

# Financial Report: May 13, 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			
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	(76) Lonnie Hoffman	(77) Alvin Schelske	(78) Tom Maxwell	
<b>Receipts</b>												
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	650.00						275.00					
Headstart	112.60	8.35	10.39	5.05	13.30		2.06	6.91				
Interest												
Activity Passes												
Admissions	2,430.25											
Miscellaneous	722.09											
Donations	941.00											
Receipts						21,463.78		6,920.13				
ARRA IDEA Part B												
ARRA IDEA Preschool												
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											
Title IV - Drug												
<b>TOTAL RECEIPTS</b>	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	
<b>Total Cash Available</b>	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				
<b>Ending Balance</b>	<b>1,377,393.53</b>	<b>516,660.69</b>	<b>205,731.26</b>	<b>304,658.96</b>	<b>226,097.32</b>	<b>-10,575.42</b>	<b>20,544.56</b>	<b>49,839.30</b>	<b>186.11</b>	<b>703.00</b>	<b>617.10</b>	
Cash	52,393.53	66,660.69	105,731.26	54,658.96	151,097.32	-10,575.42	20,544.56	39,839.30	186.11	703.00	617.10	
Invested	1,325,000.00	450,000.00	100,000.00	250,000.00	75,000.00			10,000.00				
	11.89%	15.13%	24.00%	12.41%	34.30%	-2.40%	4.66%	9.04%	0.04%	0.16%	0.14%	
<b>Prior Years Data</b>												
April 2012	1,620,387.53	272,302.35	119,903.74	256,301.86	218,637.12	9,414.11		43,871.75	186.11	1,203.00	857.65	
April 2011	1,457,605.29	337,448.13	238,358.09	222,483.98	217,409.87	16,379.42		72,813.62	1,186.11	1,703.00	1,092.85	
April 2010	1,223,622.02	605,933.88	186,122.30	250,094.22	243,843.74	21,666.82		59,456.67	1,186.11	2,203.00	1,541.00	
April 2009	1,319,847.99	455,363.55	114,723.07	179,021.81	205,086.74	19,405.57		56,882.38	1,186.11	2,703.00	1,763.53	

Transfer from Cash to Passbook		Transfer to Cash from Passbook	
General Fund	150,000.00	General Fund	200,000.00
Capital Outlay Fund	50,000.00	Capital Outlay Fund	0.00
Special Ed. Fund	0.00	Special Ed Fund	0.00
Pension Fund	0.00	Pension Fund	0.00
Bond Redemption Fund	0.00	Bond Redemption Fund	0.00
		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](mailto:Shayne.McIntosh@k12.sd.us)  
BUSINESS MANAGER: CRAIG BRUENING  
[Craig.Brueining@k12.sd.us](mailto:Craig.Brueining@k12.sd.us)

SECONDARY PRINCIPAL: JOE KOLLMANN  
[Joe.Kollmann@k12.sd.us](mailto:Joe.Kollmann@k12.sd.us)  
ELEMENTARY PRINCIPAL: MARCHELL DELANGE  
[Marchell.Delange@k12.sd.us](mailto:Marchell.Delange@k12.sd.us)

## Agenda

May School Board Meeting.  
Parkston School Board Meeting  
Elementary Conference Room  
Regular Meeting **Monday, May 13, 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. Surplus Items
  - e. Hanson McCook Regional Library Renewal
  - f. Accept Donation Parkston Booster Club
  - g. Hire Summer Help
  - h. Accept Resignation
  - i. Accept Contract
6. Visitors and Correspondence
  - a. Recognize staff
7. Superintendent report
8. Principal Report/AD Report
9. Old Business
  - a. Bleacher discussion
  - b. 6<sup>th</sup> Grade playing up policy – second reading
  - c. Overnight Stays and traveling with team –second reading
  - d. Security grant
10. New Business
  - a. Preliminary Budget
  - b. Consider copier/printer management agreement
  - c. Student School Board Member
  - d. Principal Evaluation Pilot

- e. SDHSAA Ballot
  - f. Executive Session
    - 1. Personnel
    - 2. Negotiations
    - 3. Legal Matters
  - g. Issue Classified Contracts
  - h. Appoint School Board Member to one year term
11. Adjourn

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Agenda Attachment  
May School Board Meeting.  
Parkston School Board Meeting  
Elementary Conference Room  
Regular Meeting **Monday, May 13, 2013** 6:30 pm

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

Comments:

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

5. Approve consent agenda
  - a. Approve minutes
  - b. Accept financial reports
  - c. Approve claims
  - d. Surplus Items-Attached, you will find a list of items that we will include on the City Wide Rummage sale should the board declare them surplus.
  - e. Hanson McCook Regional Library Renewal – Annual renewal (\$150)
  - f. Accept Donation Parkston Booster Club - \$750 used for track timer
  - g. Hire Summer Help – Our Home, Anderson, Freeland, Matthies, Maeschen, ESY -Malloy)
  - h. Accept Resignation – Enclosed Zanter, Stirling
  - i. Accept Contract – Head VB Alisha Spurrell

Comments:

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

6. Visitors and Correspondence

- a. Recognize staff – We have two staff members whom we would like to recognize for their excellent work. Jared Digmann was named the SD High School Wrestling coach of the year and Stephanie Gelderman was named a Master Advisor for FCCLA. Nationwide, 110 people received this recognition.

Comments:

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

- 7. Superintendent report - I will discuss with the board staffing, principal search, grants, PD for 2013-14.

Comments:

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

- 8. Principal Report/AD Report -

Comments:

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

- 9. Old Business

- a. Bleacher discussion – I relayed to Combined Building and Hussey the questions and direction the board instructed. I have been in contact on two different occasions since and am still waiting an answer.

Comments:

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

- b. 6<sup>th</sup> Grade playing up policy – Attached is the policy that was introduced last month, we will hold a second reading.

Comments:

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

- c. Overnight Stays and traveling with team – Attached is the policy that was introduced last month, we will hold a second reading.

Comments:

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

- d. Security grant- We have been awarded \$13,264 from Homeland Security for the purpose of installing the video intercom system that will provide controlled access to the building. I have a number of questions to pose to the board and will seek the approval to move forward with this project and other associated with it.

Comments:

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

#### 10. New Business

- a. Preliminary Budget – Pursuant to codified law, we must introduce a preliminary budget at the May meeting. It is very, very rough and will certainly change between now and the start of the coming school year.

Comments:

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

- b. Consider copier/printer management agreement – Our copier lease expires at the end of the school year. Thus, we will have quotes for the board to consider for not only copiers, but also printers.

Comments:

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

- c. Student School Board Member – We will discuss if we would like to continue with having a student representative for the school board. No student took out a petition for the coming year.

Comments:

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

- d. Principal Evaluation Pilot – Much like the teacher evaluation development project, there has been a principal evaluation project. The state is seeking schools who would be interested in being part of a pilot project. I am interested and will seek approval from the board.

Comments:

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

- e. SDHSAA Ballot – Enclosed, you will find the ballot for a seat on the South Dakota High School Activity Association board of control. We will have a recommendation for the board at the meeting.

Comments:

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

- f. Executive Session
  - 1. Personnel
  - 2. Negotiations
  - 3. Legal Matters

Comments:

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

g. Issue Classified Contracts- We will ask the board to issue classified contracts.

Comments:

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

h. Appoint School Board Member to one-year term

Comments:

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

11. Adjourn

Comments:

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

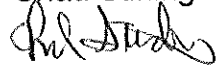


Mr. Shayne McIntosh and the Parkston School Board,

I am writing today to notify you that I am resigning from my custodian position. I plan to fulfill the terms of my contract and my last day will be June 30.

Thank You for you consideration,

Chad Stirling

A handwritten signature in black ink, appearing to read "Chad Stirling", written in a cursive style.

Jennifer Zanter  
PO Box 736  
Wagner, SD 57380  
(605)999-0875  
Jennifer.Zanter@k12.sd.us

Monday, May 6, 2013

Shayne McIntosh  
Superintendent  
Parkston School District  
102C S Chapman Dr  
Parkston, SD 57366

Dear Mr. McIntosh:

I would like to inform you that I am resigning from my position as Elementary Music Director and Cheer Advisor for the Parkston School District, effective for the 2013-2014 school year.

Thank you for the support and the opportunities that you have provided me during the last two years. I have enjoyed my time with this school.

If I can be of any assistance during this transition, please let me know. I would be glad to help however I can.

Sincerely,



Jennifer Zanter

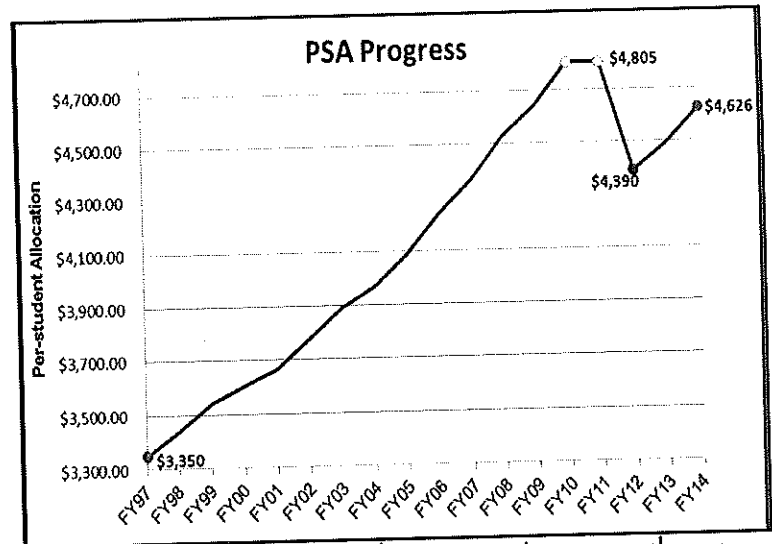
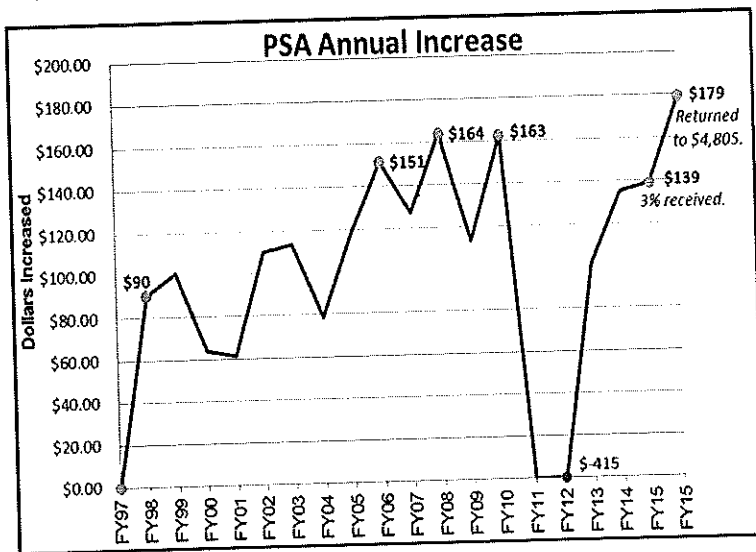
## School funding focus of summer study

- *Topic picked by executive board; ASBSD expected to participate*

The "momentum" behind school funding that ASBSD Executive Director Wade Pogany had noted during March's legislative recap webinars took another step in the right direction on Tuesday.

Members of the legislature's Executive Board picked the school funding formula as a topic of study for the interim session. Fifteen legislators will be selected by the Executive Board to study the topic at a later date.

"The Executive Board's decision is another example of the legislature's commitment to moving forward with the discussion of how to improve school funding, which began during session," Pogany said.



Legislators voted to give a three percent increase to the per-student allocation for the first time in three years during session. At \$4,626, the 2013-14 PSA is \$179 below its highpoint in 2010-11.

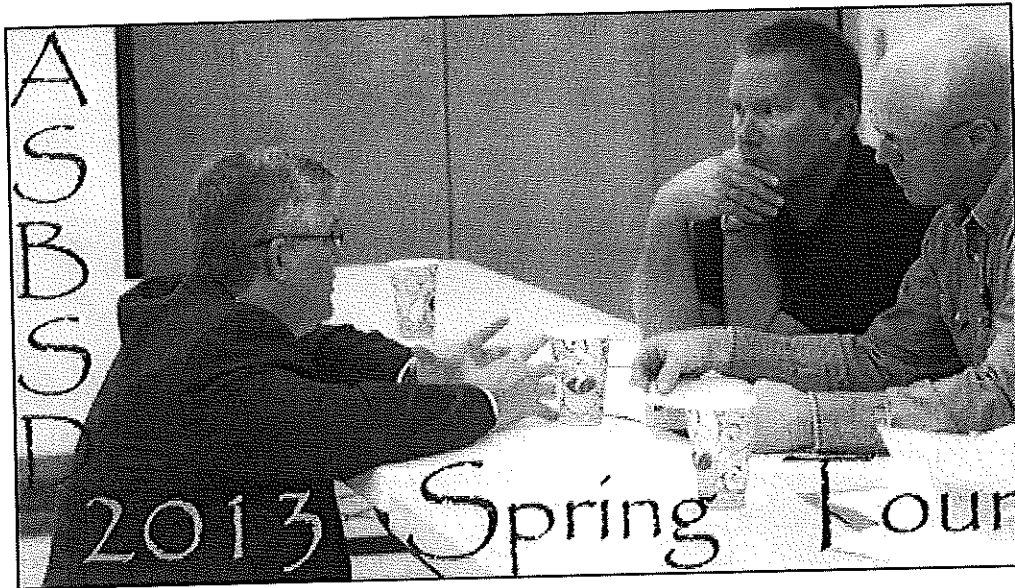
A return to the PSA highpoint, which would require a 3.8 percent increase, should be an advocating focus, said Pogany.

"School districts are still struggling with funding," Pogany said. "Getting back to \$4,805, while a stretch, is attainable and the study is a good forum to broach that idea."

Pogany expected ASBSD would be involved in some form in the summer study.

Updates on the funding study's findings will be available on the ASBSD Blog - [www.asbsd.org/blog](http://www.asbsd.org/blog).

### Inside this issue



ASBSD wants to hear from you and we're hitting the road to do so.

