July 1, 2013 and ends on June, 30, 2014 with the supervision, control, and regulation of any and all high school interscholastic activities being delegated to said Association.

In addition, the above-mentioned School Board has ratified the Constitution, By-Laws, and rules of the South Dakota High School Activities Association as of July 1, 2013 and agrees to conduct its activities programs within the framework of these instruments.

Date of Resolution

President of Board

Superintendent of Schools

Due By:

July 15, 2013

Health Care Reform Updates

Spring 2013

The information provided in this document is for educational purposes only and not a substitute for professional advice. While Sanford tries to keep the information as accurate as possible, health care information changes rapidly and thus this information should not be relied upon as comprehensive or error free. In no event will Sanford be liable to you or anyone else for any decision made or action taken by you or anyone else in reliance upon the information contained in this document.

Our discussion today...

2014 Implementation Overview

- The Public Marketplace and how it will work
- Plan requirements in the Marketplace
- The Individual Marketplace vs. The SHOP
- Small or Large Employer Status and Responsibilities
- Large Employer “Play or Pay” Mandate
- And much more to come...

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The Public Marketplace

An Online Buying Experience!

- Facilitate the purchase of Qualified Health Plans (QHPs)
- Offer similar Plan and Carrier options side by side for enrolling
- Two Types: Individual and SHOP (small business)
- Operate toll-free hotline to provide consumer assistance
- Identify those eligible for subsidies and/or Medicaid
- Initial Open Enrollment Period for Individuals
October 1, 2013 – March 31, 2014
- Outside the open enrollment period only qualified events will allow an individual to make changes to their plan

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Plan requirements in the marketplace...

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Qualified Health Plans

Must offer an “Essential Health Benefit Design” for non-grandfathered small group and individual plans sold both *inside* and *outside* the marketplace (exchange).

These include:

- Covering Essential Health Benefits
- Offering metal plans that meet the 4 necessary actuarial value's (AV)
- Catastrophic plan for individuals under the age of 30
- Meet new cost-sharing limits
- Accreditation of Carriers

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Essential Health Benefits

10 Minimum Standards covered as part of the required "Benefit Design":

1. Ambulatory patient services
2. Emergency services
3. Hospitalization
4. Maternity & newborn care
5. Mental health and substance use disorder services, including behavioral health treatment
6. Prescription drugs
7. Rehabilitative and habilitative services and devices
8. Laboratory services
9. Preventive and wellness services and chronic disease management
10. Pediatric dental and vision care

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Standardized Metal Plans

Plan Pays:

Bronze = 60% coverage of benefits
Silver = 70% coverage of benefits
Gold = 80% coverage of benefits
Platinum = 90% coverage of benefits

Member Pays:

Bronze = 40% coverage of benefits
Silver = 30% coverage of benefits
Gold = 20% coverage of benefits
Platinum = 10% coverage of benefits

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Premium Rating Rules

- Effective 1/1/2014 for non-grandfathered small group and individual plans
- Can no longer differentiate by gender (male vs. female)
- Can no longer underwrite based on health status (known as guarantee issue)
- Premiums may only vary by:
 - Age (3:1 maximum) – we're now at 5:1 in SD
 - NAIC defined permissible age bands
 - Tobacco (1:5:1 maximum) – we're at 1:15:1 now
 - Geographic rating are determined in each state for all carriers – each carrier currently does their rating regions based on provider contracts
 - Family structure (i.e. individual, family, employee+1)
- Rates for these plans sold inside the exchange or outside the exchange must be the same, whether sold direct or through an agent
- Individual market will most likely see the most changes with plan designs and premium rating rules

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New Cost-Sharing Limits

Small Group Market:

- Deductible cannot exceed \$2,000 (single) and \$4,000 (family)
- Maximum Out of Pocket (MOOP) limited to \$6,250 (single), \$12,500 (family)
 - Out-of-network services do not count towards deductible caps or MOOP
 - All cost sharing does apply towards MOOP (including OV and Rx copays)

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Accreditation of Carriers

- Carriers who sell on the insurance exchange must be either NCQA or URAC accredited for both group and individual markets.

Fun Fact: Sanford Health Plan (Commercial HMO Product) has been an NCQA accredited Health Plan since 1999. We will be bringing our exchange products through accreditation this fall.



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Grandfathered vs. Non-Grandfathered

Small Group & Individual Market:

Plans can remain grandfathered and do not have to incorporate the following into their plan design(s):

- 100% coverage of Preventive Care Benefits
- Essential Health Benefits
- Non-Discrimination Requirements
- Metal Plan Requirements
- Premium Rating Requirements
- New Cost-Sharing Limits

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The Individual Marketplace vs. The SHOP...

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Individual Marketplace

Advantages

- Individuals have access to affordable health care
- Identify those eligible for subsidies and/or Medicaid
- Guarantee issue
- Website providing “Apples to Apples” benefit comparisons
- Individual choice
- Purchasing through a Qualified Health Plan (QHP)

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Premium Tax Credits

Individual Market:

- Premium assistance available to individuals who fall between 100% to 400% of the Federal Poverty Level
- This premium assistance is only available to individuals who qualify and purchase through the exchange and/or marketplace.
- Credit amount is generally equal to the difference between the premium for the “benchmark plan” and the taxpayer’s “expected contribution.”
- Benchmark plan = the second-lowest-cost “silver” plan



Premium Tax Credits

Income Level	Premium as a Percentage of Income
Up to 133% FPL	2% of income
133 – 150% FPL	3 – 4% of income
150 – 200% FPL	4 – 6.3% of income
200 – 250% FPL	6.3 – 8.05% of income
250 – 300% FPL	8.05 – 9.5% of income
300 – 400% FPL	9.5% of income



Cost-Sharing Reductions

Individual Market:

- The expected contribution is a percentage of the taxpayer's household income based on a sliding scale (contribution increases as income increases)
- Cost-sharing reductions available to individuals below 250% of the Federal Poverty Level – these are reductions limiting the amount people must pay out-of-pocket
- This cost-sharing reduction is only available to individuals who qualify and purchase through the exchange and/marketplace.



Cost-Sharing Reductions

Individual Market - for a family of four in 2013:
 100% of FPL = annual income of \$23,052
 250% of FPL = annual income of \$57,636

Silver Plan Actuarial Value	Consumer Maximum Out-of-Pocket Amount Limits	Applicable Population
94%	\$2,250 single \$4,500 family	200% to 250% FPL
87%	\$2,250 single \$4,500 family	150% to 200% FPL
73%	\$5,200 single \$10,400 family	100% to 150% FPL



Individual Marketplace

Disadvantages

- All individuals are required to enroll in a plan that offers the “essential health benefit designs” so the definition of affordability may vary for each person
- If you don’t offer coverage to employees or move to a defined contribution model your employees may still look to you for guidance on benefits or questions regarding a claim – but keep in mind all employees may not be on the same plan with the same carrier
- Premiums cannot be paid on a pre-tax basis

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The SHOP

Advantages

- If eligible you as an employer will receive a tax credit
- Website providing comparison of “apples to apples” benefit and carrier options
- Employer or Employee Choice Options
- Choice of level of coverage (Bronze, Silver, Gold, Platinum)
- Premiums can be paid on a pre-tax basis
- Your small business is now part of a larger pool

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Small Employer Tax Credits

What are the requirements:

- From 2010 – 2013, the small employer tax credit has been available outside the exchange.
- Beginning in 2014, the small employer tax credit will only be available through the SHOP exchange.

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Small Employer Tax Credits

Who is eligible:

- Fewer than 25 full-time equivalent employee's
- Pay average annual wages below \$50,000 per FTE
- Contribute at least one half (50%) of the cost of each of their employee's health insurance premium

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Small Employer Tax Credits

Variations in the tax credit:

- From 2010 – 2013, the small employer tax credit is
 - 35% of premiums for for-profit employers
 - 25% of premiums for non-profit employers
- Beginning in 2014, the small employer tax credit is
 - 50% of premiums for for-profit employers
 - 35% of premiums for non-profit employers*

* The credit rates are lower for non-profits to ensure that the value of the credit is approximately equal to that provided to for-profit firms that cannot claim a tax deduction for the amount of the credit claimed.

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The SHOP

Disadvantages

- Employee choice option may add administrative burden
- Plan limitations on coverage
 - deductible and maximum out-of-pocket amounts
 - metal level requirements which limit plan options from what you currently have access to today

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Large Employer vs. Small Employer...

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Employer Responsibility Rules

Small Employer – Under 50:

- If you choose to offer coverage for your employees , keep in mind that all non-grandfathered plans are required to offer all the “Essential Health Benefit Designs”
- As a small employer you are not subject to the “play or pay” penalties

Large Employer - Over 50:

- Subject to “play or pay” penalties
- Plans offered need to be both affordable and meet minimum essential coverage

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Large or Small Employer Status

Definitions: For shared-responsibility purposes...

- **Full-time employee** is anyone who works on average at least 30 hours per week OR 130 hours per month on average (30 hrs x 4 weeks)
- **Variable hour employee** means it cannot be determined that the employee is reasonably expected to work an average of 30 hours a week when hired:
 - **Seasonal employee includes** employees who work for 120 days or less during a calendar year.
 - **Part time employees** who work less than 30 hours per week on average

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Large or Small Employer Status

Definitions: For shared-responsibility purposes...

- **Defined time periods.** The safe harbors allow employers to use these time periods to predict whether an employee will qualify as full-time for shared-responsibility purposes:
- **Measurement period.** Employers select a fixed 3- to 12-month measurement period for determining whether an employee has averaged at least 30 hours of service per week.
- **Stability period.** After meeting the minimum-hours threshold during the measurement period, employees must be treated as full-time – regardless of actual hours worked – during a subsequent “stability period,” provided they remain employed.

