

Financial Report: June 10, 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	1,377,393.53	516,660.69	205,731.26	304,658.96	226,097.32	-10,575.42	20,544.56	49,839.30	(76) Lonnie Hoffman	(77) Alvin Schelske	(78) Tom Maxwell
Receipts									186.11	703.00	617.10
Taxes	311,263.15	194,868.13	116,936.50	29,234.89	88,589.02						
Tuition - Other LEA	7,610.40										
Preschool Tuition							2,695.00				
Interest	125.28	10.31	16.35	8.45	92.04		3.17	1.94			
Admissions	405.00										
Annual Sales	120.00										
Receipts	3,775.02					20,703.82		15,402.28			
Miscellaneous	6,137.18										
Tuition Our Home	138,434.00		18,442.00								
State Aid	12,870.00										
Title I			11,712.00								
IDEA Part B			818.00								
IDEA Preschool	3,054.00		4,996.87								
Title II											
Medicaid Direct											
TOTAL RECEIPTS	483,794.03	194,878.44	152,921.72	29,243.34	88,681.06	20,703.82	2,698.17	15,404.22	0.00	0.00	0.00
Total Cash Available	1,861,187.56	711,539.13	358,652.98	333,902.30	314,778.38	10,128.40	23,242.73	65,243.52	186.11	703.00	617.10
Disbursements	298,742.90	2,611.39	80,986.70			20,292.23	7,500.07	12,431.27			
Ending Balance	1,562,444.66	708,927.74	277,666.28	333,902.30	314,778.38	-10,163.83	15,742.66	52,812.25	186.11	703.00	617.10
Cash	362,444.66	258,927.74	177,666.28	83,902.30	314,778.38	-10,163.83	15,742.66	42,812.25	186.11	703.00	617.10
Invested	1,200,000.00	450,000.00	100,000.00	250,000.00	0.00	0.00		10,000.00	0.01%	0.02%	0.02%
	30.12%	21.52%	14.76%	6.97%	26.16%	-0.84%	1.31%	1.34%			
Prior Years Data											
May 2012	1,738,356.07	441,681.50	194,688.24	281,917.72	303,034.08	6,530.22	7,000.00	36,787.77	186.11	1,203.00	857.65
May 2011	1,617,833.84	478,887.58	280,821.05	247,103.45	303,480.53	15,953.52		68,694.36	1,186.11	1,703.00	1,092.85
May 2010	1,440,217.63	741,025.40	300,710.09	279,818.84	332,358.15	23,296.98		51,981.24	1,186.11	2,203.00	1,295.18
May 2009	1,461,473.47	608,945.50	153,802.88	200,700.22	283,654.58	15,736.65		51,590.10	1,186.11	2,703.00	1,763.53

Investments	
Transfer from Cash to Passbook	
General Fund	0.00
Capitol Outlay Fund	0.00
Special Ed. Fund	0.00
Pension Fund	0.00
Bond Redemption Fund	0.00
Transfer to Cash from Passbook	
General Fund	125,000.00
Capital Outlay Fund	0.00
Special Ed. Fund	0.00
Pension Fund	0.00
Bond Redemption Fund	75,000.00
Trust & Agency	10,000.00
	CD

Parkston School District #33-3
102C South Chapman Drive
Parkston, South Dakota 57366-2017
TELEPHONE: (605) 928-3368
FAX: (605) 928-7284

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

SECONDARY PRINCIPAL: JOE KOLLMANN
Joe.Kollmann@k12.sd.us
ELEMENTARY PRINCIPAL: MARCHELL DELANGE
Marchell.Delange@k12.sd.us

Agenda

June School Board Meeting.
Parkston School Board Meeting
Elementary Conference Room
Regular Meeting **Monday June 10, 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 Regular and Special Meetings
 - b. Accept financial reports
 - c. Approve claims
 - d. Accept Donation Parkston Band Boosters
 - e. Accept Contracts
 - f. Accept Resignation
6. Visitors and Correspondence
7. Superintendent report
8. Principal Report/AD Report
9. Old Business
 - a. Bleacher discussion
 - b. 6th Grade playing up policy – final reading
 - c. Overnight Stays and traveling with team –final reading
 - d. Preschool time and rate discussion
10. New Business
 - a. 2012-13 Budget Overview
 - b. Supplemental Budget
 - c. Colony Cameras
 - d. SDHSAA Runoff Election
 - e. Health Plan Resolution
 - f. ASBSD Workers Compensation Trust Fund Participation Agreement
 - g. Health Insurance Plan Change

h. Executive Session

1. Personnel
2. Negotiations

11. 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
BUSINESS MANAGER: CRAIG BRUENING
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SECONDARY PRINCIPAL: JOE KOLLMANN
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Agenda

June School Board Meeting
Parkston School Board Meeting
Elementary Conference Room
Regular Meeting Monday June 10, 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
 - a. Approve Minutes Regular and Special Meetings
 - b. Accept financial reports
 - c. Approve claims
 - d. Accept Donation Parkston Band Boosters - We have a donation from the Band Boosters for \$699 for a drum set.
 - e. Accept Contracts- We have the following contracts to approve: Ben Latham – Instrumental Music, Trisha Bruening – Colony, Megan Konrad – Colony, Matthew Semmler – Elementary Principal, Michelle Mathias – Cheer Coach
 - f. Accept Resignation – Please find enclosed a letter from Betty Luebke, resigning her position as library aide. We would recommend you accept the letter and thank her for her years of service.

Comments:

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

6. Visitors and Correspondence

Comments:

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

7. Superintendent report - Staffing, student school board member, security door quotes, Town Hall Meeting regarding school funding, ASBSD Joint Convention

Comments:

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

8. Principal Report/AD Report

Comments:

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

9. Old Business

- a. Bleacher discussion – Please find enclosed the latest documentation regarding the bleacher situation. I would recommend proceeding as indicated in the email.

Comments:

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

- b. 6th Grade playing up policy – We will have the final reading of the policy. I have received no feedback or recommended changes.

Comments:

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

- c. Overnight Stays and traveling with team –We will have the final reading of the policy. I have received no feedback or recommended changes

Comments:

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

- d. Preschool time and rate discussion – Mrs. DeLange will have recommendations regarding the number of days she would like us to have preschool, time, and the rate charged.

Comments:

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

10. New Business

- a. 2012-13 Budget Overview – Mr. Bruening and I will give you our best estimates as to how we will end the fiscal year.

Comments:

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

- b. Supplemental Budget - Pursuant to the previous discussion, we will ask for spending authority in the way of supplemental budget for an additional \$60,000 in capital outlay for bussing expenses. This request shifts the expenditure from the general fund to the capital outlay fund. Means of finance will be cash on hand.

Comments:

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

- c. Colony Cameras – Enclosed, you will find the quotes for the camera installation at the colony.

Comments:

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

- d. SDHSAA Runoff Election – We are being asked to cast a ballot for a runoff election for two positions. Enclosed. We will recommend Dan Whalen and Mike Miller.

Comments:

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

- e. Health Plan Resolution – Routine business that indicates we will be taking part in the ASBSD Health Care plan for the coming year. This resolution has no impact upon a whether or not we elect to modify your health plans.

Comments:

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

- f. ASBSD Workers Compensation Trust Fund Participation Agreement - Routine business indicating that we will take part in the ASBSD workers compensation program.

Comments:

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

- g. Health Insurance Plan Change – Enclosed, you will find the various options presented to us by ASBSD whereby we can reduce our health insurance

premium increases. You will also find the results of the poll that was given to staff.

Comments:

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

h. Executive Session

1. Personnel
2. Negotiations

11. Adjourn

Comments:

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

INTERSTATE Glass & Door, Inc.

PROPOSAL

P. O. Box 727 • 701 S. Burr • Mitchell, SD 57301 • 605-996-2720 • FAX 605-996-0646

NAME/ADDRESS
PARKSTON SCHOOL 102 C SOUTH CHAPMAN DR. PARKSTON, SD 57366

DATE
6/3/2013
AMOUNT
\$2,477.00
ADDENDA

SALES TAX	EXCISE TAX	LOCATION	Project
INCLUDED	INCLUDED	DOORS	DOORS

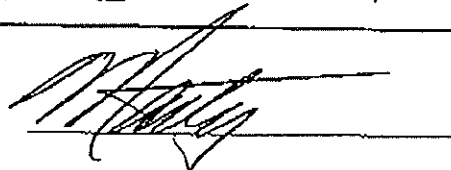
DESCRIPTION
WE WILL FURNISH AND INSTALL A INTERIOR SET OF DOORS AT NW ENTRANCE WITH A FRAME TO FIT A 96" X 104" AREA. DOORS WILL BE BRONZE IN COLOR AND GLASS WILL BE 1/4" CLEAR TEMPERED. DOORS TO HAVE PUSH-PULLS ONLY. NO LOCKING HARDWARE.

	TOTAL	\$2,477.00
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ACCEPTED BY: _____

CONTRACTOR: _____

SIGNATURE



INTERSTATE Glass & Door, Inc.

PROPOSAL

P. O. Box 727 • 701 S. Burr • Mitchell, SD 57301 • 605-996-2720 • FAX 605-996-0646

NAME/ADDRESS
PARKSTON SCHOOL 102 C SOUTH CHAPMAN DR. PARKSTON, SD 57366

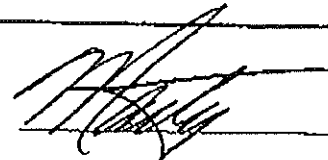
DATE
6/3/2013
AMOUNT
\$7,397.00
ADDENDA

SALES TAX	EXCISE TAX	LOCATION	Project
INCLUDED	INCLUDED		ADA OPERATORS
DESCRIPTION			
WE WILL FURNISH AND INSTALL 4 EACH HANDICAP DOOR OPERATORS WITH REMOTE ACTIVATION BUTTONS. ABOVE PRICE DOES NOT INCLUDE ANY ELECTRICAL WORK TO GET POWER TO THE OPERATORS.			
			TOTAL
			\$7,397.00

ACCEPTED BY: _____

CONTRACTOR: _____

SIGNATURE



Mcintosh, Shayne

From: Tyler Pickner [tpickner@asbsd.org]
Sent: Friday, May 31, 2013 9:44 AM
Cc: Tyler Pickner
Subject: Register today for the ASBSD and SASD Joint Convention

The early registration deadline for the ASBSD and SASD Joint Convention is fast approaching.

Get registered for the two-day convention by July 12 and save \$40.

Registration received by July 12 is \$185 and registration received after is \$225. For non-members, registration is \$370 by July 12 and \$450 after.

ASBSD and SASD is also offering a **great deal** for any member district registering **3** school board members they will receive **FREE** registration for one administrator.

To streamline convention registration, **we're asking business managers complete registration for administrators and board members planning to attend.**

This year's convention will feature two keynote speeches, with Thursday headlined by Tom Vander Ark discussing mass customized learning and Friday featuring Darrell Scott of Rachel's Challenge talking about school safety.

A panel discussion on school safety will follow Friday's keynote speech.

In addition, the convention includes over 40 breakout sessions covering a wide array of K-12 education topics, an exhibit hall filled with vendors promoting valuable products and services and plenty of professional networking opportunities.

Be sure to check the [ASBSD blog](#) and [Facebook page](#) for updates on convention as it approaches.

Tyler Pickner
ASBSD Director of Communications
Office: 605-773-8382
Cell: 605-881-3791
tpickner@asbsd.org



McIntosh, Shayne

From: Tyler Pickner [mailto:tpickner@asbsd.org]
Sent: Thursday, May 23, 2013 5:48 PM
Cc: Tyler Pickner
Subject: School Funding summer study

ASBSD and SASD are very excited about the upcoming legislative interim study on education funding and we believe it benefits the study to have a dialogue between all interested parties prior to the committee's first meeting.

We need you to be involved to make the study as beneficial as possible.

Our associations, in cooperation with the study's Committee Chair Rep. Jacqueline Sly, have scheduled four town hall meetings for board members and administrators to discuss the study with committee members.

We need you to attend one of the four meetings in your area to contribute to the study, whether it's providing information about your district, asking questions of the committee, answering questions the committee members may have or attending to show solidarity for the study and the K-12 community.

There should be no assumptions made about the outcomes for education funding in South Dakota, but any contribution from our members to the committee's work as a result of these meetings will help.

Meeting schedule:

Date	Time	City	Location
June 11	2:00 PM	Aberdeen	Central High School Theater
June 17	7:00 PM	Rapid City	Outdoor Campus Leopold Room
June 18	2:00 PM	Hartford	West Central High School Theater
June 18	7:00 PM	Mitchell	MTI Technology Center

If you have questions about the meetings, please contact Executive Director Wade Pogany via email or at 605-773-2500.

For updates and reports from the meetings, check the ASBSD blog.

