

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

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

SECONDARY PRINCIPAL: JOE KOLLMANN
Joe.Kollmann@k12.sd.us
ELEMENTARY PRINCIPAL: MATT SEMMLER
Matt.Semmler@k12.sd.us

Agenda

Parkston School Board Meeting
Elementary Conference Room
Regular Meeting **Monday, August 12, 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. Acknowledge Receipt of Home School Application
6. Visitors and Correspondence
7. Superintendent report -
8. Principal Report/AD Report
9. Old Business
 - a. Amend School Calendar
 - b. School Lunch Discussion
 - c. Bullying Report
 - d. Second Reading of policies
 - i. Assistant Coaches Evaluation
 - ii. Mission Statement
10. New Business
 - a. Consider Resignation
 - b. Approve Contracts
 - c. Executive Session
11. Adjourn

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Agenda Attachment
Parkston School Board Meeting
Elementary Conference Room
Regular Meeting **Monday, August 12, 2013** 6:30 pm

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

Comments:

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

5. Approve consent agenda
 - a. Approve minutes
 - b. Accept financial reports
 - c. Approve claims
 - d. Acknowledge Receipt of Home School Application – A formality to document the district received application PSE 2013-001. The board has no authority to deny or approve the application, simply acknowledge receipt.

Comments:

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

6. Visitors and Correspondence

Comments:

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

7. Superintendent report - I will provide a quick update on the Tech Grant, Monsanto Grant, the security project, colony preschool and the hs roof.

Comments:

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

8. Principal Report/AD Report

Comments:

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

9. Old Business

- a. Amend School Calendar – Per our conversation last month, I made contact with the Ministerial Group and they have indicated that they had no concerns with our holding PTC on October 23. I ensured them that we will do our best to avoid such problems in the future.

Comments:

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

- b. School Lunch Discussion – We will pick up where we left off last month with our discussion regarding the school lunch program. At that meeting the board asked me to research a couple of matters. 1) can we publish names of delinquent accounts. We cannot due to FERPA laws. 2) What do other schools do? I have enclosed a list of what a few of the schools do. 3) Investigate 3rd party options. Which I will share with the board.

Comments:

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

- c. Bullying Report – A committee has been formed and has met twice regarding our current bullying policy and procedures. I will ask them to report.

Comments:

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

- d. Second Reading of policies
 - i. Assistant Coaches Evaluation - We have one slight change to the policy per the request from Mr. Vanlaecken. He asks that we reverse the scales, with 5 being the best rather than 1. Enclosed.

Comments:

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

- ii. Mission Statement – No changes, discussion item

Comments:

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

10. New Business

- a. Consider Resignation – We have a resignation from Connie Boehmer to consider.

Comments:

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

- b. Approve Contracts – We have contracts from :
 - i. Mandi Robish – Assistant Girls Basketball
 - ii. Lonni Cole – Educational Assistant
 - iii. Charlie McKean – Educational Assistant
 - iv. Brendan Poore – Custodian
 - v. Melissa Buckley – Educational Assistant
 - vi. Megan Konrad – Assistant Volleyball

Comments:

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

c. Executive Session – Legal matters

Comments:

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

11. Adjourn

Comments:

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

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Changes to the Agenda
Parkston School Board Meeting
Elementary Conference Room
Regular Meeting Monday, August 12, 2013 6:30 pm

ADD:

Under Consent: Include application PSE 2013-002 *x 009*

New Business

b. Approve Contract – Abbie Hobbick (Asst VB) & Melody Howell (Vocal Music)

Prior to Executive Session

Accept Donation: \$100 for library books in memory of Landon Bueber

Lead Deadwood

It's a struggle. We "cut off" high school students at \$25 but not K-8. Here is our policy.

EF

SCHOOL LUNCH SERVICES

The purpose of this policy is to clarify the process when students/families fail to pay for their meals. All full price pricing policies for school meals are matters of local discretion. This includes decisions about whether or not to extend credit to children who forget their meal money or whether or not to provide an alternate meal to such children. Therefore, a school district could decide not to provide meals to children who must pay the full price for their meals but do not have the money to do so. However, while schools are not obligated to provide meals to children who forget their money, the LDSO will be flexible in this area, particularly with young children and children with disabilities who may be unable to take full responsibility for their money. When a student lunch account becomes delinquent, the District shall make the student's parents or guardians aware of that fact and that financial assistance may be available to them. Free and Reduced Price Lunch Application will be made available to any parent/guardian that has difficulty paying for the student's lunch. Completing this application does not necessarily guarantee that a free or reduced price lunch will be approved. All applicants must qualify. If accepted for a free or reduced price lunch, the parent/guardian will still owe the school for any outstanding balance on the lunch account. Lunches that meet state standards shall be provided to all elementary and middle school students, regardless of whether their account is delinquent, because the District holds parents responsible for payment, not the students at those grade levels. Food for high school students will not be provided to students after the balance has exceeded \$25.00. Exceptions to this policy will only be considered on an individual student basis by the principal or his/her designee. A list of high school students with zero or negative balances will be provided to the high school administration for their review so that special accommodations can be made, if appropriate.

If reimbursement or a financial aid application is not received in a timely manner, the following guidelines will be used by the administration to collect the delinquent funds.

REGULATIONS for ELEMENTARY and MIDDLE SCHOOLS

- Weekly Notification via Backpack Mail—the Cafeteria Manager at each school will notify the parent/guardian of any negative balance on a weekly basis via backpack mail.
- Negative Balances of \$25.00 to \$50.00—The Cafeteria Manager at each school will call the parent/guardian to request payment of the negative balance.
- Negative Balances of \$50.00 or more—The Principal at each school will call the parent/guardian to request payment of the negative balance.

REGULATION for HIGH SCHOOL

- No charging allowed at High School level after an account has exceeded \$25.00

Students must have money on account or cash in hand to pay for food items after balance has exceeded \$25.00.

- Exception to the Regulation

High School Administration will receive from the Cafeteria Manager a list of students who attempt to purchase food items but do not have sufficient cash or funds in his or her lunch account. The principal may make an exception to the above regulation for these students, on a case by case basis.

If attempts of communicating with the parents or guardians to collect the delinquent funds are not successful, efforts to recover these delinquent funds may progress to include the following:

- Using a collection agency and/or the courts to seek reimbursement.
- Filing a report of neglect due to malnutrition with the Department of Social Services

All delinquent payments will be pursued up to two years after a student has withdrawn from the district at which time for auditing purposes the delinquent funds will be written off per board action.

Sioux Valley

Our folks must pay in advance to have money in their child's account. When there account is low, we send a letter or follow up with a phone call. If they run out of money, the child gets a milk and a cold sandwich until money is put in the account. We have very few issues. We only have 18 percent on free or reduced at the high school and slightly higher in the elementary.

Elk Point Jefferson

We do the old cheese sandwich and milk thing with no salad bar. Works very well, but we still have some. Do you run your own food service as we do or do you contract it? I will tell you that if you run your own and deny lunches it causes a great amount of animosity in the community. I tried the old cut em off thing and all you need is a kid to get denied lunch or get an alternative and lunch and pow bang you are a jerk.

Freeman

We feed them a double stacked peanut butter sandwich and a carton of milk and send the bill to small claims

Vermillion

Hi Shayne, We don't allow the accounts to go past due and parents receive a notice prior to their child's lunch accounts running low. At a point when there isn't sufficient funds in the account the child can have an alternative meal for up to five days which includes: milk, cheese sandwich, and salad bar. Parents know the policy and follow it.

Bon Homme

We cut them off at -\$10.00 and give them a sack lunch (PBJ, ham sandwich, etc.) until their account is back in good standing.

No solutions besides after they only get the PBJ sandwich the kids must complain enough for the parents to pay. Our lunch clerk does a great job of getting after accounts that are past due and she plays no favorites which has been the reason we have very few problems.

Dakota Valley

Once the child's balance falls below \$ 5.00 the cashiers begin reminding the student to bring money.

When the balance reaches \$ 0, the cashiers give the students a "pink" slip of paper which states that they have reached \$ 0.00. (The intent for this is that the student will take the note home to their parents). We allow the student to continue to eat lunch (with daily reminders) until the student is \$ 8.50 in the hole. At that time, the tray is pulled by the cashier, and the student is sent back to the serving line to get a cheese sandwich, fruit and milk. This is all they are allowed to eat until they have a positive balance.

I will say that in my 14 years at DV, we have had at least a half dozen parents (individually) complain to the school board that the food service personnel embarrassed their child in front of their peers. The reply from the board has been, "the cashier did not embarrass your child, YOU have embarrassed your child by not providing the proper financial backing for them to eat lunch. If you would have paid your lunch bill, your child's tray would not have been pulled."

We also "carry over" all unpaid bills to the next year. Two years ago, we began an Early Payment Days (held the last week of July or first week of August) in which the parents can come to school and pre-pay for lunches, agenda books, yearbooks, student and adult activity passes, join the booster club or PTO, and pay for any unpaid lunch bill or library fines. This has been a great help in collecting past-due bills, as the parent wants the child to start the school year with a "clean slate".

In the case of seniors, they cannot go through the graduation ceremony until all bills are paid including past due lunch bills.

Arlington

We cut off at \$25.00 in the red. Peanut butter and jelly sandwich and milk after that. Warning letters are sent and then we use school reach to call those who are still behind. The school reach has helped.

Scotland

We state we will stop serving when they reach negative \$10, but we have not done so. We used to serve them PB&J, but stopped serving the peanut butter and jelly alternative since it was removed from the salad bar and kids would want that more than some of our entrees. I like the cheese sandwich idea.

Tripp-Delmont

We have a cut-off of \$ 10 per child. Some allowance is made if one child in a family is at the limit, but other students in the family still have a balance on their accounts. Students are not cut off from eating, but receive an alternative other than the main entrée. What seems to motivate most of them is once they are at a deficit, they can no longer get ala carte items or 2nds. We generally have not had too much of a problem with payment for breakfast and lunch meals.

Mount Vernon

NO money no food. I tell parents that as soon as they can find an establishment that will let them eat for free then we will do so. Our students need to be in the positive in order to eat lunch. If not it is PB&J and milk.

Agar-Blunt-Onida

We do not have that significant a problem (thank goodness).

Kids still eat regular meals even if account in the red. A little 'pestering and persistence' usually takes care of neglectful parents.