Executive Director Wade Pogany invites school board members and administrators to attend any one of the nine stops he'll be making from border to border as part of the 2013 ASBSD Spring Tour.

*For dates and locations, see calendar at right.*

Bring your suggestions and questions about future legislative proposals and new

challenges for K-12 education. Pogany will also share ASBSD's new resources and services.

All regional meetings will be held from 7:00 to 9:00 p.m. No registration required.

For updates and additional information on the tour, visit the ASBSD Blog ([www.asbsd.org/blog](http://www.asbsd.org/blog)) or Facebook page ([www.facebook.com/asbsd.org](http://www.facebook.com/asbsd.org)).

Mark your calendar!

## on the AGENDA

### May

#### ASBSD Spring Tour

*May 23 - Yankton - 2410 West City*

*Limits Road*

*May 28 - Hartford - 705 E 2nd Street*

*May 29 - Madison - 800 NE 9th Street*

*May 30 - Platte - 612 S Main Avenue*

### June

#### ASBSD Spring Tour

*June 11 - Mobridge - 1107 1st Avenue*

*East*

*June 12 - Aberdeen - 1244 S 3rd Street*

*June 13 - Watertown - 230 11th Street*

*NE*

*June 17 - Rapid City - 300 Sixth Street*

*June 19 - Custer - 1645 Wildcat Lane*

## 2013 ASBSD & SASD Convention: register 3 and get 1 free

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

This year's convention, set for Aug. 8-9 in Sioux Falls, 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 offering valuable products and services and plenty of professional networking opportunities.

Be sure to check the ASBSD Blog ([www.asbsd.org/blog](http://www.asbsd.org/blog)) or Facebook page ([www.facebook.com/asbsd.org](http://www.facebook.com/asbsd.org)) for updates on convention as it approaches.

To make registering for the ASBSD and SASD Joint Convention easier, we're asking business managers complete registration for administrators and board

members planning to attend.

Any registrations already completed will not be affected.

Registration for the two-day conference is \$185 per for registration received by July 12. Registration received after July 12 is \$225. For non-members, registration is \$370 by July 12 and \$450 after.

Registration fees include four meals, all professional workshop fees, access to networking events and all material costs.

Contact your district's business manager and tell them you'd like to attend convention today!

# Top of Class of 2013 honored

## Gov. Daugaard, ASBSD praise grads | Salute your senior

Gov. Dennis Daugaard joined in celebrating an accomplished group of graduating seniors and encouraged them to grow their own roots in South Dakota during Monday's 23rd Annual Academic Excellence Banquet in Pierre.

"Some of the greenest pastures in America are right here in South Dakota," Gov. Daugaard said, noting the low cost and high quality of living South Dakota offered.



President Pam Haukaas and Gov. Daugaard pause for a photo.

get here just by luck. It takes hard work."

Parents and high school principals are requested to join each student and share in the celebration, which drew over 500 students, parents and educators.

"We need to recognize how many people helped you along the way," Gov. Daugaard.

An impassioned Gov. Daugaard urged students to show their appreciation for the dedication of those closest to them as he reminisced about his parents' commitment to be there for him.

"Remember all the people who got you here," Gov. Daugaard said. "Remember that they love you."

For more photos from the event, visit the ASBSD Facebook page at [www.facebook.com/asbsd.org](http://www.facebook.com/asbsd.org).



More than 500 honorees, parents, educators and special guests filled the Ramkota Rivercentre.



By Pam Haukaas

Monday I was able to touch the future!

How you ask? Well, I shook the hands of 200 of our top academic graduating high school seniors in the State of South Dakota.

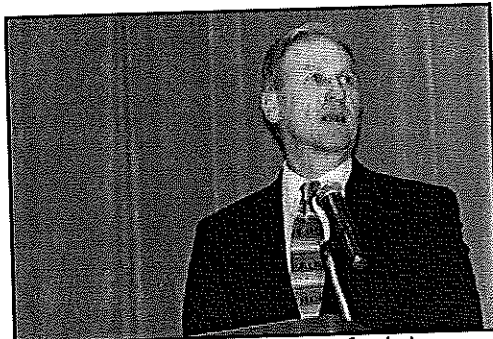
It was a thrill to share this day with the many students, parents, educators and special guests in attendance at the 2013 Academic Excellence Banquet.

To see pictures from the event, visit the ASBSD Facebook.

This year marked the 23rd year that ASBSD, in cooperation with the Governor's office, School Administrators of South Dakota and the Department of Education and event sponsors the S.D. Community Foundation and Citibank, joined together to recognize the top one percent of graduating seniors from our state's public, private and tribal schools.

As school board members, I encourage you to personally congratulate the student from your district. Contact Tyler at [tpickner@asbsd.org](mailto:tpickner@asbsd.org) for the name of your district's honoree.

These students, with their talents and skills, represent the next generation of leaders and the future of our state.



Gov. Daugaard credited honorees for their accomplishment and urged them to thank those who helped them reach this point.

Hosted by the Associated School Boards of South Dakota and sponsored by the South Dakota Community Foundation and Citibank, the banquet honored more than 200 students from the state's public, private and tribal schools.

"Today we celebrate excellence and this is what it looks like," ASBSD President Pam Haukaas of the Colome Consolidated school district said.

Schools are asked to identify one student for every 100 graduating seniors based on academic criteria, such as grade-point average and scores on college readiness tests.

"I do give all you students a great deal of credit," Gov. Daugaard said. "You don't





# Subterranean study session

What would it be like to descend 4,850 feet into the earth and discover a fascinating world of science?

Members of the ASBSD Board of Directors and Executive Director Wade Pogany did just that on a tour of the Sanford Underground Research Facility in Lead prior to the April meeting.

"It was an incredible experience to descend into the lab using the same shafts the Homestake miners used," Pogany said. "When you reached the mile underground-level it was like an entire city of lights, science labs and experiments opened up."

ASBSD board members tour (insert photo 11) research facility.

For more photos from the tour visit the ASBSD Facebook page at [www.facebook.com/asbsd.org](http://www.facebook.com/asbsd.org).

ASBSD will work with the Sanford Lab to inform schools about the educational possibilities offered through outreach programs.

Sanford Director Ron Wheeler briefed the board on the experiments taking place in the former Homestake Mine. Two major physics experiments at the Sanford Lab are

in progress underground in an area called the Davis Campus, named for the late Ray Davis.

The Large Underground Xenon (LUX) experiment is operating and is described on the facility's website as being "the most sensitive detector yet to search for dark matter—a mysterious, yet-to-be-detected substance thought to be the most prevalent matter in the universe."

The second major experiment, the Majorana Demonstrator experiment, will search for a rare phenomenon called "neutrinoless double-beta decay" that could reveal whether subatomic particles called neutrinos can be their own antiparticle.

Board members also visited with Dr. Ben Saylor, Professor of Science and Mathematics at Black Hills State University and the director of education outreach for the Sanford Lab.

Dr. Saylor talked about how South Dakota, and U.S., schools can connect with the lab and scientists to learn about the experiments being conducted in the lab.

Board members were also able to meet scientists from Yale, Stanford and Great

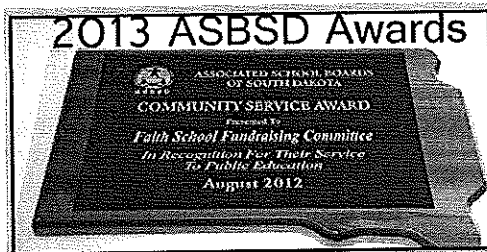


ASBSD board members tour research facility.

Britain who talked about their experiments.

"It's amazing that an international group of people conducting experiments that could lead to findings about the universe are working a mile underground in Lead, South Dakota," ASBSD President Pam Haukaas said.

For updates on the association's collaboration with the Sanford Underground Research Facility check the ASBSD blog at [www.asbsd.org/blog](http://www.asbsd.org/blog).



We need you to submit candidates for ASBSD's Outstanding School Board Member of the Year, School Bell and Community Service awards.

**Outstanding School Board Member:** Nominate a local board member who exemplifies extraordinary leadership of public

education by implementing initiatives that spur student achievement, advocating for secure funding sources for K-12 education and setting high expectations for the district and themselves among other high-quality characteristics.

**School Bell:** Nominate an individual working to improve public education in South Dakota through their exceptional leadership qualities, efforts to enhance facilities, teaching and learning and work with the state's lawmakers along with additional excellent merits.

**Community Service:** Nominate a person or group that went above and beyond

with their efforts to improve their local district through support of arts, music and extra-curricular activities, extraordinary fundraising efforts and steadfast commitment to the district.

"This is yours, mine and our way of recognizing and thanking those outstanding individuals for their extra efforts to improve K-12 education," Executive Director Wade Pogany said. "We need your nominations."

Deadline for application submission is Friday, May 24.

Download applications at [www.asbsd.org](http://www.asbsd.org) or contact Tyler at [tpickner@asbsd.org](mailto:tpickner@asbsd.org).



# What is Common Core?

*Each month, ASBSD President Pam Haukaas will highlight a topic that is helping advance K-12 education.*

**By Pam Haukaas**

So what is Common Core and what does it mean for my district?

South Dakota along with 44 other states has adopted the Common Core State Standards. These standards promote:

Deeper understanding of key concepts students need to succeed as independent thinkers

Student's ability to apply knowledge to real-world situations

Instruction that places more emphasis on understand and application, as opposed to memorization and test-taking

Richer, more authentic types of assessment

The development of the Common Core standards was led by the governors and educational leaders in the 45 participating states. These standards were adopted by the South Dakota Board of Education in

November 2010.

Common Core has fewer standards, but they are more intricate in the development of critical thinking and problem solving skills our students need to be successful in the 21st Century.

Students won't just memorize facts, but will be able to master increasingly difficult problems and text. S

Meaningful assessments become an ongoing process by giving teachers the data they need to make adjustments to curriculum and student groupings.

As districts begin to implement these standards, professional development time will be required for teachers to become familiar with the standards and to collaborate with peers to design district appropriate curricula.

The Common Core will focus on the student as learners with teachers teaching for understanding and mastery of core areas.

The standards add clarity and emphasis for teachers, helping teachers increase their students' proficiency levels by focusing on

core skills while maintaining flexibility to teach in the manner best for each child.

No longer will a text be followed from page one simply plodding through until the end; teachers will use multiple resources so that students will experience a curriculum which has meaning as well as depth and rigor. Students will develop the ability to apply learned knowledge to solve new problems and think critically.

Through communication and collaboration in the classroom, creativity and intellectual flexibility as well as strong interpersonal skills will be developed.

These broader set of competencies will give our youth an increasing advantage in work and life.

Please go to the ASBSD blog and let us know how your district is implementing the Common Core State Standards.

To view videos related to Common Core that President Haukaas included in the article's online version, visit [www.asbsd.org/blog](http://www.asbsd.org/blog) or [www.asbsd.org/bulletin](http://www.asbsd.org/bulletin).

**The Bon Homme School District is accepting bids on a H600T Hobart Mixer with manual lift:**

- Serial # 11-112-187
- 1.5 HP
- 230 Volts
- 8.5 Amp

Bids will be accepted before June 1, 2013 and can be mailed to:  
 Bon Homme School District #04-2  
 PO Box 28  
 1404 Fir Street  
 Tyndall, SD 57066

For more information contact Bon Homme Business Manager Gary Kortan at [gary.kortan@k12.sd.us](mailto:gary.kortan@k12.sd.us).

**Director of Policy and Legal Services:**

- Provides legal services and direction for the Associated School Boards of South Dakota and the Protective Benefit Trust to avoid adverse situations and ensure compliance with the law.
- Fills director role for Policy Services to provide policy information to members.

**Application deadline:** June 14, 2013 at 12 p.m.

Visit [www.asbsd.org/jobs](http://www.asbsd.org/jobs) to download application and additional position information.

If you have questions, please contact Executive Secretary Katie Mitchell-Boe at [katie@asbsd.org](mailto:katie@asbsd.org) or at 605-773-2502.

## **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



Circumstances which all 6<sup>th</sup> Grade athletes to compete with JH

The decision to have 6<sup>th</sup> 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 6<sup>th</sup> 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.

## Mcintosh, Shayne

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**From:** Bruening, Craig  
**Sent:** Thursday, May 09, 2013 8:26 AM  
**To:** Mcintosh, Shayne  
**Subject:** FW: Notice of Homeland Security Application Review - Hutchinson Co - Parkston School District  
**Attachments:** 2011 Reallocation Agreement - Hutchinson Co - Parkston School District.pdf; Payment Request Form.doc; Reimbursement Terms and Conditions.pdf; Regional Coordinator Contact List March 2013.pdf

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**From:** Mcintosh, Shayne  
**Sent:** Thursday, May 02, 2013 7:57 AM  
**To:** Bruening, Craig; Anita Honke ([honke@santel.net](mailto:honke@santel.net)); Jim Hora ([jhora@santel.net](mailto:jhora@santel.net)); Jon Proehl ([jon.proehl@poet.com](mailto:jon.proehl@poet.com)); J Heisinger, Mark; Rob Heisinger ([Rob@santel.net](mailto:Rob@santel.net))  
**Subject:** FW: Notice of Homeland Security Application Review - Hutchinson Co - Parkston School District

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**From:** Snyder, June  
**Sent:** Wednesday, May 01, 2013 4:03 PM  
**To:** Mcintosh, Shayne  
**Cc:** Miller, Allan  
**Subject:** Notice of Homeland Security Application Review - Hutchinson Co - Parkston School District

Superintendent McIntosh,

The SD Office of Homeland Security received over \$3.37 million dollars in requests for 2011 Reallocation funding. There was \$575,000 available to fund projects. With such limited funding available, the priority for projects to receive awards was for school-based terrorism security with priority given to:

- Exterior access control
- Interior access control
- Other: panic buttons, communications, security cameras, reinforced glass, doors, bollards, non-school related projects, etc.

You have been awarded funding for: **Video/intercom access control at main entrances, \$13,265**. The award for a project may be a reduction from your original request. Unfortunately, we are not able to fund the other projects for which you applied. Some projects may qualify for contingency funding. If funding becomes available before the end of the grant cycle, you may be contacted.