Mcintosh, Shayne

From: Belanger, Paul [PBelanger@Husseyseating.com]
Sent: Thursday, May 16, 2013 2:47 PM
To: McIntosh, Shayne; sales@combinedbuilding.com
Subject: RE: Parkston School

Curt & Shane,

Sorry for the delay here on my part. Here are some answers and what I would recommend going forward:

- The seats we have replaced to date are not from the new mold. They are the same mold as the original seats, however we modified the manufacturing process for the seats in light of what was happening. They should be better than what was originally supplied.
- I would recommend not replacing the seats which have been recently replaced as the manufacturing process was modified in order to make them stronger. I would recommend moving them to one seating zone on one bank when we do further replacements and monitoring going forward.
- The new seats would fall under the remainder of the five year warranty. I believe it to be about 2 years. Please know that HSC is conducting Static and Dynamic load testing on the new design and we are getting very favorable and impressive results. None of which are official yet, however I can say that this new seats is holding up to forces well. You will be impressed.

Please review and let me know your thoughts and or concerns,

Best regards,

Paul

From: McIntosh, Shayne [mailto:Shayne.Mcintosh@k12.sd.us]
Sent: Monday, May 13, 2013 2:27 PM
To: sales@combinedbuilding.com; Belanger, Paul
Subject: RE: Parkston School

Any news? I have a board meeting tonight

From: Combined Building Specialties [mailto:sales@combinedbuilding.com]
Sent: Tuesday, May 07, 2013 4:39 PM
To: McIntosh, Shayne; Belanger, Paul
Subject: Re: Parkston School

Sorry our e-mail was down last week. I will have to get in touch with Paul at Hussey to see what they want to do

Thanks

Combined Building Specialties
516 N Garfield Cir
Sioux Falls, SD 57104

phone: 605-331-6904
fax: 605-331-6913
email: sales@combinedbuilding.com
website: www.combinedbuilding.com

On 5/7/2013 8:40 AM, McIntosh, Shayne wrote:

Curt,

I sent this last week, but it was kicked back to me. So I am trying again. Anyway, we have a board meeting on Monday and it would be nice to have this resolved. Thanks

Good morning gentlemen.

I apologize for my being late in getting back to you. The Parkston School Board discussed a length the four options listed below, and appreciate the fact that you have provided the district with different options. They are really not sure what the best option is. Obviously, they want a product that will hold up and last the longest amount of time while still being comfortable.

Having said this, I believe they like the fourth option the best. This however raised a couple questions. 1) Are the seats that have been replaced the new mold? 2) If not, would you consider replacing those as well? 3) Would the new seats come with a warranty? (There is concern that if they are not the new mold, they may not hold up and secondly, the new mold is untested, thus a warranty would provide some level of security)

Let me know what you come up with and I will get back to you asap.

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

Note: This e-mail and any attachments may be privileged and confidential and protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of this e-mail and any attachments is strictly prohibited. If you have received this e-mail in error, please notify us immediately by returning it to the sender and deleting it from your computer system. Thank you for your cooperation.

Circumstances which all 6th Grade athletes to compete with JH

The decision to have 6th grade students play 7-8 grade athletics will be determined by an as needed ~~bases~~ basis, sport by sport.

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.

April 2013- Introduced

May 2013- Second Reading

June 2013- Final Reading

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 in writing 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 in writing 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. In all instances, the parent of the student, not the student, must deliver the request for exemption. 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.

April 2013- Introduced

May 2013- Second Reading

June 2013- Final Reading



Installation Proposal

PH: 800-365-5625
 FX: 605-271-7001

NUMBER 26024
 NAME IP Video
 DATE 05/30/2013

Proposal Submitted To:

Job Site Information:

Parkston School
 102A S. Chapman Dr.
 Parkston, SD 57366

Parkston School IP Video
 102A S. Chapman Dr.
 Parkston, SD 57366

<u>Qty</u>	<u>Part #</u>	<u>Part Description</u>
2.00	100	Custom Recording Server; 2TB; 30 days
2.00	9170	License; XProtect Essential Base + 2 Cams
1.00	9171	License; XProtect Essential Camera
2.00	9172	SUPI XProtect Essential Base License; 1 year
1.00	9173	SUPI XProtect Essential Camera License; 1 year
2.00	4616	Monitor; 19" LCD; Black Flat Panel; DVI-D/VGA
2.00	4587	UPS; 8 Outlets; Battery Back-Up; 900VA
2.00	7636	Switch; 8 Port; 4 PoE; Fast EN; 10/100Mbps
5.00	11395	Camera; Indoor MiniDome; 720P/ 1 MP
0.20	1448	Wire; Cat5e; 24/4 Plenum; Yellow
3.00	76	Connectors; Nice Duc; White; Package Of 25
15.00	78	Nice Duc; Self Adhesive; 5ft; White
1.00	25	Security Pack; DSS Logo
1.00	26	Job Supply Kit; Alarm, Access, CCTV
1.00	876	Shipping & Handling
		Installation

Scope of Work: SCOPE OF WORK:

Dakota Security Systems, Inc. will provide, install and program a Surveillance System to monitor and record activity at your facility.

Proposed Price: \$11,257.27

(TAXES NOT INCLUDED)

50% due prior to work commencing.

ACCEPTANCE OF PROPOSAL: The prices, scope of work, specifications and the attached Installation Terms and Conditions as presented within the scope of this proposal are satisfactory and are hereby agreed to and accepted. Dakota Security Systems, Inc. is authorized to perform the work as specified and payment terms are agreed upon and accepted. Final authorization of the agreement is based on the acceptance and full execution of this proposal by a duly authorized representative, officer of corporation or individual. (as applicable). Prices valid for thirty days from date above.

X

Signature

Date of Acceptance

Check a box below if you are interested in receiving additional information about any of the following "Worry Free" options:

- Service and Maintenance Agreement
 Alarm Monitoring Agreement
 Managed Services Agreement

<u>Qty</u>	<u>Part #</u>	<u>Part Description</u>
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Camera Locations (New Elm Colony)

A total of (3) cameras will be installed throughout your facility. Camera types, locations, and views shall be as follows:

- (2) Fixed Interior IMP Dome Cameras – Classrooms
- (1) Fixed Interior Dome Camera – End of Hallway

Camera Locations (Old Elm Colony)

A total of (2) cameras will be installed throughout your facility. Camera types, locations, and views shall be as follows:

- (2) Fixed Interior IMP Dome Cameras – Classrooms

Head End Location(s)

New Elm Colony - One (1) NVR/server shall be provided by Dakota Security, which shall be located in the Classroom. NVR/server shall provide a minimum of (30) days of recorded video storage at (7) frames per second.

Old Elm Colony - One (1) NVR/server shall be provided by Dakota Security, which shall be located in the Library. NVR/server shall provide a minimum of (30) days of recorded video storage at (7) frames per second.

- A 120 Volts AC outlet is required for each NVR/server and shall be provided by the customer.
- Dedicated network jack, I.P. Address, Subnet Mask and Gateway information are required for remote communication. The NVR/server will require (1) network connection with (1) static IP address, which shall be provided by the customer.
- PoE switches shall be provided by Dakota Security.

Programming

Dakota Security shall provide all necessary labor to configure and program the system.

Dakota Security will load a client on a workstation at the school in Parkston for remote viewing of the Colony schools.

Training

Dakota Security shall provide a qualified trainer to your job site to train key personnel. Included in our contract price is an initial training session to instruct you on the basic operation of your system. Additional or repeat training sessions are available upon request and shall be invoiced at our standard labor rate.

Cabling

Wire, cable and installation of wire and cable shall be completed by Dakota Security.

James Hansen—Rapid City Area Schools

I am privileged to be among those being nominated for a position to serve on the South Dakota High School Activities Association Board of Directors. I bring a unique prospective to the committees and boards I have been on and to the School Board I serve on in Rapid City.

I am from Rapid City but have lived all over the world as a USAF dependant. I have been with the Rapid City Police Department since 1987. During the late 1990's, I was assigned as a school liaison at Rapid City Central High School for 3 years. My wife Connie and I have six children, 5 are grown and one still in attendance in the Rapid City School District. I have followed my children through their activities and assisted in coaching where needed all the way through to my eldest sons' All American Football 2010 honors from DWU in Mitchell, SD. As a parent and a professional whom is involved with children in my community, I see serving on the Executive Board as an opportunity to assist in the growth of our children and all the children across the state.

I have been active in the following:

- President Fraternal Order of Police Lodge 2 Rapid City - Since 2008 to Present
- Past Vice President Fraternal Order of Police State Lodge - 2009-2013
- Knights of Columbus Member
- North Rapid Civic Association Member
- SD Division of Criminal Investigators Reserve Agent
- RCPC Gang Task Force member - Since 1989
- Neighbor Works Committee Member Lemmon St Project – Rapid City, SD

I would be honored to serve you in this capacity as a South Dakota High School Activities Association Executive Board member.

Mike Miller—Aberdeen Central

Mike Miller is a 1979 graduate of Aberdeen Roncalli High School and a 1985 graduate of Northern State University, where he participated in Wolves football. For the past thirteen years Miller has served the Aberdeen School District as a member of the Board of Education. He is currently serving his 5th term. Miller believes that through public service we all get better.

Miller's accomplishments on the Board of Education for the Aberdeen Public Schools include the construction of the new Aberdeen Central High School, building of the joint use athletic facility - Clark Swisher Activities Complex, development of Mike Healy Memorial Field – a middle school track and football facility, a new Simmons Middle School, a new District Service Center, and the renovation of Holgate Middle School and all five of the district's elementary schools. All these projects were completed within the budget constraints experienced by all schools in South Dakota over the past decade.

Miller serves the community and county as a reserve police officer for the Aberdeen Police Department and a member of the Brown County Dive Rescue Team. In addition, Miller is a volunteer at the Avera Hospice. He's also served the youth of South Dakota as a football referee for nearly three decades and was on the officiating crews that called four state football championship games.

Miller is currently the owner of Shoe Science – a retail sporting goods store in Aberdeen's Lakewood Mall – and has been in the retail athletic shoe business in Aberdeen since 1985. Miller and his wife Janice have two children - Michyl - a CHS graduate, currently an elementary education major and member of the swim team at Northern State University - and Brenden – a junior at Central High School where he participates in football and track.

Clay Anderson, Activities Director
Belle Fourche High School

Clay is an experienced educator with 30 years of service to K-12 education. He graduated from McIntosh High School in 1978, and went on to receive his BS-Education Degree in 1983 from Northern State University. He began his teaching and coaching career at McIntosh in the fall of 1983. Clay spent 9 years at McIntosh, and during that time he coached numerous sports including football, track, girls & boys basketball, as well as being the school's athletic director. He completed his NIAAA Certified Athletic Administrator Certification in 1998, and received his Masters in Ed. Administration from South Dakota State University in 2006. Presently, and for the past 21 years, Clay has been the Activities Director for the Belle Fourche School District.

Clay was previously a member of the SDHSAA Board of Directors from 1989-1995, serving as Chairman in 1995.

Clay is a 24 year member of the South Dakota Interscholastic Administrators Association. He has served as the Region 8 Representative, Vice President, and was SDIAAA President in 2000-01. Clay continues to be active on the SDIAAA Executive Committee as a past president and a member of the scholarship committee.

Clay and his wife Melanie have been married for over 30 years and have three grown children, and two grandchildren.

Dan Whalen, Activities Director
Pierre – TF Riggs High School

My interest in running for the Board of Director's position at the SDHSAA is generated by a couple of factors. One is that I have an interest in working on the issues that face our association. Where I believe that there has been a great deal of quality work done and advancements made in making our Association a strong, fair and balanced organization; we all know that there are issues that continue to come up again and again that will have to be dealt with to some sort of completion in the future.

Another is that I believe that an effective board member is one that can relate to all of the classifications of schools and this I believe to be a strong point for me. I have been a coach or athletic director at every class of volleyball, basketball and track as well as every division of football from 9B to 11AA. I do not just know that those classes exist I walked in those shoes and know what it feels like to compete there.

My career has had stops at Canistota for 11 years, Gregory for 12 years (AD for 8 of those years) and for the last 5 years I have acted as the Athletic Director at Pierre Riggs High School.

**Parkston School District
Discount Options for the 2013-2014 year**

DEDUCTIBLE

Go from a \$750/\$1,500 TO \$1,000/\$2,000
and \$1,250/\$2,500 TO \$1,500/\$3,000 -3%

CO INSURANCE

Go from an 80/20 of \$5,000/\$10,000 TO
an 80/20 of \$7,500/\$15,000 -3%

PHYSICIAN'S OFFICE VISIT

Go from a \$25 office visit only TO
\$35 office visit only -1%

PRESCRIPTION DRUGS

Changing FROM: \$10/\$35/\$50
TO: \$15/\$45/\$65 -2%

ADD \$100 RX deductible annually
per individual -2%

EMERGENCY ROOM

ADDING an ER Access Fee of \$100
waived if admitted to the hospital -1%

Number of respondents
 33

1 Do you support modifying our health insurance plan to reduce premium costs?

	Count	Percentage
Yes	24	75.00%
No	8	25.00%

2 Should the board elect to modify the plans, how much of a savings would you like to see?

	Count	Percentage
0%	5	15.62%
1%	1	3.12%
2%	1	3.12%
3%	4	12.50%
4%	2	6.25%
5%	6	18.75%
6%	2	6.25%
7%	8	25.00%
More	3	9.38%

3 Use the following scale to indicate your support or lack of support for the following deductions. 1 =strongly opposed 2= Opposed 3 = No opinion 4 = Support 5 = strongly support Deductible - Go from \$750/\$1500 to \$1000/\$2000 and \$1250/\$2500 to \$1500/\$3000 for a 3% deduction.