Could threaten them with small claims court, which I might consider if parents bill was very large and they make no effort or plan for payment.

Third Party Vendor

I spoke with Lunchtime Solutions. We have a conference call set up to discuss the entire program. I learned however that the way they operate, we collect all of the money and get charged a per price meal from Lunch Time. So, we would still have the same problem with delinquent payments, we would be responsible.

West Central

Sorry so slow. We let folks get about \$20 in the hole before we cut them off. Usually there is something for them to eat, and then the kids just bring heir lunches.

Over the last few years we have had several community members give us donations to write off lunch bills. If someone ever asks us what we could use money for, we usually put it towards lunch bill write-offs.

No real other good solutions. It has gotten progressively worse over the past five years!!



PARKSTON SCHOOL DISTRICT

ASSISTANT ADVISOR/COACH/DIRECTOR EVALUATION

Name of Coach/Director _____ Sport Activity _____

Date: _____

5 – Excellent 4– Satisfactory 3 – Needs Improvement 2 – Unsatisfactory 1- Not Applicable

PERSONAL CHARACTERISTICS AND PERFORMANCE

- _____ Is punctual and demonstrates organizational skills
- _____ Has good overall knowledge and understanding of the sport/activity
- _____ Has individual and team discipline and control
- _____ Provides for individual as well as group instruction
- _____ Is innovative, using new and proven methods of coaching/directing
- _____ Teaches fundamentals and has the ability to teach the sport
- _____ Shows self- control in conduct toward participants, officials and fans
- _____ Is prepared for practices so maximum instruction is utilized
- _____ Is responsible in supervision of practice areas, bus and locker rooms

RELATED COACHING/ADVISOR RESPONSIBILITIES

- _____ Keeps athletic director/building principal informed of unusual events
- _____ Cooperates with administration in regards to submitting participation lists, bus lists, Parent permission slips, physical slips, etc.
- _____ Is responsible for the prevention and care of injuries
- _____ Establishes rapport with coaching staff, students/athletes and parents
- _____ Exhibits loyalty to the head coach/advisor
- _____ Is responsible for the care of equipment, **inventory, and return of such**
- _____ Has the ability to keep the athletes motivated

PROFESSIONAL AND PERSONAL GROWTH

____ Attends clinics and seminars to stay abreast of current issues

____ Holds membership in professional organizations

____ Communicates well with officials, students, administrators, as well as members
of the community

____ Makes decisions that are in compliance with established school policies

****ASSISTANT COACH/ADVISOR:** _____

HEAD COACH/ADVISOR: _____

ATHLETIC DIRECTOR: _____

***Signature only indicates that I have read the evaluation.*

MISSION STATEMENT – DISTRICT #33-3

Preface: To empower all to succeed in a changing world.

Our commission to students is to develop the intellectual, physical, emotional health, the ethical values, vocational competence, the appreciation for family and civic roles, and appreciation of the democratic processes to the best of their capabilities. We are committed to develop a feeling of positive worth in young people, which will allow them to maintain a zeal for continuous learning and self-improvement. Our aim being to provide quality education and recognizing a quality staff is the key to quality education. We are dedicated to the development of skills and full human potential of all staff members. We want the home and the schools to work closely together to strengthen the educational process.

PHILOSOPHY OF EDUCATION

The Board of Education of the Parkston School District #33-3 believes that each individual should be accepted into the educational program as he/she is, that he/she shall be provided with a stimulating environment and opportunities for learning and to become life-long learners.

WE BELIEVE

- All students can learn, achieve and succeed when given the correct level and time for learning
- Every student has the right and responsibility to learn basic and life skills
- Education, being a valuable asset, is a responsibility shared by the student, school, home and community
- Parental and community participation is vital to student success
- A quality school system enhances the quality of the community
- That successful learning occurs when adults, peers and students all have high expectations for success
- Changes can create the opportunity to improve

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8/7/2013

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

Mr. McIntosh,

I would like to inform you that I am resigning from my position as Junior High/High School Vocal and Instrumental Music for the Parkston School District, effective immediately.

Thank you for the opportunities for professional and personal development that you have provided me during the last year. I have enjoyed working for the district and appreciate the support provided to me during my tenure in Parkston.

If I can be of any help during this transition, please let me know.

Sincerely,


Rachel Nelson



7-22-13

Dear Shayne,

I am writing to inform you of my resignation as a paraprofessional. I would like to thank Parkston Schools for giving me the opportunity to work with the wonderful students and staff. I have enjoyed my many years of service at PES. I am leaving my position with great memories.

Sincerely,

Connie Boehmer

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08/06/2013 11:56 AM

User ID: CDB

Detail Description

Invoice Number

Amount

Detail Description	Invoice Number	Amount
71 TRUST & AGENCY		
BADEPEG BADER, PEGGY		
MEDICAL - BADER	071213	122.55
		<u>122.55</u>
BIALMYL BIALAS - SDSU, MYLES		
PIONEER SCHOLARSHIP	JUL13	500.00
		<u>500.00</u>
FARMERSSTA FARMERS STATE BANK		
FUNDRAISER - 50/50 TICKETS	072513	100.00
		<u>100.00</u>
FCCLABROOK FCCLA - BROOKINGS		
BUS & TOURS FOR NAT'L MTG	062013	3,225.00
		<u>3,225.00</u>
HEISTHO HEISINGER, THOMAS		
MEDICAL - HEISINGER T.	071213	43.40
		<u>43.40</u>
HERMREB HERMAN - USD, REBECCA		
COCA-COLA SCHOLARSHIP	JUL13	203.00
		<u>203.00</u>
JODOZICHAD JODOZI, CHAD		
MEDICAL - JODOZI	072213	264.97
		<u>264.97</u>
KINNANT KINNEBERG, ANTHONY		
HDTV - MEDIA CLUB	070813	315.57
		<u>315.57</u>
PEPSICOLAC PEPSI COLA CO - WP BEVERAGES		
POP FOR MACHINES	72094316	66.78
POP MACHINES	72133061	22.26
		<u>89.04</u>
POSTAGEDEN POSTAGE - Dennis Ziebart		
POSTAGE - HS	071213	13.30
		<u>13.30</u>
RADEJOY1 RADEL, JOYCE		
MEDICAL - RADEL	070913	119.00
		<u>119.00</u>
SDFCCLAASS S.D. FCCLA ASSOC		
FINAL REG. PAYMENT FOR NLC	062013	1,575.00
		<u>1,575.00</u>
SCHNAND SCHNABEL - SDSU, ANDREW		

