

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, November 11, 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 - gov letter, common core mgt, board of regents report
8. Principal Report/AD Report
9. Old Business
 - a. Food Service Presentation
 - b. Roof Ventilation discussion
 - c. Second Reading of corporal punishment policy
10. New Business
 - a. Consider school calendar amendment (Olweus)
 - b. Rental Fee Waiver Request
 - c. Audit Report
 - d. Discussion regarding advertisement on Trojan TV
 - e. Executive Session
 - a. Negotiations
 - b. Personnel
 - f. Other Board Action
11. Adjourn

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Agenda Attachment
Parkston School Board Meeting
Elementary Conference Room
Regular Meeting Monday, November 11, 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 – We received a home school application for the board to 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 discuss the letter we received from the Governor, the common core meeting with Dr. Schopp that has been scheduled and the board of regents report

Comments:

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

8. Principal Report/AD Report

Comments:

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

9. Old Business

- a. Food Service Presentation – Lunchtime solutions will be here to provide a presentation to the board.

Comments:

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

- b. Roof Ventilation discussion – I will bring the board up to date with the roof ventilation project and recommendations for Climate Control.

Comments:

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

- c. Second Reading of corporal punishment policy – Please find enclosed a draft with recommended changes. You will note, one of the changes will be to change the title.

Comments:

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

10. New Business

- a. Consider school calendar amendment – The Bullying Committee has the need for a professional development day for Olweus training. This is the program they recommend our implementing. I will have the committee identify a date and bring it to the meeting.

Comments:

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

- b. Rental Fee Waiver Request – The Lewis and Clark Reading Council has asked for the board to consider Waiving the rental fee of the Multi-Purpose room for their annual meeting. Being this is most beneficial to our staff and students; our recommendation is to approve the waiver.

Comments:

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

- c. Audit Report – Enclosed, you will find a copy of the audit report from Schoenfish.

Comments:

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

- d. Discussion regarding advertisement on Trojan TV – Mr. Kinneberg and I will discuss the board's thoughts on our exploring the possibility of selling ads on Trojan TV.

Comments:

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

e. Executive Session

a. Negotiations

b. Personnel

Comments:

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

f. Other Board Action

Comments:

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

11. Adjourn

Comments:

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



STATE OF SOUTH DAKOTA
DENNIS DAUGAARD, GOVERNOR

October 22, 2013

Shayne McIntosh, Superintendent
Mark Heisinger, Board President
Parkston School District
102C South Chapman Drive
Parkston, SD 57366-2017

Dear Shayne and Mark,

Thank you for your letter about funding of the K-12 education system. I appreciate your dedication to providing a top quality education for your students. Congratulations on your students' high ACT scores. This is great news.

I understand the challenges you face with declining enrollment numbers. You also mention in your letter your district's difficulty hiring the best teachers and losing teachers to neighboring states. During the 2012 Legislative Session, House Bill 1234 attempted to address concerns related to attracting teachers to the profession, and in particular, science and math teachers. Unfortunately, as you know, the referendum was defeated at the ballot box. During the 2013 Legislative Session, the legislature did pass a bill funding the Critical Teaching Needs Scholarship, which also is an attempt to draw people into the teaching profession.

I know budget decisions are always difficult. When we made the cuts to the state's budget in order to address the structural deficit, it was not an easy thing to do. However, I believe it is my obligation to the citizens of this state to keep our fiscal house in order.

We certainly will keep the interests of South Dakota's children at the forefront as we prepare the FY 15 budget. As you well know, putting together a budget requires a balancing of competing priorities. Each session, my goal is to set forth a balanced budget that addresses the needs of the state's citizens, while being diligent in proposing how to spend taxpayer dollars. When preparing the state budget, we face the same challenges you do at the local level, in that we need to plan ahead, without certainty as to revenue, and therefore, must live within our means.

I have no doubt the funding of K-12 education and higher education will receive vigorous debate during the legislative session. It always does. Traditionally, education as a whole has accounted for nearly half of the state's general fund expenditures. In addition, the last several years, the legislature has been able to provide one-time

Shayne McIntosh
Mark Heisinger
October 22, 2013
Page 2

funding to districts and approved \$8.4 million to train teachers across the state related to the Common Core standards and teacher effectiveness.

The detail of your district's specific situation is good information for me, my staff, and ultimately, the legislature to have.

Thanks again for your letter and your work on behalf of South Dakota's students. We need strong leaders in our schools, and I appreciate your passion and commitment to education.

Sincerely,

A handwritten signature in cursive script, appearing to read "Dennis".

Dennis Daugaard

DD:nn

August 21, 2013
Code: 420985

PRINCIPAL
PARKSTON JR-SR HIGH SCHOOL
102A S CHAPMAN DR
PARKSTON, SD 57366



331750117



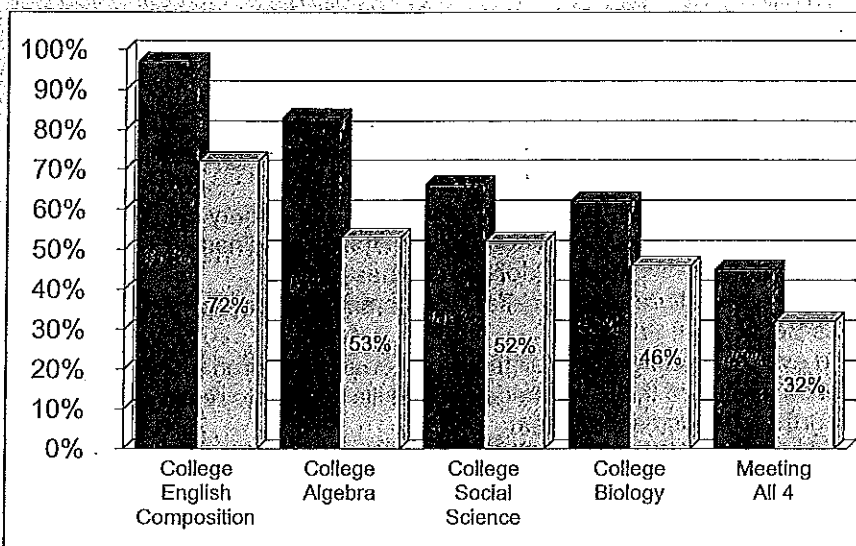
011061110

This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. Beginning with the 2013 Graduating Class, all students whose scores are college reportable, both standard and extended time tests, are now included in this report.

Table 1: Five Year Trends - Average ACT Scores

Grad Year	English		Mathematics		Reading		Science		Composite			
	School	State	School	State	School	State	School	State	School	State		
2009	29	6,676	21.4	21.2	24.5	21.8	22.6	22.3	21.9	22.0	22.7	22.0
2010	30	6,871	21.0	21.1	22.2	21.6	22.0	22.0	21.5	21.9	21.7	21.8
2011	31	6,983	22.5	21.0	23.9	21.8	24.0	22.0	23.1	22.1	23.5	21.8
2012	37	6,878	20.6	21.0	22.8	21.8	21.0	22.1	21.6	22.0	21.7	21.8
2013	29	6,723	23.9	20.9	25.0	21.8	23.9	22.1	24.1	22.1	24.3	21.9

Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework



Are Your Students Ready for College?

While students will pursue a variety of paths after high school, all students should be prepared for college and work. Through collaborative research with postsecondary institutions nationwide, ACT has updated the following as college readiness benchmark scores for designated college courses:

- * English Composition: 18 on ACT English Test
- * Algebra: 22 on ACT Mathematics Test
- * Social Science: 22 on ACT Reading Test
- * Biology: 23 on ACT Science Test

■ Your School
▨ State

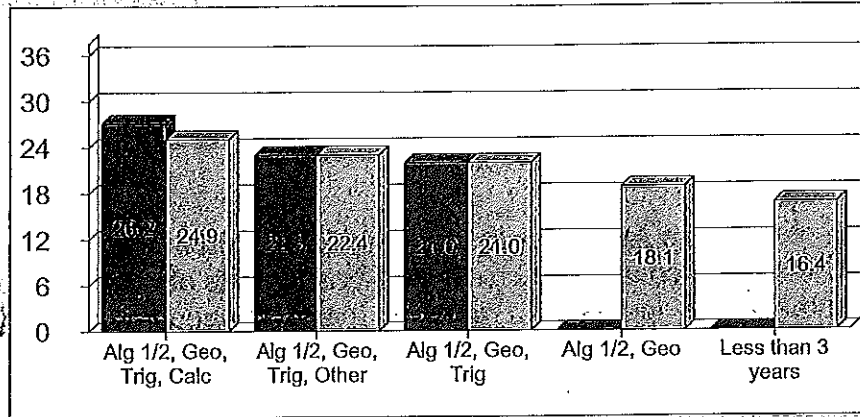
A benchmark score is the minimum score needed on an ACT subject-area test to indicate a 50% chance of obtaining a B or higher or about a 75% chance of obtaining a C or higher in the corresponding credit-bearing college courses.

A District College Readiness Letter has been sent to the Superintendent of the district.

College Readiness Letter for PARKSTON JR-SR HIGH SCHOOL

ACT Research has shown that it is the rigor of coursework - rather than simply the number of core courses - that has the greatest impact on ACT performance and college readiness. Figures 2 and 3 report the value added by increasingly rigorous coursework in mathematics and science respectively.