Under this award, you will be reimbursed for specific expenses noted on the attached agreement from 2011 Reallocation State Homeland Security Program, CFDA 97.067 grant funding. Projects must be completed and invoices must be dated by May 31, 2014.

All projects must comply with South Dakota Codified Law regarding school construction and the attached Reimbursement Terms and Conditions. A Department of Public Safety representative will be in contact with you to schedule an ACAMS (Automated Critical Asset Management System) assessment. ACAMS is a tool to evaluate the strengths and vulnerability of a facility; more information is available at this website: <http://www.dhs.gov/automated-critical-asset-management-system-acams>. You can go forward with your project prior to or after the ACAMS assessment with the understanding that one will be completed at your facility.

**If you accept the terms of the agreement, please sign the attached Agreement (one-page form) and return it to this office within two weeks.** After the agreement is completed with all signatures, a copy will be returned to you.

When your project is complete, please send the attached Payment Request form (also available at [http://dps.sd.gov/homeland\\_security](http://dps.sd.gov/homeland_security)) with your invoices to this office for reimbursement.

Regardless of whether you received an award from this application cycle, the planning you have accomplished through the application process is a valuable planning tool as you continue to improve the security of your building.

The Office of Homeland Security expects to receive additional funding in the fall of 2013. Applications will be accepted for projects at that time. Please keep in contact with the Department of Public Safety Regional Coordinator for your area as shown on the attached contact list. If you have questions about this award, please contact your Regional Coordinator or this office.

*June Snyder, Program Manager*  
*Department of Public Safety*  
*Office of Homeland Security*  
*118 W Capitol Ave*  
*Pierre SD 57501*  
*Phone 605 773-3233*  
*Fax 605 773-6631*  
*[june.snyder@state.sd.us](mailto:june.snyder@state.sd.us)*



SOUTH DAKOTA  
HOMELAND SECURITY



# Installation Proposal

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

NUMBER 24434  
 NAME Access  
 DATE 01/02/2013

Proposal Submitted To:	Job Site Information:
Parkston School 102A S. Chapman Dr. Parkston, SD 57366	Parkston School Access 102A S. Chapman Dr. Parkston, SD 57366

Qty	Part #	Part Description
1.00	4968	Power Supply; 12/24VCD; 2.5 A; w/Enclosure
1.00	4643	Power Cord w/ Right Angle
1.00	641	Battery; 12V; 7.0AH
2.00	9855	Reader Interface Module; Dual; 12V DC/AC; Mercury
4.00		125kHz Proximity Mini Mullion
1.50	1461	Wire; 18/6; Shielded; Plenum
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 an Access Control System, which will function as the primary method to control access to your facility. When doors are locked, employees will enter through one of the card access doors by presenting a proximity card to the reader. If the card registers as a "valid read", the electrified locking hardware will be signaled to release the door lock for entrance. The system design will allow for "free exit" upon leaving any secured areas.

**Door Locations**

A total of (4) doors will be secured by the access control system. Each door will be outfitted with a new card reader. Each door will re-use the existing Door Contacts, Electric Locks, and Rex Motions. Door locations shall be as follows:

**Proposed Price: \$5,538.46**

(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

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<u>Qty</u>	<u>Part #</u>	<u>Part Description</u>
	S1	
	E2	
	E12	
	W3	
	Head End Location	The control panel shall be located in the existing Head End Room.
	Programming	Dakota Security shall provide all necessary labor to configure and program the system. The customer is responsible for defining access levels, time zones, personnel data, etc., along with the input of any other user-defined data.
	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. Any conduit that may be required shall be provided and installed by others.



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

# Installation Proposal

NUMBER 24435  
 NAME Intercom  
 DATE 01/03/2013

**Proposal Submitted To:**

**Job Site Information:**

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

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

<u>Qty</u>	<u>Part #</u>	<u>Part Description</u>
4.00	9849	Door Station; IP Video
3.00	9850	Master Station; IP Video
4.00		Heater for IS Series
4.00	4563	Power Supply; Video Intercom; 12VDC; 2A
1.60	1448	Wire, Cat5e; 24/4 Plenum
0.80	1406	Wire, 18/2; Plenum
2.00	11275	Switch; 8 port PoE ; 10/100 Mbps
1.00	5806	Switch; 5 Port Gigabit Desktop Switch
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 an IP Intercom System, which allow employees to communicate with visitors before they are allowed access to your facility.

**Intercom Station Locations**

A total of (3) master intercom stations and (4) door stations will be installed throughout your facility.

**Proposed Price: \$13,264.24**

(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

**Qty**

**Part #**

**Part Description**

Master station(s) shall be installed at the following location:

- High School Office
- Elementary Office
- National Guard Office (only communicates with E7)
- A 120 Volts AC outlet is required at each head end location.

Door Stations shall be installed at the following locations:

- E2
- W2
- W5
- E7 (only rings to the National Guard Master Station)

**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. Any conduit that may be required shall be provided and installed by others.

## MEMORANDUM

To: Public School Superintendents and Principals  
From: Dr. Melody Schopp, Secretary of Education  
Date: May 3, 2013  
Re: Opportunity to participate in 2013-14 Principal Effectiveness Pilot Project

South Dakota school districts and schools are invited to participate in the South Dakota Principal Effectiveness Pilot for the 2013-14 school year. Pilot participants will further their district's understanding of processes and procedures related to principal evaluation and provide valuable feedback to school leaders across the state. **The deadline to apply is May 17.**

For this pilot, the South Dakota Department of Education is accepting both district-level and school-level applications. School-level applications may only be submitted by individual schools that have separately applied for inclusion in the 2013-14 Teacher Effectiveness Pilot.

The Department of Education has been working with a principal evaluation work group and the South Dakota Commission on Teaching and Learning to develop a model principal evaluation system that:

1. Complies with ESEA waiver requirements to establish a principal evaluation system based on both professional practice and quantitative measures of student growth; and
2. Complies with ESEA waiver requirements to develop an evaluation system that differentiates principal performance at various levels.

Pilot participants will be the first South Dakota districts to base principal evaluations on a set of recommended professional standards that define and set expectations for principal performance. The recommended evaluation system also incorporates quantitative measures of student growth as one measure of principal effectiveness. Pilot participants will experiment with the model evaluation system. Feedback from pilots will be used to make any necessary adjustments prior to 2014-15 when the model system will be available statewide and waiver requirements related to principal effectiveness kick in.

Pilot districts will receive state-paid professional development and in-district support and coaching throughout the 2013-2014 school year. Pilot districts will also participate in a formal research effort led by the University of South Dakota. This research will look at the process over a three-year period to help understand the longer term impact of the new evaluation system.

The pilot will include 12 sites, representing various sizes, regions, and administrative structures. If you are interested in joining the pilot, please follow [this link to complete the application](#).

If you have questions about the pilot process or application, please contact Carla Leingang at 605.773.4638 or [Carla.Leingang@state.sd.us](mailto:Carla.Leingang@state.sd.us).

Thank you for your service and commitment to South Dakota students.



## **South Dakota Principal Effectiveness Pilot**

School Year 2013-14

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### **OVERVIEW**

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The 2013-14 Principal Effectiveness Pilot represents South Dakota's efforts to implement professional standards and evaluation procedures for the state's public school principals. This summary brief explains the purpose of the Principal Effectiveness Pilot, the accompanying research project, and provides additional information about the state-provided resources that will benefit pilot partners.

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### **PURPOSE OF THE PRINCIPAL EFFECTIVENESS PILOT**

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The South Dakota Principal Effectiveness Pilot seeks to:

1. Assess the quality and relevance of a recommended set of professional practice standards that guide principal evaluation and establish a foundation for principal effectiveness ratings;
  2. Assess the relevance of recommended quantitative measures of student growth, which will be used as one significant factor in determining principal effectiveness ratings;
  3. Assess administrative procedures, training, and support systems associated with implementing principal evaluation systems that result in summative effectiveness ratings;
  4. Identify best practices, challenges and opportunities associated with implementing principal evaluation systems; and
  5. Inform any necessary changes to the model teacher evaluation system, which will be an option for districts to use as state and federal principal evaluation requirements take effect in the 2014-15 school year.
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### **PRINCIPLES OF THE TEACHER EFFECTIVENESS PILOT**

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All pilot school districts will be asked to implement a local principal evaluation system based on five core principles.

#### **PRINCIPLE 1: STANDARDS-BASED EVALUATIONS OF PROFESSIONAL PRACTICE**

Pilot participants will implement evaluation systems based in part upon principal performance relative to standards of professional practice. A recommended set of six professional practice standards, complete with 22 indicators of performance, will be assessed and weighted to determine a professional practices rating.

#### **PRINCIPLE 2: EVALUATION OF PRINCIPAL IMPACT ON STUDENT GROWTH**

Pilot participants will implement evaluation systems that incorporate quantitative measures of student growth as one significant factor in determining principal effectiveness. Pilots will use two recommended quantitative measures, which will be weighted and combined to form a student growth rating. The first recommended measure is based on a principal's efforts to lead teachers in the establishment and accomplishment of Student Learning Targets (SLTs). The second recommended measure relies upon establishing and meeting school-wide improvement goals measured by either the School Performance Index (SPI) or progress narrowing achievement gaps.

#### **PRINCIPLE 3: SUMMATIVE PRINCIPAL EFFECTIVENESS RATINGS**

Pilot participants will separately determine professional practice and student growth ratings for principals, and then combine the separate ratings into a summative rating that differentiates performance into one of three categories: Below Expectations, Meets Expectations and Exceeds Expectations. Determining principal effectiveness ratings for each principal is required as a part of the state's ESEA Flexibility Waiver.

#### **PRINCIPLE 4: CONSISTENT EVALUATION CYCLE**

The recommended principal evaluation process is an annual cycle, requiring principals to be evaluated each year.

#### **PRINCIPLE 5: EVALUATOR AND PRINCIPAL TRAINING**

Pilot participants will receive training on conducting principal evaluations that include measures of professional practice and student growth.

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### **INFORMING PROCESS REVISIONS THROUGH UNIVERSITY RESEARCH**

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In an effort to expand the state's understanding of how best to base principal evaluations on both professional practice and quantitative measures of student growth, pilot participants will participate in formal research effort. Research will be designed and conducted by the University of South Dakota and is intended to provide data and insights to inform future revisions to local and state principal evaluation policy. Pilot districts will assist in the collection of baseline data for what is expected to be an ongoing research effort to monitor the impact and effectiveness of the principal evaluation system.

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### **PRINCIPAL EFFECTIVENESS PILOT SELECTION CRITERIA**

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The South Dakota Department of Education will recruit a diverse group of pilot partners that represent various school enrollment categories, geographic location and school administrative structures. Selection of pilot partners will conform to the following broad criteria:

- Six (6) pilot partners will have a district enrollment of 600 or less.
- Four (4) pilot partners will have a district enrollment between 600 and 2,000.
- Two (2) pilot partners will have a district enrollment above 2,000.
- At least three (3) of the 12 pilot partners will be located West of the Missouri River.
- At least one (1) pilot partner will have a combined principal and superintendent position.

#### **OPTION ONE: DISTRICT-LEVEL PILOT PARTICIPATION**

Entire school districts may apply for inclusion in the 2013-14 Principal Effectiveness Pilot. When applying as a district, it is expected that all district principals will be evaluated using the recommended evaluation measures.

Principal effectiveness ratings rely in part on quantifying a principal's impact relative to the establishment and accomplishment of Student Learning Targets (SLTs), which are developed collaboratively between principals and teachers. To participate in the pilot as a district-level participant, districts must also agree to:

- Ensure each principal evaluated establishes Student Learning Targets with a minimum of 25 percent of the teachers under the supervision of the principal.

#### **OPTION TWO: SCHOOL-LEVEL PILOT PARTICIPATION**

Schools that have applied for inclusion in the 2013-14 Teacher Effectiveness Pilot are eligible to apply for inclusion in the Principal Effectiveness Pilot at the school level. When applying as a school, only the principal(s) from the school making the application will be evaluated using the recommended principal evaluation measures.

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### **STATE SUPPORT FOR PILOT PARTICIPANTS**

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Districts or schools electing to be part of the Principal Effectiveness Pilot will build their internal capacity to implement evaluation systems. In addition, pilot partners will receive the benefit of state-paid guidance in several areas, including:

1. State-paid, in-person summer training for principals and evaluators.
2. Access to South Dakota's draft Principal Effectiveness Handbook, including recommended practices and procedures to guide district implementation;

3. Up to 2 full days of in-district support, coaching and assistance, provided through East Dakota Educational Cooperative.

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### **APPLYING TO PARTICIPATE IN THE TEACHER EFFECTIVENESS PILOT**

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Those interested in participating in the South Dakota's Principal Effectiveness Pilot should take the following steps:

1. Discuss participation with your administrative leadership team and school board.
2. Complete the application to be considered for selection as a pilot district. The application can be found at the following link: [Principal Effectiveness Pilot Application](#) and the application deadline is May 17, 2013.
3. Districts selected for the pilot will be **notified in May**. Following notification, pilot partners will have to return a district participation agreement.

## **South Dakota Principal Effectiveness Pilot**

### **FREQUENTLY ASKED QUESTIONS**

#### **Will all schools in the district be required to participate in the Principal Effectiveness Pilot?**

There are two application levels: district-level and school-level applications. District-level applications will be required to evaluate all principals to be evaluated using multiple measures of professional practice and student growth. School-level applications, which may only be made by schools that have separately applied to participate in the 2013-14 Teacher Effectiveness Pilot, will only be required to evaluate the principal(s) employed at the school making the application. Given common elements shared by both the principal and teacher effectiveness evaluation systems, participation in both pilots is encouraged.

#### **Why should my district consider participating in the Principal Effectiveness Pilot?**

South Dakota's application for ESEA Flexibility requires the state to develop a comprehensive principal evaluation system for implementation in 2014-15, when new federal reporting requirements must include data on principal effectiveness. Participating in the pilot provides districts with practical experience prior to statewide implementation and establishes a thoughtful feedback mechanism to inform changes to the state model.