08/06/2013 11:56 AM

User ID: CDB

Detail Description

Invoice Number

Amount

PIONEER SCHOLARSHIP

JUL13

500.00

500.00

SPURSHA

SPURRELL, SHAWN

GRADUATION SPEAKER

061813

200.00

200.00

WERNASH

WERNING, ASHLEY

REIMBURSEMENT FOR ITEMS ORDERED FROM

071713

96.33

REQUISITIONS THROUGH AMAZON

071713

0.00

96.33

WOLFJUL

WOLF, JULIE

SUPPLYROOM SUPPLIES - WALMART

071113

500.70

500.70

7,867.86

08/06/2013 11:56 AM

User ID: CDB

Detail Description

Invoice Number

Amount

76 SCHOLARSHIP - TOM MAXWELL

HOHNKYL HOHN - SDSM&T, KYLE

TOM MAXWELL SCHOLARSHIP

JUL13

250.00

250.00

250.00

08/06/2013 11:56 AM

User ID: CDB

Detail Description

Invoice Number

Amount

78 SCHOLARSHIP - ALVIN SCHELSKE

KURTDEV KURTZ - USD, DEVIN

ALVIN SCHELSKE SCHOLARSHIP

JUL13

500.00

500.00

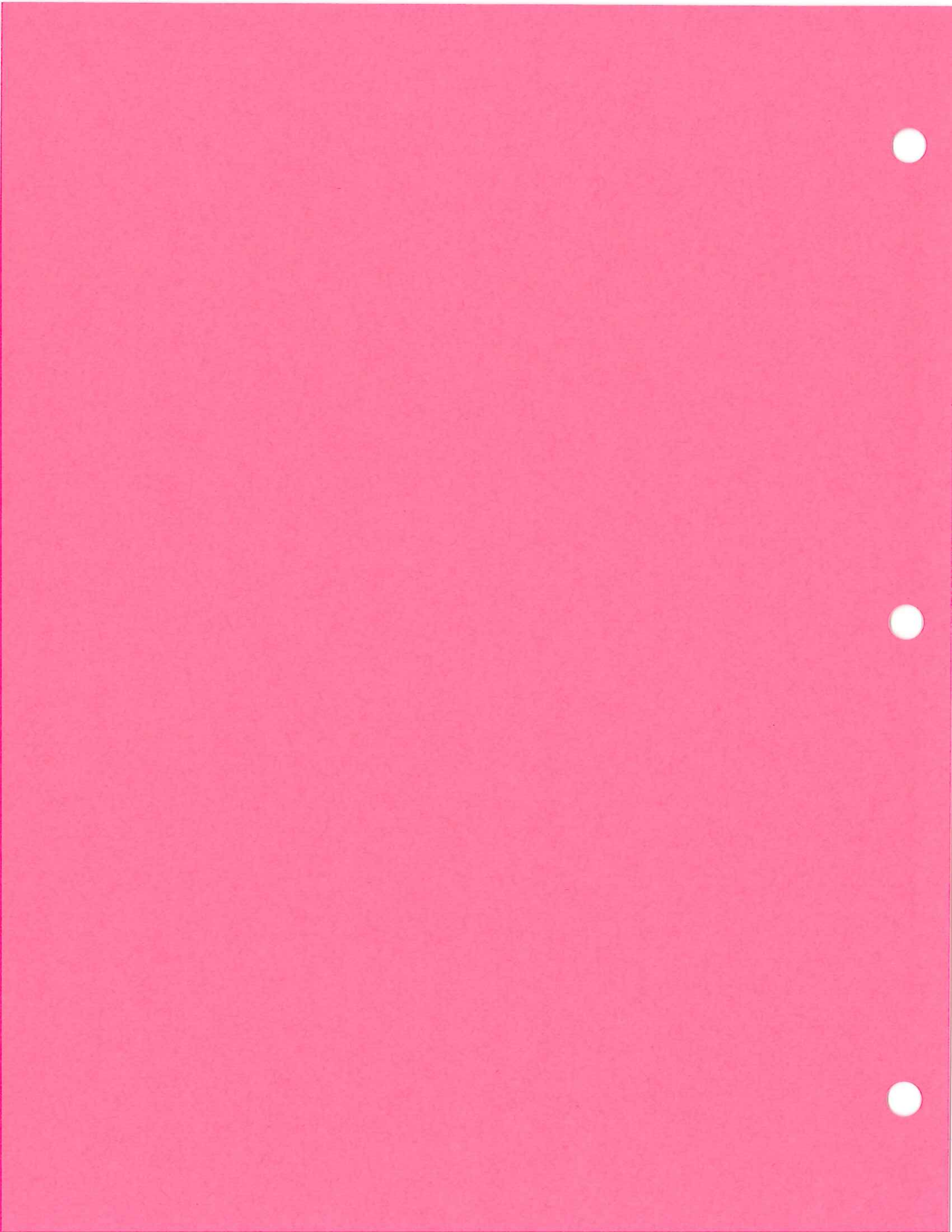
500.00

BILLS TO BE PAID IN FOR THE MONTH

Invoice Number

Amount

8,617.86



Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
JAMES AKRE	INCENTIVE	\$103.40
		<u>\$103.40</u>
PEGGY BADER	INCENTIVE	\$106.22
		<u>\$106.22</u>
PATRICA BEHREND	INCENTIVE	\$105.28
		<u>\$105.28</u>
ROBERT BERG	VACATION	\$48.56
ROBERT BERG	INCENTIVE	\$101.05
ROBERT BERG	HOURLY	\$2,306.60
ROBERT BERG	OVERTIME	\$9.11
ROBERT BERG	HOLIDAY	\$97.12
		<u>\$2,562.44</u>
CRAIG BRUENING	INCENTIVE	\$178.60
		<u>\$178.60</u>
LORNA DECKER	INCENTIVE	\$14.10
		<u>\$14.10</u>
DONNA DEINERT	INCENTIVE	\$90.24
		<u>\$90.24</u>
REBECCA GRAJKOWSKE	HOURLY	\$94.12
		<u>\$94.12</u>
LINDA HARRIS	INCENTIVE	\$1.88
		<u>\$1.88</u>
THOMAS HEISINGER	INCENTIVE	\$186.12
THOMAS HEISINGER	HOURLY	\$3,084.50
THOMAS HEISINGER	OVERTIME	\$471.63
THOMAS HEISINGER	HOLIDAY	\$127.36
		<u>\$3,869.61</u>
JON HUBER	INCENTIVE	\$143.82
		<u>\$143.82</u>
MEGAN HUETHER	HOURLY - SUMMER CUSTODIAL	\$481.88
		<u>\$481.88</u>
ANTHONY KINNEBERG	INCENTIVE	\$195.52
		<u>\$195.52</u>
NANCY LARSEN	INCENTIVE	\$29.14
		<u>\$29.14</u>
KRISTIE LEISCHNER	INCENTIVE	\$29.14
		<u>\$29.14</u>

Monthly Hourly Personnel

08/06/2013 11:50 AM

<u>Name</u>	<u>Description</u>	<u>Amount</u>
NANCY LORENZ	INCENTIVE	\$92.12
		<u>\$92.12</u>
TAMMY MAESCHEN	HOURLY - ESY	\$2,541.60
		<u>\$2,541.60</u>
KRISTINE MALLOY	HOURLY - ESY	\$720.00
KRISTINE MALLOY	INCENTIVE	\$108.10
		<u>\$828.10</u>
ROBERT MALLOY	INCENTIVE	\$125.96
		<u>\$125.96</u>
PAULETTE MANGOLD	INCENTIVE	\$108.10
		<u>\$108.10</u>
MICHELE MATTHIES	HOURLY - ESY	\$1,840.80
		<u>\$1,840.80</u>
KIM MCCANN	INCENTIVE	\$80.84
		<u>\$80.84</u>
SHAYNE MCINTOSH	INCENTIVE	\$136.30
		<u>\$136.30</u>
DYLAN MONSON	HOURLY - SUMMER CUSTODIAL	\$491.25
		<u>\$491.25</u>
NANCY MUELLER	INCENTIVE	\$60.16
		<u>\$60.16</u>
ERIC NORDEN	INCENTIVE	\$111.86
		<u>\$111.86</u>
BRENDAN POORE	HOURLY	\$335.00
		<u>\$335.00</u>
STACIE ROTH LISBERGER	INCENTIVE	\$59.22
		<u>\$59.22</u>
JESSE THURINGER	HOURLY - SUMMER CUSTODIAL	\$435.00
		<u>\$435.00</u>
ROBBIE VANLAECKEN	INCENTIVE	\$81.78
		<u>\$81.78</u>
LOIS WAGNER	INCENTIVE	\$18.80
		<u>\$18.80</u>
LAURA WEISS	HOURLY - SUMMER CUSTODIAL	\$300.00
		<u>\$300.00</u>
JULIE WOLF	HOURLY	\$2,439.06

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
JULIE WOLF	VACATION	\$205.32
JULIE WOLF	PERSONAL	\$63.72
JULIE WOLF	HOLIDAY PAY	\$113.28
		<hr/>
		\$2,821.38
		<hr/>
		\$18,473.66

08/06/2013 11:27 AM

User ID: JAW

Detail Description	Invoice Number	Amount
10 GENERAL FUND		
BEKABOOK A Beka Book		
WRITING WITH PHONICS K5 MANUSCRIPT	20702054-	35.85
ARITHMETIC 1	20702054-	15.90
ARITHMETIC 1 TESTS AND SPEED DRILLS	20702054-	6.25
WRITING WITH PHONICS 2	20702054-	61.60
SEATWORK WRITING TABLET	20702054-	35.00
ARITHMETIC 2	20702054-	63.60
READINESS SKILLS K	20702054-	31.80
BASIC PHONICS READERS SET	20702054-	44.55
NUMBER WRITING TABLET	20702054-	26.25
ONE VOWEL WORD CARDS - NEW EDITION	20702054-	15.25
TWO-VOWEL WORD CARDS - NEW EDITION	20702054-	15.25
LANGUAGE 3	20702054-	31.80
LETTERS AND SOUNDS 1	20702054-	15.40
LETTERS AND SOUNDS 1 TEST BOOK	20702054-	5.75
LANGUAGE 2	20702054-	61.60
OUR AMERICAN HERITAGE	20702054-	30.30
OUR AMERICAN HERITAGE MAP SKILLS BOOK	20702054-	11.70
OUR AMERICAN HERITAGE MAP SKILLS KEY	20702054-	11.00
ARITHMETIC 2 TESTS AND SPEED DRILLS	20702054-	25.00
LETTERS AND SOUNDS 2	20702054-	61.60
LETTERS AND SOUNDS 2 TEST BOOK	20702054-	23.00
ART PROJECTS K-4	20702054-	12.75
READINESS SKILLS K4	20702054-	10.60
ABC WRITING TABLET MANUSCRIPT - NEW EDIT	20702054-	11.40
LANGUAGE 3 TEST BOOK	20702054-	11.50
RSIVE WRITING SKILLBOOK	20702054-	30.80
ARITHMETIC 3	20702054-	31.80
WRITING WITH PHONICS K4 MANUSCRIPT - NEW	20702054-	10.90
K4 MANUSCRIPT LESSON PLANS - NEW EDITION	20702054-	20.00
K4 PHONICS/READ/WRITE/NUMBERS	20702054-	50.00
LETTERS AND SOUNDS K	20702054-	40.65
COMMUNITY HELPERS ACTIVITY BOOK	20702054-	35.00
NUMBER SKILLS K	20702054-	40.65
OUR AMERICAN HERITAGE ANSWER KEY	20702054-	9.00
LITTLE BOOKS - 1-12 NEW EDITION	20702054-	9.50
ABC-123 NEW EDITION	20702054-	13.80
WRITING WITH PHONICS 1 MANUSCRIPT	20702054-	12.75
SOCIAL STUDIES K	20702054-	34.20
ART PROJECTS K	20702054-	40.65
		<hr/> 1,054.40
ABOUTJULIE ABOUT - Julie Kraft		
ABOUT DUES	FY14	50.00
		<hr/> 50.00
ADVERTISIN ADVERTISING ARTS INC		
GIRLS GOLF BANNER 4 X 6	230559	130.31
		<hr/> 130.31
LANDCOOP AGLAND CO OP		
FERTILIZER	06580	432.40
FERTILIZER	06581	308.28
FERTILIZER	06582	597.29
- gas	10661	20.52

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Detail Description	Invoice Number	Amount
- gas	20543	33.50
- gas	25711	21.80
TIRE SERVICE	71221	18.00
		<u>1,431.79</u>
AMERICANTI	AMERICAN TIME & SIGNAL CO	
Repairs	707370	98.50
		<u>98.50</u>
AMERIFTPI	AMERICINN - FORT PIERRE	
MTG IN PIERRE - MCINTOSH	46498	179.98
		<u>179.98</u>
AMSTERDAM	AMSTERDAM PRINTING	
PLANNERS - ROYAL BLUE - GOLD IMPRINT - P	3621733	94.87
SET UP FEE	3621733	19.95
SHIPPING	3621733	29.93
		<u>144.75</u>
APPLEEDUCA	APPLE EDUCATION	
APPLE IPAD CAMERA CONNECTION KIT	4245778311	29.00
		<u>29.00</u>
BRIGHTARRO	BRIGHT ARROW TECHNOLOGIES INC.	
DIGITAL VOICE DIALER FOR SCHOOLS	4803	730.00
		<u>730.00</u>
CARDMEMBER	CARD MEMBER SERVICES	
SUPPLIES AT WALMART	071113-	27.01
IPAD PENS-AMAZON	071713	13.30
DUAL MONITOR STANDS	072313-	87.99
DUAL MONITOR STANDS	072313-	97.75
		<u>226.05</u>
CHESTERSCH	CHESTER SCHOOL DISTRICT	
AGRI-SCIENCE - L. STADLMAN	080113	250.00
		<u>250.00</u>
COLONIALRE	COLONIAL RESEARCH CHEMICAL	
6 GALLONS OF TOTAL KILL	130413	255.57
CUSTODIAL - SUPPLIES	130542	130.29
CUSTODIAL - SUPPLIES	130567	138.58
		<u>524.44</u>
EAIEDUCATI	EAI Education	
UNIFIX TEN FRAME TRAINS	0609683	36.98
4 OZ. RUBBER BANDS (FOR GEO BOARDS)	0618639	3.50
WOODEN METER STICKS	0618639	4.78
12' SHATTERPROOF RULERS (SET OF 10)	0618639	4.30
JUDY GEARED MINI CLOCKS (SET OF 6)	0618639	31.60
DUAL SCALE CLASSROOM THERMOMETER	0618639	19.90
SHIPPING	0618639	7.00
		<u>108.24</u>