	Count	Percentage
1	10	30.30%
2	6	18.18%
3	8	24.24%
4	5	15.15%
5	4	12.12%

4 Use the following scale to indicate your support or lack of support for the following deductions. 1 =strongly opposed 2= Opposed 3 = No opinion 4 = Support 5 = strongly support Co Insurance - Go from an 80/20 of \$5000/\$10,000 to an 80/20 of \$7500/\$15,000 for a 3% deduction.

	Count	Percentage
1	10	30.30%
2	10	30.30%

3	7	21.21%
4	2	6.06%
5	4	12.12%

Use the following scale to indicate your support or lack of support for the following deductions. 1 =strongly opposed 2= Opposed 3 = No opinion 4 = Support 5 = strongly support Physician's office visit - Go from a \$25 office visit only to \$35 office visit only

	Count	Percentage
5		
1	6	18.18%
2	2	6.06%
3	2	6.06%
4	17	51.52%
5	6	18.18%

Use the following scale to indicate your support or lack of support for the following deductions. 1 =strongly opposed 2= Opposed 3 = No opinion 4 = Support 5 = strongly support Prescription drugs - Change from \$10/\$35/\$50 to \$15/\$45/\$65 for a deduction of 2%

	Count	Percentage
6		
1	6	18.18%
2	2	6.06%
3	5	15.15%
4	15	45.45%
5	5	15.15%

Use the following scale to indicate your support or lack of support for the following deductions. 1 =strongly opposed 2= Opposed 3 = No opinion 4 = Support 5 = strongly support Prescription drugs - Add \$100 RX deductible annually per individual for a deduction of 2%.

	Count	Percentage
7		
1	11	33.33%
2	3	9.09%
3	7	21.21%
4	8	24.24%
5	4	12.12%

Use the following scale to indicate your support or lack of support for the following deductions. 1 =strongly opposed 2= Opposed 3 = No opinion 4 = Support 5 = strongly support Emergency Room - Add a ER Access Fee of \$100, waived if admitted to the hospital for a deduction of 1%

8

	Count	Percentage
1	2	6.06%
2	2	6.06%
3	12	36.36%
4	7	21.21%
5	10	30.30%

Batch Description: Chacking #1 2013.05
Checking Account: 1 1

Processing Month: 05/2013

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	05/31/2013	1,285,822.66

Outstanding Automatic Payments

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
34	CPI Common Remitter Services	05/15/2013	726.67
36	CPI Common Remitter Services	05/31/2013	533.34
37	ELECTRONIC FEDERAL TAX PAYMENT	05/31/2013	19,740.08
	Total:		<u>21,000.09</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
53626	KEITH WHITMORE	12/10/2012	114.82
53714	TYLER HOHN	02/11/2013	125.00
53905	WORDWARE, INC.	04/08/2013	1,249.00
53916	ASSURANT EMPLOYEE BENEFITS	05/15/2013	546.42
53917	S.D. SCHOOL DIST BENEFIT FUND	05/15/2013	53,640.53
53923	MARY BIEHL	05/13/2013	49.68
53934	MARCHELL DELANGE	05/13/2013	16.50
53957	MIKES BAND INSTRUMENT REPAIR	05/13/2013	139.00
53987	SUSIE WEBER	05/13/2013	85.00
53992	AFLAC	05/31/2013	3,565.30
53993	BENEFITMALL INSURANCE-SOUTH DAKOTA	05/31/2013	742.28
53994	DELTA DENTAL	05/31/2013	653.20
	Total:		<u>61,024.38</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
1,285,822.66	(82,024.47)	1,203,798.19	1,203,298.19

Cleared Automatic Payment Total:	53,396.64
Cleared Checks Total:	164,566.82
Cleared Direct Deposit Total:	(196,174.74)
Cleared Void Total:	308.00
Cleared Deposit Total:	972,920.58
Cleared Manual Journal Entries Total:	200,000.00
Cleared Sales Journal Total:	

Batch Description: Trust & Agency 2013.05
 Checking Account: 3 3

Processing Month: 05/2013

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	05/31/2013	48,289.27

Outstanding Checks

<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
26934	HARRISBURG SCHOOL DIST	05/10/2013	50.00
26944	CARD MEMBER SERVICES	05/16/2013	967.49
26959	S.D. FCCLA ASSOC	05/17/2013	2,000.00
26960	PEGGY BADER	05/29/2013	52.00
26962	NASSP	05/29/2013	85.00
26963	PEPSI COLA CO - WP BEVERAGES	05/29/2013	133.56
26965	S.D. FCCLA ASSOC	05/29/2013	2,364.00
26966	SHAWN SPURRELL	05/29/2013	38.48
26967	ASHLEY WERNING	05/29/2013	54.95
	Total:		<u>5,855.48</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
48,289.27	(5,855.48)	42,433.79	43,151.36

Cleared Automatic Payment Total:
 Cleared Checks Total: 10,487.67
 Cleared Direct Deposit Total:
 Cleared Void Total:
 Cleared Deposit Total: 15,404.22
 Cleared Manual Journal Entries Total:
 Cleared Sales Journal Total:

Fund: 71 TRUST & AGENCY

<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	536.36	0.00	0.00	0.00	536.36
71 415 502	MEDICAL - BADER, P	(52.56)	224.89	0.00	0.00	(277.45)
71 415 505	MEDICAL - HOBBIK	120.00	0.00	0.00	0.00	120.00
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	333.36	0.00	0.00	0.00	333.36
71 415 515	MEDICAL - VANLAECKEN	239.98	0.00	0.00	0.00	239.98
71 415 517	MEDICAL - SCHNABEL	(1,000.00)	0.00	0.00	0.00	(1,000.00)
71 415 518	MEDICAL - LARSON, J	0.00	0.00	0.00	0.00	0.00
71 415 519	MEDICAL - WOLF	(71.42)	728.58	0.00	0.00	(800.00)
71 415 520	MEDICAL - JODOZI	(3.95)	0.00	0.00	0.00	(3.95)
71 415 521	MEDICAL - DEINERT, D	400.00	0.00	0.00	0.00	400.00
71 415 522	MEDICAL - RADEL	222.24	0.00	0.00	0.00	222.24
71 415 524	MEDICAL - HEISINGER T.	200.00	556.50	0.00	0.00	(356.50)
71 415 525	MEDICAL - HEISINGER L.	0.00	0.00	0.00	0.00	0.00
71 415 530	MEDICAL - KOLLMANN	425.00	0.00	0.00	0.00	425.00
71 415 534	MEDICAL - MANGOLD	745.21	0.00	0.00	0.00	745.21
71 415 538	MEDICAL - DECKER	222.24	0.00	0.00	0.00	222.24
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	116.68	0.00	0.00	0.00	116.68
71 415 598	MEDICAL - MONSON	0.00	0.00	0.00	0.00	0.00
71 415 603	BAND CLUB	17,090.50	534.24	0.00	0.00	16,556.26
71 415 612	FCCLA	2,621.97	4,572.00	0.00	0.00	(1,950.03)
71 415 614	GRADES	2,827.48	105.13	0.00	0.00	2,722.35
71 415 616	LIBRARY CLUB	(334.60)	0.00	0.00	0.00	(334.60)
71 415 617	RE-SALE	(2,570.61)	0.00	0.00	0.00	(2,570.61)
71 415 619	STUDENT COUNCIL	5,410.53	0.00	0.00	0.00	5,410.53
71 415 620	SUPER NOW - INTEREST	2,646.39	0.00	0.00	0.00	2,646.39
71 415 621	VOCAL CLUB	1,844.99	0.00	0.00	0.00	1,844.99
71 415 624	FUTURE BUSINESS LEADERS	1,126.29	0.00	0.00	0.00	1,126.29
71 415 626	TORCH	0.00	0.00	0.00	0.00	0.00
71 415 627	ART CLUB	1,151.47	442.93	0.00	0.00	708.54
71 415 628	NATIONAL HONOR SOCIETY	1,123.01	1,000.40	0.00	0.00	122.61
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

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	1,931.97	408.00	0.00	0.00	1,523.97
71 415 634	CLASS OF 2014	4,096.58	1,116.60	0.00	0.00	2,979.98
71 415 635	CLASS OF 2015	1,360.45	7.98	0.00	0.00	1,352.47
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	2,933.66	0.00	0.00	0.00	2,933.66
71 415 641	FELLOW CHRISTIAN ATHLETES	344.31	60.93	0.00	0.00	283.38
71 415 642	WRESTLING CLUB	0.00	0.00	0.00	0.00	0.00
71 415 643	SKILLS CLASS	275.72	129.03	0.00	0.00	146.69
71 415 646	MEDIA CLUB	1,664.09	0.00	0.00	0.00	1,664.09
71 415 701	DEPENDENT CARE - OAKLEY	0.00	0.00	0.00	0.00	0.00
71 415 705	DEPENDENT CARE - HOBBIK	625.02	0.00	0.00	0.00	625.02
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	800.00	0.00	0.00	(591.66)
71 430 601	IMPREST ACCOUNT	(1,255.14)	1,719.06	0.00	0.00	(2,974.20)
Fund Total:		49,639.30	12,406.27	0.00	0.00	37,433.03

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
<u>617.10</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>617.10</u>

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>
77 415 176	SCHOLARSHIP - LONNY HOFFMAN
77 415 177	SCHOLARSHIP - COCA COLA

	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
	44.86	0.00	0.00	0.00	44.86
	141.25	0.00	0.00	0.00	141.25
Fund Total: 77	186.11	0.00	0.00	0.00	186.11

<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
703.00	0.00	0.00	0.00	703.00
<u>703.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>703.00</u>

Fund Total: 78

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Detail Description	Invoice Number	Amount
71 TRUST & AGENCY		
AIACORPOR1 AIA CORPORATION		
ART CLUB SHIRTS	23718	27.67
ART CLUB SHIRTS	ssc1390690	393.02
FCCLA STATE MFG T SHIRTS	ssc1402926	171.44
		<u>592.13</u>
BADEPEG BADER, PEGGY		
MEDICAL - BADER	050213	172.89
MEDICAL - BADER	052613	52.00
		<u>224.89</u>
BARTJEN BARTELT, JENNIFER		
FRAMES FOR AWARDS	051713	23.68
		<u>23.68</u>
CARDMEMBER CARD MEMBER SERVICES		
PROM GLASSES	031313	817.50
BLACK TARP FOR PROM	041813	149.99
		<u>967.49</u>
DAKOTARECO DAKOTA RECOGNITION/JOSTENS		
HONOR CORDS	2986	143.20
		<u>143.20</u>
DELAMAR DELANGE, MARCHELL		
items for awards assembly	050813	18.50
		<u>18.50</u>
DIST333 DIST. #33-3		
COOKIES FOR VOLUNTEERS	042613	31.68
		<u>31.68</u>
FARMERSSTA FARMERS STATE BANK		
STATE GOLF MEAL MONEY	051713	225.00
J. BORMANN, T. BORMANN, L. WAGNER,	051713	0.00
S. BORMANN, S. WEBER	051713	0.00
W. DVORAK, C. STOEBCNER, A. THURY	051713-	0.00
E. MURTHA, T. KINNEBERG, N. ZOLNOWSKY,	051713-	0.00
D. VOORHEES	051713-	0.00
MEAL MONEY FOR STATE TRACK MEET	051713-	275.00
K. HOHN, T. HOHN, J. THURINGER, B. REIFF	051713-	0.00
NSF Check - Funk	MAY13-1	25.00
		<u>525.00</u>
FREEPAT FREELAND, PATRICIA		
REPLACEMENT FOR STUDENT EQUIP - DAMAGED	040513	7.98
DURING HOMECOMING	040513	0.00
		<u>7.98</u>
GREATPLAIN GREAT PLAINS ZOO		
STUDENT ENTRY FEES	051713	172.00
		<u>172.00</u>

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User ID: CDB

Detail Description

Invoice Number

Amount

Detail Description	Invoice Number	Amount
HARGSHEI	HARGENS, SHEILA	
SUPPLIES	051713	22.24
		<u>22.24</u>
HARRISBURG	HARRISBURG SCHOOL DIST	
GIRLS GOLF ENTRY FEE	050913	50.00
		<u>50.00</u>
HEISTHO	HEISINGER, THOMAS	
MEDICAL - HEISINGER T.	051713	556.50
		<u>556.50</u>
HILLSVIEWWG	Hillsview Golf Course	
PRE REGION & REGION GOLF ENTRY FEE	051313	140.00
		<u>140.00</u>
HOBBABB	HOBBICK, ABBIE	
DEPENDENT CARE - HOBBICK	051713	800.00
		<u>800.00</u>
JODOCHA	JODOZI, CHAD	
CARDS FOR BUEBER FAMILY	050713	7.93
		<u>7.93</u>
KOLLJOS	KOLLMANN, JOSEPH	
GRADUATION PROGRAMS	051613	113.65
		<u>113.65</u>
METTCOL	METTE, COLLEEN	
PROM SUPPLIES	050213	22.53
		<u>22.53</u>
MSBUMBLEBE	MS BUMBLEBEE'S FLOWERS	
FLOWERS FOR BUEBER FAMILY - NO TAX	050513	53.00
GRADUATION FLOWERS	051813	432.48
LESS TAX	051813	(24.48)
		<u>461.00</u>
NASSP	NASSP	
NAT'L HONOR DUES	052913	85.00
		<u>85.00</u>
PARKSTONFO	PARKSTON FOOD CENTER	
FCCLA - SUPPLIES	174875	26.36
LESS TAX	174875	(1.49)
CREDIT ON ACCOUNT - CONCESSION	20874	(254.62)
concessions	21304	240.50
concessions	21305	304.42
FCCLA SUPPLIES	299839	4.55
FCCLA - supplies	306298	22.54
LESS TAX	306298	(1.28)