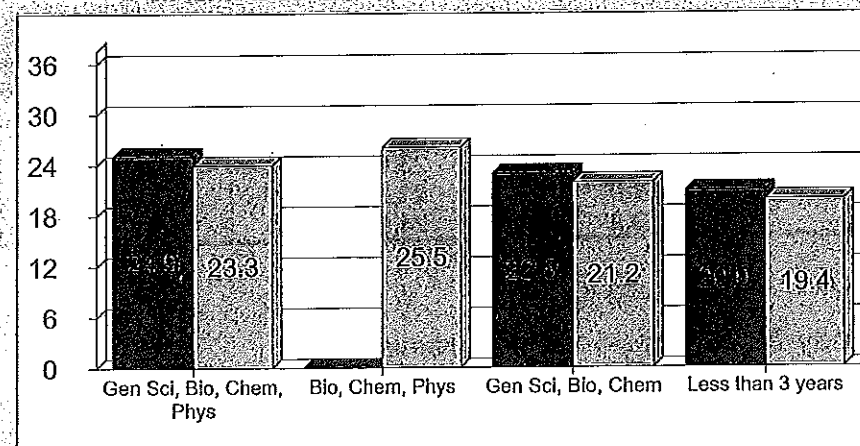
Figure 2. Average ACT Mathematics Scores by Course Sequence



Value Added by Mathematics Courses

Students who take a minimum of Algebra 1, Algebra 2, and Geometry typically achieve higher ACT Mathematics scores than students who take less than three years of mathematics. In addition, students who take more advanced mathematics courses substantially increase their ACT Mathematics score.

Figure 3. Average ACT Science Scores by Course Sequence



Value Added by Science Courses

Students taking Biology and Chemistry in combination with Physics typically achieve higher ACT Science scores than students taking less than three years of science courses.

In order to ensure that all students are ready for college and work, an overview of vital action steps is provided.

College Readiness for All: An Action Plan for Schools and Districts

- 1. Create a Common Focus.** Establish collaborative partnerships with local and state postsecondary institutions to come to a shared understanding of what students need to know for college and workplace readiness. Use ACT's College Readiness Standards and the ACT as a common language to define readiness.
- 2. Establish High Expectations for All.** Create a school culture that identifies and communicates the need for all students to meet or exceed College Readiness Benchmark Scores.
- 3. Require a Rigorous Curriculum.** Review and evaluate the rigor and alignment of courses offered and required in your school in English, mathematics, and science to ensure that the foundational skills leading to readiness for college-level work are taught, reaffirmed, and articulated across courses.
- 4. Provide Student Counseling.** Engage all students in early college and career awareness, help them to set high aspirations, and ensure that they plan a rigorous high school coursework program.
- 5. Measure and Evaluate Progress.** Monitor and measure every student's progress early and often using college readiness assessments like EXPLORE, PLAN and the ACT. Make timely interventions with those students who are not making adequate progress in meeting college readiness standards.

To learn more about these recommended action steps and ACT programs that will help improve college readiness for your students, contact ACT Customer Service at 319-337-1309 or customerservices@act.org.

Parkston School District

Students

Corporal Punishment Use of Physical Force Policy

~~The use of corporal punishment, defined as any act of physical force upon a student for the purpose of punishing that student, is not acceptable in the Parkston School District and will not be tolerated as a disciplinary measure. The term shall not apply, however, to~~

The use of physical force that is reasonable and necessary for supervisory control over students, as provided by SDCL 13-32-2.** shall be allowed under specific circumstances. This would include, but is not limited to, the following situations:

- For the purpose of self defense
- To protect other persons from physical injury
- To protect property of the school or of others
- To remove a student if the student has refused to comply with requests to refrain from disruptive behaviors.

In the event that physical force is used, the following reporting procedures will be followed:

1. If any type of injury is sustained or perceived to have occurred, the student will be referred to a medical clinic.
2. A teacher, support staff or administrator who has used physical force must file a written report using a specific incident report form (form attached). The report will be filed with the building principal and a copy will be sent to the Superintendent within 24 hours of the incident.
3. The report shall relate all relevant details of the incident, including date, time and place, what action was taken, why the action was taken, and what measures, if any, had been taken to prevent the need for such actions.
4. The parent/guardian will be notified by the end of the day in each case where physical force has been used. If circumstances do not allow that, a letter will be sent.
5. The report will be kept on file and be made available to the parent/guardian upon request.
6. The parent/guardian will be given an opportunity to confer with the student, the teacher, and the administrators involved in the incident to discuss the situation. The conference will take place at an agreed upon time.

**13-32-2. Physical force authorized when reasonable and necessary--Attendance at school functions away from premises--Authority of bus drivers. Superintendents, principals, supervisors, and teachers and their aids and assistants, have the authority, to use the physical force that is reasonable and necessary for supervisory control over students. Like authority over students is given any person delegated to supervise children who have been authorized to attend a school function away from their school premises and to school bus drivers while students are riding, boarding, or leaving the buses.

Schoenfish & Co., Inc.

CERTIFIED PUBLIC ACCOUNTANTS

Phone: 605-928-7241

FAX No.: 605-928-1441

P.O. Box 247

105 EAST MAIN, PARKSTON, SOUTH DAKOTA 57366

October 14, 2013

School Board
Parkston School District No. 33-3
P.O. Box D
Parkston, S.D. 57366

In planning and performing our audit of the financial statements of the Parkston School District No. 33-3 as of June 30, 2013 and for the year then ended, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, we considered the School District's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinions of the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the School District's internal control. Accordingly, we do not express an opinion on the effectiveness of the School District's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis.

A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the School District's financial statements will not be prevented, or detected and corrected on a timely basis.

A significant deficiency is a deficiency or combination of deficiencies in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Auditing standards generally accepted in the United States of America and Government Auditing Standards require that we provide you with this management letter to communicate:

1. Deficiencies Noted in Internal Control:
 - a. Deficiencies in internal control which are significant deficiencies or material weaknesses. Significant deficiencies and material weaknesses will be included in the schedule of current audit findings included in the audit report and are summarized later in this letter.
 - b. Deficiencies noted in internal control which did not rise to the level of being a significant deficiency or material weakness. These deficiencies are described in detail later in this letter.
2. Violations of laws, rules, and regulations and provisions of contracts or grant agreements.
 - a. Material violations of laws, rules, and regulations and provisions of contracts or grant agreements. Material violations will be included in the schedule of current audit findings included in the audit report and are summarized later in this letter.
 - b. Immaterial violations of laws, rules, and regulations and provisions of contracts or grant agreements. These violations are described in detail later in this letter.

3. All unadjusted proposed audit adjustments to the financial statements which were not corrected, including the nature, amount and effect of the uncorrected misstatements. These adjustments have been determined by management to be immaterial, both individually and in the aggregate, to the financial statements, taken as a whole. The lead schedule of potential audit adjustments has been discussed with management and is presented to them along with this letter.

Deficiencies Noted in Internal Control Which Are Significant Deficiencies Or Material Weaknesses which are included in the schedule of current audit findings in the audit report:

1. Due to the size of the entity, a lack of segregation of duties existed for the revenue function. The business manager has the ability to process all revenue transactions from beginning to end. The business manager also has the ability to receive money, issue receipts, record receipts, post receipts in the accounting records, prepare bank deposits, reconcile bank statements and prepare financial statements.

Deficiencies Noted in Internal Control Which Did Not Rise To The Level Of Being A Significant Deficiency Or Material Weakness:

1. The School must consider if their supplies inventory is material enough to record as inventory on hand at year end.
2. It was noted that some of the Trust & Agency accounts had negative balances.
3. Some Completion Reports for Federal Funds should be done more timely.
4. The Food Service Inventory prices need updating. Per invoices, it appears that the Food Service is making excessive trips to the grocery store.
5. The delinquent food service accounts need to be pursued for collection by the School. The delinquent, as well as the overpaid, amounts should be recorded at the year end.
6. One employee received an extra bi-monthly check for the 2013 fiscal year. The business manager did realize this and is pursuing collection.

Material Violations of Laws, Rules, and Regulations and Provisions of Contract and Grant Agreements which are included in the schedule of current audit findings in the audit report:

None.

Immaterial Violations of Laws, Rules, and Regulations and Provisions of Contract and Grant Agreements:

1. It was noted that there were several outstanding checks that were over a year old (SDCL 43-41B-14, 43-41B-18).

Uncorrected Proposed Audit Adjustments to the Financial Statements:

The lead schedule of potential audit adjustments has been provided to the Parkston School District No. 33-3:

Schoenfish & Co., Inc.

CERTIFIED PUBLIC ACCOUNTANTS

P.O. Box 247

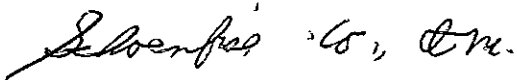
105 EAST MAIN, PARKSTON, SOUTH DAKOTA 57366

We also noted other less significant items throughout the course of the audit that were discussed with management.

This communication is intended solely for the use of the South Dakota Legislature, state granting agencies, and the governing board and management of the Parkston School District No. 33-3 and is not intended to be and should not be used by anyone other than these specified parties. However, as required by South Dakota Codified Law 4-11-11, this report is matter of public record and its distribution is not limited.

If you have any questions, please contact us.

Sincerely,



Schoenfish & Co., Inc.
Certified Public Accountants

Schoenfish & Co., Inc.