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Detail Description

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Amount

ITEBUSIN	ELITE BUSINESS SYSTEMS		
SERVICE JR/SR HI COPIER		120956AUG-0001	40.12
SERVICE ELEM. COPIER		120956AUG-0001	40.13
			<hr/> 80.25

HAVEFUNTE	HAVE FUN TEACHING		
KINDERGARTEN WORKBOOK DOWNLOAD		20135064	39.00
FIRST GRADE WORKBOOK DOWNLOAD		20135064	78.00
SECOND GRADE WORKBOOK DOWNLOAD		20135064	78.00
THIRD GRADE WORKBOOK DOWNLOAD		20135064	78.00
FOURTH GRADE WORKBOOK DOWNLOAD		20135064	78.00
FIFTH GRADE WORKBOOK DOWNLOAD		20135064	39.00
TEACHER 1 K-4 WORKBOOK DOWNLOADS		20135064	39.00
TEACHER 2 K-4 WORKBOOK DOWNLOADS		20135064	39.00
TEACHER 3 5TH WORKBOOK DOWNLOADS		20135064	39.00
TEACHER 4 5TH WORKBOOK DOWNLOADS		20135064	39.00
CORE10 COUPON CODE		20135064	(54.60)
			<hr/> 491.40

HILLYARDFL	HILLYARD FLOOR CARE SUPPLY		
CONTENDER		600751593	327.20
CUSTODIAL - SUPPLIES		600769059	99.88
CUSTODIAL - SUPPLIES		600788673	158.50
credit on returns		800093048	(27.20)
			<hr/> 558.38

HOUGHTONMI	HOUGHTON MIFFLIN.		
STECK VAUGHN SPELLING LEVEL 1		949586829	28.85
STECK VAUGHN SPELLING LEVEL 2		949586829	115.40
STECK VAUGHN PHONICS LEVEL K WORKBOOK		949586829	46.80
STECK VAUGHN PHONICS LEVEL A WORKBOOK		949586829	14.99
shipping		949586829	21.64
			<hr/> 227.68

IMPRESTFUN	IMPREST FUND		
Postage		JUL13	13.30
Supplies		JUL13	250.35
Supplies		JUL13	250.35
Amazon Requisition Order		JUL13	96.33
			<hr/> 610.33

MATHESONLI	MATHESON LINWELD, INC.		
MISC SUPPLIES-INDUSTRIAL TECH		50467133	11.47
			<hr/> 11.47

MCCOOKCOOP	MCCOOK COOPERATIVE - TRIOTEL		
TELEPHONE		AUG13-0001	28.83
INTERNET SERVICES - COLONY		AUG13-0001	54.95
TELEPHONE		AUG13-0001	0.00
			<hr/> 83.78

MCINSHA	MCINTOSH, SHAYNE		
- Expenses		JUN13	132.55

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Detail Description	Invoice Number	Amount
		132.55
MENARDS	MENARDS	
CUSTODIAL - SUPPLIES	26930	25.44
		25.44
MIKESBANDI	MIKES BAND INSTRUMENT REPAIR	
INSTRUMENT REPAIRS	36329	700.00
		700.00
MITCHELLA1	MITCHELL AREA SUPERINTENDENTS ASSOC	
Mitchell Area Superintendent Assoc. due	FY14	60.00
		60.00
MONOPRICEI	MONOPRICE, INC.	
SCREEN PROTECTOR (2 PACK) W/CLEANING CLO	8534479	293.60
SYNTHETIC LEATHER STAND/COVER WITH MAGNE	8534479	102.60
SHIPPING	8534479	12.46
12 PORT USB HUB W/AC ADAPTER	8613991	150.48
SHIPPING	8613991	17.24
		576.38
NORTHWESTE	NORTHWESTERN ENERGY	
HEAT- NATURAL GAS - DIST	AUG13-0001	346.11
ELECTRICITY - JR/SR - ELEM	AUG13-0001	4,522.00
ELECTRICITY - ATHLETIC COMPLEX	AUG13-0001	69.64
ELECTRICITY - OUR HOME	AUG13-0001	181.62
NATURAL GAS - OUR HOME	AUG13-0001	24.57
NATURAL GAS - NEW ELM SPRINGS	AUG13-0001	10.00
		5,153.99
PARKSTONAD	PARKSTON ADVANCE	
SUPPLIES - ATHLETIC DIRECTOR	AUG13-0001	0.00
CHECKS	AUG13-0001	0.00
PROCEEDINGS	AUG13-0001	311.73
SUPPLIES	AUG13-0001	0.00
PUBLICATIONS	AUG13-0001	1,442.50
ELEM SUBSCRIPTION	AUG13-0001	0.00
HS SUBSCRIPTION	AUG13-0001	0.00
HIGH SCHOOL	AUG13-0001	0.00
ELEMEN	AUG13-0001	0.00
		1,754.23
PARKSTONCI	PARKSTON, CITY OF	
WATER	AUG13-1499-0001	72.25
WATER	AUG13-1499-0001	227.67
WATER	AUG13-5101-0001	45.27
		345.19
PEARSONEDU	PEARSON EDUCATION	
MCP MATH LEVEL K SE 2005C	4022485180	53.91
MCP MATH LEVEL A SE 2005C	4022485180	17.97
MCP MATH LEVEL B SE 2005C	4022485180	71.88

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Detail Description

Invoice Number

Amount

shipping

4022485180

11.50

155.26

QUILLCORP QUILL CORP.

CREDIT ON RETURNS

3626309CR

(184.95)

QUILL BRAND PLUSH PILE CARPET CHAIR MATS

3865240

267.96

83.01

RAMKOTAIN1 RAMKOTA INN - SIOUX FALLS

ROOM FOR EMBER DALE

349118

179.98

179.98

**RIDDELLALL RIDDELL/ALL AMERICAN SPORTS
CORP.**

SUPPLIES - ATHLETIC DIRECTOR

60216846

305.21

5 PAD GIRDLES - MED

60217472

171.00

5 PAD GIRDLES - SM

60217472

171.00

ORANGE PRACTICE JERSEY XXL

60217472

300.00

SHIPPING

60217472

60.67

5 PAD GIRDLES MED

95753391

85.50

3 PAD GIRDLE - MED

95753391

115.00

5 PAD GIRDLES XLG

95753391

85.50

ORANGE PRACTICE JERSEY XXL

95753391

125.00

MESH EQUIPMENT BAGS

95753391

28.00

SHIPPING

95753391

118.78

PAD GIRDLE - LRG

95753391

115.00

PAD GIRDLE - XXL

95753391

46.00

5 PAD GIRDLES LG

95753391

85.50

1,812.16

ROYALSP ROYAL SPORT SHOP,

FOOTBALLS GST COMPOSITE

3619

132.00

TDY FOOTBALLS

3619

84.00

FOXX 40 WHISTLES

3619

14.50

SHIPPING

3619

18.92

249.42

RUNNINGS RUNNINGS

- Supplies

1531512

5.22

CUSTODIAL - SUPPLIES

1533768

15.98

CUSTODIAL - SUPPLIES

1534250

18.18

CUSTODIAL - SUPPLIES

1535146

4.80

CUSTODIAL - SUPPLIES

1535786

2.18

CUSTODIAL - SUPPLIES

1535974

4.78

CUSTODIAL - SUPPLIES

1536208

3.59

CUSTODIAL - SUPPLIES

1536834

34.39

CUSTODIAL - SUPPLIES

1537199

11.18

CUSTODIAL - SUPPLIES

1537226

7.98

108.28

DTEACHERP S.D. TEACHER PLACEMENT

TEACHER PLACEMENT WEBSITE MEMBERSHIP

FY14

420.00

420.00

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Amount

SANTELCOMM**SANTEL COMMUNICATIONS**

TELEPHONE - ELEM. OFFICE	AUG13-0001	79.
TELEPHONE	AUG13-0001	79.40
TELEPHONE - FISCAL SERVICES	AUG13-0001	79.41
SEC. PRINCIPAL TELEPHONE	AUG13-0001	79.40
INTERNET SERVICES - JR/SR HI	AUG13-0001	0.00
INTERNETS SERVICES - COLONY	AUG13-0001	53.95
TELEPHONE COLONY	AUG13-0001	33.58
INTERNET SERVICES	AUG13-0001	0.00
INTERNET ACCESS - COLONY HIGH SCHOOL	AUG13-0001	0.00
		<u>405.14</u>

SDHSAA**SDHSAA**

BOYS TRACK MEDALS EXTRAS	78332	3.00
		<u>3.00</u>

SHERWINWII**SHERWIN-WILLIAMS COMPANY**

5 GALLON PAILS OF WHITE FIELD PAINT	93186	500.00
		<u>500.00</u>

STURDEVANT**STURDEVANTS PRONTO AUTO**

CUSTODIAL - SUPPLIES	9052855	6.58
CUSTODIAL - SUPPLIES	9053055	8.92
PARTS FOR VEHICLES	90531101	28.55
		<u>44.05</u>

SUCCESSBYD**SUCCESS BY DESIGN**

STUDENT PLANNERS	136008	431.25
shipping	136008	56.06
		<u>487.31</u>

SUNGOLDTRO**SUN GOLD TROPHIES**

SUPPLIES - ATHLETIC DIRECTOR	0059970	82.00
		<u>82.00</u>

TEACHERSPA**TEACHERSPAYTEACHERS.COM**

COMMON CORE DAILY MATH FOR 2ND GRADE: T	080213	50.00
		<u>50.00</u>

TRAININGRO**TRAINING ROOM INC.**

ATHLETIC TAPE - CASES	83016	389.50
BASKETBALL SCOREBOOKS	83016	38.70
WHITE FIELD PAINT - CASE	83016	42.95
ORANGE FIELD PAINT - CASE	83016	87.90
DOZEN TOWELS	83016	24.95
SHIPPING	83016	80.61
FELT HORSESHOES - PK OF 10	83016	15.45
WHISTLES AND LANYARDS - DOZ	83016	18.00
3" ROLLS OF COMPRESSIONETTE	83016	112.90
1 PD CAN OF LUB	83016	7.95
2" ELASTICON - 24	83016	72.95
SCISSORS	83016	20.00
PRE-WRAP	83016	39.95
LATEX GLOVES	83016	8.75