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Large or Small Employer Status

Measurement Periods:

- Employees who fail to meet the minimum-hours threshold during the *measurement period* do not have full-time status during the *stability period* and hence do not have to be offered health insurance during this time, and they will not trigger shared-responsibility penalties.
- The stability period can't be shorter in duration (number of months) than its associated prior measurement period.
- If an employee meets the minimum-hours threshold during the measurement period, then the ensuing stability period for coverage availability must last at least six full, consecutive calendar months.
- If the employee did not meet the minimum-hours threshold, the stability period cannot be longer than the measurement period.

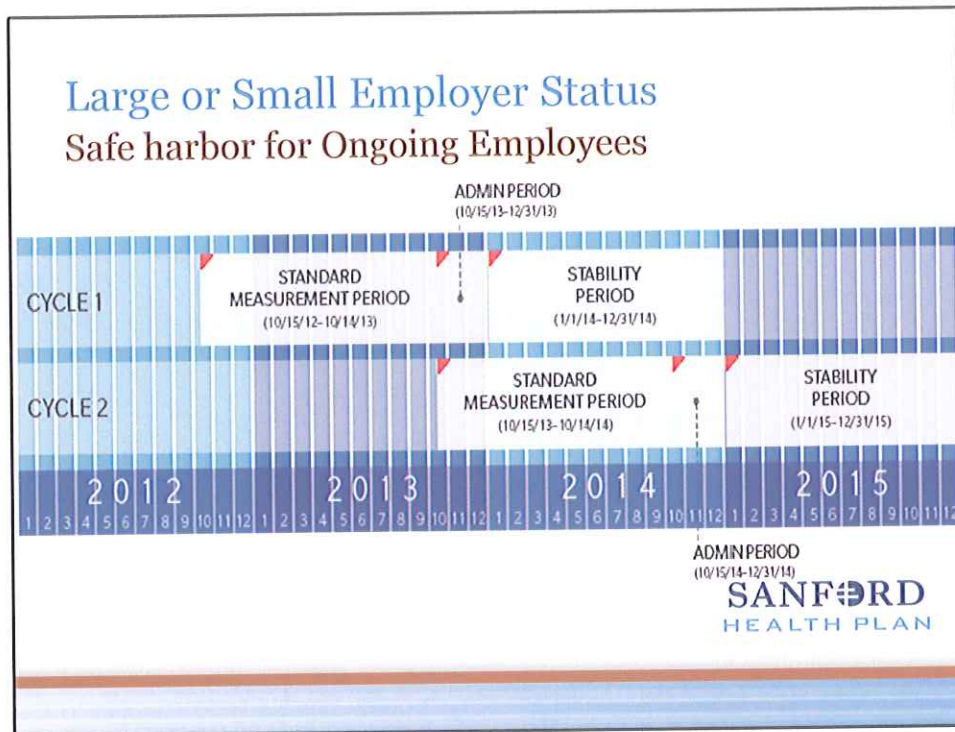
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Large or Small Employer Status

Measurement Periods:

- **Optional administrative period.** Employers may need time after the measurement period ends to decide which employees must be offered coverage during the ensuing stability period.
- The safe harbor allows an optional "administrative period" between the measurement and stability periods so employers can notify employees qualifying for coverage and handle enrollment tasks.
- The administrative period can't exceed 90 days or be applied in a way that imposes a gap in employees' coverage.

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Large or Small Employer Status Special rules for educational employers

- Employees returning from breaks. Educational employers could use one of two averaging methods for employees treated as continuously employed (rather than terminated and rehired) after an “employment break period.”
- An employment break period is a period of at least four consecutive weeks (disregarding unpaid FMLA, military service or jury duty leave) during which an employee has no hours of service.

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Large or Small Employer Status

Special rules for educational employers

An educational employer may either:

1. Determine the employee's average hours of service per week during the measurement period after excluding the employment break period, and use that average for the entire measurement period
2. Credit employees with hours of service for the employment break period at a rate equal to the employee's average weekly rate during the weeks that weren't part of an employment break period.

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Large or Small Employer Status

Converting FTEs to FT:

The approach for converting part-time employees to full-time equivalents includes two steps:

Step 1: Calculate the aggregate hours of service in a month for employees who are not full-time employees for that month. (Do not include more than 120 hours of service for any employee.)

Step 2: Divide the total hours of service from Step 1 by 120.

- The result is the number of full-time equivalent employees for the month.

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Large or Small Employer Status

How to calculate status:

Step 1: Calculate the number of full-time employees (including seasonal employees) for each calendar month in the preceding calendar year.

Step 2: Calculate the number of full-time equivalents (including seasonal employees) for each calendar month in the preceding calendar year

Step 3: Add the number of full-time employees and full-time equivalents obtained in Steps 1 and 2 for each month of the preceding calendar year.

Step 4: Add up the 12 monthly numbers from Step 3 and divide the sum by 12. This is the average number of full-time employees for the preceding calendar year.

If the number obtained in Step 4 is less than 50, then the employer is not an applicable large employer for the current calendar year.

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Should you Play-or-Pay?

Large Employer Penalties

- No Offer (Sledgehammer)

This penalty is triggered if you do not offer coverage of any kind to your full-time employees and their dependents.

- Under Offer (Tack Hammer)

This penalty is triggered if you do offer coverage but the coverage offered does not provide either "affordable" or "minimum essential coverage"

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Should you Play-or-Pay?

How to avoid Large Employer Penalties

Offer coverage that is “affordable” to all or at least 95% to full-time employees and their dependents.

What is considered “affordable” coverage?

The employee’s cost for self-only coverage under the lowest cost option plan does not exceed 9.5% of the individual’s modified adjusted gross income, also known as MAGI.

Note: Proposed rules provide 3 optional safe harbors for employers to determine an employee’s MAGI in relation to cost of coverage. Further guidance is expected.



Should you Play-or-Pay?

How to avoid Large Employer Penalties

Offer coverage that is considered “minimum essential coverage” to all or at least 95 % of full-time employees and their dependents.

What is considered “minimum essential coverage”?

- ~ If it is designed to pay at least 60% of the costs incurred under the group health plan.

Note: Further guidance is expected to assist with determining whether the group health plan can be considered minimum essential coverage.



Should you Play-or-Pay?

Calculating No Offer (Sledgehammer) Penalty

Penalty Amount: \$2,000 annually per full-time employee

Penalty Trigger: At least 1 full-time employee enrolls in a qualified health plan through an exchange qualifying for a premium tax credit or cost sharing reduction the employer is then penalized for **all** full-time employees.

Penalty Calculation:

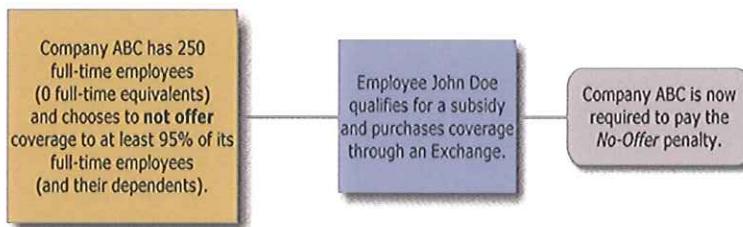
Number of Full-Time Employees (-) 30 Free = Total Number of Employees (x) \$2,000

Note: Full-time (FT) employees are those working 30 hours or more per week. Full-time equivalents (FTEs) are determined by totaling the hours for all non-full-time employees for the month and dividing by the total look-back-period and then by 120.



Should you Play-or-Pay?

No Offer (Sledgehammer) Penalty Example



Company ABC will have:

An annual penalty of \$440,000 (250 full-time employees – 30 “free” = 220 x \$2,000)



Should you Play-or-Pay?

Calculating Under Offer (Tack Hammer) Penalty

Penalty Amount: \$3,000 annually per full-time employee receiving a premium tax credit or cost sharing reduction

Penalty Trigger: Coverage offered is either “unaffordable” or “minimum essential coverage” is not provided the employer is penalized for **each** employee that enrolls in a qualified health plan through the exchange and qualifies for a premium tax credit or cost sharing reduction

Penalty Calculation:

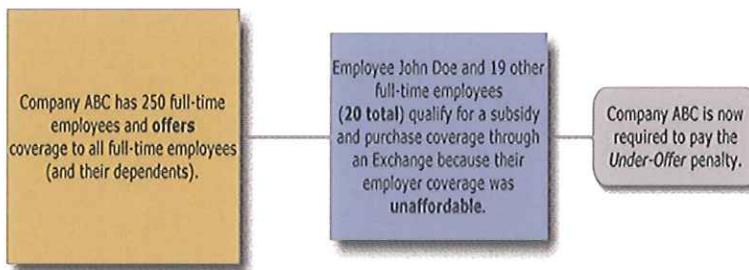
Number of Full-Time Employees who enrolled on the exchange and received either a premium tax credit or cost sharing reduction (x) \$3,000

Note: Full-time (FT) employees are those working 30 hours or more per week. Full-time equivalents (FTEs) are determined by totaling the hours for all non-full-time employees for the month and dividing by the total look-back-period and then by 120.



Should you Play-or-Pay?

Under Offer (Tack Hammer) Penalty Example



Company ABC will have:
An annual penalty of \$60,000 (20 full-time employees x \$3,000)



Should you Play-or-Pay?

Large Employer Penalty Quick Facts:

- Full-Time Equivalents (FTEs) are not incorporated into the employer's penalty calculation. They are only used for determination of your employer status.
- The total employer penalty cannot exceed the No Offer of total full-time employees (-) 30 Free (x) \$2,000

SANFORD
HEALTH PLAN

More to come...

- Taxes & Fees for Employers
 - Required Employer Notice of Coverage Options
- And of course much more...