CERTIFIED PUBLIC ACCOUNTANTS
P.O. Box 247
105 EAST MAIN, PARKSTON, SOUTH DAKOTA 57366

Activity Fund Balance Report - Summary - Exclude Encumbrances
10/2013 - 10/2013

Parkston School District 33-3
11/06/2013 11:25 AM
Fund: 71 TRUST & AGENCY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 501	MEDICAL - FREELAND	(88.44)	0.00	125.00	0.00	36.56
71 415 502	MEDICAL - BADER, P	(150.00)	0.00	50.00	0.00	(100.00)
71 415 505	MEDICAL - HOBBIK	(90.00)	0.00	30.00	0.00	(60.00)
71 415 514	MEDICAL - TIEDE, C	(333.28)	0.00	0.00	0.00	(333.28)
71 415 515	MEDICAL - VANLAECKEN	167.72	0.00	50.00	0.00	217.72
71 415 517	MEDICAL - SCHNABEL	(375.00)	0.00	125.00	0.00	(250.00)
71 415 519	MEDICAL - WOLF	(300.00)	0.00	100.00	0.00	(200.00)
71 415 520	MEDICAL - JODOZI	(60.57)	64.40	41.67	0.00	(83.30)
71 415 521	MEDICAL - DEINERT, D	(300.32)	0.00	100.32	0.00	(200.00)
71 415 522	MEDICAL - RADEL	269.92	0.00	55.56	0.00	325.48
71 415 524	MEDICAL - HEISINGER T.	(149.90)	0.00	50.00	0.00	(99.90)
71 415 530	MEDICAL - KOLLMANN	1,050.00	1,500.00	125.00	0.00	(325.00)
71 415 534	MEDICAL - MANGOLD	661.47	0.00	88.89	0.00	750.36
71 415 538	MEDICAL - DECKER	388.92	0.00	55.56	0.00	444.48
71 415 597	MEDICAL - WEBER	262.53	0.00	29.17	0.00	291.70
71 415 603	BAND CLUB	18,185.71	987.01	418.00	0.00	17,616.70
71 415 612	FCCLA	3,628.00	4,563.91	6,025.64	0.00	5,089.73
71 415 614	GRADES	4,174.90	3,967.09	2,868.25	0.00	3,076.06
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	5,287.66	1,639.33	3,025.00	0.00	6,673.33
71 415 620	SUPER NOW - INTEREST	2,661.45	0.00	2.38	0.00	2,663.83
71 415 621	VOCAL CLUB	1,844.99	135.00	135.00	0.00	1,844.99
71 415 624	FUTURE BUSINESS LEADERS	1,126.29	132.00	1,001.00	0.00	1,895.29
71 415 627	ART CLUB	798.54	0.00	0.00	0.00	798.54
71 415 628	NATIONAL HONOR SOCIETY	996.70	0.00	0.00	0.00	996.70
71 415 633	CLASS OF 2013	1,503.97	0.00	0.00	0.00	1,503.97
71 415 634	CLASS OF 2014	4,172.38	0.00	110.00	0.00	4,282.38
71 415 635	CLASS OF 2015	1,587.47	6,277.80	10,474.00	0.00	5,783.67
71 415 636	CLASS OF 2016	2,082.20	40.00	0.00	0.00	2,042.20
71 415 637	CLASS OF 2017	988.63	0.00	0.00	0.00	988.63
71 415 638	CLASS OF 2018	292.91	16.47	330.00	0.00	606.44
71 415 639	CLASS OF 2019	0.00	53.00	260.00	0.00	207.00
71 415 640	GATE RECEIPTS	(500.00)	418.50	965.00	0.00	46.50
71 415 641	FELLOW CHRISTIAN ATHLETES	283.38	29.95	0.00	0.00	253.43
71 415 643	SKILLS CLASS	105.82	109.44	216.84	0.00	213.22
71 415 646	MEDIA CLUB	1,784.52	0.00	20.00	0.00	1,804.52
71 415 705	DEPENDENT CARE - HOBBIK	1,075.06	0.00	208.34	0.00	1,283.40

	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
	(1,464.59)	4,427.51	5,874.91	0.00	(17.19)
Fund Total: 71	51,995.97	24,361.41	32,960.53	0.00	60,595.08

Fund: 76 SCHOLARSHIP - TOM MAXWELL

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>
367.10	0.00	0.00	0.00	367.10
367.10	0.00	0.00	0.00	367.10

Fund Total: 76

Fund: 77 SCHOLARSHIP - LONNY HOFFMAN

<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

Fund: 78 SCHOLARSHIP - ALVIN SCHELKSKE

Chart of Account Number

78 415 178 SCHOLARSHIP - SCHELKSKE

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

11/06/2013 11:26 AM

User ID: CDB

Detail Description	Invoice Number	Amount
71 TRUST & AGENCY		
AADLCOR AADLAND, CORY		
FB OFFICIAL - 1ST PLAYOFF	102913	80.00
		<u>80.00</u>
AIACORPOR1 AIA CORPORATION		
Marching Band T-Shirts	SSC1462348	506.85
BULLYING T SHIRTS	SSC1463609	1,072.06
WATER BOTTLES	SSC1467503	284.88
		<u>1,863.79</u>
BARUCOR BARUTH, COREY		
FB OFFICIAL	101113	75.00
		<u>75.00</u>
BONHOMMESC BON HOMME SCHOOL DIST #4-2		
XC ENTRY FEE	090913	30.00
		<u>30.00</u>
BROWDAV BROWN, DAVE		
FB OFFICIAL - 1ST PLAYOFF	102913	80.00
		<u>80.00</u>
CENTRALVAL CENTRAL VALLEY GOLF COURSE		
PRACTICE ROUND STATE GOLF - BALLS	100413	145.00
		<u>145.00</u>
COCACOLABO COCA COLA BOTTLING CO		
POP FOR CONCESSIONS	11169168	184.44
		<u>184.44</u>
CONRBET CONROY, BETH		
VB OFFICIAL	100813	75.00
		<u>75.00</u>
DAVISONCOU DAVISON COUNTY		
SERVING PAPERS -	102113	31.72
		<u>31.72</u>
FARMERSSTA FARMERS STATE BANK		
STATE GOLF MEAL MONEY	100413	200.00
J. WEBER - T. KINNEBERG - G. HOHN -	100413	0.00
J. LEE - J. SMITH	100413	0.00
MONEY FOR BOOK FAIR - CASH BOX	101013	151.00
NSF - L. ZWINGER	102313	107.00
ALL STATE CHORUS - E. MURTHA	102413	100.00
T. SCHMIDT - A. APPLETOFT - K. WEBER	102413	0.00
STATE CROSS COUNTRY MEAL MONEY -	102513	125.00
K. MURTHA - H. WEGEHAUPT-L. LEISCHNER-	102513	0.00
T. HEISINGER - N. ZOLOWNSKY	102513	0.00
STATE MEAL MONEY - H. WEGEHAUPT - B. BIG	103113	50.00
NSF CHECK - HOWELL	103113-	40.00
		<u>773.00</u>

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Detail Description	Invoice Number	Amount
FBLAPBL1	FBLA - PBL	
13-14 MEMBERSHIP DUES	278389	132.00
		<u>132.00</u>
FCCLABROOK	FCCLA - BROOKINGS	
NAT'L CLUSTER MTG - TRAVEL, LODGING, MEA	102313	1,370.00
		<u>1,370.00</u>
FCCLA2	FCCLA	
CLUSTER REGISTRATION	100413	1,040.00
MEMBER AFFILIATION	102313	417.00
		<u>1,457.00</u>
FRIMJEFF	FRIMAN, JEFF	
FB OFFICIAL	092713	75.00
		<u>75.00</u>
GREATAMERI	GREAT AMERICAN OPPORTUNITIES	
MAGAZINE SALES	3809247	6,239.75
		<u>6,239.75</u>
GROSMEL	GROSS, MELODY	
VB OFFICIAL	100313	100.90
		<u>100.90</u>
HAUGTHO	HAUGLID, THOMAS	
FB OFFICIAL	092713	75.00
		<u>75.00</u>
HIEBMATT	HIEB, MATT	
FB OFFICIAL	092713	130.50
		<u>130.50</u>
HOBBABB	HOBBICK, ABBIE	
HOME COMING SUPPLIES	093013	74.25
		<u>74.25</u>
HOCKTYL	HOCKETT, TYLER	
supplies for golf	091013-	27.59
GOLF PRE REGION	100113	95.85
		<u>123.44</u>
HUTCHINSON	HUTCHINSON COUNTY SHERIFF'S OFFICE	
SERVED PAPERS	101013-	47.36
		<u>47.36</u>
JODOCHA	JODOZI, CHAD	
HOME COMING SUPPLIES	092713	10.60
MEDICAL - JODOZI	102913	64.40
		<u>75.00</u>

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JOHNLEE FB OFFICIAL	JOHNSON, LEE	101113	126.80 <u>126.80</u>
JOHNJIM FB OFFICIAL - 1ST PLAYOFF	JOHNSTON, JIM	102913	98.50 <u>98.50</u>
KOLLJOS MEDICAL - KOLLMANN	KOLLMANN, JOSEPH	101813	1,500.00 <u>1,500.00</u>
KRULKEVI FB OFFICIAL	KRULL, KEVIN	092713	130.50 <u>130.50</u>
LEBEROX VB OFFICIAL	LEBER-DYK, ROXANNE	101013	108.30 <u>108.30</u>
LENNOXSCHO REGION CROSS COUNTRY EXPENSES	LENNOX SCHOOL	102913	81.08 <u>81.08</u>
MAYTIM VB OFFICIAL	MAY, TIM	101513	75.00 <u>75.00</u>
MCGIBRAD FB OFFICIAL	MCGIRR, BRAD	101113	75.00 <u>75.00</u>
MSBUMBLEBE MEMORIAL TILE BIETZ FAMILY	MS BUMBLEBEE'S FLOWERS	101513	29.95 <u>29.95</u>
MUDDMIK FB OFFICIAL - 1ST PLAYOFF	MUDDER, MIKE	102913	80.00 <u>80.00</u>
NELSPAUL FB OFFICIAL - 1ST PLAYOFF	NELSON, PAUL	102913	80.00 <u>80.00</u>
NEUGSAN VB OFFICIAL	NEUGEBAUER, SANDY	100813	93.50 <u>93.50</u>
OBERLAS CANDY FOR HOMECOMING PARADE	OBEREMBT, LASHAWN	101113	40.00 <u>40.00</u>