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Detail Description	Invoice Number	Amount
PROM SUPPLIES	306860	76.58
CANDY FOR HS LOUNGE	306874	79.29
CANDY FOR HS LOUNGE	314667	49.74
		<u>546.59</u>
PEPSICOLAC	PEPSI COLA CO - WP BEVERAGES	
POP FOR CONCESSIONS	72011243	467.78
POP FOR MACHINES	72073266	178.08
POP FOR MACHINES	72073366	111.30
POP FOR MACHINES	72073466	111.30
BAND CLUB - EXPENSE	72073597	133.56
		<u>1,002.02</u>
PINEHILLSG	PINE HILLS GOLF COURSE	
GIRLS STATE GOLF PRACTICE ROUNDS	051413	195.00
RANGE BALLS - 5 GIRLS X \$4 X 2 DAYS	051413	40.00
		<u>235.00</u>
POSTAGEDEN	POSTAGE - Dennis Ziebart	
HS POSTAGE	051713HS	9.75
		<u>9.75</u>
REGIONVMUS	REGION V MUSIC CONTEST	
ENTRY FEE FOR LARGE GROUP - BAND	050113	75.00
ENTRY FEE FOR LARGE GROUP - VOCAL	050113	75.00
		<u>150.00</u>
REIMMOLLY	REIMER, MOLLY	
BACKGROUND CHECK REIMBURSEMENT	051713	43.25
		<u>43.25</u>
ROBIMANDI	ROBISH, MANDI	
BACKGROUND CHECK REIMBURSEMENT	051713	43.25
		<u>43.25</u>
SDFCCLAASS	S.D. FCCLA ASSOC	
NLC - HOUSING	051513	2,364.00
NLC - REG DOWN PAYMENT	051713	2,000.00
		<u>4,364.00</u>
SDRETAILER	SD RETAILERS ASSOCIATION	
RECERT FOR SERV SAFE - K. BOEHMER	051413	75.00
		<u>75.00</u>
SPURSHA	SPURRELL, SHAWN	
SUPPLIES FOR BIKE RODEO	050713	38.48
		<u>38.48</u>
STIRCHA	STIRLING, CHAD	
PROM JANITOR	051013	50.00
		<u>50.00</u>

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Detail Description

Invoice Number

Amount

UNIVERSITY	UNIVERSITY OF SOUTH DAKOTA		
WORKSHOP		050913	125.00
			<u>125.00</u>
WERNASH	WERNING, ASHLEY		
GIFT CARD FOR WALKING AWARD		052113	54.95
			<u>54.95</u>
WOLFJUL	WOLF, JULIE		
MEDICAL - WOLF		050213	428.96
MEDICAL - WOLF		051013	60.00
MEDICAL - WOLF		052913	239.62
			<u>728.58</u>
			<u>12,431.27</u>

Monthly Hourly Personnel

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<u>Name</u>	<u>Description</u>	<u>Amount</u>
PEGGY BADER	LUNCH DUTY	\$22.50
		\$22.50
JENNIFER BARTELT	SUB PAY JR/SR HIGH	\$9.00
JENNIFER BARTELT	TEACHING	-\$327.35
		-\$318.35
ROBERT BERG	VACATION	\$133.54
ROBERT BERG	HOURLY	\$2,197.34
ROBERT BERG	HOLIDAY	\$97.12
		\$2,428.00
CONNIE BOEHMER	HOURLY	\$1,610.70
CONNIE BOEHMER	SICK	\$88.73
CONNIE BOEHMER	BEREAVMENT	\$20.48
		\$1,719.91
KRISTI BOEHMER	BEREAVMENT	\$10.80
KRISTI BOEHMER	HOURLY	\$1,495.80
		\$1,506.60
MELISSA BYYKKONEN	HOURLY	\$1,195.40
MELISSA BYYKKONEN	OVERTIME	\$303.15
		\$1,498.55
LORNA DECKER	HOURLY	\$1,683.30
LORNA DECKER	SICK	\$94.12
		\$1,777.42
DONNA DEINERT	SUB PAY JR/SR HIGH	\$36.00
		\$36.00
LEON EDLUND	SUB. PAY ELEMENTARY	\$144.00
		\$144.00
PATRICIA FREELAND	SUB PAY JR/SR HIGH	\$9.00
		\$9.00
LORI ANN FUERNISS	SUB. PAY-SPEC. ED.	\$58.50
		\$58.50
STEPHANIE GELDERMAN	SUB PAY JR/SR HIGH	\$9.00
		\$9.00
JOHN GILMAN	SUB PAY JR/SR HIGH	\$500.00
		\$500.00
REBECCA GRAJKOWSKE	HOURLY	\$2,671.56
REBECCA GRAJKOWSKE	OVERTIME	\$38.01
REBECCA GRAJKOWSKE	PERSONAL	\$115.84

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
REBECCA GRAJKOWSKE	FAMILY ILLNESS	\$115.84
REBECCA GRAJKOWSKE	HOLIDAY PAY	\$115.84
		\$3,057.09
EVA GRAMM	HOURLY - PARTTIME - OTHERS	\$331.10
		\$331.10
GERALD GRAMM	SUB PAY JR/SR HIGH	\$970.00
		\$970.00
SUSAN HARNISCH	HOURLY	\$1,423.14
SUSAN HARNISCH	FAMILY ILLNESS	\$83.53
		\$1,506.67
LINDA HARRIS	HOURLY	\$1,911.36
LINDA HARRIS	BEREAVMENT	\$21.72
		\$1,933.08
JUDY HEISINGER	HOURLY	\$1,400.94
JUDY HEISINGER	SICK	\$224.44
		\$1,625.38
THOMAS HEISINGER	VACATION	\$254.72
THOMAS HEISINGER	HOURLY	\$2,869.58
THOMAS HEISINGER	OVERTIME	\$471.63
THOMAS HEISINGER	HOLIDAY	\$127.36
		\$3,723.29
TYLER HOCKETT	SUB PAY JR/SR HIGH	\$36.00
		\$36.00
ROBERTA HOHN	HOURLY	\$1,362.03
ROBERTA HOHN	PERSONAL	\$153.16
ROBERTA HOHN	BEREAVMENT	\$16.41
		\$1,531.60
CHAD JODOZI	SUB PAY JR/SR HIGH	\$54.00
		\$54.00
ALICE JOHNSON	SUB. PAY ELEMENTARY	\$360.00
ALICE JOHNSON	SUB. PAY-SPEC. ED.	\$31.50
		\$391.50
KIM JUHNKE	SCHOOL	\$117.98
KIM JUHNKE	BEREAVMENT	\$15.73
KIM JUHNKE	HOURLY	\$2,139.28
		\$2,272.99
KEVIN KLEINDL	SUB PAY JR/SR HIGH	\$18.00
		\$18.00

Monthly Hourly Personnel

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<u>Name</u>	<u>Description</u>	<u>Amount</u>
LEONNA KOEHN	HOURLY	\$1,400.91
LEONNA KOEHN	BEREAVMENT	\$14.30
		\$1,415.21
PEGGY KUMMER	HOURLY	\$2,051.66
PEGGY KUMMER	OVERTIME	\$4.55
PEGGY KUMMER	SICK	\$24.28
PEGGY KUMMER	PERSONAL	\$66.77
PEGGY KUMMER	FAMILY ILLNESS	\$194.24
PEGGY KUMMER	HOLIDAY PAY	\$97.12
		\$2,438.62
NANCY LORENZ	LUNCH DUTY	\$7.50
		\$7.50
ELIZABETH LUEBKE	HOURLY	\$1,376.97
ELIZABETH LUEBKE	BEREAVMENT	\$14.94
		\$1,391.91
KRISTINE MALLOY	LUNCH DUTY	\$157.50
		\$157.50
ROBERT MALLOY	LUNCH DUTY	\$67.50
ROBERT MALLOY	SUB PAY JR/SR HIGH	\$9.00
		\$76.50
PAULETTE MANGOLD	SUB PAY JR/SR HIGH	\$45.00
		\$45.00
AMY MATTHEIS	TEACHING	-\$108.26
		-\$108.26
KIM MCCANN	SUB PAY JR/SR HIGH	\$36.00
		\$36.00
CHARLES MCKEAN	SUB. PAY ELEMENTARY	\$463.50
CHARLES MCKEAN	SUB. PAY-SPEC. ED.	\$135.00
		\$598.50
COLLEEN METTE	SUB PAY JR/SR HIGH	\$9.00
		\$9.00
JULI MOKE	TEACHING	-\$133.00
		-\$133.00
LINDA MULDER	SUB. PAY ELEMENTARY	\$655.00
LINDA MULDER	SUB. PAY-SPEC. ED.	\$145.00
LINDA MULDER	SUB. PAY TITLE I	\$80.00
		\$880.00
RACHEL NELSON	SUB PAY JR/SR HIGH	\$45.00
		\$45.00

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
ERIC NORDEN	SUB PAY JR/SR HIGH	\$45.00
		\$45.00
CARRIE OAKLEY	LUNCH DUTY	\$30.00
		\$30.00
LINDA OSTER	SUB PAY JR/SR HIGH	\$720.00
		\$720.00
JOYCE RADEL	PERSONAL	\$84.00
JOYCE RADEL	BEREAVMENT	\$12.00
JOYCE RADEL	HOURLY	\$1,608.00
		\$1,704.00
PEGGY RANDS	SUB. PAY ELEMENTARY	\$117.00
PEGGY RANDS	SUB. PAY-SPEC. ED.	\$31.50
		\$148.50
EUNICE SCHMIDT	SUB PAY JR/SR HIGH	\$216.00
		\$216.00
MELISSA SCHNABEL	SUB PAY JR/SR HIGH	\$9.00
MELISSA SCHNABEL	TEACHING	-\$111.69
		-\$102.69
SANDRA SCHRADER	SCHOOL NURSE	-\$1,300.73
		-\$1,300.73
ALISHA SPURRELL	SUB PAY JR/SR HIGH	\$72.00
		\$72.00
CHAD STIRLING	SICK	\$73.36
CHAD STIRLING	PERSONAL	\$220.08
CHAD STIRLING	HOURLY	\$1,176.05
CHAD STIRLING	HOLIDAY	\$73.36
		\$1,542.85
JUDY THURY	PERSONAL	\$79.52
JUDY THURY	BEREAVMENT	\$11.36
JUDY THURY	HOURLY	\$1,493.84
		\$1,584.72
CATHERINE TIEDE	TEACHING	-\$54.99
		-\$54.99
JOANNE VANLAECKEN	HOURLY	\$1,914.98
JOANNE VANLAECKEN	PERSONAL	\$86.88
		\$2,001.86

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
ROBBIE VANLAECKEN	LUNCH DUTY	\$37.50
ROBBIE VANLAECKEN	SUB PAY JR/SR HIGH	\$18.00
		\$55.50
KEN VOIGT	SUB PAY JR/SR HIGH	\$72.00
		\$72.00
DORIS WAGNER	PERSONAL	\$100.17
DORIS WAGNER	BEREAVMENT	\$14.31
DORIS WAGNER	JURY DUTY	\$100.17
DORIS WAGNER	HOURLY	\$1,681.43
		\$1,896.08
LOIS WAGNER	HOURLY	\$1,694.16
LOIS WAGNER	SICK	\$101.36
LOIS WAGNER	PERSONAL	\$166.52
		\$1,962.04
PAULA WALTMAN	LUNCH DUTY	\$75.00
		\$75.00
ASHLEY WERNING	SUB PAY JR/SR HIGH	\$31.50
		\$31.50
JULIE WOLF	HOURLY	\$2,669.16
JULIE WOLF	OVERTIME	\$127.44
JULIE WOLF	HOLIDAY PAY	\$113.28
		\$2,909.88
JENNIFER ZANTER	TEACHING	-\$123.16
		-\$123.16
		\$47,186.67