SANFORD
HEALTH PLAN

Sanford Health Plan is committed to providing information to help you understand the many layers of Health Care Reform and how it may impact your business. We appreciate your time today and please contact our team at any time or visit the Health Care Reform section of our website at sanfordhealthplan.com

Questions? Thank you...

SANFORD
HEALTH PLAN

Having 6th grade students play 7-8 grade athletics will be determined by as needed bases sport by sport. The decision will be made by the coach of that sport and the Athletic Director.

Proposed policy

JH Sports Participation: Junior High sports are for the student athletes in grades 7 and 8. If the participation numbers are too low to field a team, we will include all 6th graders that would like to participate. It will be the decision of the Athletic Director and the Coach of the particular sport on a yearly basis.

Parkston School District

2013-2014

Academic Year Calendar

Notes

July 13						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 13						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 19-First Day (No Students)
 Sept. 2-No school/Labor Day
 Sept 13 - Dismiss 1:00 Staff Development
 Oct. 18-Last Day of 1st quarter
 Oct 18 - Dismiss 1:00 Staff Development
 Oct. 24-P/T Conferences
 Oct. 25-No school/P/T Comp Day
 Nov 15 -Dismiss 1:00 Staff Development
 Nov. 27/28/29-No school/Thanksgiving
 Dec 13 - Dismiss 1:00 Staff Development
 Dec. 20-Last Day of 2nd quarter
 Jan. 6-1st day of 3rd quarter
 Jan 17 - Dismiss 1:00 Staff Development
 Jan. 20-No school/MLK Day
 Feb 14 Dismiss 1:00 Staff Development
 Feb. 28-No school/WR
 Mar 11 - End 3rd quarter

September 13						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 13						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 13						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26				30

December 13						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22						28
29						

Nov. 27/28/29-No school/Thanksgiving
 Dec 13 - Dismiss 1:00 Staff Development
 Dec. 20-Last Day of 2nd quarter
 Jan. 6-1st day of 3rd quarter
 Jan 17 - Dismiss 1:00 Staff Development
 Jan. 20-No school/MLK Day
 Feb 14 Dismiss 1:00 Staff Development
 Feb. 28-No school/WR
 Mar 11 - End 3rd quarter

January 14						
Su	M	Tu	W	Th	F	Sa
						4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 14						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27		

March 14						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April 14						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Mar. 14-No School (GBB)
 Mar. 18-P/T Conferences ???
 Mar. 21-No school/ comp day
 April 11 - Dismiss 1:00 Staff Dev
 April 18-No school/Good Friday
 April 21-No school/Easter Monday
 May 15-End of 4th quarter

May 14						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June 14						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July 14						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 14						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

End of Quarter
 P/T Conferences
 1st quarter 44 Days
 2nd quarter 42 Days
 3rd quarter 45
 4th quarter 44
 1st semester 86
 2nd semester 89

PARKSTON SCHOOL DISTRICT POLICY ON OVERNIGHT STAYS

It is the policy of the Parkston School District that all athletes, managers, statisticians, cheerleaders or any students that stay overnight for a school function or activity are required to ride the bus or school owned vehicle to the activity or function and to return on the bus or school owned vehicle. There may be rare instances when it is not feasible or reasonable to return on the bus or school owned vehicle. In these rare instances, the parent or guardian MUST request permission from the head coach and have concurrence from the athletic director at least one week prior to the activity or function for their son or daughter to be exempt from this policy. If the head coach is also the athletic director, then the building principal must concur with the exemption. If it is a school activity or function other than a sports activity, then the parent or guardian MUST request permission from the activity advisor and have concurrence from the building principal one week prior to the activity or function to be exempt from this policy. If it is in the best interest of the participant, the head coach or advisor may allow a participant to return from the activity with a parent or guardian if a medical emergency such as a serious injury or a serious medical condition occurred during the school function or activity.

Batch Description: Checking #1 2013.03
 Checking Account: 1 1

Processing Month: 03/2013

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	03/31/2013	523,106.82

Outstanding Automatic Payments

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
29	ELECTRONIC FEDERAL TAX PAYMENT	03/29/2013	19,439.78
Total:			<u>19,439.78</u>

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
52557	MARCIA SMITHEY	01/13/2012	97.65
53518	NANCY LARSEN	11/12/2012	9.00
53626	KEITH WHITMORE	12/10/2012	114.82
53714	TYLER HOHN	02/11/2013	125.00
53752	ASHLEY WERNING	02/11/2013	16.50
53758	RYAN MEYER	02/15/2013	1,339.07
53770	TAYLOR AKRE	03/11/2013	105.00
53777	MITCH BREEN	03/11/2013	43.25
53806	RYAN MEYER	03/11/2013	90.00
53830	VARIETY FOODS LLC	03/11/2013	1,031.52
53833	ROGER WALTMAN	03/11/2013	414.00
53837	ASSURANT EMPLOYEE BENEFITS	03/15/2013	543.62
53838	S.D. SCHOOL DIST BENEFIT FUND	03/15/2013	54,022.19
53840	AFLAC	03/29/2013	3,565.30
53841	BENEFITMALL INSURANCE-SOUTH DAKOTA	03/29/2013	742.28
53842	DELTA DENTAL	03/29/2013	653.20
Total:			<u>62,912.40</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
523,106.82	(82,352.18)	440,754.64	441,786.16

Cleared Automatic Payment Total:	52,087.39
Cleared Checks Total:	115,610.59
Cleared Direct Deposit Total:	(194,540.29)
Cleared Void Total:	
Cleared Deposit Total:	283,485.93
Cleared Manual Journal Entries Total:	19.60
Cleared Sales Journal Total:	

Batch Description: Trust & Agency 2013.03
 Checking Account: 3 3

Processing Month: 03/2013

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	03/31/2013	46,169.65
<u>Outstanding Checks</u>			
<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
26168	SYDNEY BORMANN	01/06/2012	10.00
26225	KARLIE TIEDE	01/06/2012	10.00
26416	MORGAN VAN ZEE	04/20/2012	20.00
26417	LOGAN WAGNER	04/20/2012	20.00
26424	MARIE - USF MALLOY	04/27/2012	50.00
26789	MIKE POOLEY	01/12/2013	110.00
26870	SOUTH DAKOTA COUNSELING ASSOCIATION	03/08/2013	200.00
26878	PEGGY BADER	03/22/2013	67.06
26881	USD ATHLETICS	03/22/2013	215.00
26886	PARKSTON FOOD CENTER	03/28/2013	41.13
26887	PEPSI COLA CO - WP BEVERAGES	03/28/2013	178.08
26888	S.A.S.D.	03/28/2013	75.00
		Total:	996.27
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
46,169.65	(996.27)	45,173.38	44,923.46

Cleared Automatic Payment Total:
 Cleared Checks Total: 15,574.03
 Cleared Direct Deposit Total:
 Cleared Void Total:
 Cleared Deposit Total: 10,338.40
 Cleared Manual Journal Entries Total:
 Cleared Sales Journal Total:

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
71 415 501	MEDICAL - FREELAND	286.36	0.00	125.00	0.00	411.36
71 415 502	MEDICAL - BADER, P	(85.50)	67.06	50.00	0.00	(102.56)
71 415 505	MEDICAL - HOBBIK	60.00	0.00	30.00	0.00	90.00
71 415 507	MEDICAL - BRANUM, D	0.00	0.00	0.00	0.00	0.00
71 415 511	MEDICAL - MILLER, J	0.00	0.00	0.00	0.00	0.00
71 415 514	MEDICAL - TIEDE, C	166.68	0.00	83.34	0.00	250.02
71 415 515	MEDICAL - VANLAECKEN	139.98	0.00	50.00	0.00	189.98
71 415 517	MEDICAL - SCHNABEL	250.00	1,500.00	125.00	0.00	(1,125.00)
71 415 518	MEDICAL - LARSON, J	0.00	0.00	0.00	0.00	0.00
71 415 519	MEDICAL - WOLF	(47.98)	153.46	100.00	0.00	(101.44)
71 415 520	MEDICAL - JODOZI	83.34	170.63	41.67	0.00	(45.62)
71 415 521	MEDICAL - DEINERT, D	200.00	0.00	100.00	0.00	300.00
71 415 522	MEDICAL - RADEL	111.12	0.00	55.56	0.00	166.68
71 415 524	MEDICAL - HEISINGER T.	100.00	0.00	50.00	0.00	150.00
71 415 525	MEDICAL - HEISINGER L.	0.00	0.00	0.00	0.00	0.00
71 415 530	MEDICAL - KOLLMANN	175.00	0.00	125.00	0.00	300.00
71 415 534	MEDICAL - MANGOLD	567.43	0.00	88.89	0.00	656.32
71 415 538	MEDICAL - DECKER	111.12	0.00	55.56	0.00	166.68
71 415 540	MEDICAL - THURY	0.00	0.00	0.00	0.00	0.00
71 415 541	MEDICAL - GLOBKE	0.00	0.00	0.00	0.00	0.00
71 415 582	MEDICAL - MILLER, T	0.00	0.00	0.00	0.00	0.00
71 415 597	MEDICAL - WEBER	58.34	0.00	29.17	0.00	87.51
71 415 598	MEDICAL - MONSON	0.00	0.00	0.00	0.00	0.00
71 415 603	BAND CLUB	16,057.83	2,084.01	2,744.20	0.00	16,718.02
71 415 612	FCCLA	4,988.15	4,005.22	337.00	0.00	1,319.93
71 415 614	GRADES	3,119.04	0.00	0.00	0.00	3,119.04
71 415 616	LIBRARY CLUB	(262.15)	0.00	0.00	0.00	(262.15)
71 415 617	RE-SALE	(2,570.61)	0.00	0.00	0.00	(2,570.61)
71 415 619	STUDENT COUNCIL	5,469.87	94.34	35.00	0.00	5,410.53
71 415 620	SUPER NOW - INTEREST	2,637.33	0.00	2.15	0.00	2,639.48
71 415 621	VOCAL CLUB	1,844.99	0.00	0.00	0.00	1,844.99
71 415 624	FUTURE BUSINESS LEADERS	1,329.20	0.00	0.00	0.00	1,329.20
71 415 626	TORCH	63.79	63.79	0.00	0.00	0.00
71 415 627	ART CLUB	1,130.17	387.70	0.00	0.00	742.47
71 415 628	NATIONAL HONOR SOCIETY	1,123.01	0.00	0.00	0.00	1,123.01
71 415 630	CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
71 415 631	CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
71 415 632	CLASS OF 2012	0.00	0.00	0.00	0.00	0.00