#### **How will pilot districts incorporate student growth as one measure of principal effectiveness?**

Pilot districts are encouraged to incorporate two quantitative measures of student growth into the evaluation system. The first measure, weighted at 75 percent of a principal's student growth rating, quantifies the impact a principal has on leading teachers through the process of establishing and accomplishing Student Learning Targets (SLTs). The second measure requires principals, in cooperation with district superintendents, to set school-level growth goals based either on the School Performance Index (SPI) or on progress narrowing the achievement gap. A Principal Effectiveness Handbook distributed to pilot districts will provide guidance on how to incorporate quantitative measures of student growth.

#### **To participate in the pilot, will district teachers be asked to develop Student Learning Targets?**

Yes. To participate in the pilot, district-level applicants must ensure that each principal evaluated establishes Student Learning Targets (SLTs) with a minimum of 25 percent of the teachers under the supervision of the principal. School-level participants, though their work in the Teacher Effectiveness Pilot Project, will also work with teachers to establish SLTs. A SLT is a teacher-driven goal or set of goals that establish expectations for student academic growth over a specified period of time. For the purpose of principal evaluation, the percentage of teachers that meet established SLTs will be used as one measure of principal effectiveness.

#### **Who developed the evaluation system that pilot schools will be using?**

In June 2012, a Principal Evaluation Work Group began work on a recommended evaluation system. The group developed standards and indicators of performance, and also commissioned the development of rubrics to guide professional practice evaluation. The work continued in 2013, when a group of principals, operating as a subcommittee of the Commission on Teaching and Learning, formed recommendations on how to incorporate student growth as a measure of principal effectiveness.

**How will measures of professional practice and student growth be combined to create a summative rating that differentiates principal performance?**

Pilot districts will be encouraged to assign principal one rating for professional teaching practice and one rating for student growth. The two separate ratings will be combined into a final summative rating. The summative rating will translate into one of three performance categories: Below Expectations, Meets Expectations or Exceeds Expectations. Emphasis is first placed on the professional teaching practice rating, and the student growth score is used as a check of the evaluation system. A Principal Effectiveness Handbook will be distributed to pilot districts to provide guidance and recommendations on how to assign a summative rating.

SOUTH DAKOTA HIGH SCHOOL ACTIVITIES  
ASSOCIATION  
**2013 OFFICIAL ELECTION BALLOT**  
LARGE SCHOOL GROUP BOARD OF EDUCATION POSITION  
TERM: JULY 1, 2013 TO JUNE 30, 2018

**Large School Group Board of Education**--Representative to be filled by a school board member. This position is currently held by Mr. Chris Specht, school board member from Yankton. The Large School Group Board of Education member may be nominated from any SDHSAA member school with a 2012-2013 ADM from 1,579.756 to 477.070. The large school group includes those schools from SF Roosevelt High School with a 2012-2013 ADM of 1,579.756 to Harrisburg High School with a 2012-2013 ADM of 477.070.

The deadline for the return of this ballot is **May 31, 2013**.

**VOTE FOR ONE**

- James Hanson, Rapid City Area Schools
- Mike Miller, Aberdeen Central High School
- Tammy Rieber, Watertown High School
- Michelle Schirado, Harrisburg High School
- Todd Thaelke, Sioux Falls Public Schools

\_\_\_\_\_  
Name of Member School

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Superintendent or Principal)

\_\_\_\_\_  
Signature (School Board President)

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

**BALLOTS DUE May 31, 2013**

## **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 5<sup>th</sup> 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.

### **Tammy Rieber—Watertown**

Tammy was raised on a farm in northwestern North Dakota. She graduated in 1988 from North Shore High School in Makoti, North Dakota. While in high school she played the two girls sports that were offered at North Shore High School, basketball and track. Tammy also played on the High School and local American Legion baseball teams.

Tammy graduated from Minnesota State University in Moorhead, Minnesota (1993) with a Bachelor of Science Degree in Life Science Teaching with a coaching certificate. She attended graduate school at the University of Minnesota – Duluth. Tammy was employed for seven years as a chemistry and math teacher and tutor in Minneapolis, Minnesota and Minot, North Dakota before moving to Watertown, South Dakota in 2002.

Tammy has been a strong supporter of the Watertown community and has held several leadership positions including Secretary/Treasurer and board member of the Boys and Girls Club for the past seven years, Past President of her church's congregational council, and also served on the Watertown Human Service Agency Foundation Board of Directors. She is also currently the Treasurer of the Board of Directors for the South Dakota Alliance of Boys & Girls Clubs. Tammy was elected to the Watertown School Board in 2011.

Tammy and her husband, Gerald, have three children –Kaitlyn (12<sup>th</sup> grade), Abbey (10<sup>th</sup>) and Evan (6<sup>th</sup>). Their family is very involved in extracurricular activities including tennis, soccer, track, band, softball, swimming, wrestling, Boy Scouts and Girl Scouts, basketball and youth football. Tammy has coached youth softball and basketball and was a Girl Scout leader for ten years.



### **Michelle Schirado—Harrisburg**

Mrs. Michelle Schirado is a Harrisburg graduate that is now a Harrisburg School Board Member. Mrs. Schirado was an all-state basketball player, track athlete who still holds records at HHS an all-state band member as well as a cheerleader for the state championship Tiger football team. She was in drama, chorus and on both the annual and school newspaper staffs. She officiated girls' high school basketball for 14 years and also officiated women's college North Central basketball and ESD girls' basketball. She has been a school board member for four years including two as board chairperson. She is a member of several boards and charities including Harrisburg Wrestling Board, Harrisburg Days, and has been the vice chair for Sioux Falls United Way and the South Dakota Diversity Council. "I am honored to even be considered for a position on the SDHSAA Board. It would be a great honor to be a part of such a class organization that does so much for the students of our state."

### **Todd Thaelke—Sioux Falls Public Schools**

Todd A. Thaelke is 51 years old, and has 33 years of real estate experience and is currently a broker at Hegg Realtors in Sioux Falls. Todd has served on several different boards and committees over the years, and was elected to the Sioux Falls School Board in 2012.

Todd grew up in Columbia, Missouri playing every sport available and attended Rock Bridge High School, lettering in multiple sports. He attended the University of Missouri as well as USD. After moving to Sioux Falls he began coaching baseball for the Sioux Falls Big Brother program. Once having his own children, Todd coached indoor soccer as well as t-ball and coached pitch SEBA baseball from 2001-2006. After playing summer softball himself he now continues to coach/manage the Hegg softball team for the last 7 years, winning 3 championships. He has supported the Howard Wood Relays for the last 15 years. His love for watching and being involved in all of Sioux Falls High School and collegiate athletics is commendable and he can often be found enjoying time as a spectator at numerous sporting events.

**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION**

**2013 OFFICIAL AMENDMENT BALLOT**

The deadline for the return of this ballot is **May 31, 2013**. In order to pass, a proposal must receive a 60% plurality. Please refer to the accompanying document for the text of the amendment and the rationale that was given at the Annual Meeting of the Board of Directors.

**AMENDMENT NO. 1**

Yes

No

\_\_\_\_\_  
Name of Member School

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Superintendent or Principal)

\_\_\_\_\_  
Signature (School Board President)

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

**BALLOTS DUE: May 31, 2013**

**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION PROPOSED  
AMENDMENTS TO CONSTITUTION AND BYLAWS**

**PROPOSED AMENDMENT #1** (Proposed By SDHSAA Board of Directors)  
Chapter II, Part III, Section 4, page 21 of the Bylaws:

Current language:

**SECTION 4. BASIC PLANS FOR CONTESTS LEADING TO STATE CHAMPIONSHIPS.** The basic plans for dividing the schools into more than one class and providing tournaments and meets leading to state championships shall be determined by the association and may be amended by the same methods as used in amending other By-Laws. The basic plans shall be published by the Board of Directors in appropriate bulletins and copies sent to all member schools. These bulletins shall include, in addition to the details of the basic plans, the supplementary rules and regulations of the Board of Directors for implementing the basic plans.

When dividing the membership into classes for the purpose of competition, the Board of Directors shall use Average Daily Membership figures based upon the ADM in grades 9, 10 and 11. A copy of the enrollment data will be filed by the member schools with the Executive Director of the South Dakota High School Activities Association on or before the 15th day of January each year. Reclassification for all sports or fine arts activities shall be done at the same time so that the two-year periods are concurrent for all activities.

In the years of reclassification the Executive Director will take the ADM on January 15th and formulate plans of alignments and disseminate to the membership on or before the 15<sup>th</sup> day of February to receive input into the staff alignment plans. The Board of Directors will make its final decision at the regular meeting held in February/March. In the years that end in 3, 5, 7 and 9 the plans will be addressing minimum change and equal numbers, provided the classification formula remains unchanged and in the year that ends in 1 the plans will address geography and equal numbers.

For activities in which there is no basic plan included in these Bylaws, the Board of Directors shall have authority to set up classifications and make assignment of schools to districts, sections or regions as it deems necessary.

**TRACK AND FIELD PLAN.** For track and field meets that lead to and include state meets of the Association, the schools shall be divided into classes known as Class "AA", Class "A", and Class "B".

The assignment of Class "B", "A" and "AA" schools to regions shall be done by the Board of Directors for a two year period in each class respectively.

Re-write as follows:

**SECTION 4. BASIC PLANS FOR CONTESTS LEADING TO STATE CHAMPIONSHIPS.** The basic plans for dividing the schools into more than one class and providing tournaments and meets leading to state championships shall be determined by the association and may be amended by the same methods as used in amending other Bylaws. The basic plans shall be published by the Board of Directors and sent to all member schools. These shall include, in addition to the details of the basic plans, the supplementary rules and regulations of the Board of Directors for implementing the basic plans.

When dividing the membership into classes for the purpose of competition, the Board of Directors shall use Average Daily Membership figures based upon the ADM in grades 9, 10 and 11. A copy of the enrollment data will be received from the Department of Education by the Executive Director of the South Dakota High School Activities Association on the first Friday in December of each reclassification/alignment year. Reclassification and alignments for all sports and fine arts activities shall be done at the same time so that the two-year periods are concurrent for all activities.

In the years of reclassification the Executive Director will receive the ADM's on the first Friday in December and formulate plans of alignments and disseminate to the membership on or before the 15<sup>th</sup> day of February to receive input into the staff alignment plans. The Board of Directors will make its final decision at the regular meeting held in February/March. For activities in which there is no basic plan included in these Bylaws, the Board of Directors shall have authority to set up classifications and make assignment of schools to districts, sections or regions as it deems necessary.

Rationale:

- 1) At one time, a majority of our member schools did not end their first semester until the second Friday in January. Currently there are a number of member schools that end their first semester prior to the Christmas vacation—December 21, 2012, this year.
- 2) The SDHSAA staff would appreciate additional time to gather the ADM numbers, send to the member schools for verification, and formulate proposed alignments for the future alignment cycle. This would allow additional time for staff verification of ADM's and formulation of proposed district/region alignments.
- 3) This would allow those member schools that are contemplating a cooperative agreement in the sport of football additional time to calculate their ADM's when making their decisions. Football cooperatives are approved at the January meeting of the BOD's.
- 4) In classification years, member schools would have access to more accurate information should they choose to appeal their football classification. Currently, their appeal needs to be to the SDHSAA office two weeks prior to the January meeting of the BOD's. With the ADM's gathered from the DOE on the first Friday in December member schools would be able to view their ADM's at the beginning of December to make a more accurate determination of whether to appeal their football classification or not.
- 5) Delete the sentence dealing with years 1, 3, 5, 7, and 9 as minimum change, geography, and equal numbers are always factors used in determining alignment proposals during realignment years.
- 6) Delete the Track and Field Plan section. This was probably placed in the original constitution in 1906 as track and field was the first athletic activity to have a SDHSAA state sponsored event. Staff feels that track and field is adequately covered in Section 4.

**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES  
ASSOCIATION  
2013 OFFICIAL ELECTION BALLOT  
DIVISION II REPRESENTATIVE POSITION  
TERM: JULY 1, 2013 TO JUNE 30, 2018**

**Division II Representative**--Representative to be filled by an **athletic director**. An assistant or vice principal/athletic or activities director who devotes time to athletics/activities, as well as athletic/activities directors who teach, would be eligible for those seats open to athletic/activities directors. This position is currently held by Mr. Terry Nebelsick, superintendent at Huron High School. The Division II Board of Directors member may be nominated from any SDHSAA member school with a 2012-2013 ADM from 683.426 to 193.086. The Division II group includes those schools from Yankton High School with a 2012-2013 ADM of 683.426 to Crow Creek High School with a 2012-20113 ADM of 193.086. **Any member school may nominate a person for this position and all member schools have the opportunity to vote.**

The deadline for the return of this ballot is **May 31, 2013**.

***VOTE FOR ONE***

- Clay Anderson, Belle Fourche High School
- Bill Clements, Dakota Valley High School
- Rich Luther, Lennox High School
- Dan Whalen, Pierre – TF Riggs High School

\_\_\_\_\_  
Name of Member School

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Superintendent or Principal)

\_\_\_\_\_  
Signature (School Board President)

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

**BALLOTS DUE May 31, 2013**

**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.

**Bill Clements, Athletic Director  
Dakota Valley High School**

Bill Clements has been involved in education for 28 years with the last 19 years as Activities Director at Dakota Valley High School. His coaching experience spans the same time frame coaching track and field, football and girls basketball. He received his Certified Athletic Administrator's certification in 2000. He has been very involved at the state level with the SDHSAA and SDIAAA serving on the track and field advisory committee, softball/basketball/soccer ad hoc committee, out of season guidelines ad hoc committee, coaches education teaching faculty, competition dance advisory committee, NIAAA Liaison, SDIAAA vendor chairperson, SDIAAA LTI faculty, SDIAAA Executive Committee Member, SDIAAA President and SDHSCA Executive Committee. Bill was the tournament director for the State B Wrestling Tournament in Sioux Falls on 5 occasions as well as helped with state track meets and state football championships. He has also been involved at the national level serving on the NFHS Coaches Education for 4 years and the NIAAA Awards Committee for 5 years. He stays abreast of current issues and trends in South Dakota and nationally by attending state conventions and clinics along with attending the NFHS/NIAAA National convention 11 times. He has been honored at the state level with Region AD of the Year, NIAAA State Award of Merit and NIAAA Distinguished Service award and nationally with the NFHS Citation.