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Detail Description	Invoice Number	Amount
10 GENERAL FUND		
ADVANCEDMI AdvancED Midwest		
EXTERNAL REVIEW FEE	052913	250.00
		<u>250.00</u>
AGLANDCOOP AGLAND CO OP		
ROLLS FOR AMERICAN EDUCATION WEEK	050713	126.00
- gas	050713-	34.15
VEHICLE REPAIRS & SERVICE	69361	39.95
VEHICLE REPAIRS & SERVICE	69639	42.55
		<u>242.65</u>
ARGUSLEADE ARGUS LEADER		
AD FOR ELEMENTARY PRINCIPAL	0002841838	128.70
		<u>128.70</u>
AUTOMATICB AUTOMATIC BUILDING CONTROLS		
ANNUAL MONITOR CONTRACT OF FIRE ALARM SY	172145	240.00
ANNUAL MONITOR CONTRACT OF FIRE ALARM SY	204072	738.00
		<u>978.00</u>
AVERASTBEN AVERA ST BENEDICT HEALTH CENTER		
NURSE SERVICES	FY13	1,194.19
		<u>1,194.19</u>
BJSSCHOOLBU B-J SCHOOL BUS INC		
TRAVEL - BUS - FCCLA	MAY13-2220-0002	0.00
BOARD INSERVICE	MAY13-2220-0002	0.00
TRAVEL - JR/SR HI -	MAY13-2220-0002	0.00
TRAVEL - FOOTBALL	MAY13-2220-0002	0.00
TRAVEL - BOYS BASKETBALL	MAY13-2220-0002	0.00
TRAVEL - WRESTLING	MAY13-2220-0002	0.00
TRAVEL, MEALS, LODGING-VOLLEYBAL	MAY13-2220-0002	0.00
GIRLS BASKETBALL - TRAVEL	MAY13-2220-0002	0.00
BUS - VOCAL	MAY13-2220-0002	350.37
TRAVEL - BAND	MAY13-2220-0002	0.00
CONTRACTED SERVICES	MAY13-2220-0002	19,586.37
TRAVEL - TRACK	MAY13-2220-0002	2,067.87
TRAVEL - ELEM.	MAY13-2220-0002	341.21
BOYS GOLF	MAY13-2220-0002	0.00
TRAVEL - GIRLS GOLF	MAY13-2220-0002	0.00
TRAVEL-CROSS COUNTRY	MAY13-2220-0002	0.00
BUS - FBLA	MAY13-2220-0002	0.00
		<u>22,345.82</u>
CARDMEMBER CARD MEMBER SERVICES		
CALCULATORS	050913	42.40
		<u>42.40</u>
CARLINABI CAROLINA BIOLOGICAL SUPPLY CO		
SHIPPING	48412533	42.29
DISPOSABLE SCAPELS	48412533	9.90
DISSECTING SCISSORS	48412533	33.60
CAT - PRESERVED	484133381	65.95

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Detail Description	Invoice Number	Amount
CAT - PREGNANT	484133381	92.00
CRAYFISH	484133381	22.60
STARFISH 10+	484133381	39.00
FROGS	484133381	130.80
		<u>436.14</u>
DAKOTAHORI	DAKOTA HORIZON MOTEL	
ROOMS FOR ADVANCED PEOPLE	10874	270.98
		<u>270.98</u>
DEANFOODSN	DEAN FOODS - NORTH CENTRAL	
PRESCHOOL SNACKS	5227608	3.54
PRESCHOOL SNACKS	5227726	14.17
		<u>17.71</u>
DIGMJAR	DIGMANN, JARED	
MILEAGE TO COLONIES	050213	16.50
		<u>16.50</u>
EAI EDUCATI	EAI Education	
SMALL BEAR COUNTERS	0606327--	19.90
BACKPACK BEAR COUNTERS	0606327--	11.75
TRANSPORTATION COUNTERS	0606327--	15.79
TWO-COLOR COUNTERS	0606327--	4.69
PLACE VALUE UNITS	0606327--	9.45
PLACE VALUE RODS	0606327--	44.73
I HAVE WHO HAS PLACE VALUE GAME	0606327--	8.95
6 SIDED DOUBLE DICE	0606327--	4.50
shipping	0606327--	13.01
SORTING BOWLS	0606327--	24.75
COLOR TILE FRACTION PUZZLES	0606518	24.95
FENCE IT IN GAME	0606518	12.50
SHIPPING	0606518	7.00
		<u>201.97</u>
EDUCATIONC	EDUCATION CENTER, INC., THE	
INSTANT WRITING K-1	04340402	15.95
PROMPT, PLAN, WRITE!	04340402	15.95
SHIPPING	04340402	7.95
		<u>39.85</u>
ELITEBUSIN	ELITE BUSINESS SYSTEMS	
SERVICE ELEM. COPIER	119617JUN-0001	141.82
SERVICE JR/SR HI COPIER	119617JUN-0001	141.82
		<u>283.64</u>
EPSSCHOOLS	EPS/School Specialty Literacy and Interv	
STUDENT DICTIONARIES - CONSUMABLE	10713330-	45.00
SHIPPING	10713330-	6.00
		<u>51.00</u>
ETA	ETA Hand2Mind	
MY MATH JOURNAL (SET OF 10)	50543580	115.80

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Detail Description	Invoice Number	Amount
DAILY TANTALIZERS STUDENT JOURNALS (GRAD	50543580	134.95
SHIPPING	50543580	30.09
METRIC WEIGHT SET, PLASTIC	50543764	139.75
LITER MEASUREMENT SET	50543764	59.90
SHIPPING	50543764	23.96
		<u>504.45</u>
FCCLA1	FCCLA	
WATER FOR TRACK MEET	051313	13.00
		<u>13.00</u>
FLINNSCIEN	FLINN SCIENTIFIC INC.	
PLASTIC DROPPERS PKG 500	1648709	23.75
BURETS 50 ML	1648709	227.60
ORGANIC CHEM ACTIVITY WORKBOOKS - PKG 24	1648709	34.65
MAGNETIC STIRRING BARS PKG 6	1648709	24.95
SPRINGS PKG 10	1648709	47.30
		<u>358.25</u>
FREECHU	FREEMAN, KLUDT, SHELTON & BURNS, CHURCHILL, MANOLIS,	
NEGOTIATION SERVICES	052913	1,525.98
LEGAL SERVICE	052913	1,525.98
		<u>3,051.96</u>
GOPHERATHL	GOPHER ATHLETICS	
GOPHER COATED FOAM DODGE BALLS PACK OF 6	8636476	74.95
RAINBOW SOFTEX PACK OF 6	8636476	79.95
KOWABUNGA BEACH BALLS 18" DIA. PACK OF 6	8636476	49.95
ROBIC SC-505W	8636476	53.90
SHIPPING	8636476	43.98
		<u>302.73</u>
GRAIWW	GRAINGER, WW	
CUSTODIAL - SUPPLIES	9148766372	537.84
		<u>537.84</u>
HARVESSPOR	HARVE'S SPORT SHOP	
POLE VAULT	19513	475.00
		<u>475.00</u>
HAUFFMIDAM	HAUFF MID-AMERICA SPORTS INC.	
PLAQUE FOR INVITATIONAL	264991	49.90
		<u>49.90</u>
HILLYARDFL	HILLYARD FLOOR CARE SUPPLY	
CUSTODIAL - SUPPLIES	700081620	287.66
CUSTODIAL - SUPPLIES	700082552	175.07
		<u>462.73</u>
HOCKTYL	HOCKETT, TYLER	
GIRLS STATE GOLF - MILBANK	052213	90.00
		<u>90.00</u>

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Detail Description

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Amount

HOHNROB	HOHN, ROBERTA		
SUPPLIES - ELEM.		052313	8.28
			<u>8.28</u>
HOUGHTONMI	HOUGHTON MIFFLIN.		
GRADE 2 UNIT BOOKS (CONSUMABLE MATH WORK		910748910	1,222.50
SHIPPING		910748910	128.40
SHIPPING		910749493	62.60
SE UNIT BK COLL GR. K MATH 09		910749493	596.00
STUDENT EDITION UNIT BOOKS COLLECTION (I		910749494	504.40
SHIPPING		910749494	52.91
SHIPPING		949353845	78.84
GRADE 2 BALL AND STICK SPELLING WORKBOOK		949353845	752.40
HOUGHTON MIFFLIN SPELLING AND VOCABULARY		949353846	70.30
SHIPPING		949353846	7.38
EDC CALENDAR MATH GR 2		949355332	270.80
SHIPPING		949355332	28.43
EDC CALENDAR MATH GRADE 3		949355333	270.80
SHIPPING		949355333	28.43
1ST GRADE SPELLING #1226788 2002		949357346	86.55
2ND GRADE SPELLING #1226791 2002		949357346	115.40
shipping		949357346	21.21
VOCABULARY FOR ACHIEVEMENT - COPYRIGHT		949374073	208.20
VOCABULARY FOR ACHIEVEMENT - COPYRIGHT 2		949374073	138.80
VOCABULARY FOR ACHIEVEMENT - COPYRIGHT 2		949374073	138.80
SHIPPING		949374073	51.03
			<u>4,834.18</u>
HUBEJON	HUBER, JON		
1/2 MILEAGE TO COLONY		052413	971.25
			<u>971.25</u>
IMPRESTFUN	IMPREST FUND		
Region Large Group Entry		MAY13 - 1	75.00
Region Large Group Entry		MAY13 - 1	75.00
Larsen - Common Core Workshop		MAY13-2	125.00
Harrisburg Entry Fee		MAY13-2	50.00
Region and Pre-Region Entry Fee		MAY13-2	140.00
State Golf Practice Rounds		MAY13-3	195.00
State Golf Range Balls		MAY13-3	40.00
State Golf Meal Money		MAY13-3	225.00
Staff Recognition Awards		MAY13-3	23.68
Graduation Programs		MAY13-3	113.65
Background Check - Reimer		MAY13-3	43.25
Background Check - Robish		MAY13-3	43.25
State Track Meal Money		MAY13-4	275.00
Postage JH/SH		MAY13-5	9.75
Supplies Safe Schools Grant		MAY13-5	38.48
			<u>1,472.06</u>
JWPEPPERSO	J.W. PEPPER & SON INC.		
SUPPLIES - VOCAL		03345414	21.50
HUMMING CHORUS		03346386	10.50
			<u>32.00</u>

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Detail Description	Invoice Number	Amount
LAKESHORE	LAKESHORE	
MY WORD JOURNALS (10) DICTIONARIES	3637020513	59.98
DRAW AND WRITE (10)	3637020513	65.98
SIGHT WORD GAMES	3637020513	29.99
LISTEN/LEARN PHONICS	3637020513	199.00
GR. 2 PROBLEM SOLVE JOURNALS (10)	3637020513	65.98
MATH CALENDARS	3637020513	49.98
shipping	3637020513	70.64
ACHAEOLOGY ADVENTURE (OPERATIONS)	3637030513	24.99
DRAW AND WRITE JOURNAL (SET OF 10)	3637030513	65.98
WORD SPACER	3637030513	14.99
shipping	3637030513	30.89
PLINKO-NONFICTION COMPREHENSION	3637030513	49.99
MATH PLINKO	3637030513	49.99
STUDENT DECIMAL PRACTICE BOARDS - SET OF	3637050513	39.99
READING COMPREHENSION ACTIVITIES	3637050513	24.99
shipping	3637050513	9.75
PROBLEM SOLVING JOURNALS FOR GRADES 3-4	3637060513	131.96
LEARNING COMPREHENSION STRATEGIES ACTIVI	3637060513	29.99
LENGTH, PERIMETER, AREA & VOLUME CENTER	3637060513	44.50
BUILDING FRACTIONS ACTIVITY CENTER	3637060513	39.99
shipping	3637060513	36.97
SHIPPING	3637080513	17.99
MY WORD JOURNAL (SET OF 10)	3637080513	119.96
WRITING PROMPTS JOURNALS (set of 10)	3637090513	131.96
READER'S BOOK LOG (SET OF 10)	3637090513	179.96
ADD AND SUBTRACT WORD PROBLEM JOURNAL (S	3637090513	110.00
SHIPPING	3637090513	63.29
DRAW AND WRITE JOURNALS	3637100513	65.98
WORD JOURNALS - DICTIONARIES	3637100513	59.98
NUMBER LINE SLIDER BOARDS	3637100513	59.98
3-D GEOMETRIC SHAPES TUB	3637100513	19.99
GEOMETRIC SHAPES DICE	3637100513	29.99
shipping	3637100513	35.39
		<u>2,030.99</u>
LEISKRI	LEISCHNER, KRISTIE	
1/2 MILEAGE TO COLONY	052413	1,036.00
		<u>1,036.00</u>
MALLROB	MALLOY, ROBERT	
STARTER FOR TWO VARSITY TRACK MEETS	051313	400.00
		<u>400.00</u>
MATHESONLI	MATHESON LINWELD, INC.	
MISC SUPPLIES-INDUSTRIAL TECH	50441997	11.47
		<u>11.47</u>
MCCOOKCOOP	MCCOOK COOPERATIVE - TRIOTEL	
TELEPHONE	JUN13-0001	0.00
TELEPHONE	JUN13-0001	28.88
INTERNET SERVICES - COLONY	JUN13-0001	54.95
		<u>83.83</u>
MCGRAWHILL	MCGRAW-HILL/GLENCO	

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Detail Description	Invoice Number	Amount
KINDERGARTEN ELL PRACTICE BOOK READING	73805117001	13.38
KINDERGARTEN PRACTICE BOOK READING	73805117001	17.28
1ST GRADE PRACTICE BOOK READING	73805117001	19.08
2ND GRADE PRACTICE BOOK READING	73805117001	22.32
SHIPPING	73805117001	34.34
KINDERGARTEN STUDENT ACTIVITY BOOK PKG.	73805117001	36.60
TREASURES PRACTICE BOOK	73805117002	172.80
shipping	73805117002	31.91
5TH GRAMMAR	73805117003	13.32
4TH PRACTICE BOOK	73805117003	11.58
4TH GRAMMAR	73805117003	9.24
4TH SPELLING	73805117003	9.24
5TH PRACTICE BOOK	73805117003	19.08
5TH SPELLING	73805117003	13.32
6TH PRACTICE BOOK	73805117003	11.52
6TH GRAMMAR	73805117003	9.30
6TH SPELLING	73805117003	9.30
shipping	73805117003	43.32
		<u>496.93</u>

MUELNAN**MUELLER, NANCY**

1/2 MILEAGE TO COLONY

052413

1,036.00

1,036.00**NORTHWESTE****NORTHWESTERN ENERGY**

ELECTRICITY - JR/SR - ELEM

JUNE13-0001

4,735.65

ELECTRICITY - ATHLETIC COMPLEX

JUNE13-0001

152.22

HEAT- NATURAL GAS - DIST

JUNE13-0001

2,634.21

NATURAL GAS - NEW ELM SPRINGS

JUNE13-0001

55.44

ELECTRICITY - OUR HOME

JUNE13-0001

165.37

NATURAL GAS - OUR HOME

JUNE13-0001

107.15

7,850.04**OAKLCAR****OAKLEY, CARRIE**

SUPPLIES - ELEM.