Activity Fund Balance Report - Summary - Exclude Encumbrances
03/2013 - 03/2013

Parkston School District 33-3
04/03/2013 11:29 AM

Fund: 71 TRUST & AGENCY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 633	CLASS OF 2013	3,310.27	0.00	0.00	0.00	3,310.27
71 415 634	CLASS OF 2014	6,420.62	2,125.06	1,450.00	0.00	5,745.56
71 415 635	CLASS OF 2015	1,360.45	0.00	0.00	0.00	1,360.45
71 415 636	CLASS OF 2016	1,382.20	0.00	0.00	0.00	1,382.20
71 415 637	CLASS OF 2017	608.63	0.00	0.00	0.00	608.63
71 415 638	CLASS OF 2018	292.91	0.00	0.00	0.00	292.91
71 415 639	CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
71 415 640	GATE RECEIPTS	4,984.66	4,119.00	2,068.00	0.00	2,933.66
71 415 641	FELLOW CHRISTIAN ATHLETES	344.31	0.00	0.00	0.00	344.31
71 415 642	WRESTLING CLUB	0.00	0.00	0.00	0.00	0.00
71 415 643	SKILLS CLASS	188.57	47.57	69.50	0.00	210.50
71 415 646	MEDIA CLUB	1,409.09	0.00	75.00	0.00	1,484.09
71 415 701	DEPENDENT CARE - OAKLEY	0.00	0.00	0.00	0.00	0.00
71 415 705	DEPENDENT CARE - HOBBIK	208.34	0.00	208.34	0.00	416.68
71 415 718	DEPENDENT CARE - LARSON, J	0.00	0.00	0.00	0.00	0.00
71 415 722	DEPENDENT CARE - SPURRELL	0.00	0.00	0.00	0.00	0.00
71 415 781	DEPENDENT CARE - HOBBIK	208.34	0.00	0.00	0.00	208.34
71 430 601	IMPREST ACCOUNT	2,344.75	1,105.86	2,240.02	0.00	3,478.91
Fund Total: 71		60,169.65	15,923.70	10,338.40	0.00	54,584.35

Fund: 76 SCHOLARSHIP - TOM MAXWELL

Chart of Account Number
 76-415-175

Chart of Account Description
 SCHOLARSHIP - TOM MAXWELL

Fund Total: 76

<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
617.10	0.00	0.00	0.00	617.10
617.10	0.00	0.00	0.00	617.10

Fund: 77 SCHOLARSHIP - LONNY HOFFMAN

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
77 415 176	SCHOLARSHIP - LONNY HOFFMAN	44.86	0.00	0.00	0.00	44.86
77 415 177	SCHOLARSHIP - COCA COLA	141.25	0.00	0.00	0.00	141.25
Fund Total: 77		186.11	0.00	0.00	0.00	186.11

Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
SCHOLARSHIP - SCHELSE	703.00	0.00	0.00	0.00	703.00
Fund Total: 78	703.00	0.00	0.00	0.00	703.00

**BILLS TO BE PAID IN FOR THE MONTH
TRUST & AGENCY**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
BYGONE ERA CHANDELIERS KIT	5751163	154.99
SHIPPING	5751163	170.90
POST HOTEL MAIN ARCH KIT	5751163	179.99
LIT SIDE ARCHES OF SOPHISTICATION KIT (S	5751163	229.99
LIT PALM TREES KIT (SET 2)	5751163	219.99
RED CARPET RUNNER	5751163	139.98
ANDER ANDERSON'S SONS		1,095.84
MEDICAL - BADER	032113	67.06
BADEPE BADER, PEGGY G		67.06
Gate Receipts for GBB Districts	022512	2,051.00
BONHO BON HOMME SCHOOL DIST #4-2 MMESC		2,051.00
NSF - DRIVER'S ED - L. ZWINGER	032713	200.00
FARMER FARMERS STATE BANK SSTA		200.00
PHOTO BOOTH FOR PROM	032013	511.10
FREEZE FREEZEFRAME PHOTO BOOTH FRAM		511.10
MEDICAL - JODOZI	032613	170.63
JODOC JODOZI, CHAD HA		170.63
MICROWAVE	032413	94.34
KOLLJO KOLLMANN, JOSEPH S		94.34
SHIPPING	655897273	16.99
POP ROCKS FUN SIZE ASST	655897273	16.00
MINI RED STRIPED POPCORN BOXES	655897273	50.00
GOLD STAR SHAPED CONFETTI	655897273	17.00
DIRECTOR'S CLAPBOARD	655897273	24.00
12 MOVIE BUFF GOLD TROPHIES	655897273	11.00
BLACK NOMAD SUNGLASSES	655897273	10.00
ORIENT ORIENTAL TRADING CO INC ALTR		144.99
AFTER PROM DONATION	030613	63.79
PARENT PARENT TEACHERS ORGANIZATION TEAC		63.79
POP FOR CONCESSIONS	030113	1,591.23
PARKST PARKSTON ATHLETIC BOOSTER CLUB ONAI		1,591.23
CONCESSIONS RETURNS	20495CR	(43.14)
SKILLS CLASS - CANDY DRAW	293595	47.57
STAR EVENT ITEMS	299490	22.19
STAR EVENT ITEMS	300568	18.94
PARKST PARKSTON FOOD CENTER ONFO		45.56
CREDIT ON RETURNS	70215514CR	(38.16)
POP FOR MACHINES	72011142	216.24
BAND POP MACHINES	72016319	216.24
BAND POP MACHINES	72034034	189.21

**BILLS TO BE PAID IN FOR THE MONTH
TRUST & AGENCY**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
PEPSIC PEPSI COLA CO - WP BEVERAGES		583.53
OLAC		
HS POSTAGE	022013	12.20
HS POSTAGE	022213	8.85
HS POSTAGE -	022713HS	8.90
HS POSTAGE -	022813HS	2.97
HS POSTAGE	032013HS	12.20
POSTAG POSTAGE - Dennis Ziebart		45.12
EDEN		
REGISTRATION -MCINTOSH	032813	75.00
SASD S.A.S.D.		75.00
FCCLA STATE MTG REG	030713	2,416.00
SDFCLL S.D. FCCLA ASSOC		2,416.00
AASS		
Flex Spending Account	030113	1,500.00
SCHNM SCHNABEL, MELISSA		1,500.00
EL		
MOD PODGE MATTE GALLON	208109739121	25.01
PAINT ACRYLIC CHROMACRYL STUDENT BRIGHT	208109739121	55.19
PAINT ACRYLIC BLACK CHROMACRYL PINT	208109739121	7.81
PAINT PUMP FOR GALLON AND HALF GALLON JA	208109739121	19.04
BRUSH GOLDEN TAKLON CLASSROOM VALUE PACK	208109739121	14.71
BRUSH TAKLON SUPER VALUE SIZE 1 ROUND PA	208109739121	8.42
PAINT ACRYLIC CHROMACRYL 1/2 GAL SET 6	208109739121	102.11
INK CARTRIDGE 97 TRICOLOR	208109739121	65.66
INK CARTRIDGE HP C8767WN #96 BLACK	208109739121	46.89
CONST PAPER 24 X 36 BLACK TRURAY 50 PER	208109877856	42.86
SCHOO SCHOOL SPECIALTY INC		387.70
LSPEC		
WORKSHOP - WERNING	WERNINGFY13-	200.00
SDCOU SOUTH DAKOTA COUNSELING ASSOCIATION		200.00
NSELO		
FEDORA BLACK	12022600001	18.32
6' WHITE BOA EACH	12022600001	39.90
HOLLYWOOD PAPAARZZI EACH	12022600001	179.98
HOLLYWOOD "SIDEWALK" STARS	12022600001	56.97
CRACKED ICE FILM BORDER	12022600001	59.98
PEARL NECKLACES 60" PKG	12022600001	17.98
STUMP STUMPS		373.13
S		
USD Track	032213	215.00
USDAT USD ATHLETICS		215.00
HLETI		
BBB 1st Round District Gate	02262013	2,068.00
Share of Loss for Region Wrestling	03012013	104.55
WAGNE WAGNER SCHOOL		2,172.55
RSCHO		
CONF REG.	030613	199.99
BOOK	030613	24.95
MILEAGE	030613	41.25

BILLS TO BE PAID IN FOR THE MONTH
TRUST & AGENCY

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
WERNA WERNING, ASHLEY SH		266.19
MEDICAL - WOLF	030813	68.36
MEDICAL - WOLF	032113	85.10
WOLFJ WOLF, JULIE UL		153.46
PUFFINS FUNDRAISER	19628	1,500.48
WYHES WYHES CHOICE FUNDRAISING INC CHOIC		1,500.48
	Fund Total:	\$15,923.70

BILLS TO BE PAID IN FOR THE MONTH
TRUST & AGENCY

Description

Invoice

Amount

Checking Account Total:

15,923.70

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
SUPPLIES - ATHLETIC DIRECTOR	230067	134.07
WR WALL OF FAME LETTERING FOR BANNER	230082	24.00
ADVERT ADVERTISING ARTS INC		158.07
ISIN		
MILEAGE TO COLONY	030413	17.60
AKREJA AKRE, JAMES		17.60
M		
REPAIR OF OVERHEAD GARAGE DOOR IN ARMORY	84909	294.89
AMERIC AMERICAN GARAGE DOOR CO		294.89
ANGA		
CONTRACTED SERVICES	APR13-2215-0001	20,175.48
TRAVEL - FOOTBALL	APR13-2215-0001	0.00
TRAVEL - BOYS BASKETBALL	APR13-2215-0001	215.28
TRAVEL - WRESTLING	APR13-2215-0001	0.00
TRAVEL,MEALS,LODGING-VOLLEYBAL	APR13-2215-0001	0.00
GIRLS BASKETBALL - TRAVEL	APR13-2215-0001	0.00
BUS - VOCAL	APR13-2215-0001	861.12
TRAVEL - BAND	APR13-2215-0001	430.56
TRAVEL - TRACK	APR13-2215-0001	507.78
TRAVEL-CROSS COUNTRY	APR13-2215-0001	0.00
BUS - FBLA	APR13-2215-0001	0.00
BOYS GOLF	APR13-2215-0001	0.00
BOARD INSERVICE	APR13-2215-0001	0.00
TRAVEL - ELEM.	APR13-2215-0001	0.00
TRAVEL - JR/SR HI -	APR13-2215-0001	0.00
TRAVEL - BUS - FCCLA	APR13-2215-0001	0.00
TRAVEL - GIRLS GOLF	APR13-2215-0001	0.00
BJSCO B-J SCHOOL BUS INC		22,190.22
OLBU		
MEAL & MILEAGE	031913	36.50
BEHRPA BEHREND, PATRICA		36.50
T		
CLINIC/MEAL/MILEAGE	032513	118.25
BRUECR BRUENING, CRAIG		118.25
A		
4 REPLACEMENT BATTERIES	040213	72.62
CARDM CARD MEMBER SERVICES		72.62
EMBER		
4 x 6 United States Flag	0258	70.69
CENTRA CENTRAL SUPPLY SERVICES		70.69
LSUP		
K. KLEINDL - BAND ROOM	030713	154.00
R. NELSON - VOCAL ROOM	030713	154.00
DAYSIN DAYS INN - BROOKINGS		308.00
NBRO		
PRESCHOOL SNACKS	5226719	10.77
PRESCHOOL SNACKS	5226923	10.77
SNACKS - PRESCHOOL	5227021-	10.77
PRESCHOOL	5227121	7.12
DEANF DEAN FOODS - NORTH CENTRAL		39.43
ODSN		

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
CUSTODIAL - SUPPLIES	45164A	80.77
DECKER DECKER EQUIPMENT		80.77
EQUI		
SERVICE ELEM. COPIER	118226APR--0001	71.12
SERVICE JR/SR HI COPIER	118226APR--0001	71.12
ELITEB ELITE BUSINESS SYSTEMS		142.24
USIN		
ACCOMPIANMENT FOR HS SOLO CONTEST	030813	50.00
FINKSH FINK, SHELLY		50.00
EL		
500 ml ammonium hydroxide	1633744	12.65
shipping	1633744	10.20
FLINNS FLINN SCIENTIFIC INC.		22.85
CIEN		
Repairs	66568	489.68
Repairs	66702	1,645.41
GRCON G & R CONTROLS		2,135.09
TROLS		
ULTRAK 495 YELLOW STOPWATCHES	0000147911	83.00
SHIPPING	0000147911	11.76
GILLAT GILL ATHLETICS		94.76
HLET		
EARLY BIRD TRACK MEDALS	264596	567.12
HAUFF HAUFF MID-AMERICA SPORTS INC.		567.12
MIDAM		
Spring Conference Registration	MAR13-02	200.00
Share of Loss for Region Wrestling	MAR13-1	104.55
Postage	MAR13-1	21.05
Postage	MAR13-2	11.87
Conference Travel	MAR13-2	41.25
Registration Psychopharmacology Conf.	MAR13-2	199.99
Conference Book	MAR13-2	24.95
USD Entry Fee	MAR13-4	215.00
Postage	MAR13-4	12.20
Legal Seminar	MAR13-5	75.00
IMPRES IMPREST FUND		905.86
TFUN		
CERTIFICATE FRAME	FY13	54.00
SOUSA CERTIFICATE	FY13	6.25
JAZZ CERTIFICATE	FY13	6.25
CHORAL COMBINATION	FY13	57.00
DIRECTOR/BAND AWARD	FY13	49.00
SHIPPING	FY13	15.00
CONDUCTORS COMBINATION	FY13	9.00
INSTRU INSTRUMENTALIST, THE		196.50
MENT		
ACCOMPANIMENT FOR ELEM SOLO CONTEST	030813	50.00
KINNJA KINNEBERG, JAYNE		50.00
Y1		
MEALS - ALL STATE AUDITIONS	012613	9.00
MEALS - USD HONOR BAND	012813	21.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
MEALS-WAYNE STATE HONOR BAND	020213	21.00
MEALS- BAND MASTERS SDSU	020913	61.00
MEAL - USD JAZZ FEST	032613	9.00
MEAL - PLATTE JR HI FESTIVAL	112013	9.00
KLEIKE KLEINDL, KEVIN		130.00
V		
MEAL AT WORKSHOP	031913	9.00
KROEDE KROEGER, DEANNA		9.00
A1		
COMMON CORE - MATH STANDARDS	032113	48.00
MALLKR MALLOY, KRISTINE		48.00
I		
MISC SUPPLIES-INDUSTRIAL TECH	50401366	11.47
MATHE MATHESON LINWELD, INC.		11.47
SONLI		
TELEPHONE	APR13-0001	0.00
TELEPHONE	APR13-0001	29.42
INTERNET SERVICES - COLONY	APR13-0001	99.95
MCCOO MCCOOK COOPERATIVE - TRIOTEL		129.37
KCOOP		
MILEAGE	MAR13	132.00
MCINS MCINTOSH, SHAYNE		132.00
HA		
FIRE EXTINGUISHER INSPECTIONS	30686	175.00
MIDWE MIDWEST FIRE & SAFETY		175.00
STFIR		
REPAIRS-INTRUMENTAL	36197	90.00
MIKESB MIKES BAND INSTRUMENT REPAIR		90.00
ANDI		
50 FT SUPER VGA M/M	7966229-	49.56
SHIPPING	7966229-	11.40
MONOP MONOPRICE, INC.		60.96
RICEI		
HEAT- NATURAL GAS - DIST	APR13-0001	3,808.92
ELECTRICITY - JR/SR - ELEM	APR13-0001	4,698.82
ELECTRICITY - ATHLETIC COMPLEX	APR13-0001	194.59
ELECTRICITY - OUR HOME	APR13-0001	172.24
NATURAL GAS - OUR HOME	APR13-0001	183.79
NATURAL GAS - NEW ELM SPRINGS	APR13-0001	162.02
NORTH NORTHWESTERN ENERGY		9,220.38
WESTE		
VEHICLE REPAIRS & SERVICE	9794	34.95
VEHICLE REPAIRS & SERVICE - VAN #2	9804	473.08
VEHICLE REPAIRS & SERVICE - TAURUS	9809	284.80
PAPEAU PAPE AUTOMOTIVE		792.83
TOMO		
CHECKS	APR13-0001	0.00
HIGH SCHOOL	APR13-0001	0.00
ELEM SUBSCRIPTION	APR13-0001	0.00
HS SUBSCRIPTION	APR13-0001	0.00
ELEMEN	APR13-0001	0.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
PROCEEDINGS	APR13-0001	176.60
SUPPLIES	APR13-0001	0.00
PUBLICATIONS	APR13-0001	105.00
SUPPLIES - ATHLETIC DIRECTOR	APR13-0001	0.00
PARKST PARKSTON ADVANCE		281.60
ONAD		
2012 BOYS GOLF SEASON	2013-01	300.00
2013 GIRLS GOLF SEASON	2013-01	300.00
PARKST PARKSTON COUNTRY CLUB		600.00
ONCO		
PRESCHOOL SNACKS	294504	18.25
PRESCHOOL SNACKS	294842	4.95
MISC. SUPPLIES - OCC. FOODS	295111	18.50
PRESCHOOL SNACKS	295402	31.70
SUPPLIES - JR/SR HI	299369	23.48
LESS TAXES	299369	(1.33)
MISC. SUPPLIES - OCC. FOODS	299489	17.77
PRESCHOOL SNACKS	299624	16.14
SUPPLIES - JR/SR HI	299626	11.08
PRESCHOOL SNACKS	302595	19.61
PARKST PARKSTON FOOD CENTER		160.15
ONFO		
WATER	APR13-1499-0001	0.00
WATER	APR13-1499-0001	268.09
WATER	APR13-5101-0001	131.65
PARKST PARKSTON, CITY OF		399.74
ONCI		
JUDGE 5 -8 SOLO CONTEST	030813	125.00
PATZJE PATZLAFF, JEFF		125.00
F		
BEAR WENT OVER THE MOUNTAIN, THE CLASS K	1603503	89.99
SHIPPING	1603503	9.95
POPPLER POPPLERS MUSIC STORE		99.94
RSMU		
SUPPLIES - JR/SR HI	1514084	3.78
CUSTODIAL - SUPPLIES	1514504	17.56
CUSTODIAL - SUPPLIES	1514596	9.89
CUSTODIAL - SUPPLIES	1514612	9.79
CUSTODIAL - SUPPLIES	1514688	6.29
CUSTODIAL - SUPPLIES	1515292	6.69
CUSTODIAL - SUPPLIES	1515366	23.94
CUSTODIAL - SUPPLIES	1515373	3.99
CUSTODIAL - SUPPLIES	1515605	33.10
RUNNI RUNNINGS		115.03
NGS		
ASBO SPRING CONFERENCE - BRUENING	SPRING13	50.00
SDASB S.D. ASBO		50.00
O		
INTERNET ACCESS - COLONY HIGH SCHOOL	APR13-0001	0.00
INTERNET SERVICES - JR/SR HI	APR13-0001	0.00
INTERNETS SERVICES - COLONY	APR13-0001	53.95