**Rich Luther, Athletic Director  
Lennox High School**

Married: Wife Robin & Daughter Lauren (Freshman at SDSU)

<b>Education</b>	<i>Bachelor of Science in Secondary Education</i> Northern State College, Aberdeen SD (1979)  <i>Graduate:</i> Sioux Falls Lincoln High School (1974)
<b>Professional Experience</b>	Activities Director (2005-Current) Lennox School District 41-4 Lennox SD  High School History Instructor (1979-Current)  Head Varsity Girls' Basketball Coach (1982-2001)  Head Varsity Boys' & Girls' Track & Field Coach (1986-Current)  South Dakota Track & Cross Country Association President (2004-2006)  South Dakota Basketball Advisory Committee (1997 & 1999)  Region 6 Director of the SD Basketball Coaches Association (1987-1991)  South Dakota High School Activities Association Track & Field Advisory Committee (2003-2004)

**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.

Batch Description: Checking #1 2013.04  
 Checking Account: 1 1

Processing Month: 04/2013

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	04/30/2013	526,540.28

Outstanding Automatic Payments

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
30	CPI Common Remitter Services	04/15/2013	726.67
32	CPI Common Remitter Services	04/30/2013	533.34
33	ELECTRONIC FEDERAL TAX PAYMENT	04/30/2013	20,489.47
	Total:		<u>21,749.48</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
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
53855	DAYS INN - BROOKINGS	04/08/2013	308.00
53877	MIKES BAND INSTRUMENT REPAIR	04/08/2013	90.00
53885	JEFF PATZLAFF	04/08/2013	125.00
53905	WORDWARE, INC.	04/08/2013	1,249.00
53908	MIKES BAND INSTRUMENT REPAIR	04/08/2013	35.00
53910	ASSURANT EMPLOYEE BENEFITS	04/15/2013	543.62
53911	S.D. SCHOOL DIST BENEFIT FUND	04/15/2013	54,022.19
53912	AFLAC	04/30/2013	3,565.30
53913	BENEFITMALL INSURANCE-SOUTH DAKOTA	04/30/2013	742.28
53914	DELTA DENTAL	04/30/2013	653.20
53915	VARIETY FOODS LLC	03/11/2013	1,031.52
	Total:		<u>64,279.90</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
526,540.28	(86,029.38)	440,510.90	440,510.90

Cleared Automatic Payment Total:	52,259.07
Cleared Checks Total:	132,103.03
Cleared Direct Deposit Total:	(202,205.50)
Cleared Void Total:	
Cleared Deposit Total:	388,957.51
Cleared Manual Journal Entries Total:	12.03
Cleared Sales Journal Total:	



Batch Description: Trust & Agency 2013.04  
 Checking Account: 3 3

Processing Month: 04/2013

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	04/30/2013	43,372.72

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
26892	S.D. FBLA	04/03/2013	80.00
26893	S.D. FBLA	04/03/2013	500.00
26896	DAKOTA RECOGNITION/JOSTENS	04/05/2013	1,378.30
26898	FREEMAN HIGH SCHOOL	04/05/2013	35.00
26915	ALISHA SPURRELL	04/22/2013	346.09
26917	HOWARD WOOD DAKOTA RELAYS	04/29/2013	100.00
26918	LAKE VIEW GOLF COURSE	04/29/2013	150.00
26919	MILBANK HIGH SCHOOL	04/29/2013	35.00
26920	MITCHELL CHRISTIAN SCHOOL	04/29/2013	100.00
26921	MITCHELL SCHOOL DISTRICT #17-2	04/29/2013	30.00
26922	SIOUX FALLS CHRISTIAN	04/29/2013	50.00
26923	WAGNER SCHOOL	04/29/2013	30.00
	Total:		<u>2,944.39</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
43,372.72	(2,944.39)	40,428.33	40,178.41

Cleared Automatic Payment Total:  
 Cleared Checks Total: 9,723.97  
 Cleared Direct Deposit Total:  
 Cleared Void Total:  
 Cleared Deposit Total: 6,927.04  
 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	411.36	0.00	125.00	0.00	536.36
71 415 502	MEDICAL - BADER, P	(102.56)	0.00	50.00	0.00	(52.56)
71 415 505	MEDICAL - HOBBIK	90.00	0.00	30.00	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	250.02	0.00	83.34	0.00	333.36
71 415 515	MEDICAL - VANLAECKEN	189.98	0.00	50.00	0.00	239.98
71 415 517	MEDICAL - SCHNABEL	(1,125.00)	0.00	125.00	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	(101.44)	69.98	100.00	0.00	(71.42)
71 415 520	MEDICAL - JODOZI	(45.62)	0.00	41.67	0.00	(3.95)
71 415 521	MEDICAL - DEINERT, D	300.00	0.00	100.00	0.00	400.00
71 415 522	MEDICAL - RADEL	166.68	0.00	55.56	0.00	222.24
71 415 524	MEDICAL - HEISINGER T.	150.00	0.00	50.00	0.00	200.00
71 415 525	MEDICAL - HEISINGER L.	0.00	0.00	0.00	0.00	0.00
71 415 530	MEDICAL - KOLLMANN	300.00	0.00	125.00	0.00	425.00
71 415 534	MEDICAL - MANGOLD	656.32	0.00	88.89	0.00	745.21
71 415 538	MEDICAL - DECKER	166.68	0.00	55.56	0.00	222.24
71 415 540	MEDICAL - THURY	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	87.51	0.00	29.17	0.00	116.68
71 415 598	MEDICAL - MONSON	0.00	0.00	0.00	0.00	0.00
71 415 603	BAND CLUB	16,718.02	155.82	528.30	0.00	17,090.50
71 415 612	FCCLA	1,319.93	1,935.09	3,237.13	0.00	2,621.97
71 415 614	GRADES	3,119.04	291.56	0.00	0.00	2,827.48
71 415 616	LIBRARY CLUB	(262.15)	72.45	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	2,639.48	0.00	6.91	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	1,329.20	202.91	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	742.47	0.00	409.00	0.00	1,151.47
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

<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>
71 415 633	CLASS OF 2013	3,310.27	1,378.30	0.00	0.00	1,931.97
71 415 634	CLASS OF 2014	5,745.56	1,660.98	12.00	0.00	4,096.58
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	2,933.66	0.00	0.00	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	210.50	65.09	130.31	0.00	275.72
71 415 646	MEDIA CLUB	1,484.09	0.00	180.00	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	416.68	0.00	208.34	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	0.00	0.00	0.00	208.34
71 430 601	IMPREST ACCOUNT	3,478.91	5,839.91	1,105.86	0.00	(1,255.14)
Fund Total: 71		54,584.35	11,672.09	6,927.04	0.00	49,839.30

76 415 175 Chart of Account Number  
SCHOLARSHIP - TOM MAXWELL Chart of Account Description

Beginning Balance	Expenses	Revenues	Balance Change	Balance
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>

Fund Total: 76

<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>
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 Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
78 415 178	SCHOLARSHIP - SCHELSKE	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>
PIZZA - ROLLS - FCCLA	14590	189.28
PIZZA - FCCLA	14631	62.40
<b>AGLAN AGLAND CO OP</b>		<b>251.68</b>
DCCOP		
PROM SHIRTS	SSC1390687	570.70
<b>AIACOR AIA CORPORATION</b>		<b>570.70</b>
PORI		
car wash -	040513	9.50
<b>BYKME BYKKONEN, MELISSA</b>		<b>9.50</b>
L		
PROM SUPPLIES	031513	142.52
I PAD DROPBOX SERVICE	032713	99.00
<b>CARDM CARD MEMBER SERVICES</b>		<b>241.52</b>
EMBER		
CAPS, GOWNS, TASSELS & STOLES	2928	1,378.30
<b>DAKOT DAKOTA RECOGNITION/JOSTENS</b>		<b>1,378.30</b>
ARECO		
ROOM - KLEINDL	020913	154.00
<b>DAYSIN DAYS INN - BROOKINGS</b>		<b>154.00</b>
NBRO		
SUPPLIES FOR VOLUNTEER'S	042213	291.56
<b>DELAM DELANGE, MARCHELL</b>		<b>291.56</b>
AR		
BICYCLES & HELMETS FOR GRANT	042213	2,987.43
<b>DIGMJ DIGMANN, JARED</b>		<b>2,987.43</b>
AR		
REMAINDER OF DJ CONTRACT FOR PROM	040113	652.50
<b>ENERGY ENERGY PRODUCTIONS</b>		<b>652.50</b>
PROD		
concession start up for Play/track	040313	450.00
<b>FARMER FARMERS STATE BANK</b>		<b>450.00</b>
SSTA		
GIRLS GOLF FEE	040413	78.00
<b>FOXRU FOX RUN GOLF COURSE</b>		<b>78.00</b>
NGOLF		
7 VOCAL CONTEST ENTRIES -	040413	35.00
<b>FREEMA FREEMAN HIGH SCHOOL</b>		<b>35.00</b>
NHIG		
MEAL AT PERKINS FOR STATE FBLA	041213	122.91
<b>HOCKTY HOCKETT, TYLER</b>		<b>122.91</b>
L		
BOYS & GIRLS ENTRY FEE TRACK	042913	100.00
<b>HOWAR HOWARD WOOD DAKOTA RELAYS</b>		<b>100.00</b>
DWOOD		
SHIPPING	17130	55.75
DC-DIGITAL CLOCK	17130	880.00
TRIPOD	17130	120.00
<b>INDUS INDUSTRIAL ELECTRONIC SERVICE, LTD</b>		<b>1,055.75</b>
TRIAL		
GIRLS GOLF FEE	040413	7.00
<b>IRENES IRENE SCHOOL DISTRICT</b>		<b>7.00</b>
CHOO		

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
GIRLS GOLF MITCHELL ENTRY FEE	042913	50.00
GIRLS GOLF LINCOLN ENTRY FEE	042913	50.00
GIRLS GOLF PARKSTON ENTRY FEE	042913	50.00
<b>LAKEVI LAKE VIEW GOLF COURSE</b>		<b>150.00</b>
EWGO		
MATERIAL & SEWING	475	187.20
<b>LEISJE LEISCHNER, JESSICA</b>		<b>187.20</b>
S		
PROM SUPPLIES	041913	45.22
<b>METTIC METTE, COLLEEN</b>		<b>45.22</b>
OL		
GOLF ENTRY FEE	050413	35.00
<b>MILBAN MILBANK HIGH SCHOOL</b>		<b>35.00</b>
KHIG		
TRACK ENTRY FEE	050213	100.00
<b>MITCHE MITCHELL CHRISTIAN SCHOOL</b>		<b>100.00</b>
LLCH		
GIRLS GOLF ENTRY FEE	042913	30.00
<b>MITCHE MITCHELL SCHOOL DISTRICT #17-2</b>		<b>30.00</b>
LLSC		
CANDY FOR LOUNGE	300593	65.09
CANDY FOR LOUNGE	303024	72.45
<b>PARKST PARKSTON FOOD CENTER</b>		<b>137.54</b>
ONFO		
CREDIT ON ACCOUNT	70217191CR	(33.39)
POP FOR CONCESSIONS	72011334	464.49
POP FOR MACHINES	72011346	189.21
<b>PEPSIC PEPSI COLA CO - WP BEVERAGES</b>		<b>620.31</b>
OLAC		
POSTAGE - HS	040213	19.82
POSTAGE - HS	040313	0.55
POSTAGE FOR HS	041513HS	22.77
<b>POSTAG POSTAGE - Dennis Ziebart</b>		<b>43.14</b>
EDEN		
PARKSTON FBLA - SHARE OF AWARDS FOR	040313	0.00
STATE CONFERENCE	040313	80.00
REG. STATE FBLA - STUDENTS 9-1 ADVISOR	040313-	500.00
<b>SDFBLA S.D. FBLA</b>		<b>580.00</b>
2		
JR. HI TRACK ENTRY FEE	040413	30.00
<b>SCOTLA SCOTLAND HIGH SCHOOL</b>		<b>30.00</b>
NDHI		
MAKE A WISH - CHANGE CHALLENGE FUNDRAISE	041713	768.92
<b>MAKEA SIOUX FALLS CHAPTER, MAKEAWISH</b>		<b>768.92</b>
WISH		
GOLF ENTRY FEE	050213	50.00
<b>SIOUXF SIOUX FALLS CHRISTIAN</b>		<b>50.00</b>
ALL3		
SUPPLIES FOR PLAY	041713	91.97
SUPPLIES FOR PLAY	041713-	99.38
SUPPLIES FOR PLAY	041813	64.00
SUPPLIES FOR PLAY	041913	90.74



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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
SPURAL SPURRELL, ALISHA I		<b>346.09</b>
PROM SUPPLIES	82395	62.84
TRAINI TRAINING ROOM INC. NGRO		<b>62.84</b>
7-8TH TRACK ENTRY FEE	042913	30.00
WAGNE WAGNER SCHOOL RSCHO		<b>30.00</b>
MEDICAL - WOLF	041513	69.98
WOLFJ WOLF, JULIE UL		<b>69.98</b>
	<b>Fund Total:</b>	<b>\$11,672.09</b>