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Detail Description	Invoice Number	Amount
PARKSTONFO	PARKSTON FOOD CENTER	
BBQ SUPPLIES	206026	1,550.10
CONCESSIONS	206069	282.50
FB CONCESSIONS	206222	163.65
8TH GRADE - CANDY FOR PARADE	32261	17.46
LESS TAX	32261	(0.99)
HOMECOMING SUPPLIES	32276	29.10
LESS TAX	32276	(1.65)
CONCESSIONS	34043	18.91
CANDY FOR LOUNGE	34319	109.44
		<u>2,168.52</u>
PEPSICOLAC	PEPSI COLA CO - WP BEVERAGES	
POP FOR CONCESSIONS	72211664	560.00
POP FOR CONCESSIONS	72211897	392.41
Pop	72212049	138.97
POP FOR MACHINES	72212146	162.13
Pop	SEP13	84.06
		<u>1,337.57</u>
POSTAGEDEN	POSTAGE - Dennis Ziebart	
JR/SR POSTAGE	100213	13.10
HS POSTAGE	100213HS	7.57
HS POSTAGE	101513HS	7.17
		<u>27.84</u>
PSATNMSQT	PSAT/NMSQT	
PSAT TEST REMITTANCE	101613	322.00
		<u>322.00</u>
QUALDEB	QUALSETH, DEB	
VB OFFICIAL	101513	130.50
		<u>130.50</u>
RUNNINGS	RUNNINGS	
HOMECOMING BBQ - TARPS	1544910	14.98
		<u>14.98</u>
SDFCCLAASS	S.D. FCCLA ASSOC	
STATE LEADERSHIP CAMP REGIST.	092313	135.00
		<u>135.00</u>
SCHOLASTI5	SCHOLASTIC BOOK FAIRS INC	
BOOK FAIR FUNDRAISER	3185640	2,459.15
		<u>2,459.15</u>
SDMEAKIMBR	SDMEA - ROGENE BROWN	
ALL STATE BAND/VOCAL	102813	64.00
SDMEA CONFERENCE REGISTRATION	OCT13	95.00
ALL-STATE CHORUS & ORCHESTRA T-SHIRTS	OCT13-	135.00
		<u>294.00</u>

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Amount

SNEDCAR	SNEDEKER, CARLA		
VB OFFICIAL		100113	75.00
			<u>75.00</u>
SPURSHA	SPURRELL, SHAWN		
7TH GRADE HOMECOMING SUPPLIES		101113	53.00
GLUE STICKS		101113--	27.92
			<u>80.92</u>
STERDEB	STERNHAGEN, DEB		
VB OFFICIAL		100113	100.90
			<u>100.90</u>
THURKEL	THURY, KELLEY		
BACKGROUND CHECK REIMBURSEMENT		101113	43.25
			<u>43.25</u>
VANZMAR	VAN ZEE, MARCY		
VB OFFICIAL		100313	75.00
VB OFFICIAL		101013	75.00
			<u>150.00</u>
WAGNERSCHO	WAGNER SCHOOL		
GATE RECEIPTS FOR SESD VB -		102913	965.00
172 ADULT TICKETS - 35 STUDENT TICKETS		102913	0.00
			<u>965.00</u>
WEARJAS	WEAR, JASON		
FB OFFICIAL		101113	75.00
			<u>75.00</u>
WEBEBRI	WEBER, BRIAN		
FB OFFICIAL		101113	75.00
			<u>75.00</u>
WEBEDOUG	WEBER, DOUG		
FB OFFICIAL		092713	75.00
			<u>75.00</u>
WEIEKYL	WEIER, KYLE		
FB OFFICIAL		092813	75.00
			<u>75.00</u>
			<u>24,361.41</u>

Monthly Hourly Personnel

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<u>Name</u>	<u>Description</u>	<u>Amount</u>
JAMES AKRE	LUNCH DUTY	\$15.00
JAMES AKRE	SUB PAY JR/SR HIGH	\$27.00
		<hr/> \$42.00
CINDY ANDERSON	SUB PAY JR/SR HIGH	\$18.00
		<hr/> \$18.00
JENNIFER BARTELT	SUB PAY JR/SR HIGH	\$45.00
		<hr/> \$45.00
ROBERT BERG	VACATION	\$151.75
ROBERT BERG	HOURLY	\$2,276.25
ROBERT BERG	OVERTIME	\$9.11
		<hr/> \$2,437.11
MINDEE BIRNSTIEHL	SUB. PAY ELEMENTARY	\$18.00
		<hr/> \$18.00
KRISTI BOEHMER	PERSONAL	\$151.20
KRISTI BOEHMER	HOURLY	\$1,668.60
		<hr/> \$1,819.80
MELISSA BUCKLEY	HOURLY	\$1,379.84
MELISSA BUCKLEY	SICK	\$35.84
		<hr/> \$1,415.68
MELISSA BYKKONEN	HOURLY	\$1,537.25
MELISSA BYKKONEN	OVERTIME	\$83.85
MELISSA BYKKONEN	FAMILY ILLNESS	\$137.60
		<hr/> \$1,758.70
LONNI COLE	HOURLY	\$1,447.04
LONNI COLE	FAMILY ILLNESS	\$22.40
		<hr/> \$1,469.44
LORNA DECKER	HOURLY	\$1,991.00
LORNA DECKER	HOURLY - AFTER SCHOOL	\$20.00
LORNA DECKER	SICK	\$7.24
LORNA DECKER	PERSONAL	\$101.36
		<hr/> \$2,119.60
DONNA DEINERT	SUB PAY JR/SR HIGH	\$27.00
		<hr/> \$27.00
LEON EDLUND	SUB. PAY ELEMENTARY	\$391.50
LEON EDLUND	SUB PAY JR/SR HIGH	\$126.00
		<hr/> \$517.50
PATRICIA FREELAND	SUB PAY JR/SR HIGH	\$9.00
		<hr/> \$9.00

Monthly Hourly Personnel

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<u>Name</u>	<u>Description</u>	<u>Amount</u>
RACHEL FREIDEL	HOURLY - AFTER SCHOOL	\$10.00
		<u>\$10.00</u>
STEPHANIE GELDERMAN	SUB PAY JR/SR HIGH	\$27.00
		<u>\$27.00</u>
REBECCA GRAJKOWSKE	HOURLY	\$2,186.48
REBECCA GRAJKOWSKE	SICK	\$304.08
REBECCA GRAJKOWSKE	PERSONAL	\$57.92
REBECCA GRAJKOWSKE	FAMILY ILLNESS	\$188.24
		<u>\$2,736.72</u>
EVA GRAMM	HOURLY - PARTTIME - OTHERS	\$120.40
		<u>\$120.40</u>
GERALD GRAMM	SUB PAY JR/SR HIGH	\$320.00
		<u>\$320.00</u>
SUSAN HARNISCH	HOURLY	\$1,869.68
SUSAN HARNISCH	PERSONAL	\$83.53
SUSAN HARNISCH	FAMILY ILLNESS	\$51.40
		<u>\$2,004.61</u>
LINDA HARRIS	HOURLY	\$2,295.08
		<u>\$2,295.08</u>
JUDY HEISINGER	HOURLY	\$2,146.66
JUDY HEISINGER	SICK	\$21.72
JUDY HEISINGER	PERSONAL	\$123.08
		<u>\$2,291.46</u>
THOMAS HEISINGER	VACATION	\$509.44
THOMAS HEISINGER	HOURLY	\$2,754.16
THOMAS HEISINGER	OVERTIME	\$459.69
		<u>\$3,723.29</u>
ABBIE HOBBICK	SUB PAY JR/SR HIGH	\$9.00
		<u>\$9.00</u>
TYLER HOCKETT	SUB PAY JR/SR HIGH	\$9.00
		<u>\$9.00</u>
ROBERTA HOHN	HOURLY	\$1,796.90
ROBERTA HOHN	PERSONAL	\$10.94
		<u>\$1,807.84</u>
MELODY HOWELL	SUB PAY JR/SR HIGH	\$45.00
MELODY HOWELL	TEACHING	\$194.14
		<u>\$149.14</u>
CHAD JODOZI	SUB PAY JR/SR HIGH	\$9.00

Monthly Hourly Personnel

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<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<u>\$9.00</u>
KIM JUHNKE	SICK	\$117.98
KIM JUHNKE	HOURLY	\$2,689.83
		<u>\$2,807.81</u>
LEONNA KOEHN	HOURLY	\$1,446.18
LEONNA KOEHN	PERSONAL	\$71.48
		<u>\$1,517.66</u>
PEGGY KUMMER	HOURLY	\$2,248.94
PEGGY KUMMER	SICK	\$30.35
PEGGY KUMMER	FAMILY ILLNESS	\$97.12
		<u>\$2,376.41</u>
NANCY LORENZ	HOURLY - AFTER SCHOOL	\$10.00
		<u>\$10.00</u>
TAMMY MAESCHEN	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
ROBERT MALLOY	LINE JUDGE - EMPLOYEE	\$45.00
ROBERT MALLOY	JV OFFICIAL - EMPLOYEE	\$204.00
ROBERT MALLOY	SUB PAY JR/SR HIGH	\$36.00
		<u>\$285.00</u>
PAULETTE MANGOLD	SUB PAY JR/SR HIGH	\$81.00
		<u>\$81.00</u>
MICHELLE MATTHIES	SUB PAY JR/SR HIGH	\$27.00
		<u>\$27.00</u>
KIM MCCANN	SUB PAY JR/SR HIGH	\$81.00
		<u>\$81.00</u>
CHARLES MCKEAN	HOURLY	\$1,752.50
CHARLES MCKEAN	SICK	\$80.00
		<u>\$1,832.50</u>
COLLEEN METTE	SUB. PAY ELEMENTARY	\$9.00
		<u>\$9.00</u>
DYLAN MONSON	HOURLY - SUMMER CUSTODIAL	\$45.00
		<u>\$45.00</u>
LINDA MULDER	SUB. PAY ELEMENTARY	\$280.00
LINDA MULDER	SUB. PAY-SPEC. ED.	\$140.00
LINDA MULDER	SUB. PAY TITLE I	\$145.00
		<u>\$565.00</u>
ERIC NORDEN	SUB PAY JR/SR HIGH	\$18.00