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
TELEPHONE COLONY	APR13-0001	32.64
INTERNET SERVICES	APR13-0001	0.00
TELEPHONE - FISCAL SERVICES	APR13-0001	92.71
SEC. PRINCIPAL TELEPHONE	APR13-0001	92.71
TELEPHONE	APR13-0001	92.72
TELEPHONE - ELEM. OFFICE	APR13-0001	92.72
SANTEL SANTEL COMMUNICATIONS COMM		457.45
GBB RULES BOOK	77353	12.00
BBB RULES BOOK	77353	12.00
VB RULES BOOK	77353	24.00
FB RULES BOOK	77353	18.00
WR RULES BOOK	77353	12.00
TRACK & FIELD RULES BOOK	77353	12.00
GOLF RULE BOOKS	77353	2.00
CHEERLEADING RULES BOOK	77353	18.00
SDHSA SDHSAA		110.00
A		
JUDGE FOR 5-8 SOLO CONTEST	030813	125.00
SPERCA SPERLICH, CARINE		125.00
R		
- Repairs	9050133	2.99
CUSTODIAL - SUPPLIES	9050364	5.98
STURDE STURDEVANTS PRONTO AUTO VANT		8.97
ACADEMIC AWARDS FOR PERFECT SCORES	59506	36.00
SUNGO SUN GOLD TROPHIES		36.00
LDTRO		
STATE WR ROOMS	030513	2,999.40
SUPER8 SUPER 8 - EAST EAST		2,999.40
SUPPLIES - INDUSTRIAL TECH.	120777	58.71
UNTERE UNTEREINERS INC INER		58.71
MEALS - AD CONF	032813	21.00
VANLRO VANLAECKEN, ROBBIE		21.00
B		
less tax	15110013	(1.82)
- Gas	15110013	37.14
- Gas	18060013	62.11
less tax	18060013	(3.17)
- Gas	184	43.95
less tax	184	(2.23)
- Gas	26430013	13.86
less tax	26430013	(0.70)
- Gas	28250013	36.17
LESS TAX	28250013	(1.79)
less tax	29.1	(2.80)
- Gas	29.1	55.00
- Gas	52340013	25.02
less tax	52340013	(1.24)

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
less tax	54580013	(2.73)
- Gas	54580013	54.27
LESS TAX	55500013	(1.38)
- Gas	55500013	27.00
- Gas	56340013	13.26
less tax	56340013	(0.68)
- Gas	90.1	65.85
less tax	90.1	(3.30)
- Gas	93.1	43.20
less tax	93.1	(2.20)
VOYAGE VOYAGER FLEET SYSTEMS INC		452.79
RFLE		
ACCOMPIANMENT FOR ELEM SOLO CONTEST	030813	50.00
WALTT WALTMAN, TANNA		50.00
AN		
GARBAGE - OUR HOME	APR13-0001	0.00
GARBAGE	APR13-0001	700.00
WEBER WEBER SANITATION SERVICE		700.00
SANIT		
MILEAGE TO COLONY	031913	17.60
WERNA WERNING, ASHLEY		17.60
SH		
	Fund Total:	\$45,218.85

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
4" INDOOR DOME CAMERA	16326	290.56
DAKOT DAKOTA SECURITY SYSTEMS, INC.		290.56
ASECU		
COPIER LEASE	118226apr-0001	482.60
COPIER LEASE	118226apr-0001	482.60
ELITEB ELITE BUSINESS SYSTEMS		965.20
USIN		
TECHNOLOGY - JR/SR HI	APR3543-0001	294.97
TECHNOLOGY ELEMENTARY	APR3543-0001	294.97
HARDD HARD DRIVE OUTLET		589.94
RIVEO		
	Fund Total:	\$1,845.70

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
Speech Therapy Services PERMANN	APR13-0001	4,437.78
Speech Therapy Services OSTER	APR13-0001	321.33
AVERAS AVERA ST BENEDICT HEALTH CENTER TBEN		4,759.11
TELEPHONE - ADMINISTRATIVE	APR13-0001	92.71
SANTEL SANTEL COMMUNICATIONS COMM		92.71
- Gas	01100013	53.89
less tax	01100013	(2.75)
- Gas	02450013	51.08
less tax	02450013	(2.60)
- Gas	02540013	53.06
less tax	02540013	(2.67)
- Gas	03570013	70.00
less tax	03570013	(3.52)
- Gas	04060013	49.65
less tax	04060013	(2.50)
- Gas	04190013	51.53
less tax	04190013	(2.63)
- Gas	09580013	45.25
less tax	09580013	(2.30)
- Gas	15190013	41.34
less tax	15190013	(2.11)
- Gas	46420013	66.00
less tax	46420013	(3.37)
- Gas	48150013	67.00
less tax	48150013	(3.41)
- Gas	49160013	79.01
less tax	49160013	(4.02)
- Gas	49590013	57.10
less tax	49590013	(2.78)
VOYAGE VOYAGER FLEET SYSTEMS INC RFLE		650.25
MEAL AT WORKSHOP	022613	9.00
WEBER WEBER, REBECCA EB		9.00
	Fund Total:	\$5,511.07

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
FOOD PURCHASES-LUNCH	8884939	66.28
FOOD PURCHASES-LUNCH	8898537	395.39
VENDING MACHINE	8900742	11.31
FOOD PURCHASES - BREAKFAST	8901379	51.32
VENDING MACHINE	8908719	143.62
FOOD SERVICE SUPPLIES	8908719	207.04
FOOD PURCHASES-LUNCH	8908719	590.12
FOOD PURCHASES-LUNCH	8911608	260.56
FOOD PURCHASES - BREAKFAST	8911608	65.41
FOOD PURCHASES-LUNCH	8919273	1,020.59
VENDING MACHINE	8921378	203.37
CASHW CASH-WA DISTRIBUTING COMPANY		3,015.01
ADIST		
FOOD PURCHASES-LUNCH	915	539.87
CHILDA CHILD & ADULT NUTRITION SERVICE		539.87
DULT		
FOOD PURCHASES-LUNCH	5226719	562.77
FOOD PURCHASES-LUNCH	5226784	496.15
FOOD PURCHASES-LUNCH	5226828	153.37
FOOD PURCHASES-LUNCH	5226923	555.31
FOOD PURCHASES-LUNCH	5226976-	297.99
FOOD PURCHASES-LUNCH	5227021-	330.93
FOOD PURCHASES-LUNCH	5227121	341.86
DEANF DEAN FOODS - NORTH CENTRAL		2,738.38
OODSN		
FOOD PURCHASES-LUNCH	31703149158	52.50
FOOD PURCHASES-LUNCH	31703346346	85.50
FOOD PURCHASES-LUNCH	31703347050	75.00
FOOD PURCHASES-LUNCH	31703347745	171.40
FOOD PURCHASES-LUNCH	31703348449	116.00
EARTHG EARTHGRAINS BAKING CO. INC.		500.40
RAIN		
MEALS - WORKSHOP	032813	26.00
JUHNKI JUHNKE, KIM		26.00
M		
FOOD PURCHASES-LUNCH	20784-	40.06
FOOD PURCHASES-LUNCH	20865	250.73
FOOD PURCHASES-LUNCH	20948	101.99
FOOD PURCHASES-LUNCH	21047	65.07
FOOD PURCHASES-LUNCH	21089	344.00
FOOD PURCHASES-LUNCH	298472	6.25
FOOD PURCHASES-LUNCH	298502	6.75
FOOD PURCHASES-LUNCH	299093	31.34
FOOD PURCHASES-LUNCH	300423	5.44
FOOD PURCHASES-LUNCH	300440	34.47
FOOD PURCHASES-LUNCH	301317	3.59
FOOD PURCHASES-LUNCH	302676	11.34
PARKST PARKSTON FOOD CENTER		901.03
ONFO		
FOOD PURCHASES - BREAKFAST	235225	248.27

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
FOOD PURCHASES-LUNCH	235225	875.45
FOOD PURCHASES-LUNCH	243025	1,811.48
FOOD PURCHASES-LUNCH	245262	442.53
FOOD PURCHASES - BREAKFAST	245262	39.34
REINHA REINHART RT		3,417.07
FOOD PURCHASES-LUNCH	1012853	350.50
FOOD PURCHASES-LUNCH	1013776	951.83
FOOD PURCHASES-LUNCH	1015035	796.09
FOOD PURCHASES - BREAKFAST	1015035	126.33
FOOD PURCHASES-LUNCH	1016092	576.56
VARIET VARIETY FOODS LLC YFOO		2,801.31
PURCHASED SERVICES	19530	1,249.00
WORD WORDWARE, INC. WAREI		1,249.00
	Fund Total:	\$15,188.07

**BILLS TO BE PAID IN FOR THE MONTH
TRUST & AGENCY**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
Checking Account Total:		67,763.69
concession start up for Play/track	040313	450.00
FARMER FARMERS STATE BANK SSTA		450.00
GIRLS GOLF FEE	040413	78.00
FOXRU FOX RUN GOLF COURSE NGOLF		78.00
GIRLS GOLF FEE	040413	7.00
IRENES IRENE SCHOOL DISTRICT CHOO		7.00
PARKSTON FBLA - SHARE OF AWARDS FOR STATE CONFERENCE	040313 040313	0.00 80.00
REG. STATE FBLA - STUDENTS 9-1 ADVISOR	040313-	500.00
SDFBLA S.D. FBLA 2		580.00
JR. HI TRACK ENTRY FEE	040413	30.00
SCOTLA SCOTLAND HIGH SCHOOL NDHI		30.00
Fund Total:		\$1,145.00