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Detail Description	Invoice Number	Amount
		960.56
UNTEREINER	UNTEREINERS INC	
CUSTODIAL - SUPPLIES	121420	570.40
CUSTODIAL - SUPPLIES	121771	687.89
CUSTODIAL - SUPPLIES	121897	222.77
CUSTODIAL - SUPPLIES	121954	46.95
		<u>1,528.01</u>
USDREADING	USD READING RECOVERY	
PROFESSIONAL SUPPORT	FY14	775.00
		<u>775.00</u>
VOWACPUBLI	VOWAC PUBLISHING CO.	
CD BOARD WORK LEVEL 2	115102	17.00
SHIPPING	115102	6.95
VOWAC WORKBOOK GRADE 2 STUDENT	115285	15.00
SHIPPING	115285	6.95
		<u>45.90</u>
VOYAGERFLE	VOYAGER FLEET SYSTEMS INC	
- Gas	1404	36.27
less discount	1404	(1.91)
- Gas	1405-	26.58
less tax	1405-	(1.40)
ss tax	15320013	(4.51)
Gas	15320013	90.86
- Gas	38590013	123.76
less tax	38590013	(6.19)
- Gas	47400013	74.42
less tax	47400013	(3.82)
		<u>334.06</u>
WEIDENBACH	WEIDENBACH CONSTRUCTION CO	
REBAR FOR PLAYGROUND	12075	13.50
		<u>13.50</u>
		<u>24,005.17</u>

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Detail Description	Invoice Number	Amount
21 CAPITOL OUTLAY		
APPLEINC APPLE INC		
IPAD 2 16GB WITH WI FI BLACK	4244779087	14,402.00
IPAD 2 16GB WITH WI FI BLACK	4244779087	27,288.00
IPAD 2 16GB WITH WI FI BLACK	4245829433	3,790.00
		<u>45,480.00</u>
BHPHOTOVID B&H Photo Video		
CASIO XJ-A141 SLIM DLP PROJECTOR	73712108	1,758.00
CASIO XJ-A141 SLIM DLP PROJECTOR	73712108	1,758.00
		<u>3,516.00</u>
BERGROB BERG, ROBERT		
SKID LOADER USE FOR PLAYGROUND	071213	990.00
		<u>990.00</u>
CARDMEMBER CARD MEMBER SERVICES		
SAFCO PRODUCTS - WOOD ADJUSTABLE ORGANIZ	071113	200.10
		<u>200.10</u>
CONNECTING CONNECTING POINT COMPUTER CENTER		
WIRELESS ACCESS POINTS	122475	17,595.00
		<u>17,595.00</u>
ELITEBUSIN ELITE BUSINESS SYSTEMS		
COPIER LEASE	120846AUG-0001	481.61
COPIER LEASE	120846AUG-0001	481.60
TECHNOLOGY - JR/SR HI	120957AUG-0001	95.39
TECHNOLOGY ELEMENTARY	120957AUG-0001	95.39
		<u>1,153.99</u>
HPDIRECT HP DIRECT		
HP DL380 G8 SERVER	53078967	5,112.75
		<u>5,112.75</u>
QUIACORP IXL LEARNING		
QUIA INSTRUCTIONAL SUBSCRIPTION	S243539	195.00
QUIA INSTRUCTIONAL SUBSCRIPTION	S243539	195.00
		<u>390.00</u>
MIDWESTP MIDWEST PLAYSCAPES INC		
WOOD CHIPS FOR PLAYGROUND	5559	4,724.00
		<u>4,724.00</u>
MONOPRICEI MONOPRICE, INC.		
50 FT ULTRA SLIM SVGA SUPER VGA	8662649	41.32
CEILING BRACKET FOR PROJECTOR (MAX 50LBS	8662649	27.00
SHIPPING	8662649	10.56
		<u>78.88</u>
RIDDELLALL RIDDELL/ALL AMERICAN SPORTS CORP.		

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Detail Description	Invoice Number	Amount
GAME PANTS - XXXLG	95753391	85.50
ME PANTS - SM	95753391	285.00
GAME PANTS - XLG	95753391	285.00
GAME PANTS - XXLG	95753391	142.50
GAME PANTS - MED	95753391	427.50
GAME PANTS - LARGE	95753391	342.00
		<u>1,567.50</u>

RIVERSIDET	RIVERSIDE TECHNOLOGIES, INC.		
PODIUM IPAD CASES	0030871		640.00
PODIUM IPAD CASES	0030871		640.00
PODIUM CASES	0031826-		640.00
			<u>1,920.00</u>

TRANECOMPA	TRANE COMPANY		
BOILER WORK IN HIGH SCHOOL	32255745		838.21
			<u>838.21</u>

WINDOWSHOP	WINDOW SHOPPING AT HOME LLC		
4 BLINDS	004912		200.00
BLINDS FOR CLASS ROOMS	689404		2,840.00
			<u>3,040.00</u>

86,606.43

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Detail Description	Invoice Number	Amount
22 SPECIAL EDUCATION FUND		
AVERASTBEN AVERA ST BENEDICT HEALTH CENTER		
Speech Therapy Services PERMANN	AUG13-0001	1,922.00
Speech Therapy Services OSTER	AUG13-0001	0.00
		<u>1,922.00</u>
CAREERCONN CAREER CONNECTIONS		
PROJECT SKILLS	5035-	288.00
PROJECT SKILLS	5036	296.00
		<u>584.00</u>
MIDWESTSPE Midwest Special Instruments		
MISC SUPPLIES - SPEECH	1307335	65.00
		<u>65.00</u>
PARKSTONFO PARKSTON FOOD CENTER		
SUPPLIES - OUR HOME SUMMER SCHOOL	326511	15.72
SUPPLIES - OUR HOME SUMMER SCHOOL	327423	23.60
less tax	327423	(1.34)
SUPPLIES - OUR HOME SUMMER SCHOOL	327442	8.48
		<u>46.46</u>
PEARSONEDU PEARSON EDUCATION		
GOLDMAN-FRISTOE 2 RECORD FORMS	4077042-	77.50
CELF-4 RECORD FORM 2 (AGES 9-21)	4077042-	75.00
shipping	4077042-	10.00
		<u>162.50</u>
SANTELCOMM SANTEL COMMUNICATIONS		
TELEPHONE - ADMINISTRATIVE	AUG13-0001	79.41
		<u>79.41</u>
VOYAGERFLE VOYAGER FLEET SYSTEMS INC		
- Gas	6717-	52.05
less tax	6717-	(2.57)
		<u>49.48</u>
WEBEREB WEBER, REBECCA		
meals	072513	9.00
		<u>9.00</u>
		<u>2,917.85</u>

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Amount

31 BOND REDEMPTION FUND
NORTHLANDS NORTHLAND SECURITIES
FEES PAYING AGENT

3370-FY14

435.00

435.00

435.00

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Amount

53 ENTERPRISE
VOYAGERFLE VOYAGER FLEET SYSTEMS INC

- Gas	07060013	43.
less tax	07060013	(2.1)
- Gas	13570013	40.23
less tax	13570013	(1.99)
less tax	14340013	(2.10)
- Gas	14340013	40.96
- Gas	28020013	64.14
less tax	28020013	(3.30)
- Gas	29370013	58.20
less tax	29370013	(2.99)
- Gas	50110013	39.53
less tax	50110013	(2.03)
		<hr/>
		272.13
		<hr/>
		272.13

BILLS TO BE PAID IN FOR THE MONTH

Invoice Number

Amount

113,596.50

Batch Description: Checking #1 2013.07

Processing Month: 07/2013

Checking Account: 1 1

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	07/31/2013	649,350.62

Outstanding Automatic Payments

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
45	ELECTRONIC FEDERAL TAX PAYMENT	07/31/2013	16,649.01
Total:			<u>16,649.01</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
53923	MARY BIEHL	05/13/2013	49.68
54083	ROB HEISINGER	06/28/2013	623.36
54100	PATRICA BEHREND	06/30/2013	92.86
54105	CAREER CONNECTIONS	06/30/2013	224.00
54121	THE MAILBOX MAGAZINE	06/30/2013	39.85
54152	SPRINGHILL SUITES	06/30/2013	944.99
54170	SDSTE -	07/08/2013	30.00
54171	S.D. SCHOOL DIST BENEFIT FUND	07/15/2013	39,531.35
54172	UNUM LIFE INSURANCE OF AMERICA	07/15/2013	878.58
54173	AFLAC	07/31/2013	2,353.66
54174	BENEFITMALL INSURANCE-SOUTH DAKOTA	07/31/2013	494.32
54175	DELTA DENTAL	07/31/2013	474.80
54176	AFLAC	07/31/2013	998.50
54177	AFLAC	07/31/2013	213.14
54178	BENEFITMALL INSURANCE-SOUTH DAKOTA	07/31/2013	247.96
54179	DELTA DENTAL	07/31/2013	148.40
54180	S.D. SCHOOL DIST BENEFIT FUND	07/31/2013	3,033.15
54181	S.D. SCHOOL DIST BENEFIT FUND	07/31/2013	9,962.70
54182	DELTA DENTAL	07/31/2013	30.00
Total:			<u>60,583.77</u>

Outstanding Deposits and Manual Journal Entries

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
07.2013	Correct Accts Payable	07/31/2013	(39,002.18)
07.2013	Correct Accts Payable	07/31/2013	(3,965.40)
07.2013	Correct Accts Payable	07/31/2013	(5,351.18)
07.2013	Correct Accts Payable	07/31/2013	(34,686.00)
07.2013	Correct Accts Payable	07/31/2013	(4,114.50)
07.2013	Correct Accts Payable	07/31/2013	(837.67)
Total:			<u>(87,956.93)</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
649,350.62	(165,189.71)	484,160.91	571,617.80