030713

25.00

25.00**PARKSTONAD****PARKSTON ADVANCE**

HIGH SCHOOL

JUN13-0001

0.00

CHECKS

JUN13-0001

0.00

ELEM SUBSCRIPTION

JUN13-0001

0.00

HS SUBSCRIPTION

JUN13-0001

0.00

PROCEEDINGS

JUN13-0001

209.41

SUPPLIES

JUN13-0001

0.00

PUBLICATIONS

JUN13-0001

30.00

ELEMEN

JUN13-0001

0.00

SUPPLIES - ATHLETIC DIRECTOR

JUN13-0001

0.00

239.41**PARKSTONDR****PARKSTON DRUG**

MEMORIAL FOR NEAL FAMILY

051013

21.93

21.93**PARKSTONFO****PARKSTON FOOD CENTER**

SUPPLIES - ELEM.

21878

83.43

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Detail Description	Invoice Number	Amount
MISC. SUPPLIES - OCC. FOODS	310941	17.88
TEACHER APPRECIATION WEEK	312328	12.70
LESS TAX	312328	(0.72)
MISC. SUPPLIES - OCC. FOODS	312391	55.29
TEACHER APPRECIATION WEEK	312679	126.19
SUPPLIES - FAMILY LIVING	314428	25.12
SUPPLIES-COMPUTER COORDINATOR	316897	13.95
LESS TAX	316897	(0.79)
		<u>333.05</u>

PARKSTONCI PARKSTON, CITY OF

WATER	JUN13-1499-0001	52.83
WATER	JUN13-1499-0001	283.93
WATER	JUN13-5101-0001	143.17
		<u>479.93</u>

PEARSONEDU PEARSON EDUCATION

4TH ST. ST WKBK	4022286476	11.94
5TH S. ST. WKBK	4022286476	17.91
6TH S. ST WKBK	4022286476	11.94
4TH SCIENCE WKBK	4022286476	12.94
5TH SCIENCE WKBK	4022286476	19.41
6TH SCIENCE WKBK	4022286476	12.94
shipping	4022286476	6.98
1ST GRADE PHONICS	4022286477	29.91
2ND GRADE PHONICS	4022286477	39.88
shipping	4022286477	5.58
MCP PLAID PHONICS LEVEL B CONSUMABLE STU	4022286478	338.98
SHIPPING	4022286478	27.12
		<u>535.53</u>

PITNEYBOW1 PITNEY BOWES - PURCHASE POWER

RENTAL - ELEMEN	1427063-MY13	61.50
RENTAL - HS	1427063-MY13	61.50
		<u>123.00</u>

PITSCO PITSCO

ALPHA ROCKET KITS - PKG OF 10	542051	178.00
GT-RX WHEELS (PKG OF 100)	542051	11.00
LX WHEELS (PKG OF 100)	542051	9.00
CO2 CARTRIDGES	542051	49.50
SHIPPING	542051	19.80
DELTA DART PLANES (PKG OF 35)	542051-2	53.00
SHIPPING	542051-2	4.24
CRAFT STICKS - 1000 CT 4-1/2" X 1/12"	542054	39.50
JUMBO CRAFT STICKS - 75 CT 6" X 3/4" X 1	542054	84.00
SHIPPING	542054	9.88
		<u>457.92</u>

READERSDEN READER'S DEN

HUNGER GAMES BY SUZANNE COLLINS	444875	168.87
DISCOUNT	444875	(42.22)
		<u>126.65</u>

REALLYGOOD REALLY GOOD STUFF

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Detail Description	Invoice Number	Amount
LETTER MATCHING CONCETRATION	4253094	7.99
EARLY ELEMENTARY DESKTOP HELPERS	4253094	14.99
shipping	4253094	8.95
TEN-FRAME & PART PART WHOLE TWO SIDED DR	4253095	39.98
NUMBER LINE KIT	4253095	38.67
SHIPPING	4253095	10.95
DESK NAME PLATES	4253097	28.50
MAGNETIC LETTERS	4253097	39.99
SHIPPING	4253097	10.95
DESKTOP HELPER STANDARD VINYL WITH PRINT	4253098	28.50
TEXT FEATURES	4253098	16.99
TELL A TALE: POINT OF VIEW	4253098	12.99
COMPARE & CONTRAST: SAME TOPIC TEXTS	4253098	16.99
shipping	4253098	10.95
SILLY SIDEKICKS HOMEWORK FOLDERS	4253099	11.97
shipping	4253099	8.95
DESKTOP HELPERS	4253100	28.50
TAPE STRIPS FOR DESK	4253100	10.99
shipping	4253100	8.95
		<hr/>
		356.75

RUNNINGS

RUNNINGS

CUSTODIAL - SUPPLIES	1511077	3.78
CUSTODIAL - SUPPLIES	1521176	9.99
CUSTODIAL - SUPPLIES	1521761	14.37
CUSTODIAL - SUPPLIES	1522044	28.99
CUSTODIAL - SUPPLIES	1522053	15.99
CUSTODIAL - SUPPLIES	1522207	7.99
CUSTODIAL - SUPPLIES	1522257	3.49
TREE FOR NEAL MEMORIAL	1522356	64.99
CUSTODIAL - SUPPLIES	1523095	9.99
CUSTODIAL - SUPPLIES	1523931	9.58
CUSTODIAL - SUPPLIES	1523951	5.38
CUSTODIAL - SUPPLIES - CREDIT ON RETURN	1523997	(9.58)
CREDIT ON RETURN	1524624CR	(1.39)
CUSTODIAL - SUPPLIES	1524645	3.99
SUPPLIES - ATHLETIC DIRECTOR	1524868	12.66
CUSTODIAL - SUPPLIES	1524876	3.99
CUSTODIAL - SUPPLIES	1525017	21.96
CUSTODIAL - SUPPLIES	1525430	33.43
CUSTODIAL - SUPPLIES	1526458	9.58
		<hr/>
		249.18

SANTELCOMM

SANTEL COMMUNICATIONS

TELEPHONE - FISCAL SERVICES	JUN13-0001	93.17
TELEPHONE	JUN13-0001	93.18
SEC. PRINCIPAL TELEPHONE	JUN13-0001	93.17
TELEPHONE - ELEM. OFFICE	JUN13-0001	93.18
INTERNET SERVICES - JR/SR HI	JUN13-0001	0.00
INTERNETS SERVICES - COLONY	JUN13-0001	53.95
TELEPHONE COLONY	JUN13-0001	33.36
INTERNET SERVICES	JUN13-0001	0.00
INTERNET ACCESS - COLONY HIGH SCHOOL	JUN13-0001	0.00
		<hr/>
		460.01

SCHOOLSPEC

SCHOOL SPECIALTY INC

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Detail Description	Invoice Number	Amount
CHART LINED PAPER	208110303131	22.06
PURPLE E-Z GRADER	208110303132	6.43
EASEL PADS (1" RULED)	208110303132	11.03
WRITING PAPER	208110303134	31.26
WRITING PAPER	208110303134	31.26
1" CHART TABLET	208110303134	50.50
UNRULED CHART TABLET	208110303134	11.58
1" RULED CHART TABLET	208110303134	12.24
LEARN TO SPACE PAPER	208110305134	6.71
DAB PAINTS (SET OF 10)	208110305134	17.38
WRITING PAPER	208110305134	15.63
STORY PAPER	208110305134	15.63
LITMUS PAPER	208110305135	10.58
OWL PELLETS - 15 PK	208110305135	41.39
LATEX GLOVES	208110305135	14.95
WHITE BAGS	208110305135	15.63
POS & NEG NUMBER LINE ACTIVITY SET	308101599123	24.83
MAGNETIC METRIC STAIRCASE	308101599123	20.23
MAGNETIC ELAPSED TIME SET	308101599123	22.99
		<u>382.31</u>

SOFTWAREUN	SOFTWARE UNLIMITED INC.		
COMPUTER REPAIR & MAINTENANCE AGREEMENTS		042913	4,450.00
			<u>4,450.00</u>

SOUTHEAST1	SOUTHEASTERN AREA COOPERATIVE		
SUPPLIES--JR/SR HI-SUPPLY ROOM		060113	3,634.61
SUPPLIES - ELEM. - SUPPLY ROOM		060113	3,634.62
			<u>7,269.23</u>

SUNGOLDTRO	SUN GOLD TROPHIES		
AWARDS		0059961	50.00
AWARDS		0059967	133.50
AWARDS FOR WRESTLING		0059977	87.75
PLATE W/ENGRAVING		053113	15.00
			<u>286.25</u>

SUPER8MIL	SUPER 8 MILBANK		
TRAVEL - GIRLS GOLF		152412	485.94
			<u>485.94</u>

SUPLES LTD	SUPLES LTD, INC.		
LARGE SIZE (37 LBS.) BULGARIAN BAG - GEN		1696	1,273.65
MEDIUM SIZE (26-27 LBS) BULGARIAN BAG -		1696	899.70
X LARGE SIZE (50 LBS.) BUILGARIAN BAG -		1696	228.95
LARGE SIZE (37 LBS) BULGARIAN BAG - GENU		1696	(545.85)
SHIPPING		1696	315.00
			<u>2,171.45</u>

TAYLORMUSI	TAYLOR MUSIC, INC		
PEARL VSX825-B VISION DRUM SET (STRATA B		2068082	699.00
			<u>699.00</u>

TEACHERCRI1	TEACHER CREATED RESOURCES		
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User ID: CDB

Detail Description	Invoice Number	Amount
MATH JOURNAL PROBLEMS GRADE 1-3	5702743	24.99
SHIPPING	5702743	5.99
		<hr/> 30.98

TEACHERDIR **Teacher Direct**

ORANGE STAMP PAD	P451592600026	4.48
GREEN STAMP PAD	P451592600026	4.48
BLACK STAMP PAD	P451592600026	8.96
BLUE STAMP PAD	P451592600026	8.96
NATURAL WOOD CRAFT STICKS	P451592600026	4.88
JUMBO WOOD CRAFT STICKS	P451592600026	5.88
2 LB CRAYOLA ASSTED COLORS MODEL MAGIC	P451592600026	16.48
ASSTED POM POMS	P451592600026	6.88
LOWERCASE STAMP KIT	P451592600026	9.88
UPPERCASE STAMP KIT	P451592600026	9.88
SPEECH BUBBLES	P451593100026	8.48
NUMBER LINE FOR MATH (FROG)	P451593100026	9.88
GR2-3 WRITING WOW JOURNALS	P451593100026	69.60
INSTANT PRACTICE PACKETS ALPHABET	P451593400046	14.88
THE BIG LET'S LEARN BOOK	P451593400046	13.88
JUMBO ALPHABET BOOK	P451593400046	13.88
WESTCOTT CLEAR PLASTIC RULER SCHOOL PACK	P451593400046	2.88
THREE BEAR FAMILY COUNTERS	P451593400046	14.88
9 x 12 DRY ERASE LAP BOARDS - SET OF 24	P451593500019	39.88
SHIPPING	P451593500019	8.00
AUSSIE POUCH 15 IN CURVE CHAIR POCKET	P451593900020	142.56
		<hr/> 419.56