BILLS TO BE PAID IN FOR THE MONTH
TRUST & AGENCY

Description

Invoice

Amount

Checking Account Total:

1,145.00

Monthly Hourly Personnel

04/04/2013 8:23 AM

<u>Name</u>	<u>Description</u>	<u>Amount</u>
JAMES AKRE	LUNCH DUTY	\$67.50
		<hr/> \$67.50
CINDY ANDERSON	SUB PAY JR/SR HIGH	\$18.00
		<hr/> \$18.00
PEGGY BADER	LUNCH DUTY	\$22.50
		<hr/> \$22.50
JENNIFER BARTELT	SUB PAY JR/SR HIGH	\$18.00
		<hr/> \$18.00
ROBERT BERG	HOURLY	\$1,845.28
ROBERT BERG	HOLIDAY	\$97.12
		<hr/> \$1,942.40
RENAE BIGGE	SUB. PAY-SPEC. ED.	\$65.00
		<hr/> \$65.00
CONNIE BOEHMER	HOURLY	\$1,156.84
CONNIE BOEHMER	SICK	\$13.65
		<hr/> \$1,170.49
KRISTI BOEHMER	HOURLY	\$1,282.50
		<hr/> \$1,282.50
MELISSA BYYKKONEN	HOURLY	\$1,369.55
MELISSA BYYKKONEN	OVERTIME	\$251.56
		<hr/> \$1,621.11
LORNA DECKER	HOURLY	\$1,607.28
LORNA DECKER	SICK	\$14.48
		<hr/> \$1,621.76
DONNA DEINERT	SUB PAY JR/SR HIGH	\$9.00
		<hr/> \$9.00
STEPHANIE GELDERMAN	SUB PAY JR/SR HIGH	\$18.00
		<hr/> \$18.00
JOHN GILMAN	SUB PAY JR/SR HIGH	\$390.00
		<hr/> \$390.00
REBECCA GRAJKOWSKE	HOURLY	\$1,838.96
REBECCA GRAJKOWSKE	SICK	\$14.48
REBECCA GRAJKOWSKE	FAMILY ILLNESS	\$115.84
REBECCA GRAJKOWSKE	HOLIDAY PAY	\$115.84
		<hr/> \$2,085.12
EVA GRAMM	HOURLY - PARTTIME - OTHERS	\$124.70
		<hr/> \$124.70

Monthly Hourly Personnel

04/04/2013 8:23 AM

<u>Name</u>	<u>Description</u>	<u>Amount</u>
GERALD GRAMM	SUB PAY JR/SR HIGH	\$70.00
		<hr/>
		\$70.00
SUSAN HARNISCH	HOURLY	\$1,346.04
SUSAN HARNISCH	PERSONAL	\$44.98
SUSAN HARNISCH	FAMILY ILLNESS	\$19.28
		<hr/>
		\$1,410.30
LINDA HARRIS	HOURLY	\$1,632.62
		<hr/>
		\$1,632.62
JUDY HEISINGER	HOURLY	\$1,382.84
JUDY HEISINGER	SICK	\$188.24
JUDY HEISINGER	PERSONAL	\$28.96
		<hr/>
		\$1,600.04
THOMAS HEISINGER	HOURLY	\$2,503.42
THOMAS HEISINGER	OVERTIME	\$376.11
THOMAS HEISINGER	HOLIDAY	\$127.36
		<hr/>
		\$3,006.89
TYLER HOCKETT	SUB PAY JR/SR HIGH	\$18.00
		<hr/>
		\$18.00
ROBERTA HOHN	HOURLY	\$1,301.86
ROBERTA HOHN	FAMILY ILLNESS	\$10.94
		<hr/>
		\$1,312.80
CHAD JODOZI	SUB PAY JR/SR HIGH	\$18.00
		<hr/>
		\$18.00
KIM JUHNKE	PERSONAL	\$78.65
KIM JUHNKE	FAMILY ILLNESS	\$31.46
KIM JUHNKE	SCHOOL	\$141.57
KIM JUHNKE	HOURLY	\$1,773.56
		<hr/>
		\$2,025.24
KEVIN KLEINDL	SUB PAY JR/SR HIGH	\$27.00
		<hr/>
		\$27.00
LEONNA KOEHN	HOURLY	\$1,207.93
LEONNA KOEHN	FAMILY ILLNESS	\$47.65
		<hr/>
		\$1,255.58
JOSEPH KOLLMANN	DETENTION	\$135.00
		<hr/>
		\$135.00
PEGGY KUMMER	HOURLY	\$1,602.48
PEGGY KUMMER	SICK	\$48.56
PEGGY KUMMER	HOLIDAY PAY	\$97.12

User ID: CDB

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<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<u>\$1,748.16</u>
NANCY LORENZ	LUNCH DUTY	\$52.50
		<u>\$52.50</u>
ELIZABETH LUEBKE	HOURLY	\$1,152.87
		<u>\$1,152.87</u>
TAMMY MAESCHEN	SUB PAY JR/SR HIGH	\$36.00
		<u>\$36.00</u>
ROBERT MALLOY	LUNCH DUTY	\$52.50
ROBERT MALLOY	SUB PAY JR/SR HIGH	\$9.00
		<u>\$61.50</u>
PAULETTE MANGOLD	SUB PAY JR/SR HIGH	\$27.00
		<u>\$27.00</u>
MICHELLE MATTHIES	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
KIM MCCANN	SUB PAY JR/SR HIGH	\$45.00
		<u>\$45.00</u>
CHARLES MCKEAN	SUB. PAY ELEMENTARY	\$126.00
CHARLES MCKEAN	SUB. PAY-SPEC. ED.	\$58.50
		<u>\$184.50</u>
LINDA MULDER	SUB. PAY ELEMENTARY	\$580.00
LINDA MULDER	SUB. PAY-SPEC. ED.	\$195.00
		<u>\$775.00</u>
RACHEL NELSON	SUB PAY JR/SR HIGH	\$27.00
		<u>\$27.00</u>
ERIC NORDEN	LUNCH DUTY	\$217.50
ERIC NORDEN	SUB PAY JR/SR HIGH	\$27.00
		<u>\$244.50</u>
CARRIE OAKLEY	LUNCH DUTY	\$30.00
		<u>\$30.00</u>
LINDA OSTER	SUB PAY JR/SR HIGH	\$320.00
		<u>\$320.00</u>
JOYCE RADEL	PERSONAL	\$84.00
JOYCE RADEL	HOURLY	\$1,353.00
		<u>\$1,437.00</u>
PEGGY RANDS	SUB. PAY ELEMENTARY	\$72.00
		<u>\$72.00</u>

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04/04/2013 8:23 AM

<u>Name</u>	<u>Description</u>	<u>Amount</u>
EUNICE SCHMIDT	SUB. PAY ELEMENTARY	\$94.50
EUNICE SCHMIDT	SUB PAY JR/SR HIGH	\$144.00
		<hr/>
		\$238.50
MELISSA SCHNABEL	SUB PAY JR/SR HIGH	\$27.00
		<hr/>
		\$27.00
ALISHA SPURRELL	SUB PAY JR/SR HIGH	\$18.00
		<hr/>
		\$18.00
SHAWN SPURRELL	SUB PAY JR/SR HIGH	\$9.00
		<hr/>
		\$9.00
CHAD STIRLING	VACATION	\$128.38
CHAD STIRLING	SICK	\$73.36
CHAD STIRLING	HOURLY	\$1,194.39
CHAD STIRLING	OVERTIME	\$3.44
CHAD STIRLING	HOLIDAY	\$73.36
		<hr/>
		\$1,472.93
JUDY THURY	HOURLY	\$1,349.00
		<hr/>
		\$1,349.00
JOANNE VANLAECKEN	HOURLY	\$1,719.50
JOANNE VANLAECKEN	SICK	\$7.24
		<hr/>
		\$1,726.74
DORIS WAGNER	HOURLY	\$1,699.31
		<hr/>
		\$1,699.31
LOIS WAGNER	HOURLY	\$1,571.08
LOIS WAGNER	SICK	\$130.32
		<hr/>
		\$1,701.40
JULIE WOLF	HOURLY	\$2,017.80
JULIE WOLF	HOLIDAY PAY	\$113.28
		<hr/>
		\$2,131.08
MICHELLE WUERTZER	SUB. PAY-SPEC. ED. JR/SR	\$320.00
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		\$320.00
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		\$39,891.54

Unapproved Minutes, March 11th, 2013

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. Hora, M. Heisinger, J. Proehl, R. Heisinger, A. Honke, Supt. S. McIntosh, Bus. Mgr. C. Bruening, Prin. M. DeLange, Prin. J. Kollmann, S. Ehler, R. Herman, K. Berg, J. Akre, T. Kinneberg, R. VanLaecken, T. Hohn, J. Bormann, J. Bormann, T. Sloan, J. Sloan, S. Sloan, T. Bruening, B. Bruening, J. Moke, N. Lorenz, R. Bigge

Moved by R. Heisinger and seconded by Honke to approve the agenda with changes. All members present voted aye

Moved by M. Heisinger and second by Proehl to approve the following consent agenda items. All members voted aye.