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
- gas	415	43.96
- gas	4160	15.25
VEHICLE REPAIRS & SERVICE	68640	35.85
<b>AGLAN AGLAND CO OP</b>		<b>95.06</b>
<b>DCCOOP</b>		
CUSTODIAL - SUPPLIES	702310	97.65
<b>AMERIC AMERICAN TIME &amp; SIGNAL CO</b>		<b>97.65</b>
<b>ANTI</b>		
VARSITY TRACK MEET ENTRY FEE	042713	100.00
JR HIGH TRACK ENTRY FEE	042713	50.00
<b>ANDES ANDES CENTRAL SCHOOL DIST</b>		<b>150.00</b>
<b>CENTR</b>		
BUS - FBLA	MAY13-2220-0001	0.00
BOYS GOLF	MAY13-2220-0001	0.00
TRAVEL - GIRLS GOLF	MAY13-2220-0001	0.00
TRAVEL-CROSS COUNTRY	MAY13-2220-0001	0.00
TRAVEL - TRACK	MAY13-2220-0001	1,194.48
CONTRACTED SERVICES	MAY13-2220-0001	20,818.08
TRAVEL - FOOTBALL	MAY13-2220-0001	0.00
TRAVEL - BOYS BASKETBALL	MAY13-2220-0001	0.00
TRAVEL - WRESTLING	MAY13-2220-0001	0.00
TRAVEL,MEALS,LODGING-VOLLEYBAL	MAY13-2220-0001	0.00
TRAVEL - BAND	MAY13-2220-0001	0.00
GIRLS BASKETBALL - TRAVEL	MAY13-2220-0001	0.00
BUS - VOCAL	MAY13-2220-0001	0.00
TRAVEL - ELEM.	MAY13-2220-0001	0.00
TRAVEL - JR/SR HI -	MAY13-2220-0001	0.00
TRAVEL - BUS - FCCLA	MAY13-2220-0001	507.18
BOARD INSERVICE	MAY13-2220-0001	0.00
<b>BJSCHO B-J SCHOOL BUS INC</b>		<b>22,519.74</b>
<b>OLBU</b>		
MEALS & TRAVEL FOR NCA REVIEW	050313	49.68
<b>BIEHLM BIEHL, MARY</b>		<b>49.68</b>
<b>ARY</b>		
MEALS & TRAVEL FOR NCA REVIEW	050313	124.64
<b>BOOKSK BOOKS, KELI</b>		<b>124.64</b>
<b>ELI</b>		
MEALS AT SPRING CONF	043013	35.00
<b>BRUECR BRUENING, CRAIG</b>		<b>35.00</b>
<b>A</b>		
VEHICLE REPAIRS & SERVICE	032513	5.27
<b>BYKME BYKKONEN, MELISSA</b>		<b>5.27</b>
<b>L</b>		
CUSTODIAL - SUPPLIES	022513-	78.75
TRAINING MEMBERSHIP -	050713	299.00
TRAINING MEMBERSHIP -	050713	299.00
101b & 351b BUMPER PLATES	325071	188.00
LESS DISCOUNT - BLACK	325071	(6.00)
<b>CARDM CARD MEMBER SERVICES</b>		<b>858.75</b>
<b>EMBER</b>		
MEALS & TRAVEL FOR NCA REVIEW	050313	64.03

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
<b>CHRISC CHRISTENSEN, CHRIS</b>		<b>64.03</b>
HRIS		
GIRLS GOLF ENTRY FEE	041613	40.00
<b>DAKOT DAKOTA VALLEY SCHOOL</b>		<b>40.00</b>
AVALL		
WRESTLING PICTURES	041213	17.49
<b>DANNI DANNIES PHOTOGRAPHY</b>		<b>17.49</b>
ESPHO		
PRESCHOOL	5227217	10.67
SNACKS - DISCOVER CENTER	5227296	7.12
PRESCHOOL SNACKS	5227391	14.23
<b>DEANF DEAN FOODS - NORTH CENTRAL</b>		<b>32.02</b>
OODSN		
mileage to colony	040813	16.50
<b>DELAM DELANGE, MARCHELL</b>		<b>16.50</b>
AR		
NON-GLARE LABEL PROTECTORS	4945526	112.01
<b>DEMCO DEMCO INC.</b>		<b>112.01</b>
INC		
8 MEALS FOR NCA REVIEW	050213	28.80
<b>DIST33 DIST. #33-3</b>		<b>28.80</b>
3		
SERVICE ELEM. COPIER	118935MAY-0001	54.78
SERVICE JR/SR HI COPIER	118935MAY-0001	54.77
<b>ELITEB ELITE BUSINESS SYSTEMS</b>		<b>109.55</b>
USIN		
ROOMS FOR STATE FBLA	AL04013	636.00
<b>GOVER GOVERNOR'S INN</b>		<b>636.00</b>
NORSI		
CUSTODIAL - SUPPLIES	9105526868	220.08
<b>GRAIW GRAINGER, WW</b>		<b>220.08</b>
W		
STATE FCCLA	130372	1,770.00
<b>GUEST GUEST HOUSE INN &amp; SUITES</b>		<b>1,770.00</b>
HOUSE		
ETHAN/PARKSTON INVITATIONAL	264595-	936.40
SHIPPING	264595-	29.15
<b>HAUFF HAUFF MID-AMERICA SPORTS INC.</b>		<b>965.55</b>
MIDAM		
CUSTODIAL - SUPPLIES	797722	23.94
CUSTODIAL - SUPPLIES	797731	34.56
<b>HERMA HERMAN'S APPLIANCE</b>		<b>58.50</b>
NSAPP		
CUSTODIAL - SUPPLIES	600660036	699.57
<b>HILLYA HILLYARD FLOOR CARE SUPPLY</b>		<b>699.57</b>
RDFL		
Car Wash	APR13 - 1	9.50
Postage JH/SH	APR13 - 1	20.37
Freeman Vocal Contest Entry Fee	APR13 - 1	35.00
Scotland JH Entry Fee	APR13-1	30.00
FBLA Registration	APR13-1	500.00
Yankton Entry Fee	APR13-1	78.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
Yankton Entry Fee	APR13-1	7.00
IPAD Dropbox Service	APR13-2	99.00
Lodging	APR13-2	154.00
Postage	APR13-4	22.77
Wagner JH Entry Fee	APR13-4	30.00
Howard Wood Entry Fee	APR13-4	100.00
Mitchell Christian Entry Fee	APR13-4	100.00
SFC Entry Fee	APR13-4	50.00
Mitchell Entry Fee	APR13-4	30.00
Milbank Entry Fee	APR13-4	35.00
Lakeview Entry Fee	APR13-4	150.00
Safe Schools Grant	APR13-4	2,987.43
Play Supplies	APR13-4	91.97
Play Supplies	APR13-4	99.38
Play Supplies	APR13-4	64.00
Play Supplies	APR13-4	90.74
<b>IMPRES IMPREST FUND</b>		<b>4,784.16</b>
TFUN		
CERTIFICATE FRAME	1302	33.00
<b>INSTRU INSTRUMENTALIST, THE</b>		<b>33.00</b>
MENT		
PEZE KAFE	03345179	10.50
SANCTUS	03345179	7.50
SHIPPING	03345179	10.99
<b>JWPEPP J.W. PEPPER &amp; SON INC.</b>		<b>28.99</b>
ERSON		
Repairs	1212196	60.49
<b>MARKSP MARKS PLUMBING PARTS</b>		<b>60.49</b>
LUMB		
AWARDS FOR TEACHERS	116709527	135.35
APPLE - GOLDEN	116709578	98.85
BOWL - CRYSTAL - SERVICE TO THE CHILDREN	116709578	95.90
CLOCK - BULOVA-HARDWICK	116709578	139.90
ENGRAVING	116709578	162.00
SHIPPING	116709578	28.00
<b>MASTE MASTER TEACHER, THE</b>		<b>660.00</b>
RTEAC		
MISC SUPPLIES-INDUSTRIAL TECH	50429418	11.10
<b>MATHE MATHESON LINWELD, INC.</b>		<b>11.10</b>
SONLI		
TELEPHONE	MAY13-0001	0.00
TELEPHONE	MAY13-0001	33.43
INTERNET SERVICES - COLONY	MAY13-0001	54.95
<b>MCCOO MCCOOK COOPERATIVE - TRIOTEL</b>		<b>88.38</b>
KCOOP		
MILEAGE	042613	114.13
<b>MCINS MCINTOSH, SHAYNE</b>		<b>114.13</b>
HA		
CUSTODIAL - SUPPLIES	20933	99.00
<b>MENAR MENARDS</b>		<b>99.00</b>
DS		

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
INSERVICE STAFF TRAINING	ESA201213-048	282.56
<b>MIDCE MID CENTRAL EDUCATIONAL COOP</b>		<b>282.56</b>
NTRAL		
SUPPLIES-BAND RESALE	36252	139.00
<b>MIKESB MIKES BAND INSTRUMENT REPAIR</b>		<b>139.00</b>
ANDI		
Repairs	14218	469.74
<b>MITCHE MITCHELL PLUMBING &amp; HEATING</b>		<b>469.74</b>
LLPL		
MEALS & TRAVEL FOR NCA REVIEW	050313	120.73
<b>MOELM MOELLER, MARY</b>		<b>120.73</b>
ARY		
HEAT- NATURAL GAS - DIST	MAY13-0001	3,556.66
ELECTRICITY - JR/SR - ELEM	MAY13-0001	4,944.50
ELECTRICITY - ATHLETIC COMPLEX	MAY13-0001	167.84
ELECTRICITY - OUR HOME	MAY13-0001	167.45
NATURAL GAS - OUR HOME	MAY13-0001	153.24
NATURAL GAS - NEW ELM SPRINGS	MAY13-0001	70.11
<b>NORTH NORTHWESTERN ENERGY</b>		<b>9,059.80</b>
WESTE		
VEHICLE REPAIRS & SERVICE	9841	47.90
<b>PAPEAU PAPE AUTOMOTIVE</b>		<b>47.90</b>
TOMO		
CHECKS	MAY13-0001	0.00
HIGH SCHOOL	MAY13-0001	0.00
ELEMEN	MAY13-0001	0.00
ELEM SUBSCRIPTION	MAY13-0001	0.00
HS SUBSCRIPTION	MAY13-0001	0.00
PROCEEDINGS	MAY13-0001	173.86
SUPPLIES	MAY13-0001	0.00
PUBLICATIONS	MAY13-0001	60.00
SUPPLIES - ATHLETIC DIRECTOR	MAY13-0001	0.00
<b>PARKST PARKSTON ADVANCE</b>		<b>233.86</b>
ONAD		
CUSTODIAL - SUPPLIES	0138101	21.14
<b>PARKST PARKSTON DRUG</b>		<b>21.14</b>
ONDR		
PRESCHOOL SNACKS	303447	17.58
SUPPLIES - JR/SR HI	304335	9.60
less tax	304335	(0.54)
PRESCHOOL SNACKS	306242	13.66
PRESCHOOL SNACKS	306565	18.25
PRESCHOOL SNACKS	307339	8.58
MISC. SUPPLIES - OCC. FOODS	307361	24.88
LESS TAX	307361	(1.41)
PRESCHOOL	308192-	10.34
LESS TAX	308192-	(0.59)
SNACKS - DISCOVER CENTER	309315-	20.09
less tax	309315-	(1.14)
PRESCHOOL SNACKS	310147	14.37
LESS TAX	310704	(1.30)

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
SUPPLIES FOR ADVANCED ED	310704	22.96
<b>PARKST PARKSTON FOOD CENTER</b>		<b>155.33</b>
ONFO		
WATER	MAY13-1499-0001	0.00
WATER	MAY13-1499-0001	253.33
WATER	MAY13-5101-0001	119.41
<b>PARKST PARKSTON, CITY OF</b>		<b>372.74</b>
ONCI		
BILLIONAIRE	1611631	4.69
SUPPLIES - BAND	1612655	106.10
JUST THE WAY YOU ARE - 2 PT	1618676	39.00
WE ARE NEVER EVER GETTING BACK TOGETHER	1618676	39.00
MY WISH - SAB	1618676	58.50
shipping	1618676	16.95
HIT ME WITH YOUR BEST SHOT/ONE WAY OR AN	1618676	45.00
GOOD TIME - SAB	1618676	31.20
AFRICA - SAB	1618676	58.50
PAYPHONE - SAB	1618676	58.50
HOME - SAB	1618676	58.50
SCORES FOR FOLLOW THE RIVER	1620524	18.00
SHIPPING	1620524	7.95
<b>POPPLE POPPLERS MUSIC STORE</b>		<b>541.89</b>
RSMU		
SPRING WORKSHOP	183058	175.98
<b>RAMKO RAMKOTA INN - PIERRE</b>		<b>175.98</b>
TAIN2		
ELEM. MEDIA SUPPLIES	055996	5.59
ELEM. MEDIA SUPPLIES	285661	98.83
CREDIT ON ACCOUNT	92800CR	(6.40)
<b>READER READER'S DEN</b>		<b>98.02</b>
SDEN		
CUSTODIAL - SUPPLIES	1517190	14.49
CUSTODIAL - SUPPLIES	1517359	7.99
CUSTODIAL - SUPPLIES	1517763	4.29
CUSTODIAL - SUPPLIES	1518607	4.99
CUSTODIAL - SUPPLIES	1519681	10.00
CUSTODIAL - SUPPLIES	1519971	4.99
CREDIT ON RETURNS	1519989CR	(4.99)
<b>RUNNI RUNNINGS</b>		<b>41.76</b>
NGS		
TELEPHONE - FISCAL SERVICES	MAY13-0001	87.66
SEC. PRINCIPAL TELEPHONE	MAY13-0001	87.66
TELEPHONE	MAY13-0001	87.66
TELEPHONE - ELEM. OFFICE	MAY13-0001	87.66
INTERNET SERVICES - JR/SR HI	MAY13-0001	0.00
INTERNETS SERVICES - COLONY	MAY13-0001	53.95
TELEPHONE COLONY	MAY13-0001	32.70
INTERNET SERVICES	MAY13-0001	0.00
INTERNET ACCESS - COLONY HIGH SCHOOL	MAY13-0001	0.00
<b>SANTEL SANTEL COMMUNICATIONS</b>		<b>437.29</b>