TIEDCAT **TIEDE, CATHERINE**

1/2 MILEAGE TO COLONY	052413	971.25
		<hr/> 971.25

TIMMWIL **TIMMINS III, WILLIAM**

REFEREE FOR TRACK MEETS	051313	300.00
		<hr/> 300.00

UNTEREINER **UNTEREINERS INC**

CUSTODIAL - SUPPLIES	121131	81.96
SUPPLIES - INDUSTRIAL TECH.	121226	9.55
		<hr/> 91.51

VANLROB **VANLAECKEN, ROBBIE**

STATE TRACK MEALS	060313	35.00
		<hr/> 35.00

VOWACPUBLI **VOWAC PUBLISHING CO.**

UPRIGHT KIND. ALPHABET CARDS	115100	35.00
ALPHABET PICTURE CARDS	115100	35.00
SHIPPING	115100	8.40
CONSUMABLE WORKBOOK LEVEL 1 SCHOOL UPRIG	115101	390.00
SHIPPING	115101	46.80
		<hr/> 515.20

VOYAGERFLE **VOYAGER FLEET SYSTEMS INC**

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Detail Description	Invoice Number	Amount
- Gas	00213723	50.79
less tax	00213723	(2.87)
less tax	00217317	(1.69)
- Gas	00217317	30.98
- Gas	00310013-	17.70
less tax	00310013-	(0.93)
- Gas	0274894	30.35
less tax	0274894	(1.56)
less tax	04080013	(1.17)
- Gas	04080013	22.36
- Gas	04140013	52.20
less tax	04140013	(2.77)
- Gas	04350013-	23.71
less tax	04350013-	(1.24)
- Gas	11360013-	24.37
less tax	11360013-	(1.28)
less tax	11430013	(1.51)
- Gas	11430013	32.16
- Gas	12482015	50.71
less tax	12482015	(2.65)
- Gas	14197024	56.81
less tax	14197024	(2.54)
less tax	15170013	(1.40)
- Gas	15170013	30.53
- Gas	1654	40.00
less tax	1654	(2.15)
- Gas	19210013	22.84
less tax	19210013	(1.20)
- Gas	20430013	33.62
less tax	20430013	(1.82)
- Gas	31280013	15.18
LESS TAX	31280013	(0.82)
- Gas	33440013	27.83
less tax	33440013	(1.46)
- Gas	38090013	29.10
LESS TAX	38090013	(1.57)
- Gas	3945	29.00
less tax	3945	(1.52)
less tax	487	(1.09)
- Gas	487	20.50
- Gas	4934	20.26
less tax	4934	(1.06)
- Gas	49350013	25.25
less tax	49350013	(1.29)
- Gas	53470013	31.36
less tax	53470013	(1.51)
- Gas	54030013	162.25
less tax	54030013	(8.27)
- Gas	97-2	62.11
LESS TAX	97-2	(3.34)
		<u>893.26</u>

WAGNERSCHO

WAGNER SCHOOL

REGION TRACK EXPENSES

052013

135.10

135.10

WEBERSANIT

WEBER SANITATION SERVICE

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User ID: CDB

Detail Description	Invoice Number	Amount
GARBAGE	JUN13-0001	700.00
GARBAGE - OUR HOME	JUN13-0001	0.00
		<u>700.00</u>

ZANERBLOSE	ZANER-BLOSER		
ZANER BLOSER HANDWRITING GRADE 3 STUDENT	02888759		439.60
ZANER BLOSER HANDWRITING GRADE 3 TEACHER	02888759		0.00
ZANER BLOSER HANDWRITING GRADE 3 PRACTIC	02888759		211.98
SHIPPING	02888759		58.64
CURSIVE HANDWRITING BOOKS FOR 2ND GRADE	02888817		335.72
GRADE 2 HANDWRITING PAPER REAM - HORIZON	02888817		29.97
GRADE 3 HANDWRITING PAPER REAM - VERTICA	02888817		39.96
SHIPPING	02888817		36.51
			<u>1,152.38</u>

ZANTJEN1	ZANTER, JEN		
MILEAGE TO COLONIES	051613		17.60
			<u>17.60</u>

ZOERBET1	ZOERB, BETTY		
ZIPPERS IN JACKETS	858400		16.25
			<u>16.25</u>

77,039.07

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User ID: CDB

Detail Description	Invoice Number	Amount
21 CAPITOL OUTLAY		
CONNECTING CONNECTING POINT COMPUTER CENTER		
COLLABORATIVE FILTER	122382	2,343.75
		<u>2,343.75</u>
DAKOTASECU DAKOTA SECURITY SYSTEMS, INC.		
BUILDING -	16562	2,825.75
BUILDING -	16563	8,126.61
		<u>10,952.36</u>
ELITEBUSIN ELITE BUSINESS SYSTEMS		
COPIER LEASE	119595JUN-0001	482.60
COPIER LEASE	119595JUN-0001	482.60
		<u>965.20</u>
FLINNSCIEN FLINN SCIENTIFIC INC.		
MAGNETIC STIRRER/HOT PLATE	1648709	399.60
FLAMMABLES CABINET	1648709	474.20
SHIPPING	1648709	122.91
		<u>996.71</u>
HARDDRIVEO HARD DRIVE OUTLET		
TECHNOLOGY ELEMENTARY	JUNE4261-0001	344.07
TECHNOLOGY - JR/SR HI	JUNE4261-0001	344.08
		<u>688.15</u>
TIGERDIREC TIGERDIRECT.COM		
WD MY PASSPORT - 2 TB PORTABLE HARD DRIV	J40779350101	149.99
SHIPPING	J40779350101	8.76
		<u>158.75</u>
		<u>16,104.92</u>

Detail Description	Invoice Number	Amount
22 SPECIAL EDUCATION FUND		
AVERASTBEN AVERA ST BENEDICT HEALTH CENTER		
Speech Therapy Services PERMANN	JUN13-0001	5,390.97
Speech Therapy Services OSTER	JUN13-0001	680.47
		<hr/> 6,071.44
BAUMBRA BAUMILLER, BRAD AND DIANE		
MILEAGE TO PARENTS-PRESCHOOL	APR13	84.36
MILEAGE TO PARENTS-PRESCHOOL	MAY13	75.48
		<hr/> 159.84
CAROLINABI CAROLINA BIOLOGICAL SUPPLY CO		
STUDENT DISSECTION MANUAL	48415175	6.95
SHARK DISSECTION KIT	48415175	182.70
STUDENT DISSECTING SET	48415175	23.50
SHIPPING	48415175	55.15
		<hr/> 268.30
ESTRPUBLIC ESTR PUBLICATIONS		
ESTR-J-REVISED-P GRAY	6111	20.00
ESTR-S-P YELLOW	6111	20.00
SHIPPING	6111	6.00
		<hr/> 46.00
HOUGHTONMI HOUGHTON MIFFLIN.		
BDI-2 COMPLETE RECORD FORMS	949370271	72.50
SHIPPING	949370271	10.00
VOCAB FOR ACHIEVEMENT FIRST COURSE 2 PKT	949374072	138.80
VOCAB FOR ACHIEVEMENT SECOND COURSE 2 PK	949374072	138.80
VOCAB FOR ACHIEVEMENT THIRD COURSE 2 PKT	949374072	277.60
VOCAB FOR ACHIEVEMENT FOURTH COURSE 2 PK	949374072	138.80
SHIPPING	949374072	72.90
		<hr/> 849.40
JAMESVALLE JAMES VALLEY ED. COOP.		
COOPS - PSYCHOLOGICAL	FY13-2	5,141.00
COOPS-PHYSICAL THERAPY	FY13-2	6,887.00
COOPS - OCCUPATIONAL THERAPY	FY13-2	9,432.00
COOPS - ADMISTRATIVE	FY13-2	10,727.00
		<hr/> 32,187.00
NASCO NASCO		
QUIET FOAM DICE SET OF 36	360522	6.95
SHIPPING	360522	10.29
		<hr/> 17.24
OSTETIF OSTER, TIFFANY		
SPEECH MILEAGE TO COLONIES	051713	17.60
		<hr/> 17.60
SANTELCOMM SANTEL COMMUNICATIONS		
TELEPHONE - ADMINISTRATIVE	JUN13-0001	93.18
		<hr/> 93.18

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Detail Description

Invoice Number

Amount

SCHOOLSPEC	SCHOOL SPECIALTY INC		
100 UNIFIX CUBE PACKAGE		208110303133	12.83
SHOULDER SNAKE		208110303133	29.43
VELCRO STICKY TAPE		208110303133	28.68
			<hr/> 70.94

VOYAGERFLE	VOYAGER FLEET SYSTEMS INC		
less tax		03340013	(2.89)
- Gas		03340013	54.45
- Gas		08540013	41.89
less tax		08540013	(2.32)
- Gas		09370013	65.01
less tax		09370013	(3.41)
- Gas		09590013	45.52
less tax		09590013	(2.41)
- Gas		11300013	71.00
less tax		11300013	(3.83)
- Gas		12430013	49.67
less tax		12430013	(2.75)
less tax		12906001	(2.71)
- Gas		12906001	51.89
- Gas		13447023	53.18
less tax		13447023	(2.70)
less tax		13665003	(2.51)
- Gas		13665003	52.20
less tax		14104044	(1.76)
- Gas		14104044	41.37
less tax		26270013	(2.27)
- Gas		26270013	49.58
less tax		43360013	(2.54)
- Gas		43360013	47.15
- Gas		47140013	75.01
less tax		47140013	(4.05)
- Gas		49360013	48.14
less tax		49360013	(2.59)
			<hr/> 707.32

40,488.26

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User ID: CDB

Detail Description

Invoice Number

Amount

31	BOND REDEMPTION FUND		
FARMERSSTA	FARMERS STATE BANK		
INTEREST EXPENSE - FY2003 BONDS		06.15.2013	18,227.50
REDEMPTION OF PRINCIPAL - FY2003		06.15.2013	240,000.00
			<hr/>
			258,227.50

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User ID: CDB

Detail Description

Invoice Number

Amount

51 ENTERPRISE FUND - FOOD SERVICE
CASHWADIST CASH-WA DISTRIBUTING COMPANY

VENDING MACHINE	8973687	111.44
FOOD SERVICE SUPPLIES	8973687	102.31
FOOD PURCHASES-LUNCH	8973687	822.65
FOOD PURCHASES-LUNCH	8984764	644.47
VENDING MACHINE	8984764	57.40
VENDING MACHINE	8987106	11.31
FOOD PURCHASES-LUNCH	8987106	22.30
FOOD PURCHASES-LUNCH	8993830	9.01
FOOD SERVICE SUPPLIES	8996136	167.45
VENDING MACHINE	8996136	10.70
		<hr/>
		1,959.04

DEANFOODSN DEAN FOODS - NORTH CENTRAL

FOOD PURCHASES-LUNCH	5227511	439.66
FOOD PURCHASES-LUNCH	5227570	348.89
FOOD PURCHASES-LUNCH	5227608	260.08
FOOD PURCHASES-LUNCH	5227673	191.44
FOOD PURCHASES-LUNCH	5227726	438.17
FOOD PURCHASES-LUNCH	5227775	261.37
FOOD PURCHASES-LUNCH	5227811	14.76
		<hr/>
		1,954.37

EARTHGRAIN EARTHGRAINS BAKING CO. INC.

FOOD PURCHASES-LUNCH	31703152654	125.40
FOOD PURCHASES-LUNCH	31703153353	152.00
FOOD PURCHASES-LUNCH	31703154053	90.00
		<hr/>
		367.40

IMPRESTFUN IMPREST FUND

SERVSAFE Certification - Boehmer	MAY13-3	75.00
		<hr/>
		75.00

PARKSTONFO PARKSTON FOOD CENTER

FOOD PURCHASES-LUNCH	21811	14.94
FOOD PURCHASES-LUNCH	21863	40.06
FOOD PURCHASES-LUNCH	21875	60.10
FOOD PURCHASES-LUNCH	21877	51.00
FOOD PURCHASES-LUNCH	310698	20.01
FOOD PURCHASES-LUNCH	310961	23.24
FOOD PURCHASES-LUNCH	311262	23.21
less tax	311262	(1.31)
FOOD PURCHASES-LUNCH	312044	8.44
less tax	312044	(0.48)
FOOD PURCHASES-LUNCH	312390	10.98
FOOD PURCHASES-LUNCH	312454	6.87
FOOD PURCHASES-LUNCH	313042	17.52
FOOD PURCHASES-LUNCH	313236	14.77
LESS TAX	313236	(0.84)
FOOD SERVICE SUPPLIES	314102	11.96
FOOD PURCHASES-LUNCH	314506	11.34
FOOD PURCHASES-LUNCH	315042	5.97
FOOD PURCHASES-LUNCH	315634	40.06
FOOD PURCHASES-LUNCH	316853	15.58

FOOD PURCHASES-LUNCH

BILLS TO BE PAID IN FOR THE MONTH

Invoice Number

317169

Amount

8.45

381.87

REINHART

REINHART

FOOD PURCHASES-LUNCH

258997

1,000.00

FOOD PURCHASES-LUNCH

259917

819.71

CREDIT ON RETURNS

261789CR

(38.85)

1,780.86

VARIETYFOO

VARIETY FOODS LLC

FOOD PURCHASES-LUNCH

1020888

494.02

494.02

VOYAGERFLE

VOYAGER FLEET SYSTEMS INC

- Gas

31410013-

26.00

less tax

31410013-

(1.32)

24.68

7,037.24

Checking Account ID 1

BILLS TO BE PAID IN FOR THE MONTH

Invoice Number

Amount

398,896.99

Minutes May 20, 2013 Special Meeting

Chairperson J. Hora called the special meeting of the Board of Education of Parkston School District #33-3 to order at 6:00 p.m. Present were: M. Heisinger, J. Hora, R. Heisinger, J. Proehl, A. Honke. Also Present, S. McIntosh,

Moved by R. Heisinger and seconded by M.Heisinger to approve the agenda with addition of Negotiations under Executive Session. All members present voted aye.