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<u>\$18.00</u>
CARRIE OAKLEY	HOURLY - AFTER SCHOOL	\$20.00
		<u>\$20.00</u>
JEAN PATRICK	SUB. PAY ELEMENTARY	\$72.00
JEAN PATRICK	SUB. PAY-SPEC. ED.	\$130.50
		<u>\$202.50</u>
BRENDAN POORE	HOURLY	\$1,885.00
		<u>\$1,885.00</u>
JOYCE RADEL	PERSONAL	\$84.00
JOYCE RADEL	HOURLY	\$1,944.00
		<u>\$2,028.00</u>
PEGGY RANDS	SUB. PAY ELEMENTARY	\$72.00
PEGGY RANDS	SUB. PAY-SPEC. ED.	\$36.00
PEGGY RANDS	SUB. PAY TITLE I	\$72.00
		<u>\$180.00</u>
MOLLY REIMER	HOURLY - AFTER SCHOOL	\$70.00
		<u>\$70.00</u>
EUNICE SCHMIDT	SUB PAY JR/SR HIGH	\$126.00
		<u>\$126.00</u>
MELISSA SCHNABEL	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
ALISHA SPURRELL	SUB PAY JR/SR HIGH	\$45.00
		<u>\$45.00</u>
JUDY THURY	HOURLY	\$1,914.16
		<u>\$1,914.16</u>
KELLEY THURY	SUB. PAY ELEMENTARY	\$105.00
KELLEY THURY	SUB. PAY TITLE I	\$145.00
		<u>\$250.00</u>
CATHERINE TIEDE	SUB. PAY ELEMENTARY	\$35.00
		<u>\$35.00</u>
JOANNE VANLAECKEN	HOURLY	\$2,146.66
JOANNE VANLAECKEN	SICK	\$94.12
		<u>\$2,240.78</u>
ROBBIE VANLAECKEN	LUNCH DUTY	\$7.50
		<u>\$7.50</u>
KEN VOIGT	SUB PAY JR/SR HIGH	\$360.00
		<u>\$360.00</u>

Monthly Hourly Personnel

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<u>Name</u>	<u>Description</u>	<u>Amount</u>
DORIS WAGNER	PERSONAL	\$100.17
DORIS WAGNER	HOURLY	\$2,296.76
		<hr/>
		\$2,396.93
LOIS WAGNER	HOURLY	\$2,305.94
LOIS WAGNER	SICK	\$28.96
		<hr/>
		\$2,334.90
KARLENE WEGEHAUPT	HOURLY	\$1,510.36
		<hr/>
		\$1,510.36
JULIE WOLF	HOURLY	\$2,612.52
JULIE WOLF	OVERTIME	\$15.93
JULIE WOLF	SICK	\$28.32
JULIE WOLF	PERSONAL	\$155.76
		<hr/>
		\$2,812.53
		<hr/>
		\$55,021.13

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Detail Description	Invoice Number	Amount
10 GENERAL FUND		
AMPRODUCTS A & M PRODUCTS COMPANY		
SDHSAA REGION PLAQUE - GIRLS CROSS COUNT	46169	55.00
		<u>55.00</u>
ADVERTISIN ADVERTISING ARTS INC		
BOYS GOLF BANNER	24186	97.42
		<u>97.42</u>
AGLANDCOOP AGLAND CO OP		
- gas	51103	27.01
VEHICLE REPAIRS & SERVICE	72850	61.35
		<u>88.36</u>
AKREJAM AKRE, JAMES		
MILEAGE TO COLONIES - 09/30 & 10/11	101113	35.20
		<u>35.20</u>
BJSCHOOLBU B-J SCHOOL BUS INC		
BUS - ELEMENTARY	NOV13-2281-0001	1,343.28
BUS - JR/SR HIGH	NOV13-2281-0001	0.00
BUS - FCCLA	NOV13-2281-0001	0.00
BUS - BOARD	NOV13-2281-0001	0.00
BUS - GIRLS GOLF	NOV13-2281-0001	0.00
BUS - FBLA	NOV13-2281-0001	0.00
CONTRACTED SERVICES	NOV13-2281-0001	22,265.04
BUS - BAND	NOV13-2281-0001	3,405.92
BUS - VOCAL	NOV13-2281-0001	0.00
BUS - FOOTBALL	NOV13-2281-0001	1,592.79
BUS - BOYS BASKETBALL	NOV13-2281-0001	0.00
BUS - WRESTLING	NOV13-2281-0001	0.00
BUS - TRACK	NOV13-2281-0001	0.00
BUS - BOYS GOLF	NOV13-2281-0001	0.00
BUS - VOLLEYBAL	NOV13-2281-0001	1,335.53
BUS - CROSS COUNTRY	NOV13-2281-0001	181.12
BUS - GIRLS BASKETBALL	NOV13-2281-0001	0.00
		<u>30,123.68</u>
BANDSHOPPE BAND SHOPPE		
DINKLE MARCHING BAND SHOES	590866	307.30
SHIPPING	590866	28.73
		<u>336.03</u>
CARDMEMBER CARD MEMBER SERVICES		
IPAD SCREEN	100813	99.96
ORGANIC CHEMISTRY LAB MANUAL	100813-	113.89
IPAD CHROMEBOOK	100913	248.00
		<u>461.85</u>
CROSSROADS CROSSROADS HOTEL		
ROOM - GELDERMAN PORTION	609838	18.25
		<u>18.25</u>

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Detail Description	Invoice Number	Amount
DECKEREQUI	DECKER EQUIPMENT	
CUSTODIAL - SUPPLIES	61053A	43.32
CUSTODIAL - SUPPLIES	61665A	55.40
		<u>98.72</u>
DEMCOINC	DEMCO INC.	
Hybrid Rechargeable Batteries AA (4pk)	5109490	16.29
Ultrastick Labels 3/4 x 1" pk 1000	5109490	11.25
Book Cards, Author/Title, Date, Room (pk	5109490	23.40
High Back No Grid book Pockets w/self ad	5109490	31.29
Demco Charging Tray Guides A-Z 26 pk	5109490	29.58
SHIPPING	5109490	14.56
		<u>126.37</u>
DIALCORP	DIAL CORP	
DIAL MEMBERSHIP 13-14	FY14	600.00
		<u>600.00</u>
DIGMJAR	DIGMANN, JARED	
STATE XC MEET	102613	47.00
		<u>47.00</u>
FAIRFIELDI	FAIRFIELD INN BY MARRIOTT	
ALL STATE CHOIR ROOMS	70268	77.00
ALL STATE CHOIR ROOMS	70269	77.00
ALL STATE CHOIR ROOMS	70270	77.00
ALL STATE BAND ROOMS	70271	77.00
		<u>308.00</u>
FLINNSCIEN	FLINN SCIENTIFIC INC.	
4L METHANOL	1698161	22.71
SHIPPING	1698161	31.30
		<u>54.01</u>
FREDTHE	FRED THE FIXER	
UNLOCK VAN - BOYS GOLF	70058	55.00
		<u>55.00</u>
GRAIWW	GRAINGER, WW	
CUSTODIAL - SUPPLIES	9277722782	642.04
		<u>642.04</u>
HAMPINNSIO	HAMPTON INN - SIOUX FALLS	
STATE GOLF ROOMS	100713	594.00
		<u>594.00</u>
HARVESSPOR	HARVE'S SPORT SHOP	
FOOTBALLS - FIELD PAINT	20008	231.80
		<u>231.80</u>
HAZELDEN	HAZELDEN	
OLWEUS ONLINE SURVEY	2903521	192.00

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Detail Description	Invoice Number	Amount
OLWEUS ONLINE SURVEY	2903521	193.00
OLWEUS TEACHER'S GUIDE WITH DVD	3416399	191.75
CLASS MEETINGS THAT MATTER K-5	3416399	205.40
CLASS MEETINGS THAT MATTER 9-12	3416399	205.40
CYBER BULLYING 3-5 CURRICULUM	3416399	70.85
OLWEUS TEACHER'S GUIDE WITH DVD	3416399	230.10
CLASS MEETINGS THAT MATTER 6-8	3416399	134.55
CYBER BULLYING 6-12 CURRICULUM	3416399	70.85
		<u>1,493.90</u>
HILLYARDFL HILLYARD FLOOR CARE SUPPLY		
CUSTODIAL - SUPPLIES	600904579	156.40
		<u>156.40</u>
HOCKTYL HOCKETT, TYLER		
STATE BOYS GOLF EXPENSES	100613	73.00
		<u>73.00</u>
HOLIINNRAP HOLIDAY INN EXPRESS - RAPID CITY		
HOTEL ROOMS FOR STATE CROSS COUNTRY	8722	371.80
		<u>371.80</u>
IMPRESTFUN IMPREST FUND		
State Golf Meal Money	OCT13-1	200.00
Practice Round State Golf	OCT13-1	145.00
VB Official	OCT13-1	75.00
FB Official	OCT13-1	130.50
FB Official	OCT13-1	75.00
FB Official	OCT13-1	75.00
FB - Official	OCT13-1	75.00
FB Official	OCT13-1	75.00
FB Official	OCT13-1	130.50
VB Official	OCT13-1	100.90
Postage	OCT13-1	13.10
Postage	OCT13-1	7.57
Travel Golf Region	OCT13-2	95.85
Golf Meet Supplies	OCT13-2	27.59
VB Official	OCT13-3	75.00
VB Official	OCT13-3	100.90
VB Official	OCT13-3	75.00
VB Official	OCT13-3	108.30
VB Official	OCT13-3	75.00
VB Official	OCT13-3	93.50
VB Official	OCT13-3	130.50
VB Official	OCT13-3	75.00
FB Official	OCT13-3	75.00
FB Official	OCT13-3	75.00
FB Official	OCT13-3	75.00
FB Official	OCT13-3	75.00
FB Official	OCT13-3	126.80
Background Check - Thury	OCT13-3	43.25
Postage JH/SR High	OCT13-3	7.17
Supplies	OCT13-3	27.92
Processing Fee for Serving Papers	OCT13-3	47.36
Deliver Charge for Past Due Acct	OCT13-4	31.72
State Cross Country Meal Money	OCT13-4	125.00

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Detail Description	Invoice Number	Amount
Bon Homme Cross Country Entry Fee	OCT13-4	30.00
All-State Chorus Meal Money	OCT13-4-	100.00
All-State Orchestra Meal Money	OCT13-4-	50.00
FB Playoffs 1st Round	OCT13-5	418.50
Region Cross Country Loss	OCT13-5	81.08
		<hr/> 3,348.01