Cleared Automatic Payment Total:	43,585.10
Cleared Checks Total:	234,227.06
Cleared Direct Deposit Total:	(156,838.00)
Cleared Void Total:	
Cleared Deposit Total:	264,165.50
Cleared Manual Journal Entries Total:	87,956.93

Batch Description: Trust & Agency 2013.07
Checking Account: 3 3

Processing Month: 07/2013

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	07/31/2013	50,181.47

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
26979	S.D. FCCLA ASSOC	06/24/2013	63.00
26981	FCCLA - BROOKINGS	07/02/2013	3,225.00
26983	S.D. FCCLA ASSOC	07/02/2013	1,575.00
26989	JOYCE RADEL	07/12/2013	119.00
26992	ASHLEY WERNING	07/23/2013	96.33
26993	MYLES BIALAS - SDSU	07/24/2013	500.00
26994	REBECCA HERMAN - USD	07/24/2013	203.00
26995	KYLE HOHN - SDSM&T	07/24/2013	250.00
26996	CHAD JODOZI	07/24/2013	264.97
26997	DEVIN KURTZ - USD	07/24/2013	500.00
26998	ANDREW SCHNABEL - SDSU	07/24/2013	500.00
		Total:	<u>7,406.30</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
50,181.47	(7,406.30)	42,775.17	42,775.25

Cleared Automatic Payment Total:
 Cleared Checks Total: 1,499.75
 Cleared Direct Deposit Total:
 Cleared Void Total:
 Cleared Deposit Total: 2,774.73
 Cleared Manual Journal Entries Total:
 Cleared Sales Journal Total:

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 501	MEDICAL - FREELAND	786.36	0.00	125.00	0.00	911.36
71 415 502	MEDICAL - BADER, P	(177.45)	122.55	50.00	0.00	(250.00)
71 415 505	MEDICAL - HOBBIK	180.00	0.00	30.00	0.00	210.00
71 415 514	MEDICAL - TIEDE, C	(499.96)	0.00	83.34	0.00	(416.62)
71 415 515	MEDICAL - VANLAECKEN	339.98	0.00	50.00	0.00	389.98
71 415 517	MEDICAL - SCHNABEL	(750.00)	0.00	125.00	0.00	(625.00)
71 415 519	MEDICAL - WOLF	(600.00)	0.00	100.00	0.00	(500.00)
71 415 520	MEDICAL - JODOZI	79.39	264.97	41.67	0.00	(143.91)
71 415 521	MEDICAL - DEINERT, D	227.79	0.00	100.00	0.00	327.79
71 415 522	MEDICAL - RADEL	383.36	119.00	0.00	0.00	214.36
71 415 524	MEDICAL - HEISINGER T.	(256.50)	43.40	50.00	0.00	(249.90)
71 415 530	MEDICAL - KOLLMANN	675.00	0.00	125.00	0.00	800.00
71 415 534	MEDICAL - MANGOLD	572.58	0.00	0.00	0.00	572.58
71 415 538	MEDICAL - DECKER	333.36	0.00	0.00	0.00	333.36
71 415 597	MEDICAL - WEBER	175.02	0.00	29.17	0.00	204.19
71 415 603	BAND CLUB	17,364.81	89.04	168.00	0.00	17,443.77
71 415 612	FCCLA	6,433.47	4,800.00	245.71	0.00	1,879.18
71 415 614	GRADES	2,732.35	0.00	0.00	0.00	2,732.35
71 415 616	LIBRARY CLUB	63.88	0.00	0.00	0.00	63.88
71 415 617	RE-SALE	363.05	0.00	0.00	0.00	363.05
71 415 619	STUDENT COUNCIL	5,410.53	0.00	0.00	0.00	5,410.53
71 415 620	SUPER NOW - INTEREST	2,650.31	0.00	2.07	0.00	2,652.38
71 415 621	VOCAL CLUB	1,844.99	0.00	0.00	0.00	1,844.99
71 415 624	FUTURE BUSINESS LEADERS	1,126.29	0.00	0.00	0.00	1,126.29
71 415 627	ART CLUB	708.54	100.00	0.00	0.00	608.54
71 415 628	NATIONAL HONOR SOCIETY	996.70	0.00	0.00	0.00	996.70
71 415 633	CLASS OF 2013	1,703.97	200.00	0.00	0.00	1,503.97
71 415 634	CLASS OF 2014	3,422.38	0.00	0.00	0.00	3,422.38
71 415 635	CLASS OF 2015	1,352.47	0.00	0.00	0.00	1,352.47
71 415 636	CLASS OF 2016	1,382.20	0.00	0.00	0.00	1,382.20
71 415 637	CLASS OF 2017	608.63	0.00	0.00	0.00	608.63
71 415 638	CLASS OF 2018	292.91	0.00	0.00	0.00	292.91
71 415 641	FELLOW CHRISTIAN ATHLETES	283.38	0.00	0.00	0.00	283.38
71 415 643	SKILLS CLASS	293.01	0.00	0.00	0.00	293.01
71 415 646	MEDIA CLUB	2,080.09	315.57	0.00	0.00	1,764.52
71 415 705	DEPENDENT CARE - HOBBIK	450.04	0.00	208.34	0.00	658.38
71 430 601	IMPREST ACCOUNT	5,046.34	1,813.33	1,241.43	0.00	4,474.44
		58,029.27	7,867.86	2,774.73	0.00	52,936.14

Fund Total: 71

Chart of Account Number
 76 415 175

Chart of Account Description
 SCHOLARSHIP - TOM MAXWELL

<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
617.10	250.00	0.00	0.00	367.10
617.10	250.00	0.00	0.00	367.10

Fund Total: 76

Fund: 77 SCHOLARSHIP - LONNY HOFFMAN

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

	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
	703.00	500.00	0.00	0.00	203.00
Fund Total: 78	703.00	500.00	0.00	0.00	203.00

MINUTES, ORGANIZATIONAL MEETING, JULY 08, 2013

Business Manager Craig Bruening called the annual organizational meeting of the Parkston School District Board of Education to order at 7:01 p.m. Present were: J. Proehl, R. Heisinger, M. Heisinger, A. Honke, B. McKean, Supt. S. McIntosh, Bus. Mgr. Craig Bruening, J. Kollmann, S. Ehler, C. Tiede, R. VanLaecken

Budget hearing was held.

Mark Heisinger and Barb McKean take the oath of office at this time.

On a vote for the chairperson of the Board of Education for the 2013 - 2014 fiscal year, Mark Heisinger was elected. On a vote for the vice-chairperson Anita Honke was elected.

#001-13/14-07.08

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

#002-13/14-07.08

Moved by R. Heisinger and second by Honke to approve the following consent agenda items for the 2013-14 school year. All members voted aye.

- A. Designate the Farmers State Bank as the primary Legal depository for district funds and all other banks doing business in South Dakota as secondary legal depositories and to designate the Parkston Advance as the Official newspaper for district publications.
- B. Establish the rate of Board pay as \$75.00 and per diem plus mileage at State Rate (currently \$.37 per mile).
- C. Name the Business Manager as the manager of the General Fund, Capitol Outlay, Special Education, Pension Fund, Bond Redemption Fund, Capitol Projects Fund, Enterprise Fund and all Trust and Agency Accounts and to appoint him as fiscal officer to sign all school warrants.
- D. Name the Superintendent as the manager of all Federal Government Funded Funds.
- E. Designate The Braley Law Office as legal Counsel for the district and set the retainer fee at \$2,000.00. All members present voted aye.
- F. To set the bond of the Business Manager at \$50,000.00.
- G. Designate the Business Manager as the authority to invest such moneys received by the Parkston School District at his/her discretion providing that such investments are in accordance to South Dakota Codified State Law and that they are in the best interest of the Parkston School District and to receipt all interest into the respective funds.
- H. Authorize the amount of \$5,000.00 in the Imprest Fund and to establish the change fund at \$ 500.00 and the petty cash at \$50.00.
- I. Approve the following activity prices: \$3.00 students, \$5.00 for adults; \$30.00 for students activity passes, \$50.00 for adult activity passes, \$30.00 for adults over 65 years of age for activity passes and single admission to Double headers \$4.00 students, \$6.00 for adults. Passes will cover neither the Boys nor Girls Basketball Classic. You must present your pass to the ticket takers or you will be asked to pay the individual ticket price for that evening's admission.
- J. Set the cost of the school annual at \$30.00 an additional \$10.00 is charged for late purchases.
- K. Set June 3, 2014 as the election date.
- L. Hire the following personnel and to establish the following as the rate of pay for 2013-2014 school term. James Akre - Guidance & Assistant Boys Basketball & Assistant Girls Basketball & DTN Coordinator - \$47,220.00; Cindy Andersen - Special Education - \$43,040.00; Peggy Bader - Elementary Instructor - \$42,090.00; Jennifer Bartelt - Secondary Instructor - \$38,190.00; Patricia Behrend - Elementary Instructor - \$40,590.00; Robert Berg - Custodian - \$12.14 per hour; Mindee Birnstiehl - Elementary Music - \$35,848.00; Connie Boehmer - Educational Assistant - 13.65 per hour; Kristi Boehmer - Cook - \$10.80 per hour; Craig Bruening - Business Manager & Head Boys Basketball & Assistant Football - \$56,100.00; Trish Bruening - Elementary Instructor - \$37,590.00; Melissa Byykkonen - Educational Assistant - \$8.60; Lorna Decker - Educational Assistant - \$14.48 per hour; Teresa Deckert - Elementary Instructor - \$38,490.00; Donna Deinert - Secondary Instructor - \$41,490.00; Jared Digman - Elementary Instructor & Head Wrestling & Cross Country - \$39,472.00; Patricia Freeland Instructor & Journalism \$43,310.00; Rachel Freidel - Elementary Instructor - \$33,740.00; Stephanie Gelderman - Secondary Instructor & FCCLA - \$36,458.00; John Gilman - Assistant Football & Assistant Wrestling - \$5,738.00; Becky Grajkowske - Secretary - \$14.48 per hour; Susan Harnisch - Educational Assistant - \$12.85 per hour; Linda Harris - Educational Assistant - \$14.48 per hour; Judy Heisinger - Educational Assistant - \$14.48 per hour; Tom Heisinger - Custodian - \$15.92 per hour; Ashley Herges - Special Education \$34,330.00; Abbie Hobbick - Secondary Instructor - \$35,880; Tyler Hockett - Secondary Instructor & Head Boys Golf, Head Girls Golf & FBLA Advisor \$39,176.00; Robin Hohn - Educational Assistant - \$10.94 per hour; Jon Huber - Elementary Instructor - \$42,660.00; Chad Jodozi - Secondary Instructor & Assistant Football - \$40,668.00; Kim Juhnke - Cook - \$15.73 per hour; Anthony Kinneberg - Technology Coordinator - \$49,650.00; Leonna Koehn - Educational Assistant - \$9.53 per hour; Joseph Kollmann - Secondary Principal - \$67,650.00; Megan Konrad - Elementary Instructor - \$31,970.00 Deanna Kroeger - Elementary Instructor - \$37,590.00; Peg Kummer - Secretary - \$12.14 per hour; Benjamin Latham - Instrumental Instructor & Band Director - \$42,120.00; Nancy Jo Larsen - Elementary Instructor - \$41,490.00; Kristie Leischner - Elementary Instructor - \$39,690.00; Nancy Lorenz - Elementary Instructor - \$46,040.00; Tammy Maeschen - Special Education - \$41,700.00; Kristine Malloy -Elementary Instructor - \$45,140.00; Robert Malloy - Secondary Instructor - \$42,090.00; Paulette Mangold - ½ Time Librarian & ½ Time Instructor - \$43,800.00; Amy Mattheis - Elementary Instructor - \$37,890.00; Michelle Matthies - Secondary Instructor, Assistant Track & Cheer Coach - \$34,428.00; Kim McCann - Secondary Instructor - \$42,400.00; Shayne McIntosh - Superintendent \$89,380.00; Colleen Mette - Art Instructor & Junior Class Advisor - \$34,934.00; Ryan Meyer - Assistant Wrestling - \$1,450.00; Juli Moke - Elementary Instructor - \$38,790.00; Nancy Mueller - Elementary Instructor - \$40,890.00; Rachel Nelson - Vocal Music & Assistant Band - \$32,918.00; Eric Norden - Secondary Instructor & Head Football