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
<b>COMM</b>		
OXYGEN TANK REFILLS	107433	115.30
CREDIT ON RETURN	107440	(4.43)
MISC SUPPLIES-INDUSTRIAL TECH	107536	79.74
<b>SCHEET SCHEETZ IMPLEMENT</b>		<b>190.61</b>
<b>ZIMP</b>		
ATHLETIC PARTICIPATION FEES	041613	498.00
<b>SDHSA SDHSA</b>		<b>498.00</b>
<b>A</b>		
AWARDS	0059804	10.25
AWARDS	0059804	10.25
AWARDS	0059806	73.50
AWARDS - SCIENCE	0059808	40.75
CHEERLEADING AWARDS	0059810	37.50
YEARBOOK AWARDS	0059815	12.00
ARCHERY - AWARDS	0059844	63.00
SUPPLIES - ATHLETIC DIRECTOR	0059847	17.25
VB AWARDS	0059850	50.50
NEWSPAPER AWARDS	0059851	12.50
BBB AWARDS	0059863	52.50
CC AWARDS	0059876	101.25
AWARD - NORDEN	0059883	36.00
AWARDS - NORDEN	0059885	36.00
AWARD - BARTELT	0059890	14.50
AWARDS - ART	0059893	73.50
AWARDS - TRACK	0059907	93.00
AWARDS - DRAMA	0059912	113.50
AWARDS - BUSINESS - HOCKETT	0059926	48.00
AWARDS - BAND	0059938	136.00
AWARDS - VAN LAECKEN	0059944	51.00
<b>SUNGO SUN GOLD TROPHIES</b>		<b>1,082.75</b>
<b>LDTRO</b>		
REPAIRS-INTRUMENTAL	2066079	56.00
RETURNED ITEMS ON ACCOUNT	2066498CM	(104.00)
SUPPLIES-BAND RESALE	2067650	78.00
<b>TAYLOR TAYLOR MUSIC, INC</b>		<b>30.00</b>
<b>MUSI</b>		
SOFT SIDED KIT	82407	89.95
SHIPPING	82407	8.46
<b>TRAINI TRAINING ROOM INC.</b>		<b>98.41</b>
<b>NGRO</b>		
Repairs	31891837	286.36
CREDIT ON ACCOUNT	7428838R2	(449.23)
CREDIT ON RETURNS	7428838R3CR	(81.90)
Repairs	7468962R1	240.21
Repairs	7488519R1	10.97
<b>TRANEC TRANE COMPANY</b>		<b>6.41</b>
<b>OMPA</b>		
CUSTODIAL - SUPPLIES	121054	321.49
<b>UNTERE UNTEREINERS INC</b>		<b>321.49</b>
<b>INER</b>		

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
MILEAGE & MEAL	050213	34.50
<b>VANLRO VANLAECKEN, ROBBIE</b>		<b>34.50</b>
<b>B</b>		
- Gas	00201853	32.40
less tax	00201853	(1.75)
- Gas	00201856	33.00
less tax	00201856	(1.79)
- Gas	00250013	82.57
less tax	00250013	(4.10)
- Gas	05230013	20.61
less tax	05230013	(1.07)
- Gas	09180013	40.51
less tax	09180013	(2.15)
- Gas	123-	26.93
less tax	123-	(1.37)
- Gas	125	23.67
less tax	125	(1.20)
- Gas	147	18.50
less tax	147	(0.94)
- Gas	19-	30.95
less tax	19-	(1.57)
- Gas	25530013	20.10
less tax	25530013	(1.02)
<b>LESS TAX</b>	27100013	(0.85)
- Gas	27100013	16.75
- Gas	28260013	18.36
less tax	28260013	(0.97)
- Gas	40100013	13.96
less tax	40100013	(0.71)
- Gas	44390013	13.05
less tax	44390013	(0.66)
- Gas	93-	33.55
less tax	93-	(1.71)
<b>VOYAGE VOYAGER FLEET SYSTEMS INC</b>		<b>403.05</b>
<b>RFLE</b>		
BOYS & GIRLS TRACK ENTRY FEE	040913	100.00
<b>WAGNE WAGNER SCHOOL</b>		<b>100.00</b>
<b>RSCHO</b>		
GARBAGE - OUR HOME	MAY13-0001	0.00
GARBAGE	MAY13-0001	700.00
<b>WEBER WEBER SANITATION SERVICE</b>		<b>700.00</b>
<b>SANIT</b>		
mileage to colony	041613	13.20
<b>WEBER WEBER, REBECCA</b>		<b>13.20</b>
<b>EB</b>		
COACHING FUNDAMENTALS -	040413	85.00
<b>WEBES WEBER, SUSIE</b>		<b>85.00</b>
<b>US</b>		
SNOW REMOVAL	11644	1,352.00
SNOW REMOVAL	11713	156.00



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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
WEIDE WEIDENBACH CONSTRUCTION CO		<b>1,508.00</b>
NBACH		
MEALS & TRAVEL FOR NCA REVIEW	050313	72.50
WITTEL WITTE, LANCE		<b>72.50</b>
ANCE		
MILEAGE & MEALS FOR WORKSHOPS -	050113	59.25
DDN CAMPUS & PERKINS	050113	0.00
WOLFJ WOLF, JULIE		<b>59.25</b>
UL		
Repairs	858384	51.25
ZOERBE ZOERB, BETTY		<b>51.25</b>
T1		
	<b>Fund Total:</b>	<b>\$52,037.30</b>

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
COPIER LEASE	118934MAY-0001	482.60
COPIER LEASE	118934MAY-0001	482.60
<b>ELITEB ELITE BUSINESS SYSTEMS</b>		<b>965.20</b>
USIN		
TECHNOLOGY - JR/SR HI	MAY3961-0001	295.22
TECHNOLOGY ELEMENTARY	MAY3961-0001	295.22
<b>HARDD HARD DRIVE OUTLET</b>		<b>590.44</b>
RIVEO		
Track Timer	APR13-2	1,055.75
<b>IMPRES IMPREST FUND</b>		<b>1,055.75</b>
TFUN		
	<b>Fund Total:</b>	<b>\$2,611.39</b>

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
Speech Therapy Services PERMANN	MAY13-0001	4,562.79
Speech Therapy Services OSTER	MAY13-0001	992.35
<b>AVERAS AVERA ST BENEDICT HEALTH CENTER</b>		<b>5,555.14</b>
TBEN		
MILEAGE TO PARENTS-PRESCHOOL	FEB13	62.16
MILEAGE TO PARENTS-PRESCHOOL	JAN13	84.36
MILEAGE TO PARENTS-PRESCHOOL	MAR13	75.48
<b>BAUMB BAUMILLER, BRAD AND DIANE</b>		<b>222.00</b>
RA		
COOPS - PSYCHOLOGICAL	FY13	5,141.00
COOPS-PHYSICAL THERAPY	FY13	6,887.00
COOPS - OCCUPATIONAL THERAPY	FY13	9,432.00
COOPS - ADMISTRATIVE	FY13	10,727.00
<b>JAMES JAMES VALLEY ED. COOP.</b>		<b>32,187.00</b>
VALLE		
TELEPHONE - ADMINISTRATIVE	MAY13-0001	87.66
<b>SANTEL SANTEL COMMUNICATIONS</b>		<b>87.66</b>
COMM		
- Gas	08677017	52.36
less tax	08677017	(2.79)
- Gas	09325012	54.28
less tax	09325012	(2.84)
- Gas	36580013	52.96
less tax	36580013	(2.82)
- Gas	40580013	48.18
less tax	40580013	(2.59)
- Gas	42500013	49.49
less tax	42500013	(2.66)
- Gas	42510013	55.94
less tax	42510013	(2.92)
less tax	46030013	(3.11)
- Gas	46030013	61.00
- Gas	50130013	60.00
less tax	50130013	(3.06)
less tax	50400013	(3.93)
- Gas	50400013	74.01
<b>VOYAGE VOYAGER FLEET SYSTEMS INC</b>		<b>481.50</b>
RFLE		
	<b>Fund Total:</b>	<b>\$38,533.30</b>

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
FOOD PURCHASES-LUNCH	8928778	999.84
FOOD PURCHASES - BREAKFAST	8928778	84.25
VENDING MACHINE	8928778	28.28
VENDING MACHINE	8931088	11.31
VENDING MACHINE	8949547	183.78
FOOD PURCHASES - BREAKFAST	8949547	92.58
FOOD PURCHASES-LUNCH	8949547	60.96
FOOD SERVICE SUPPLIES	8949547	184.73
FOOD PURCHASES - BREAKFAST	8951349	89.70
VENDING MACHINE	8963244	78.74
FOOD PURCHASES-LUNCH	8963244	109.72
<b>CASHW CASH-WA DISTRIBUTING COMPANY ADIST</b>		<b>1,923.89</b>
FOOD PURCHASES-LUNCH	5227173	346.86
FOOD PURCHASES-LUNCH	5227217	404.01
FOOD PURCHASES-LUNCH	5227296	303.49
FOOD PURCHASES-LUNCH	5227349	243.39
FOOD PURCHASES-LUNCH	5227391	260.80
FOOD PURCHASES-LUNCH	5227456	275.01
<b>DEANF DEAN FOODS - NORTH CENTRAL OODSN</b>		<b>1,833.56</b>
FOOD PURCHASES-LUNCH	31703149856	146.40
FOOD PURCHASES-LUNCH	31703150552	60.00
FOOD PURCHASES-LUNCH	31703151253	165.00
FOOD PURCHASES-LUNCH	31703151953	107.60
FOOD PURCHASES-LUNCH	31703151954	18.00
<b>EARTHG EARTHGRAINS BAKING CO. INC. RAIN</b>		<b>497.00</b>
FOOD PURCHASES-LUNCH	21280	65.44
FOOD PURCHASES-LUNCH	21356	24.69
FOOD PURCHASES-LUNCH	21465	11.84
FOOD PURCHASES-LUNCH	21523	25.71
FOOD PURCHASES-LUNCH	21698	175.64
FOOD PURCHASES-LUNCH	303162	18.45
FOOD PURCHASES-LUNCH	303190	9.95
FOOD PURCHASES-LUNCH	304308	20.41
FOOD PURCHASES-LUNCH	305460	10.88
FOOD PURCHASES-LUNCH	306630	17.91
FOOD PURCHASES-LUNCH	306867	60.78
FOOD PURCHASES-LUNCH	307339	33.70
FOOD PURCHASES-LUNCH	308192-	14.56
less tax	308192-	(0.82)
FOOD PURCHASES-LUNCH	308773	100.16
FOOD PURCHASES-LUNCH	309315-	6.74
less tax	309315-	(0.38)
<b>PARKST PARKSTON FOOD CENTER ONFO</b>		<b>595.66</b>
PACE DISCOUNT	246541CR	(29.35)
FOOD PURCHASES-LUNCH	248333	791.45
FOOD PURCHASES-LUNCH	253311	1,107.41

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
FOOD PURCHASES - BREAKFAST	253311	128.24
FOOD PURCHASES-LUNCH	256068	660.82
<b>REINHA REINHART</b>		<b>2,658.57</b>
RT		
FOOD PURCHASES-LUNCH	1017074	553.36
FOOD PURCHASES - BREAKFAST	1017074	210.41
FOOD PURCHASES-LUNCH	1018936	594.19
<b>VARIET VARIETY FOODS LLC</b>		<b>1,357.96</b>
YFOO		
- Gas	14250013	18.02
less tax	14250013	(0.89)
- Gas	20590013	40.01
less tax	20590013	(1.98)
<b>VOYAGE VOYAGER FLEET SYSTEMS INC</b>		<b>55.16</b>
RFLE		
	<b>Fund Total:</b>	<b>\$8,921.80</b>

**BILLS TO BE PAID IN FOR THE MONTH  
ENTERPRISE**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
BRAKE FOR VAN FOR DRIVER'S ED	339941	349.00
SHIPPING	339941	18.78
<b>OSBRAK OSBRAKE</b>		<b>367.78</b>
<b>E</b>		
	<b>Fund Total:</b>	<b>\$367.78</b>

### Monthly Hourly Personnel

<u>Description</u>	<u>Amount</u>	
<u>Name</u>		
CINDY ANDERSON	TEACHING	\$-322.18
		<b>\$-322.18</b>
PEGGY BADER	LUNCH DUTY	\$37.50
		<b>\$37.50</b>
JENNIFER BARTELT	SUB PAY JR/SR HIGH	\$9.00
		<b>\$9.00</b>
ROBERT BERG	VACATION	\$133.54
ROBERT BERG	HOURLY	\$1,817.97
ROBERT BERG	OVERTIME	\$4.55
		<b>\$1,956.06</b>
CONNIE BOEHMER	HOURLY	\$1,259.21
		<b>\$1,259.21</b>
KRISTI BOEHMER	SICK	\$75.60
KRISTI BOEHMER	HOURLY	\$1,112.40
		<b>\$1,188.00</b>
MELISSA BYYKKONEN	HOURLY	\$1,027.70
MELISSA BYYKKONEN	OVERTIME	\$80.63
		<b>\$1,108.33</b>
LORNA DECKER	HOURLY	\$1,473.34
		<b>\$1,473.34</b>
LEON EDLUND	SUB. PAY-SPEC. ED.	\$63.00
		<b>\$63.00</b>
PATRICIA FREELAND	SUB PAY JR/SR HIGH	\$18.00
		<b>\$18.00</b>
RACHEL FREIDEL	TEACHING	\$-72.30
		<b>\$-72.30</b>
STEPHANIE GELDERMAN	SUB PAY JR/SR HIGH	\$9.00
		<b>\$9.00</b>
JOHN GILMAN	SUB PAY JR/SR HIGH	\$210.00
		<b>\$210.00</b>
REBECCA GRAJKOWSKE	HOURLY	\$1,686.92
REBECCA GRAJKOWSKE	OVERTIME	\$32.58
REBECCA GRAJKOWSKE	SICK	\$72.40
REBECCA GRAJKOWSKE	FAMILY ILLNESS	\$115.84
		<b>\$1,907.74</b>
GERALD GRAMM	SUB PAY JR/SR HIGH	\$360.00
		<b>\$360.00</b>