INTERSTATE	INTERSTATE GLASS & DOOR		
Repairs		51917	170.53
Repairs - GLASS IN DOOR		52121	66.04
Repairs		52155	40.82
			<hr/> 277.39

JOSTENSINC	JOSTENS INC - YEARBOOK		
YEARBOOK		FY14	2,848.00
			<hr/> 2,848.00

KOEHLEO1	KOEHN, LEONNA		
MILEAGE TO COLONIES		102313	17.60
MILEAGE TO COLONIES		103013	35.20
			<hr/> 52.80

MALLKRI	MALLOY, KRISTINE		
TEACHERS PAY TEACHERS COMMON CORE MATH		110413	50.00
			<hr/> 50.00

MATHESONLI	MATHESON LINWELD, INC.		
MISC SUPPLIES-INDUSTRIAL TECH		07888528	65.80
Repairs		08048228	13.90
Repairs		08048229	6.22
Repairs		08048230	171.87
Repairs		08048232	246.55
MISC SUPPLIES-INDUSTRIAL TECH		50504602	11.47
			<hr/> 515.81

MCCOOKCOOP	MCCOOK COOPERATIVE - TRIOTEL		
TELEPHONE		NOV13-0001	0.00
TELEPHONE		NOV13-0001	30.40
INTERNET SERVICES - COLONY		NOV13-0001	54.95
			<hr/> 85.35

MIDCENTRAL	MID CENTRAL EDUCATIONAL COOP		
PROFESSIONAL DEVELOPMENT		ESA201314-004	50.00
PROFESSIONAL DEVELOPMENT		ESA201314-004	50.00
PROFESSIONAL DEVELOPMENT		ESA201314-011	1,032.56
PROFESSIONAL DEVELOPMENT		ESA201314-011	1,032.56
			<hr/> 2,165.12

MIKESBANDI	MIKES BAND INSTRUMENT REPAIR		
REPAIRS-INTRUMENTAL		36554	175.00
REPAIRS-INTRUMENTAL		36560	90.00
			<hr/> 265.00

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Detail Description	Invoice Number	Amount
MSBUMBLEBE MS BUMBLEBEE 'S FLOWERS		
PLANT FOR COLONY FUNERAL	103013	52.00
		<u>52.00</u>
NORTHWESTE NORTHWESTERN ENERGY		
ELECTRICITY - JR/SR ELM	NOV13-0001	5,427.26
ELECTRICITY - ATHLETIC COMPLEX	NOV13-0001	295.50
HEAT- NATURAL GAS - DIST	NOV13-0001	348.32
ELECTRICITY - OUR HOME	NOV13-0001	378.24
NATURAL GAS - NEW ELM SPRINGS	NOV13-0001	51.71
		<u>6,501.03</u>
OFFICEOFWE OFFICE OF WEIGHTS & MEASURES		
BALANCE WEIGHTS	64126	56.00
		<u>56.00</u>
PARKSTONAD PARKSTON ADVANCE		
SUPPLIES - ATHLETIC DIRECTOR	NOV13-0001	0.00
HIGH SCHOOL	NOV13-0001	0.00
CHECKS	NOV13-0001	0.00
ELEMEN	NOV13-0001	0.00
PROCEEDINGS	NOV13-0001	164.81
SUPPLIES	NOV13-0001	0.00
PUBLICATIONS	NOV13-0001	240.87
ELEM SUBSCRIPTION	NOV13-0001	0.00
HS SUBSCRIPTION	NOV13-0001	0.00
		<u>405.68</u>
PARKSTONFO PARKSTON FOOD CENTER		
SUPPLIES - JR/SR HI	187295	22.77
SUPPLIES - FAMILY LIVING	34307	44.78
SUPPLIES - FAMILY LIVING	35815	29.95
SUPPLIES - FAMILY LIVING	40272	4.37
SUPPLIES - FAMILY LIVING	42119	22.77
		<u>124.64</u>
PARKSTONCI PARKSTON, CITY OF		
WATER - FB FIELD	NOV13-1499-0001	359.53
WATER	NOV13-1499-0001	101.81
WATER	NOV13-5101-0001	149.29
		<u>610.63</u>
PITNEYBOW1 PITNEY BOWES - PURCHASE POWER		
POSTAGE - JR/SR HI	354904	61.19
POSTAGE - ELEMENTARY	354904	61.19
		<u>122.38</u>
POPPLERSMU POPPLERS MUSIC STORE		
SUPPLIES - BAND	1639151	23.08
SUPPLIES - BAND	1657446	602.95
ESSENTIAL ELEMENTS	1659524-	24.93
SUPPLIES - BAND	1659796	241.95
GREEN BAND FOLDERS	1670631	65.20
ARMED FORCES ON PARADE	1672096	69.95

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Amount

1,028.06

QUILLCORP QUILL CORP.

POCKET FOLDERS	6499737	14.20
POCKET FOLDERS	6499737	14.20
QUILL BRAND ADD ROLLS	6499737	35.68
ADAMS SOFTCOVER RECEIPT BOOKS	6499737	80.76
QUILL BRAND HANGING FILES	6499737	21.90
SCOTCH HEAVY DUTY SHIPPING TAPE	6499744	39.01
SCOTCH HEAVY DUTY SHIPPING TAPE	6499744	39.01
POCKET FOLDERS	6502033	8.76
POCKET FOLDERS	6502033	8.76
2" SCOTCH MASKING TAPE (PER ORDER # 5848	6556276	109.09
1" SCOTCH MASKING TAPE (PER ORDER # 5848	6556276	88.95
		<hr/>
		460.32

RIVERSIDET RIVERSIDE TECHNOLOGIES, INC.

MANAGEMENT CONSOLE LICENSES	0035316	150.00
SAMSUNG CHROMEBOOK	0035350	999.96
		<hr/>
		1,149.96

RUNNINGS RUNNINGS

CUSTODIAL - SUPPLIES	103113	7.19
CUSTODIAL - SUPPLIES	1537999	2.47
CUSTODIAL - SUPPLIES	1539022	21.60
CUSTODIAL - SUPPLIES	1541290	6.58
CUSTODIAL - SUPPLIES	1545744	79.58
CUSTODIAL - SUPPLIES	1545890	26.95
CUSTODIAL - SUPPLIES	1545930	27.98
CUSTODIAL - SUPPLIES	1547548	7.18
CUSTODIAL - SUPPLIES	1548553	19.69
CUSTODIAL - SUPPLIES	1548694	20.78
CUSTODIAL - SUPPLIES	1548722	3.98
CUSTODIAL - SUPPLIES	1548956	22.96
CUSTODIAL - SUPPLIES	1548991	19.36
CUSTODIAL - SUPPLIES	1549857	35.52
CUSTODIAL - SUPPLIES	1550227	6.99
		<hr/>
		308.81

SANTELCOMM SANTEL COMMUNICATIONS

TELEPHONE	NOV13-0001	106.87
SEC. PRINCIPAL TELEPHONE	NOV13-0001	106.87
TELEPHONE - ELEM. OFFICE	NOV13-0001	106.87
TELEPHONE - FISCAL SERVICES	NOV13-0001	106.87
INTERNET SERVICES	NOV13-0001	0.00
INTERNETS SERVICES - COLONY	NOV13-0001	53.95
TELEPHONE COLONY	NOV13-0001	33.64
INTERNET SERVICES - JR/SR HI	NOV13-0001	0.00
INTERNET ACCESS - COLONY HIGH SCHOOL	NOV13-0001	0.00
		<hr/>
		515.07

SCHEETZIMP SCHEETZ IMPLEMENT

MISC SUPPLIES-INDUSTRIAL TECH	110287	23.40
MISC SUPPLIES-INDUSTRIAL TECH	110608	23.40
		<hr/>
		46.80

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Detail Description	Invoice Number	Amount
SCHOENFISH	SCHOENFISH & CO., INC	
AUDIT SERVICE	FY13-	6,800.00
		<u>6,800.00</u>
SCHOOLWIRE	SCHOOLWIRES, INC.	
WEBSITE DESIGN	0009991	2,523.40
		<u>2,523.40</u>
SDAESP	SDAESP	
JOINT CONF. SDAESP/SDASSP - SEMMLER	FY14	175.00
		<u>175.00</u>
SEMMAT	SEMMLER, MATT	
MILEAGE	NOV13	88.88
		<u>88.88</u>
SHERWINWI1	SHERWIN-WILLIAMS COMPANY	
WHITE PAINT FOR FB FIELD	1998-3	150.00
PAINT FOR FB FIELD	2526-1	100.00
		<u>250.00</u>
SIOUXFALL4	SIOUX FALLS TWO WAY RADIO SVC. INC	
batteries for two way radios	091092	80.89
		<u>80.89</u>
SOFTWAREHO	SOFTWARE HOUSE INTERNATIONAL	
WINDOWS 8 PRO - UPGRADE LICENSE - 1 PC -	B01431327	2,916.00
MICROSOFT WINDOWS 7 PROFESSIONAL - UPGRA	B01434397	20.10
		<u>2,936.10</u>
STURDEVANT	STURDEVANTS PRONTO AUTO	
CUSTODIAL - SUPPLIES	9054644	24.68
		<u>24.68</u>
SUNGOLDTRO	SUN GOLD TROPHIES	
SESD VB PLAQUE	0061202	20.00
		<u>20.00</u>
TRACYSPAIN	Tracy's Paint & Body Inc.	
VEHICLE REPAIRS & SERVICE - VAN #1 MIRRO	7427	284.68
VEHICLE REPAIRS & SERVICE	7431	2,122.40
		<u>2,407.08</u>
UNTEREINER	UNTEREINERS INC	
CUSTODIAL - SUPPLIES	123070	3.90
		<u>3.90</u>
VANLROB	VANLAECKEN, ROBBIE	
MEAL AT REGION	092513	9.00
MILEAGE & MEALS - STATE GOLF	100813	56.10