Moved by Honke and seconded by M. Heisinger to go into executive session at 6:01 pm for Personnel and Negotiations. All members present voted aye.

President J. Hora called the meeting back into session at 8:37 pm.

Moved by R. Heisinger and seconded by Honke to adjourn at 8:38 pm. All members present voted aye.

Submitted by

Craig Bruening
Business Manager

Jim Hora
Chairperson

Minutes May 22, 2013 Special Meeting

Chairperson J. Hora called the special meeting of the Board of Education of Parkston School District #33-3 to order at 6:10 p.m. Present were: M. Heisinger, J. Hora, A. Honke. Also Present, S. McIntosh. Absent were: R. Heisinger, J. Proehl

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

Moved by Honke and seconded by M. Heisinger to go into executive session at 6:11 pm for Personnel. All members present voted aye.

R. Heisinger arrived at 6:20 pm

President J. Hora called the meeting back into session at 9:10 pm.

Moved by M. Heisinger and seconded by R. Heisinger to adjourn at 9:11 pm. All members present voted aye.

Submitted by

Craig Bruening
Business Manager

Jim Hora
Chairperson

Unapproved Minutes, May 13th, 2013

President J. Hora called the regular meeting of the Board of Education of Parkston School District #33-3 to order at 6:32 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, J. Digmann, B. Grajkowska, C. Tiede, T. Hohn, S. Gelderman, R. VanLaecken

Moved by Honke and seconded by Proehl to approve the agenda with additions. All members present voted aye

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

A. the minutes of the last regular and special board meetings 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 HOFFMANSCHLSKE	ALVIN MAXWELL	TOM SCHOLARSHIPS
Reg. Monthly 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
Receipts											
Taxes	54,047.52	37,250.79	22,351.58	5,588.37	16,932.63						
Tuition - Other LEA	11,203.60										
Drivers Education							200.00				
Preschool							275.00				
Headstart	650.00										
Interest	112.60	8.35	10.39	5.05	13.30		2.06	6.91			
Admissions	2,430.25										
Miscellaneous	722.09										
Donations	941.00										
Receipts						21,463.78		6,920.13			
State Aid	138,433.00		18,441.00								
One Time State Aid	24,570.00										
Title I	13,008.00										
Tuition Our Home	4,825.18										
IDEA Part B			11,712.00								
IDEA Preschool			818.00								
Title II Part A	2,954.00										
TOTAL RECEIPTS	253,897.24	37,259.14	53,332.97	5,593.42	16,945.93	21,463.78	477.06	6,927.04	0.00	0.00	0.00
Total Cash Available	1,689,893.82	518,506.39	254,379.09	304,658.96	226,097.32	16,675.56	20,544.56	61,511.39	186.11	703.00	617.10
Disbursements	312,500.29	1,845.70	48,647.83			27,250.98		11,672.09			
Ending Balance	1,377,393.53	516,660.69	205,731.26	304,658.96	226,097.32	-10,575.42	20,544.56	49,839.30	186.11	703.00	617.10

All members voted aye

C. Approve Claims.

ELEMENTARY - \$74,604.78; JUNIOR HIGH - \$16,948.52; JR/SR HI - \$38,822.23; TITLE I - \$10,742.44; GUIDANCE - \$4,740.00; EDUCATIONAL MEDIA - \$3,586.21; TECHNOLOGY - \$6,078.75; EXECUTIVE ADMINISTRATION - \$8,513.87; PRINCIPAL SERVICES - \$14,054.11; FISCAL SERVICES - \$5,232.21; OPERATION AND MAINTENANCE - \$6,422.22; MALE ACTIVITIES - \$5,167.05; FEMALE ACTIVITIES - \$1,585.58; COMBINED ACTIVITIES - \$5,484.87; MILD TO MODERATE - \$29,343.94; EARLY CHILDHOOD PROGRAMS - \$1,405.84; NURSING SERVICES \$2,529.26; FOOD SERVICE - \$8,360.25; OASI - \$17,238.81; RETIREMENT - \$14,121.57; HEALTH INSURANCE - \$43,784.27; DENTAL - DISTRICT SHARE - \$88.40; WORKMEN'S COMPENSATION - \$1,761.31; LTD - DISTRICT SHARE - \$114.01; ANNUITY - DISTRICT SHARE - \$701.67; AGLAND CO OP - gas - 95.06; AMERICAN TIME & SIGNAL CO - Repairs - 97.65; ANDES CENTRAL SCHOOL DIST - Entry Fee - 150.00; B-J SCHOOL BUS INC - bussing - 22,519.74; MARY BIEHL - Expenses - 49.68; KELI BOOKS - Expenses - 124.64; CRAIG BRUENING - Expenses - 35.00; MELISSA BYYKKONEN - Expenses - 5.27; CARD MEMBER SERVICES - Expenses - 858.75; CHRIS CHRISTENSEN - Expenses - 64.03; DAKOTA VALLEY SCHOOL - Entry Fee - 40.00; DANNIES PHOTOGRAPHY - Pictures - 17.49; DEAN FOODS - Expenses - 32.02; MARCHELL DELANGE Expenses - 16.50; DEMCO INC. - Supplies - 112.01; DIST. #33-3 - Expenses - 28.80; ELITE BUSINESS SYSTEMS - Color Copies - 109.55; GOVERNOR'S INN - Lodging - 636.00; W/ GRAINGER - custodial supplies - 220.08; GUEST HOUSE INN & SUITES - Lodging - 1,770.00; HAUFF MID-AMERICA SPORTS INC. - Supplies - 965.55; HERMAN'S APPLIANCE - Repairs - 58.50; HILLYARD FLOOR CARE SUPPLY - custodial supplies - 699.57; IMPREST FUND - April Imprest - 4,784.16; THE INSTRUMENTALIST - Music Awards - 33.00; J.W. PEPPER & SON INC. - Music - 28.99; MARKS PLUMBING PARTS - Repairs - 60.49; THE MASTER TEACHER - Expenses - 660.00; MATHESON LINWELD, INC. - Expenses - 11.10; MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet - 88.38; SHAYNE MCINTOSH - Expenses - 114.13; MENARDS - Supplies - 99.00; MID CENTRAL EDUCATIONAL COOP - Expenses - 282.56; MIKES BAND INSTRUMENT REPAIR - instrument repairs - 139.00; MITCHELL PLUMBING & HEATING - Repairs - 469.74; MARY MOELLER - Expenses - 120.73; NORTHWESTERN ENERGY - utilities - 9,059.80; PAPE AUTOMOTIVE - Repairs - 47.90; PARKSTON ADVANCE - publications - 233.86; PARKSTON DRUG - supplies - 21.14; PARKSTON FOOD CENTER - food - 155.33; PARKSTON, CITY OF - sewer & water - 372.74; POPPLERS MUSIC STORE - Music - 541.89; RAMKOTA INN - PIERRE - Lodging - 175.98; READER'S DEN - Books - 98.02; RUNNINGS - Supplies - 41.76; SANTEL COMMUNICATIONS - phone & internet service - 437.29; SCHEETZ IMPLEMENT - Expenses - 190.61; SDHSAA - Dues & Fees - 498.00; SUN GOLD TROPHIES - supplies - 1,082.75; TAYLOR MUSIC, INC - Instruments - 30.00; TRAINING ROOM INC. -Medical Supplies - 98.41; TRANE COMPANY - Maintenance - 6.41; UNTEREINERS INC - supplies - 321.49; ROBBIE VANLAECKEN - Expenses - 34.50; VOYAGER FLEET SYSTEMS INC - Gas - 403.05; WAGNER SCHOOL - Entry Fees - 100.00; WEBER SANITATION SERVICE - Garbage Service - 700.00; REBECCA WEBER - Expenses - 13.20; SUSIE WEBER - Expenses - 85.00; WEIDENBACH CONSTRUCTION CO - Cement Work - 1,508.00; LANCE WITTE Expenses - 72.50; JULIE WOLF - Expenses - 59.25; BETTY ZOERB Sewing - 51.25; CAPITOL OUTLAY; ELITE BUSINESS SYSTEMS - Copy Lease - 965.20; HARD DRIVE OUTLET - Printer Lease - 590.44; IMPREST FUND - April Imprest - 1,055.75; SPECIAL EDUCATION FUND; AVERA ST BENEDICT HEALTH CENTER - Nursing Services - 5,555.14; BRAD AND DIANE BAUMILLER - Mileage - 222.00; JAMES VALLEY ED. COOP. - coop payments - 32,187.00; SANTEL COMMUNICATIONS - phone & internet service - 87.66; VOYAGER FLEET SYSTEMS INC - Gas - 481.50; ENTERPRISE FUND - FOOD SERVICE; CASH-WA DISTRIBUTING COMPANY - food supplies - 1,923.89; DEAN FOODS - Food Supplies - 1,833.56; EARTHGRAINS BAKING CO. INC. - BREAD - 497.00; PARKSTON FOOD CENTER - Food Supplies - 595.66; REINHART - Food Supplies - 2,658.57; VARIETY FOODS LLC - Food Supplies - 1,357.96; VOYAGER FLEET SYSTEMS INC - Gas - 55.16; ENTERPRISE; OSBRAKE - Expenses - 367.78;

- D. Surplus Items, list can be seen in the Business Office
- E. Approve the contract for the FY2013 school year with the Hanson-McCook mobile library
- F. Accept Donation from Parkston Booster Club for Track Timer in the amount of \$750.00
- G. Approve the summer school contracts to Cindy Anderson, Michelle Matthies, Trish Freeland, and Tammy Maeschen at their daily rate of pay & Kris Malloy, as the Extended School Year personnel at \$15.00 per hour.
- H. Accept the following resignations: Chad Stirling - Custodian and Jen Zanter - Elementary Music
- I. Approve the contract for Alisha Spurrell as Head Volleyball Coach in the amount of \$2,748.00.

Correspondence/Visitors
The Board recognized Jared Digmann for receiving SD High School Wrestling Coach of the Year honors, and Stephanie Gelderman for be named Master Advisor for FCCLA. Congratulations to both.

President J. Hora called a recess at 6:36 pm
President J. Hora called the meeting back into session at 6:37 pm
Moved by Honke and seconded by M. Heisinger to go into Executive Session at 6:38 pm for Personnel, Student Matter. All members present voted aye.

President J. Hora called the meeting back into session at 7:46 pm.

Superintendent McIntosh reported on Staffing, Principal Search, Grants, Professional Development for 2013-14
Principal & Athletic Directors Report
DeLange – Field Trips, Awards Assemblies, Hersey Track Meet
Kollmann – Advanced Ed Review Update, Graduation on Saturday and Seniors will not be required to return
VanLaecken – Girls Region Golf Champions, Region Track coming up

Discussion was held on the Bleacher Seat issue

2nd Reading of the Junior High Sports Participation Policy was held

2nd Reading was held on Overnight Stay Policy for Students.

The Preliminary Budget was presented to the Board of Education

Moved by R. Heisinger and seconded by M. Heisinger to accept the RFP from Elite Business for the 4 year term for the Copy Management Program and the Print Management Program to be reviewed on an annual basis. All members present voted aye.

Discussion was held on the Student School Board Member.

Moved by Honke and seconded by R. Heisinger to approve the application to participation in the Principal Evaluation Pilot Program. All members present voted aye.

Moved by M. Heisinger and seconded by Proehl to vote for Mike Miller from Aberdeen Central for SDHSAA Large School Group Board of Education Position, to vote YES for SDHSAA Amendment Number One, and to vote for Rich Luther for SDHSAA Division II Representative Position. All members present voted aye.

President J. Hora called a recess at 8:29 pm

President J. Hora called the meeting back into session at 8:32 pm

Moved by Honke and seconded by Proehl to go into Executive Session at 8:33 pm for Personnel, Negotiations, Student Matters and Legal Matters. All members present voted aye.

President J. Hora called the meeting back into session at 9:00 pm.

Moved by Honke and seconded by R. Heisinger to issue contracts to classified staff based on the 2012-13 agreements to be amended at the conclusion of negotiations. All members present voted aye

Moved by Honke and seconded by M. Heisinger to appoint Barb McKean to a 1 year term on the Parkston School Board and to thank all who applied. All members present voted aye.

Moved by Proehl and seconded by R. Heisinger to adjourn at 9:05 pm. All members present voted aye.

Submitted by

Craig Bruening
Bus. Mgr.

James Hora
Chairperson

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