### Monthly Hourly Personnel

<u>Description</u>	<u>Amount</u>
<u>Name</u>	
SUSAN HARNISCH	HOURLY \$1,188.63
SUSAN HARNISCH	SICK \$83.53
SUSAN HARNISCH	FAMILY ILLNESS \$6.43
	<b>\$1,278.59</b>
LINDA HARRIS	HOURLY \$1,440.76
	<b>\$1,440.76</b>
JUDY HEISINGER	HOURLY \$1,386.46
JUDY HEISINGER	SICK \$108.60
JUDY HEISINGER	PERSONAL \$14.48
	<b>\$1,509.54</b>
THOMAS HEISINGER	VACATION \$31.84
THOMAS HEISINGER	HOURLY \$2,547.20
THOMAS HEISINGER	OVERTIME \$411.93
	<b>\$2,990.97</b>
TYLER HOCKETT	SUB PAY JR/SR HIGH \$18.00
	<b>\$18.00</b>
ROBERTA HOHN	HOURLY \$1,074.86
ROBERTA HOHN	PERSONAL \$10.94
ROBERTA HOHN	SCHOOL \$76.58
	<b>\$1,162.38</b>
CHAD JODOZI	SUB PAY JR/SR HIGH \$45.00
	<b>\$45.00</b>
ALICE JOHNSON	SUB. PAY ELEMENTARY \$211.50
	<b>\$211.50</b>
KIM JUHNKE	SICK \$243.82
KIM JUHNKE	HOURLY \$1,808.95
	<b>\$2,052.77</b>
KEVIN KLEINDL	SUB PAY JR/SR HIGH \$9.00
	<b>\$9.00</b>
LEONNA KOEHN	HOURLY \$926.79
LEONNA KOEHN	SICK \$71.48
	<b>\$998.27</b>
PEGGY KUMMER	HOURLY \$1,475.01
PEGGY KUMMER	SICK \$18.21
	<b>\$1,493.22</b>
NANCY LORENZ	LUNCH DUTY \$30.00
	<b>\$30.00</b>
ELIZABETH LUEBKE	HOURLY \$878.97



### Monthly Hourly Personnel

<u>Description</u>	<u>Amount</u>
<u>Name</u>	
ELIZABETH LUEBKE	SICK \$64.74
ELIZABETH LUEBKE	PERSONAL \$64.74
	<b>\$1,008.45</b>
ROBERT MALLOY	LUNCH DUTY \$82.50
ROBERT MALLOY	SUB PAY JR/SR HIGH \$9.00
	<b>\$91.50</b>
PAULETTE MANGOLD	SUB PAY JR/SR HIGH \$45.00
	<b>\$45.00</b>
MICHELLE MATTHIES	TEACHING \$-585.00
	<b>\$-585.00</b>
KIM MCCANN	SUB PAY JR/SR HIGH \$18.00
	<b>\$18.00</b>
CHARLES MCKEAN	SUB. PAY ELEMENTARY \$274.50
CHARLES MCKEAN	SUB. PAY-SPEC. ED. \$117.00
	<b>\$391.50</b>
JULI MOKE	LUNCH DUTY \$30.00
	<b>\$30.00</b>
LINDA MULDER	SUB. PAY ELEMENTARY \$65.00
LINDA MULDER	SUB. PAY-SPEC. ED. \$235.00
	<b>\$300.00</b>
RACHEL NELSON	SUB PAY JR/SR HIGH \$9.00
	<b>\$9.00</b>
ERIC NORDEN	SUB PAY JR/SR HIGH \$18.00
	<b>\$18.00</b>
CARRIE OAKLEY	LUNCH DUTY \$30.00
	<b>\$30.00</b>
LINDA OSTER	SUB PAY JR/SR HIGH \$320.00
	<b>\$320.00</b>
JOYCE RADEL	HOURLY \$1,332.00
	<b>\$1,332.00</b>
PEGGY RANDS	SUB. PAY ELEMENTARY \$76.50
PEGGY RANDS	SUB. PAY-SPEC. ED. \$130.50
	<b>\$207.00</b>
EUNICE SCHMIDT	SUB PAY JR/SR HIGH \$72.00
	<b>\$72.00</b>
MELISSA SCHNABEL	SUB PAY JR/SR HIGH \$9.00
	<b>\$9.00</b>

### Monthly Hourly Personnel

<u>Description</u>	<u>Amount</u>
<u>Name</u>	
ALISHA SPURRELL	SUB PAY JR/SR HIGH
	\$18.00
	<b>\$18.00</b>
CHAD STIRLING	VACATION
	\$91.70
CHAD STIRLING	HOURLY
	\$1,295.26
	<b>\$1,386.96</b>
JUDY THURY	HOURLY
	\$1,252.44
	<b>\$1,252.44</b>
JOANNE VANLAECKEN	HOURLY
	\$1,426.28
JOANNE VANLAECKEN	PERSONAL
	\$101.36
	<b>\$1,527.64</b>
ROBBIE VANLAECKEN	LUNCH DUTY
	\$135.00
	<b>\$135.00</b>
DORIS WAGNER	HOURLY
	\$1,574.10
	<b>\$1,574.10</b>
LOIS WAGNER	HOURLY
	\$1,321.30
LOIS WAGNER	PERSONAL
	\$123.08
	<b>\$1,444.38</b>
JULIE WOLF	HOURLY
	\$1,635.48
JULIE WOLF	OVERTIME
	\$10.62
JULIE WOLF	SCHOOL
	\$169.92
JULIE WOLF	BEREAVMENT
	\$198.24
	<b>\$2,014.26</b>
MICHELLE WUERTZER	SUB. PAY-SPEC. ED. JR/SR
	\$27.00
	<b>\$27.00</b>
	<b>\$35,120.93</b>

## **Minutes April 25, 2013 Special Meeting**

Chairperson J. Hora called the special meeting of the Board of Education of Parkston School District #33-3 to order at 7:00 p.m. Present were: M. Heisinger, J. Hora, R. Heisinger, J. Proehl, A. Honke. Also Present, S. McIntosh, C. Bruening, J. Kollmann.

### **#113-12/13-04.25**

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

### **#114-12/13-04.25**

Moved by Honke and seconded by Proehl to approve the following summer personnel at \$7.50 per hour: Jesse Thuringer, Dylan Monson, Megan Huether, Laura Weiss. All members present voted aye.

### **#115-12/13-04.25**

Moved by R. Heisinger and seconded by M. Heisinger to approve the resignation and early retirement request for Cathy Tiede and thank her for her years of service and dedication to the Parkston School District. All members present voted aye.

### **#116-12/13-04.25**

Moved by M. Heisinger and seconded by Proehl to amend the 2012-13 School Calendar by adding May 22, May 23, and May 24 as make up days. All members present voted aye.

### **#117-12/13-04.25**

Moved by M. Heisinger and seconded by Honke to go into executive session at 7:07 pm for Personnel and Negotiations. All members present voted aye.

President J. Hora called the meeting back into session at 9:45 pm.

### **#118-12/13-04.25**

Moved by M. Heisinger and seconded by Proehl to adjourn at 9:46 pm. All members present voted aye.

Submitted by

Craig Bruening  
Business Manager

Jim Hora  
Chairperson

# Unapproved Minutes, April 8<sup>th</sup>, 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, R. VanLaecken, T. Kinneberg, T. Heisinger, T. Hohn, B. Grajkowske, C. Tiede, S. Ehler, J. Digmann

## #106-12/13-04.08

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

## #107-12/13-04.08

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 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 HOFFMANSCHESKE SCHOLARSHIPS	ALVIN MAXWELL	TOM MAXWELL
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							6,200.00				
Interest	298.53	16.09	15.77	4.68	12.74		1.30	2.15			
Admissions	2,109.69										
Miscellaneous	16.75										
Recelpts						22,127.23		10,336.25			
Medicaid - Direct	5,626.00		1,080.00								
Donations	999.00										
Annual Sales	270.00										
State Aid	138,433.00		18,442.00								
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

### C. Approve Claims.

ELEMENTARY - \$74,215.70; JUNIOR HIGH - \$16,345.52; JR/SR HI - \$38,081.23; TITLE I - \$10,782.82; GUIDANCE - \$4,740.00; EDUCATIONAL MEDIA - \$3,377.05; TECHNOLOGY - \$6,078.75; EXECUTIVE ADMINISTRATION - \$8,466.08; PRINCIPAL SERVICES - \$13,859.25; FISCAL SERVICES - \$5,184.42; OPERATION AND MAINTENANCE - \$6,586.06; MALE ACTIVITIES - \$2,207.05; FEMALE ACTIVITIES - \$1,585.58; COMBINED ACTIVITIES - \$2,988.20; MILD TO MODERATE - \$28,540.56; EARLY CHILDHOOD PROGRAMS - \$1,405.84; NURSING SERVICES - \$2,529.26; FOOD SERVICE - \$7,194.98; OASI - \$16,535.38; RETIREMENT - \$13,872.22; HEALTH INSURANCE - \$43,784.27; DENTAL - DISTRICT SHARE - \$88.40; WORKMEN'S COMPENSATION - \$1,694.95; LTD - DISTRICT SHARE - \$114.01; ANNUITY - DISTRICT SHARE - \$701.67  
 GENERAL FUND; ADVERTISING ARTS INC - Banner - 158.07; AGLAND CO OP - gas - 71.68; JAMES AKRE - Expenses - 17.60; AMERICAN GARAGE DOOR - Repairs - 294.89; B-J SCHOOL BUS INC - Bussing - 22,190.22; PATRICA BEHREND - Expenses - 36.50; CRAIG BRUENING - Expenses - 118.25; CARD MEMBER SERVICES - Expenses - 72.62; CENTRAL SUPPLY SERVICES - Supplies - 70.69; DAYS INN - BROOKINGS - Lodging - 308.00; DEAN FOODS - Supplies - 39.43; DECKER EQUIPMENT - Repairs - 80.77; ELITE BUSINESS SYSTEMS - Copies - 142.24; SHELLY FINK - Expenses - 50.00; FLINN SCIENTIFIC INC. - Supplies - 22.85; G & R CONTROLS - Repairs - 7,857.69; GILL ATHLETICS - Supplies - 94.76; HAUFF MID-AMERICA SPORTS INC. - Supplies - 567.12; IMPREST FUND - March Imprest - 905.86; THE INSTRUMENTALIST - Music Awards - 196.50; JAYNE KINNEBERG - Accompanist - 50.00; KEVIN KLEINDL - Expenses - 130.00; DEANNA KROEGER - Expenses - 9.00; KRISTINE MALLOY - Expenses - 48.00; MATHESON LINWELD, INC. - Supplies - 11.47; MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet - 129.37; SHAYNE MCINTOSH - Expenses - 132.00; MIDWEST FIRE & SAFETY - 175.00; MIKES BAND INSTRUMENT REPAIR - instrument repairs - 125.00; MONOPRICE, INC. - Supplies - 60.96; NORTHWESTERN ENERGY - utilities - 9,220.38; PAPE AUTOMOTIVE - Repairs - 792.83; PARKSTON ADVANCE - Publications - 281.60; PARKSTON COUNTRY CLUB - Dues - 600.00; PARKSTON ELECTRIC - Repairs - 350.97; PARKSTON FOOD CENTER - food - 160.15; PARKSTON, CITY OF - sewer & water - 399.74; JEFF PATZLAFF - Expenses - 125.00; POPPLERS MUSIC STORE - Music - 99.94; RUNNINGS - Supplies - 115.03; S.D. ASBO - Registration - 50.00; SANTEL COMMUNICATIONS - phone & internet service - 457.45; SDHSAA - Dues & Fees - 110.00; CARINE SPERLICH - Expenses - 125.00; STURDEVANTS PRONTO AUTO - Repairs - 8.97; SUN GOLD TROPHIES - Supplies - 36.00; SUPER 8 - EAST - Lodging - 2,999.40; UNTEREINERS INC - Supplies - 58.71; ROBBIE VANLAECKEN - Expenses - 21.00; VOYAGER FLEET SYSTEMS INC - Gas - 452.79; TANNA WALTMAN - Expenses - 50.00; WEBER SANITATION SERVICE - Garbage Service - 700.00; ASHLEY WERNING - Expenses - 17.60; CAPITOL OUTLADYDAKOTA SECURITY SYSTEMS - Expenses - 290.56; ELITE BUSINESS SYSTEMS - Copy Lease - 965.20; HARD DRIVE OUTLET - Printer Lease - 589.94; SPECIAL EDUCATION FUND; AVERA ST BENEDICT HEALTH CENTER - Nursing Services - 4,759.11; SANTEL COMMUNICATIONS - phone & internet service - 92.71; VOYAGER FLEET SYSTEMS INC - Gas - 650.25; REBECCA WEBER - Expenses - 9.00; ENTERPRISE FUND - FOOD SERVICE; CASH-WA DISTRIBUTING COMPANY - food supplies - 3,015.01; CHILD & ADULT NUTRITION SERVICE - Food - 539.87; DEAN FOODS - Milk - 2,738.38; EARTHGRAINS BAKING CO. INC. - BREAD - 500.40; KIM JUHNKE - Expenses - 26.00; PARKSTON FOOD CENTER - food - 901.03; REINHART - food supplies - 3,417.07; VARIETY FOODS LLC - Food Supplies - 2,801.31; WORDWARE, INC. - Annual Maintenance - 1,249.00;

- D. Final Reading of 900 series as printed.
- E. Authorize the participation in the SDHSAA for the 2013-2014 school term. voted aye.

Superintendent McIntosh reported on Grant Applications, Staffing, Bleacher, Security, Policy Manual, Affordable Care Act

Principal & Athletic Directors Report  
 DeLange - Awards Assembly, Volunteer Recognition, Early Childhood Program, Colony Programs  
 Kollmann - Advanced Ed Review

1<sup>st</sup> Reading of Junior High Sports Participation Policy was held.

Discussion was held on summer help positions

**#108-12/13-04.08**

Moved by Honke and seconded by Proehl to approve the proposed 2013-14 school calendar. All members present voted aye.

**#109-12/13-04.08**

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

Discussion was held on overnight stays for students

1<sup>st</sup> Reading was held on Overnight Stay Policy for Students.

Discussion was held on how to proceed with filling the vacant school board position.

**#110-12/13-04.08**

Moved by M. Heisinger and seconded by Honke to accept the donation from the Parkston Athletic Booster Club in the amount of \$999.00 for a new Track and Field Record board. All members present voted aye.

President J. Hora called a recess at 8:03 pm

President J. Hora called the meeting back into session at 8:08 pm

**#111-12/13-04.08**

Moved by R. Heisinger and seconded by M. Heisinger to go into Executive Session at 8:09 pm for Student Matter, Personnel, Negotiations. All member present voted aye.

President J. Hora called the meeting back into session at 9:49 pm.

**#112-12/13-04.08**

Moved by R. Heisinger and seconded by Honke to adjourn at 9:50 pm. All members present voted aye

Submitted by

Craig Bruening  
Bus. Mgr.

James Hora  
Chairperson

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