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Detail Description

Invoice Number

Amount

65.10

VOYAGERFLE

VOYAGER FLEET SYSTEMS INC

- Gas	00060023	31.00
less tax	00060023	(1.72)
- Gas	010342	46.90
LESS TAX	010342	(2.58)
LESS TAX	027916	(1.56)
- Gas	027916	28.40
LESS TAX	1020428	(1.97)
- Gas	1020428	38.71
LESS TAX	1414650	(1.57)
- Gas	1414650	28.51
LESS TAX	298552	(1.00)
- Gas	298552	19.17
- Gas	356738	39.04
LESS TAX	356738	(2.09)
- Gas	423396	18.74
LESS TAX	423396	(1.00)
- Gas	44762	39.53
less tax	44762	(2.11)
- Gas	44769	43.80
less tax	44769	(2.34)
less tax	456131	(2.01)
- Gas	456131	38.57
less tax	467456	(1.91)
- Gas	467456	34.71
- Gas	481625	4.05
less tax	481625	(0.25)
- Gas	493827	10.01
less tax	493827	(0.55)
less tax	526180	(2.61)
- Gas	526180	48.45
less tax	574675	(3.39)
- Gas	574675	61.03
- Gas	585808	39.94
less tax	585808	(2.20)
- Gas	589404-	22.80
LESS TAX	589404-	(1.15)
less tax	795969	(0.83)
- Gas	795969	15.48
less tax	914739	(1.88)
- Gas	914739	35.00
less tax	965466	(2.98)
- Gas	965466	52.43
		<hr/>
		658.57

WEBERSANIT

WEBER SANITATION SERVICE

GARBAGE	NOV13-0001	715.00
GARBAGE - OUR HOME	NOV13-0001	0.00
		<hr/>
		715.00

73,805.29

Detail Description	Invoice Number	Amount
21 CAPITOL OUTLAY		
BELNICK BELNICK INC.		
5 SECTION BIRCH COAT LOCKER W/BENCH	1242164	583.98
shipping	1242164	71.24
		<hr/> 655.22
CHARCOLEAP CHARCOLE APPS		
IPHONE/ANDROID APPS	000439	507.00
		<hr/> 507.00
ELITEBUSIN ELITE BUSINESS SYSTEMS		
TECHNOLOGY HIGH SCHOOL	122664NOV--0001	478.36
TECHNOLOGY ELEMENTARY	122664NOV--0001	478.35
COPIER LEASE	122664NOV-0001	481.60
COPIER LEASE	122664NOV-0001	481.61
		<hr/> 1,919.92
GUARANTEE GUARENTEE ROOFING & SHEET METAL OF SD		
IMPROVEMENT OF BUILDING	5222	1,807.08
		<hr/> 1,807.08
MIDWESTTEN MIDWEST TENNIS & TRACK CO		
REPAIR CRACKS ON TRACK	3305	4,600.00
		<hr/> 4,600.00
PEARSONEDU PEARSON EDUCATION		
FOUNDATIONS OF RESTAURANT MANAGEMENT & C	7162887	271.88
SHIPPING	7162887	27.19
		<hr/> 299.07
TIMEMANAGE TIME MANAGEMENT SYSTEMS		
TECHNOLOGY - FISCAL SERVICES	64873	678.00
		<hr/> 678.00
TRANECOMPA TRANE COMPANY		
BOILER UPGRADE	32660731	800.00
		<hr/> 800.00
		<hr/> 11,266.29

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Detail Description

Invoice Number

Amount

22 SPECIAL EDUCATION FUND

ADVANCE

ADVANCE

PROJECT SKILLS

SEPT13

1,671.00

1,671.00

AVERASTBEN

AVERA ST BENEDICT HEALTH CENTER

Speech Therapy Services PERMANN

NOV13-0001

5,155.57

Speech Therapy Services OSTER

NOV13-0001

75.45

5,231.02

BAUMBRA

BAUMILLER, BRAD AND DIANE

MILEAGE TO PARENTS-PRESCHOOL

AUG13

39.96

MILEAGE TO PARENTS-PRESCHOOL

SEPT13

79.92

119.88

BYYKMEL

BYYKKONEN, MELISSA

MILEAGE TO HARRISBURG

102213

99.00

99.00

CAREERCONN

CAREER CONNECTIONS

PROJECT SKILLS

5047

128.00

128.00

HERGASH

HERGES, ASHLEY

WORKSHOP - MEAL

100113

9.00

9.00

SANTELCOMM

SANTEL COMMUNICATIONS

TELEPHONE - ADMINISTRATIVE

NOV13-0001

106.86

106.86

VOYAGERFLE

VOYAGER FLEET SYSTEMS INC

- Gas

004843

74.97

LESS TAX

004843

(4.26)

- Gas

150322

75.11

LESS TAX

150322

(4.14)

- Gas

28379002

35.87

less tax

28379002

(2.14)

- Gas

28922045

48.30

less tax

28922045

(2.95)

- Gas

29139018

43.27

less tax

29139018

(2.47)

LESS TAX

295032

(1.99)

- Gas

295032

34.64

LESS TAX

29609046

(1.80)

- Gas

29609046

33.12

less tax

29672025

(2.69)

- Gas

29672025

45.56

- Gas

36090016

37.07

less tax

36090016

(2.04)

less tax

44638

(2.81)

- Gas

44638

54.11

- Gas

564513

46.64

less tax

564513

(2.50)

BILLS TO BE PAID IN FOR THE MONTH

Detail Description	Invoice Number	Amount
less tax	628022	(3.04)
- Gas	628022	56.78
less tax	740436	(3.15)
- Gas	740436	58.89
- Gas	997198	27.18
less tax	997198	(1.45)
		<hr/>
		634.08
		<hr/>
		7,998.84

Detail Description	Invoice Number	Amount
51 ENTERPRISE FUND - FOOD SERVICE		
ARTICREFRI ARTIC REFRIGERATION, INC		
REPAIRS	29045	355.05
		<u>355.05</u>
CASHWADIST CASH-WA DISTRIBUTING COMPANY		
FOOD PURCHASES--LUNCH	9200782	1,161.00
VENDING MACHINE	9208506	54.49
VENDING MACHINE	9210889	83.71
FOOD SERVICE SUPPLIES	9210889	60.91
FOOD PURCHASES--LUNCH	9210889	1,009.52
FOOD PURCHASES--LUNCH	9221134	1,131.27
VENDING MACHINE	9223531	10.03
VENDING MACHINE	9233221	203.90
CREDIT ON RETURNS	CM1316189	(10.03)
		<u>3,704.80</u>
DEANFOODSN DEAN FOODS - NORTH CENTRAL		
MILK	5229621	340.59
MILK	5229673	440.98
milk	5229729	505.71
MILK	5229778	215.67
FOOD PURCHASES--LUNCH	5229829-	447.57
FOOD PURCHASES--LUNCH	5229876	711.52
FOOD PURCHASES--LUNCH	5229960	164.25
FOOD PURCHASES--LUNCH	5230016	375.14
		<u>3,201.43</u>
EARTHGRAIN EARTHGRAINS BAKING CO. INC.		
BREAD	31703168053	173.45
bread	31703168753	135.00
BREAD	31703169453	49.50
FOOD PURCHASES--LUNCH	31703170153	136.55
		<u>494.50</u>
PARKSTONFO PARKSTON FOOD CENTER		
FOOD PURCHASES--LUNCH	188392	30.18
FOOD PURCHASES--LUNCH	206132	107.72
FOOD PURCHASES--LUNCH	206324	11.84
FOOD PURCHASES--LUNCH	206432	295.02
FOOD PURCHASES--LUNCH	33497	33.37
FOOD PURCHASES--LUNCH	33758	14.13
FOOD PURCHASES--LUNCH	33783	41.44
FOOD PURCHASES--LUNCH	35154	13.95
FOOD PURCHASES--LUNCH	35155	8.46
FOOD PURCHASES--LUNCH	35999	38.75
FOOD PURCHASES--LUNCH	36364	17.90
FOOD PURCHASES--LUNCH	37913	26.10
FOOD PURCHASES--LUNCH	38222	13.93
FOOD PURCHASES--LUNCH	38516	7.96
FOOD PURCHASES--LUNCH	41465	2.19
FOOD PURCHASES--LUNCH	41540	15.92
FOOD PURCHASES--LUNCH	42305	19.49
FOOD PURCHASES--LUNCH	42643	25.31
LESS TAX	42643	(1.43)

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Detail Description	Invoice Number	Amount
FOOD PURCHASES-LUNCH	42865	149.15
		<u>871.38</u>

REINHART

REINHART

FOOD PURCHASES-LUNCH	320411-	475.43
less credit on account	320411-	(39.60)
FOOD PURCHASES-LUNCH	325962	543.42
		<u>979.25</u>

VARIETYFOO

VARIETY FOODS LLC

FOOD PURCHASES-LUNCH	1043059	1,748.59
FOOD PURCHASES-LUNCH	1044068	1,130.04
FOOD PURCHASES-LUNCH	1045090	504.80
FOOD PURCHASES-LUNCH	1046091	1,260.03
		<u>4,643.46</u>

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Detail Description Invoice Number Amount

53 ENTERPRISE

DEANFOODSN

DEAN FOODS - NORTH CENTRAL

PRESCHOOL SNACKS	5229673	3.83
PRESCHOOL SNACKS - MILK	5229778	3.83
PRESCHOOL SNACKS	5229960	3.83
PRESCHOOL SNACKS	5230018	31.96
		<u>43.45</u>

PARKSTONFO

PARKSTON FOOD CENTER

PRESCHOOL SNACKS	36000	23.03
PRESCHOOL SNACKS	41466	9.49
		<u>32.52</u>
		<u>75.97</u>

Unapproved Minutes, October 14th, 2013

President M. Heisinger called the regular meeting of the Board of Education of Parkston School District #33-3 to order at 6:30 p.m. Present were: M. Heisinger, J. Proehl, R. Heisinger, A. Honke, B. McKean, Supt. S. McIntosh, Bus. Mgr. C. Bruening, Prin. M. Semmler, Prin. J. Kollmann, T. Kinneberg, R. VanLaecken, N. Mueller, J. Akre, A. Werning, S. Ehler