& Asst. Boys Basketball – \$44,925.00; Carrie Oakley – Elementary Instructor – \$36,690.00; Lashawn Oberembt – Special Education – \$39,690.00; Joyce Radel – Cook – \$12.00 per hour; Stacie Rothlisberger – Elementary Instructor – \$41,490.00; Melissa A. Schnabel – Secondary Instructor – \$39,090.00; Sandra Schrader – School Nurse – \$30,351.00; Jody Scott – Elementary Instructor – \$42,140.00; Matthew Semmler – Elementary Principal – \$55,000.00; Alisha Spurrell – Secondary Instructor & Drama & Head Volleyball – \$35,940.00; Shawn Spurrell – Secondary Instructor & Assistant Football & Head Track – \$38,934.00; Judy Thury – Cook – \$11.36 per hour; Justin Thury – Technology Coordinator – \$32,232.00; Rona Tiede – Cheer Coach – \$3,322.00; Joanne VanLaecken – Educational Assistant – \$14.48 per hour; Robbie VanLaecken – Secondary Instructor, Asst. Track & Head Girls Basketball & Athletic Director \$53,866.00; Doris Wagner – Cook – \$14.31 per hour; Lois Wagner – Educational Assistant – \$14.48 per hour; Paula Waltman – Elementary Instructor – \$40,590.00; Kay Weber – Secondary Instructor – \$39,600.00; Rebecca Weber – Special Education – \$33,740.00; Ashley Werning – 70% Elementary Counselor – \$22,512.00; Julie Wolf – Secretary – \$14.16 per hour;

- M. Approve the following rates: Mileage \$.55 per mile, Meals - state rates: breakfast \$5.00, lunch \$9.00, supper \$12.00; Saturday School Supervisor - \$45.00 per day; **Football** – Junior High Officials - \$17.00; Sub-Varsity Officials \$20.00; 7-10 Chain Gang; 7-10 Football Timer & Scorer \$7.00; Football Announcer, Timer, & Music Operator \$15.00; **Basketball** – Junior High Officials - \$17.00; Sub-Varsity Officials - \$20.00; Junior High & Sub-Varsity Timer & Scorer – \$7.00; Varsity Timer & Scorer - \$20.00; **Volleyball** – Junior High Officials - \$17.00; Sub-Varsity Officials - \$20.00; Junior High & Sub-Varsity Timer, Scorer, Line Judge - \$7.00; Varsity Timer, Scorer, Libro Tracker - \$20.00; Varsity Line Judge - \$15.00; Volleyball Tourney Scorer, Timer, Line Judge, & Libro Tracker - \$7.00; **Wrestling** – Varsity Timer – Scorer (Dual) - \$20.00; Varsity Timer & Scorer (Triangular or Quadrangular) - \$30.00; Little B Tournament Worker (Head Table, Scorers, Timers) - \$60.00; **All Sports** – Graphics Board Operator - \$10.00; Camp Instructors and Summer School teachers \$15.00 per hour; Our Home Summer School Instructors – Extended Contract; Lunch Duty \$7.50; Food Service Substitute \$8.79 per hour; Substitutes \$9.00 per period, Long Term Substitute \$108.00 per day, Election workers \$7.50, Accompanist for Local Band Contest \$50.00, Substitute Principal Pay - \$150.00 per day.
- N. Authorize the use of the signature stamps by the Board Chairperson, Vice Chairperson and the Business Manager and to authorize the Vice Chairperson to sign in the absence of the chairperson.
- O. Approve membership with the Avera Pace Program.
- P. Authorize the Superintendent to approve Open Enrollment Applications.
- Q. Designate Agland Coop in Delmont and Ethan as the pick-up points in those communities for the Parkston School District. All members voted aye.
- R. Approve audit to be conducted by Schoenfish and Company, not to exceed \$7,000.00. All members voted aye

#003-13/14-07.08

Moved by Honke and seconded by Proehl Establish the second Monday of the month as the regular meeting dates with a start time of 6:30 p.m. The Board of Education reserves the right to alter times and dates if deemed necessary. All members present voted aye.

Chairperson Mark Heisinger made the following appointments Mark Heisinger as a delegate and Barb McKean as the alternate to the delegate; Anita Honke - calendar committee; Jon Proehl representative on the Board of Equalization; Rob Heisinger representative to the James Valley Coop Board.

#004-13/14-07.08

Moved by R. Heisinger and seconded by Honke to approve the following lunch prices for 2013-2014: BREAKFAST: Reduced \$.30; Milk \$.40; Preschool-6 \$1.90; 7-12 \$1.90; Adult \$2.50; LUNCH: Milk - \$.40, Reduced - \$.40, Preschool-6 \$2.55, 7-12 - \$2.75, additional entrée \$1.25, Adults \$3.80 Salad Bar Only – 3.30 for those who work in the facilities and single adult meals \$5.00 with the following vote: Aye: R. Heisinger, Honke, McKean, M. Heisinger. Nay: Proehl. Motion Passed.

#005-13/14-07.08

Moved by Honke and seconded by McKean to set the cost of Drivers Education at \$200.00 per student and pay the Driver's Education Instructor \$110.00 per student. All members voted aye

#006-13/14-07.08

Moved by R. Heisinger and seconded by Honke to set the cost of Pre School at \$110.00 per month with a sliding scale for reduced rates to follow the Free and Reduced Lunch Guidelines and require them to apply for the Free & Reduced Lunch Program. All members present voted aye.

#007-13/14-07.08

Moved by Proehl and seconded by McKean to approve Homeland Security Grant Application. All members present voted aye.

#008-13/14-07.08

Moved by Proehl and seconded by Honke to approve the following contracts: Ryan Meyer – Assistant Wrestling Coach - \$1,450.00 and Karlene Wegehaupt – Educational Aide – \$9.76 per hour. All members present voted aye.

First reading of Bullying Policy, Mission Statement, and Evaluation of Assistant Coaches was held.

#009-13/14-07.08

Moved by Proehl and seconded by R. Heisinger to accept the donation in estimated value of \$100.00 worth of materials to rebuild the sign on the Football Stadium from MDS Manufacturing and thank them for there generosity. All members present voted aye.

#010-13/14-07.08

Moved by R. Heisinger and seconded by McKean to approve the Safe Routes to School Amendment. All members present voted aye.

#011-13/14-07.08

Move by Honke and seconded by McKean to approve the professional development contract with Mid-Central Educational Coop for professional development. All members present voted aye.

#012-13/14-07.08

Moved by Proehl and seconded by R. Heisinger to approve the Head Start Agreement with South Central Child Development Services. All member present voted aye.

#013-13/14-07.08

Moved by Honke and seconded by McKean to declare 5 Computer Projectors surplus. All members present voted aye.

#014-13/14-07.08

Moved by McKean and seconded by Honke to approve the Dimock Pick-up Point request from the Ethan School District. All members present voted aye.

#015-13/14-07.08

Pursuant to SDCL 3-18-8.2, motion by Honke second by R. Heisinger to implement the provisions of the board's last best offer, including tentative agreements, for negotiations with the Parkston Education Association Classified staff.

#016-13/14-07.08

Pursuant to SDCL 3-18-8.2, motion by McKean second by Honke to implement the provisions of the board's last best offer, including tentative agreements, for negotiations with the Parkston Education Association Certified staff.

#017-13/14-07.08

Pursuant to SDCL 3-18-8.2, motion by Honke second by McKean to implement the provisions of the board's last best offer, including tentative agreements, for negotiations with the Parkston Education Association Secretarial staff.

President M. Heisinger called a recess at 8:25 pm

President M. Heisinger called the meeting back into session at 8:31 pm

#018-13/14-07.08

Moved by R. Heisinger and seconded by Proehl to go into Executive Session at 8:32 pm for Personnel. All members present voted aye.

President M. Heisinger called the meeting back into session at 9:01 pm.