A. the minutes of the last regular board meeting as printed.

B. the financial statement as presented:

	GEN. FUND	C.O.L.	SPEC. ED.	PENSION FUND	BOND REDEMPTION	SCHOOL LUNCH	ENTERPRISE FUND	TRUST & AGENCY	LONNY HOFFMAN	ALVIN SCHELSKE	TOM MAXWELL
									SCHOLARSHIPS		
Beg. Monthly Balance	1,575,173.06	446,282.55	159,724.47	293,344.06	191,840.84	-7,025.04	10,586.04	56,513.34	186.11	703.00	617.10
Receipts											
Taxes	38,808.97	26,985.92	16,191.74	4,048.06	12,265.52						
Tuition - Other LEA	8,561.70										
Tuition - Preschool							2,565.00				
Headstart											
Interest	251.96	17.12	5.43	12.03	5.78		0.16	2.03			
Admissions	4,257.00										
Miscellaneous	2,136.34										
Receipts						23,364.24		8,688.14			
State Apportionment	28,828.13										
Donations											
Bank Franchise Tax	32,794.21										
Annual Sales	2,440.00										
State Aid	138,433.00		18,441.00								
Tuition Our Home	4,825.18										
Title II Part A	2,852.00										
IDEA Part B			58,558.00								
Title I	13,531.00										
Title V											
Title IV - Drug											
IDEA Preschool			4,086.00								
Medicaid - Direct			1,522.03								
TOTAL RECEIPTS	277,719.49	27,003.04	98,804.20	4,060.09	12,271.30	23,364.24	2,565.16	8,690.17	0.00	0.00	0.00
Total Cash Available	1,852,892.55	473,285.59	258,528.67	297,404.15	204,112.14	16,339.20	13,151.20	65,203.51	186.11	703.00	617.10
Disbursements	313,429.32	1,532.69	48,682.18			25,073.04		5,033.86			
Ending Balance	1,539,463.23	471,752.90	209,846.49	297,404.15	204,112.14	-8,733.84	13,151.20	60,169.65	186.11	703.00	617.10

All members voted aye

C. Approve Claims.

ELEMENTARY - \$75,625.77; JUNIOR HIGH - \$16,412.52; JR/SR HI - \$39,116.81; TITLE I - \$10,851.85; GUIDANCE - \$4,740.00; EDUCATIONAL MEDIA - \$3,767.98; TECHNOLOGY - \$6,078.75; BOARD OF EDUCATION - \$2,375.00; EXECUTIVE ADMINISTRATION - \$8,723.62; PRINCIPAL SERVICES - \$14,808.52; FISCAL SERVICES - \$5,441.95; OPERATION AND MAINTENANCE - \$8,077.24; MALE ACTIVITIES - \$4,257.05; FEMALE ACTIVITIES - \$1,585.58; COMBINED ACTIVITIES - \$2,988.20; MILD TO MODERATE - \$31,840.38; EARLY CHILDHOOD PROGRAMS - \$1,405.84; NURSING SERVICES - \$2,529.26; FOOD SERVICE - \$9,923.57; OASI - \$17,761.43; RETIREMENT - \$14,534.32; HEALTH INSURANCE - \$32,438.32; DENTAL - DISTRICT SHARE - \$88.40; WORKMEN'S COMPENSATION - \$1,886.00; LTD - DISTRICT SHARE - \$114.01; ANNUITY - DISTRICT SHARE - \$701.67; GENERAL FUND; ADVERTISING ARTS INC - Banner - 32.97; AGLAND CO OP - gas - 93.59; TAYLOR AKRE - Expenses - 105.00; TIM ALLEY - Expenses - 160.00; AMERICAN TIME & SIGNAL CO - Repairs - 205.30; B-J SCHOOL BUS INC - bussing - 21,924.29; PATRICA BEHREN - Expenses - 9.00; JD BORMANN - Expenses - 160.00; MITCH BREEN - Expenses - 43.25; CRAIG BRUENING - Expenses - 34.00; CARD MEMBER SERVICES - Expenses - 158.79; DAYS INN - BROOKINGS - Travel - 154.00; DEAN FOODS - NORTH CENTRAL - 39.75; JARED DIGMANN - Expenses - 90.00; ELITE BUSINESS SYSTEMS - Color Copies - 74.48; FARMERS STATE BANK - Expenses - 30.00; JOHN GILMAN - Expenses - 90.00; NICOLE GRAMM - Expenses - 105.00; HEUER PUBLISHING CO - Supplies - 35.00; HILLYARD FLOOR CARE SUPPLY - custodial supplies - 77.75; BILL HOFFMAN Expenses - 414.00; MATT HOFFMAN Expenses - 20.00; ROBERTA HOHN - Expenses - 39.51; DIANA HOLDEN Expenses - 90.00; IMPREST FUND - January Imprest - 2,240.02; JOSTENS INC - YEARBOOK - 2,860.00; STERLING KINNEBERG - Expenses - 200.00; JOSEPH KOLLMANN - Expenses - 153.00; DEANNA KROEGER - Expenses - 9.00; MATHESON LINWELD, INC. - 10.36; MIKE MAXWELL Expenses - 108.00; MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet - 85.69; RYAN MEYER Expenses - 90.00; MIKES BAND INSTRUMENT REPAIR - instrument repairs - 89.00; MONOPRICE, INC. Supplies - 72.43; RACHEL NELSON - Expenses - 61.00; NORTHWESTERN ENERGY - utilities - 10,230.77; PAPE AUTOMOTIVE - Repairs - 679.05; PARKSTON ADVANCE - publications - 206.00; PARKSTON ELECTRIC - Repairs - 44.88; PARKSTON FOOD CENTER - food - 46.58; PARKSTON, CITY OF - sewer & water - 368.42; PITNEY BOWES - PURCHASE POWER - 123.00; POPPLERS MUSIC STORE - Music - 285.95; QUILL CORP. - supplies - 21.48; TIM RANDS - Official - 216.00; RUNNINGS - Supplies - 111.65; SANTEL COMMUNICATIONS - phone & internet service - 395.85; SCHOOL PRIDE - Expenses - 1,190.00; MIKE SCOTT Expenses - 176.00; STURDEVANTS PRONTO AUTO - Repairs - 43.96; SUN GOLD TROPHIES - supplies - 14.00; SUPREME SCHOOL SUPPLY - Office Supplies - 401.17; TRAINING ROOM INC. - Medical Supplies - 164.37; ROBBIE VANLAECKEN - Expenses - 33.00; VOYAGER FLEET SYSTEMS INC - Gas - 845.70; ROGER WALTMAN - Expenses - 414.00; WEBER SANITATION SERVICE - Garbage Service - 700.00; WEIDENBACH CONSTRUCTION CO - Cement Work - 1,344.00; CAPITOL OUTLAY; ELITE BUSINESS SYSTEMS - Copy Lease - 965.20 - ; HARD DRIVE OUTLET - Printer Lease - 599.33; SPECIAL EDUCATION FUND; AVERA ST BENEDICT HEALTH CENTER - Speech Services - 4,698.58; MEDICINE SHOPPE - Supplies - 3.99; SANTEL COMMUNICATIONS - phone & internet service - 77.31; VOYAGER FLEET SYSTEMS INC - Gas - 537.07; ENTERPRISE FUND - FOOD SERVICE; CASH-WA DISTRIBUTING COMPANY - food supplies - 2,647.98 - ; DEAN FOODS - Food Supplies - 2,004.87; EARTHGRAINS BAKING CO. INC. - BREAD - 312.30; HEIMAN INC - Service - 144.00; PARKSTON FOOD CENTER - food - 308.57; REINHART - food supplies - 993.87; VARIETY FOODS LLC - Food Supplies - 1,031.52;

D. Final Reading of 800 series as printed.

Correspondence/Visitors

Recognize Jaden Bormann, daughter of JD and Jen Bormann; Sean Sloan, son of Tonya Sloan and Jason Sloan; Braden Bruening, son of Craig and Trish Bruening and there teachers, Renae Bigge, Juli Moke, and Nancy Lorenz for receiving a perfect score on the Dakota STEP Tests. Congratulations

to all for a job well done. We would also like to recognizing Tyler Hohn for his acceptance into United States Military Academy. Congratulations to him for that great accomplishment.

Superintendent McIntosh reported on Legislation, Grant update, FY14 School Calendar, Evaluations, Affordable Care Act, and Sequestration.

Principal & Athletic Directors Report

DeLange – Recognition of National Art Month, Technology in the Elementary Classroom, Begindergarden

Kollmann – Advanced Ed Accreditation Review April 9-10,

VanLaecken – Winter Sports Report, Congratulations to the Wrestlers for a State Championship and Record for most points scored in a tournament.

Spring Sports are underway, Junior High Sports participation numbers concern.

Second Reading of the 900 Series Policy was held

Discussion was held on School Security

Discussion was held on Bleachers with a phone conversation with Hussey Representative Paul Belanger

Moved by Honke and seconded by M. Heisinger to accept the following resignations: Kevin Kleindl – Instrumental Music, Jodi Kleindl – Elementary Teacher, Megan McManus – Elementary Special Education and Assistant Volleyball Coach, Christy Mogck – Para-Professional, and Diana Holden – Cheer Coach. All members present voted aye.

Moved by R.Heisinger and seconded by Honke to approve the Safe Routes to Schools Grant Amendment. All member present voted aye.

Discussion of Budget was held

Moved by M. Heisinger and seconded by Honke to amend the contract for Tony Kinneberg to include– Media Club Advisor for the following school years: FY2011 - \$2376.00, FY2012 - \$2396.00, FY2013 - \$2718.00. All members present voted aye.

President J. Hora called a recess at 8:12 pm

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

Moved by Proehl and seconded by R Heisinger to go into Executive Session at 8:16 pm for Personnel, Student Matter, Negotiations. All members present voted aye.

President J. Hora called the meeting back into session at 10:06 pm.

Moved by R. Heisinger and seconded by Honke to adjourn at 10:07 pm. All members present voted aye

Submitted by

Craig Bruening
Bus. Mgr.

James Hora
Chairperson

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