President M. Heisinger led the pledge of allegiance

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

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

A. Approve the minutes of the last regular board meeting.

B. Approve the financial statement as presented:

	GEN. FUND	C.O.L.	SPEC. ED.	PENSION FUND	BOND REDEMPTION	SCHOOL LUNCH	ENTERPRISE FUND	TRUST & AGENCY	LONNY HOFFMANSCHELSCHE SCHOLARSHIPS	ALVIN MAXWELL	TOM MAXWELL
Beg. Monthly Balance	1,687,438.27	415,567.76	220,638.09	308,016.06	84,549.41	32,213.40	9,264.28	53,186.15	186.11	203.00	370.82
Receipts											
Taxes	7,204.67	2,117.14	1,275.44	318.18	971.41						
Tuition - Preschool							632.50				
Headstart							650.00				
Interest	385.89		6.29	0.72	7.53	2.87	0.82	7.05			
Activity Passes	5,610.00										
Admissions	6,201.00										
Computer Insurance	2,650.00										
Miscellaneous	3,506.05										
Receipts						16,704.62		10,673.61			
Donations	600.00										
State Aid	140,211.00		10,315.00								
Monsanto Grant	10,000.00										
Tuition Our Home	1,183.40										
Medicaid Direct	6,629.00		1,256.00								
TOTAL RECEIPTS	184,181.01	2,117.14	12,852.73	318.90	978.94	16,707.49	1,283.32	10,680.66	0.00	0.00	0.00
Total Cash Available	1,871,619.28	417,684.90	233,490.82	308,334.96	85,528.35	48,920.89	10,547.60	63,866.81	186.11	203.00	370.82
Disbursements	335,508.40	45,796.12	47,905.07			26,256.83	2,187.80	11,870.84			
Ending Balance	1,536,110.88	371,888.78	185,585.75	308,334.96	85,528.35	22,664.06	8,359.80	51,995.97	186.11	203.00	370.82

All members voted aye

C. Approve the following bills.

ELEMENTARY - \$83,245.90; JUNIOR HIGH - \$17,845.79; JR/SR HI - \$47,567.67; TITLE I - \$15,659.38; GUIDANCE - \$6,211.00; EDUCATIONAL MEDIA - \$3,806.42; TECHNOLOGY - \$7,070.75; EXECUTIVE ADMINISTRATION - \$8,816.97; PRINCIPAL SERVICES - \$16,938.52; FISCAL SERVICES - \$6,135.31; OPERATION AND MAINTENANCE - \$8,422.72; MALE ACTIVITIES - \$2,207.05; FEMALE ACTIVITIES - \$5,168.51; COMBINED ACTIVITIES - \$3,785.75; MILD TO MODERATE - \$27,569.40; EARLY CHILDHOOD PROGRAMS - \$2,263.18; NURSING SERVICES - \$3,029.26; FOOD SERVICE - \$7,053.74; PRESCHOOL SERVICES - \$1,680.84; OASI - \$19,755.65; RETIREMENT - \$16,168.46; HEALTH INSURANCE - \$44,056.28; DENTAL - DISTRICT SHARE - \$88.40; WORKMEN'S COMPENSATION - \$1,975.61; LTD - DISTRICT SHARE - \$109.86; ANNUITY - DISTRICT SHARE - \$461.67; GENERAL FUND; AGLAND CO OP - gas - 224.42; AMERICAN TIME & SIGNAL CO - Repairs - 97.65; AREA 4 PRINCIPALS - Dues - 70.00; ARGUS LEADER - Subscription - 892.14; ASBSD - Workmans Comp - 120.00; B-J SCHOOL BUS INC -bussing - 26,285.06; BAND SHOPPE - Repairs - 622.77; BARNES AND NOBLE - Books - 38.37; BIG E AUTO SERVICE - Repairs - 771.50; BOOMS RESTAURANTS - Food Purchases - 222.50; CRAIG BRUENING -Expenses -30.00; TRISH BRUENING --Expenses -9.00; CARD MEMBER SERVICES -Supplies -55.76; DECKER EQUIPMENT - Repairs -177.35; JARED DIGMANN - Mileage -17.60; DIST.#33-3 -Expenses -89.00; FARMERS STATE BANK -Expenses -13.50; HANSON-McCOOK BOOKMOBILE - Lease -150.00; HARCOURT BRACE -Supplies -131.72; HAUFF MID-AMERICA SPORTS INC. -Supplies -564.47; HENKE TRACTOR REPAIR SHOP - Repairs -195.54; HILLYARD FLOOR CARE SUPPLY - custodial supplies -1,130.12; IMPACT APPLICATIONS, INC - Impact Testing -500.00; IMPREST FUND - September Imprest -5,477.31; JOBSHQ - Advertisement -255.00; JOSTENS -Supplies -316.25; LEONNA KOEHN -Expenses -17.60; MATHESON LINWELD, INC. -Supplies -11.10; MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet -86.25; SHAYNE MCINTOSH -Expenses -176.00; MCLEOD'S-Supplies -684.09; MID CENTRAL EDUCATIONAL COOP - Online Classes -1,000.00; MIKES BAND INSTRUMENT REPAIR - instrument repairs -35.00; NORTHWESTERN ENERGY - utilities -8,760.69; PAPE AUTOMOTIVE - Repairs -609.10; PARKSTON ADVANCE - publications -864.74; PARKSTON ELECTRIC - Repairs -110.00; PARKSTON FOOD CENTER - food -56.87; PARKSTON RURAL AMBULANCE DIST -AMBULANCE FB GAMES -100.00; PARKSTON, CITY OF - sewer & water -1,518.42; PEARSON EDUCATION -Supplies -75.51; PHEASANTLAND INDUSTRIES -Supplies -82.86; PITSCO - IA Supplies -46.01; POPPLERS MUSIC STORE - Music -672.08; QUILL CORP. -supplies -306.58; RAMKOTA INN -PIERRE -Lodging -175.98; RUNNINGS -Supplies -368.73; S.D. ASBO -Registration -60.00; SANTEL COMMUNICATIONS - phone & internet service -479.45; SCHEETZ IMPLEMENT - Postage -26.22; SCHOLASTIC MAGAZINES -Subscriptions -1,308.62; MATT SEMMLER -Expenses -66.74; SUN GOLD TROPHIES -supplies -18.75; TIME FOR KIDS -Subscription -57.46; UNTEREINERS INC -supplies -223.65; ROBBIE VANLAECKEN -Expenses -16.82; VOYAGER FLEET SYSTEMS INC - Gas -967.69; WEBER SANITATION SERVICE - Garbage Service -700.00; REBECCA WEBER -Expenses -9.00; KARLENE WEGEHAUPT -Mileage -17.60; ASHLEY WERNING -Mileage -17.60; CAPITOL OUTLAY; DAKOTA SECURITY SYSTEMS, INC. - Security system -19,426.11; ELITE BUSINESS SYSTEMS - Copy and Printer Lease -1,574.92; IXL LEARNING - Site Licenses -2,250.00; JURRENS ELECTRONICS - Sound System -439.95; Teacher Direct -Supplies -198.88; TRANE COMPANY -Maintenance -1,331.06; Ultimate Team Sales - Wrestling Singlets -1,405.60; WORDWARE, INC. - Annual Maintenance -847.58; SPECIAL EDUCATION FUND; ADVANCE -Expenses -5,149.68; AVERA ST BENEDICT HEALTH CENTER - Nursing Services -5,057.05; MELISSA BYYKKONEN - Mileage -99.00; CAREER CONNECTIONS - Project Skills -232.00; CPI -Supplies -162.36; ASHLEY HERGES -Expenses -9.00; SANTEL COMMUNICATIONS - phone & internet service -97.99; SCHOLASTIC MAGAZINES -Subscriptions -164.18; VOYAGER FLEET SYSTEMS INC - Gas -762.35; REBECCA WEBER -Expenses -53.00; FOOD SERVICE FUND; CASH-WA DISTRIBUTING COMPANY - food supplies -4,684.75 - ; DEAN FOODS -Milk -3,294.16; EARTHGRAINS BAKING CO. INC. - BREAD -656.10; HOBART -Repairs -98.75; PARKSTON ELECTRIC -Repairs -455.91; PARKSTON FOOD CENTER - food -1,692.27; REINHART - food supplies -604.74; RUNNINGS -Supplies -10.78; VARIETY FOODS LLC - Food Supplies -6,379.96; ENTERPRISE FUND; DEAN FOODS -- Food Supplies -18.98; PARKSTON FOOD CENTER - Food Supplies -64.82;

Correspondence/Visitors

Superintendent McIntosh reported on Roofing evaluation, Teacher Evaluation System, 5 year Capital Outlay Plan, and Legislative update.

Principal & Athletic Directors Report
Semmler – Star Math and Reading Training, Title I Parent Meeting,
Kollmann – Graduation Date, Senior Privileges
VanLaecken – Fall Sports update, Boys Golf Team was State Runner-Up, Volleyball Uniforms
Kinneberg – Gave the board an update on the Sick Leave Bank

Moved by Honke and seconded by McKean to schedule PHS Graduation on May 17th, 2014. All members present voted aye.

Discussion was held on the Roof Ventilation project.

Discussion was held on the School Lunch Program

Bullying Report was given to the board by Mr. Akre and Mrs. Werning

Moved by McKean and seconded by Honke to financial commit to the OLWEUS Bullying Prevention Program. All members present voted aye.

Second reading of the School Food Services Policy was held.

First reading of Corporal Punishment Policy was held.

Moved by R. Heisinger and seconded by Honke to adopt the Corporal Punishment Policy. All members present voted aye.

President M. Heisinger called a recess at 7:47 pm

President M. Heisinger called the meeting back into session at 7:51 pm

Moved by Proehl and seconded by McKean to go into Executive Session at 7:52 pm for Personnel, Negotiations, and Student Matter. All member present voted aye.

President M. Heisinger called the meeting back into session at 8:37 pm.

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

Submitted by

Craig Bruening
Bus. Mgr.

Mark Heisinger
President

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