#019-13/14-07.08

Moved by R. Heisinger and seconded by Honke to adjourn at 9:02 p.m. All members voted aye

Submitted by:

Craig Bruening
Business Manager

Mark Heisinger
Board Chairperson

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

Unapproved Minutes, July 8th, 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. J. Kollmann, S. Ehler, R. VanLaecken, T. Kinneberg, B. McKean

#148-12/13-07.08

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

#149-12/13-07.08

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

A. the minutes of the last regular board meeting.

B. The following financial report

	GEN. FUND	C.O.L.	SPEC. ED.	PENSION FUND	BOND REDEMPTION	SCHOOL LUNCH	ENTERPRISE FUND	TRUST & AGENCY	LONNY HOFFMAN	ALVIN SCHELSKE	TOM MAXWELL
									SCHOLARSHIPS		
Beg. Monthly Balance	1,562,444.66	708,927.74	277,666.28	333,902.30	314,778.38	-10,163.83	15,742.66	52,812.25	186.11	703.00	617.10
Receipts											
Taxes	93,677.98	59,143.90	35,488.65	8,872.25	26,885.13						
Tuition - Other LEA	5,707.80										
Interest	375.25							1.98			3.72
SDHSA Reimbursement	190.84										
Admissions	1,562.00										
Miscellaneous	1,188.16										
Receipts											
Safe Schools Grant	2,723.32					9,325.79		9,421.50			
Donations	735.40										
Band Resale	52.00										
State Aid	138,433.00		18,441.00								
Accts Receivable	59,319.40										
Tuition Our Home	4,825.18										
IDEA Part B			11,710.00								
Medicaid	5,555.00		1,059.00								
IDEA Preschool			814.00								
Transfer of Sped Dir Exp.	19,048.00		-19,048.00								
Transfer of Interest	1,768.20	-638.64	-233.28	-717.29	-166.37	-3.05	-9.57				
Transfer to Ent. Fund	-8,796.50						8,796.50				
Transfer to Food Service	-30,000.00					30,000.00					
Transfer of Expenditures	220,000.00	-220,000.00									
TOTAL RECEIPTS	516,365.03	-161,494.74	48,231.37	8,154.96	26,718.76	39,322.74	8,786.93	9,423.48	0.00	0.00	3.72
Total Cash Available	2,078,809.69	547,433.00	325,897.65	342,057.26	341,497.14	29,158.91	24,529.59	62,235.73	186.11	703.00	620.82
Disbursements	344,622.02	20,070.32	88,845.78	34,686.00	258,227.50	24,596.32	16,420.61	4,206.46			250.00
Ending Balance	1,734,187.67	527,362.68	237,051.87	307,371.26	83,269.64	4,562.59	8,108.98	58,029.27	186.11	703.00	370.82

C. Approve the following bills.

ELEMENTARY - \$139,375.30; JUNIOR HIGH - \$39,338.12; JR/SR HI - \$103,400.42; TITLE I - \$31,095.80; GUIDANCE - \$14,220.00; INSTRUCTIONAL STAFF - \$8,000.00; EDUCATIONAL MEDIA - \$1,400.11; TECHNOLOGY - (\$1,921.25); BOARD OF EDUCATION - \$3,300.00; EXECUTIVE ADMINISTRATION - (\$6,094.69); PRINCIPAL SERVICES - \$36,158.24; FISCAL SERVICES - \$5,621.57; OPERATION AND MAINTENANCE - \$10,517.14; MALE ACTIVITIES - \$5,604.89; FEMALE ACTIVITIES - 4,756.78; COMBINED ACTIVITIES - \$11,461.58; MILD TO MODERATE - \$66,770.06; EARLY CHILDHOOD PROGRAMS - \$4,217.53; NURSING SERVICES - \$6,373.65; ADMINISTRATIVE COST - \$15,000.00; FOOD SERVICE - \$9,614.99; EARLY CHILDHOOD PROGRAMS - \$16,869.91; OTHER COMMUNITY SERVICE - \$3,520.00; OASI - \$37,487.80; RETIREMENT - \$30,889.16; HEALTH INSURANCE - \$88,231.08; DENTAL - DISTRICT SHARE - \$11.60; WORKMEN'S COMPENSATION - \$3,317.59; LTD - DISTRICT SHARE - \$202.48; ANNUITY - DISTRICT SHARE - \$1,101.63

GENERAL FUND; - A Beka Book - Books & Supplies - 48.10; - ADVANCE EDUCATION, INC. - Expenses - 725.00; - AMERICAN TIME & SIGNAL CO - Repairs - 108.50; - ARGUS LEADER - Advertising - 734.39; - ASBSD - Workmans Comp - 13,387.65; - PATRICA BEHREND - Expenses - 92.86; - BRALEY LAW OFFICE PROFESSIONAL LLC - Legal Fees - 2,000.00; - CRAIG BRUENING - Expenses - 58.07; - CENGAGE LEARNING - Supplies - 975.98; - DANNIES PHOTOGRAPHY - Pictures - 17.49; - EAI Education - Supplies - 307.32; - ELITE BUSINESS SYSTEMS - Copies - 46.90; - EMC INSURANCE COMPANIES - Insurance - 30,979.00; - FAIRFIELD INN BY MARRIOTT - Lodging - 172.64; - VVV GRAINGER - custodial supplies - 147.06; - GRAVES IT SOLUTIONS - Services - 42.50; - HILLIARD FLOOR CARE SUPPLY - custodial supplies - 22,973.54; - TYLER HOHN - Expenses - 125.00; - HOUGHTON MIFFLIN - Supplies - 734.92; - IMPREST FUND - June Imprest - 1,126.24; - DEANNA KROEGER - Expenses - 60.00; - THE MAILBOX MAGAZINE - Subscription - 39.85; - MANGRUM-STRICHART LEARNING RESOURCES - Supplies - 132.09; - MATHESON LINWELD, INC. - Supplies - 11.10; - MATHLINE - Supplies - 47.90; - AMY MATTHEIS - Expenses - 12.00; - MICHELLE MATTHIES - Expenses - 35.00; - MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet - 84.46; - MONOPRICE, INC. - Supplies - 606.26; - NORTHWESTERN ENERGY - utilities - 6,295.66; - PAPE AUTOMOTIVE - Repairs - 177.20; - PARKSTON ADVANCE - publications - 516.33; - PARKSTON ELECTRIC - Repairs - 755.58; - PARKSTON FOOD CENTER - food - 36.72; - PARKSTON, CITY OF - sewer & water - 137.43; - PEARSON EDUCATION - Supplies - 13.13; - QUILL CORP. - supplies - 253.33; - RAPID RIBBONS - Ribbons - 176.10; - STACIE ROTHLSBERGER - Expenses - 12.00; - RUNNINGS - Supplies - 260.34; - S.A.S.D. - Dues - 2,863.17; - SANTEL COMMUNICATIONS - phone & internet service - 469.99; - SCHOLASTIC INC. - Supplies - 53.35; - SCHOOL SPECIALTY INC - Supplies - 2,114.23; - JODY SCOTT - Expenses - 74.59; - SDSA - Dues - 150.00; - SDSTE - Dues - 30.00; - SOUTHEASTERN AREA COOPERATIVE - Supplies - 555.00; - SPRINGHILL SUITES - Lodging - 944.99; - SHAWN SPURRELL - Expenses - 35.00; - SUN GOLD TROPHIES - supplies - 33.75; - Teacher Direct - Supplies - 130.80; - TRANE COMPANY - Maintenance - 2,420.34; - VOYAGER FLEET SYSTEMS INC - Gas - 748.00; - WEBER SANITATION SERVICE - Garbage Service - 700.00; CAPITOL OUTLAY; - CARD MEMBER SERVICES - Supplies - 2,000.00; - ELITE BUSINESS SYSTEMS - Copy Lease - 963.21; - HARD DRIVE OUTLET - Printer Lease - 82.27; - HEIMAN INC - Service - 2,975.83; - HEWLETT-PACKARD COMPANY - Technology - 18,502.00; - IMPREST FUND - June Imprest - 115.19; - MENARDS - Supplies - 319.92; - PJ TECHNOLOGIES - Software - 600.00; SPECIAL EDUCATION FUND; - APPLE EDUCATION - Expenses - 699.00; - ASBSD - Workmans Comp - 1,592.00; - ATTAINMENT CO. INC. - Supplies - 54.00; - AVERA ST BENEDICT HEALTH CENTER - Nursing Services - 548.42; - CRAIG BRUENING - Expenses - 300.00; - CAREER CONNECTIONS - Project Skills - 224.00; - CAROLINA BIOLOGICAL SUPPLY CO - Science Supplies - 135.95; - HOUGHTON MIFFLIN - Supplies - 128.15; - LINGUI SYSTEMS INC. - Supplies - 326.80; - PRO ED - Supplies - 249.70; - SANTEL COMMUNICATIONS - phone & internet service - 95.75; - SCHOOL SPECIALTY INC - Supplies - 346.98; - SOUTHEASTERN AREA COOPERATIVE - Registration - 185.00; - SUPER DUPER PUBLICATIONS - Supplies - 339.66; - Teacher Direct - Supplies - 35.52; - VOYAGER FLEET SYSTEMS INC - Gas - 78.25; - REBECCA WEBER - Expenses - 12.00; PENSION FUND; - SOUTH DAKOTA RETIREMENT SYSTEM - Retirement - 34,686.00; ENTERPRISE FUND - FOOD SERVICE; - ASBSD - Workmans Comp - 3,971.00; - KRISTI BOEHMER - Expenses - 50.25; - PARKSTON FOOD CENTER - food - 93.25; ENTERPRISE; - VOYAGER FLEET SYSTEMS INC - Gas - 837.67;

Superintendent McIntosh reported on CTE Meeting being held at the Parkston School District, Meeting with representative from Kristi Noem's Office, Capital Outlay projects update (Playground, Roofing, and Parking Lot Repairs)

N. Lorenz arrived at 6:35 pm.

Principal & Athletic Directors Report
Kollmann – Handbook changes, Junior High Study Skills class and Advanced Education Review Report

The Parkston School Board would like to that Jim Hora for his 12 years of service to the students and staff of the Parkston School District.

#150-12/13-07.08

Moved by Honke and seconded by R. Heisinger to approve the following resolution:

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

Appropriations:	51-5110	\$30,000
Means of Finance :	10-8110	\$30,000

Proehl – Yes, R. Heisinger – Yes, M. Heisinger – Yes, Honke – Yes, Hora – Yes

#151-12/13-07.08

Moved by Proehl and seconded by Honke to adjourn at 7:00 pm. All members present voted aye

Submitted by

Craig Bruening
Bus. Mgr.

James Hora
Chairperson

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