

# Financial Report: September 9, 2013

	(10) General Fund	(21) Capital Outlay	(22) Special Education	(24) Pension Fund	(31) Bond Redemption	(51) School Lunch	(53) Enterprise Fund	(71) Trust & Agency	(76) Lonnie Hoffman	(77) Alvin Schelske	(78) Tom Maxwell
<b>Beg. Monthly Balance</b>	1,669,129.34	508,268.95	220,605.36	307,728.36	84,342.27	866.44	10,294.53	52,686.14	186.11	203.00	370.82
<b>Receipts</b>											
Taxes	96,525.81	1,394.57	836.75	209.18	633.83						
Tuition - Other LEA							1,116.50				
Tuition - Preschool	200.00										
Donations	42.58	145.67	74.87	78.52	8.31		0.63	2.02			
Interest	150.00										
Admissions	5,760.00										
Activity Passes	10,643.85										
Miscellaneous Receipts						35,115.60		5,183.01			
State Aid	140,211.00		10,314.00								
Annual Sales	280.00		31,206.90								
Tuition Our Home											
Medicaid	1,300.00										
PAF Grant											
<b>TOTAL RECEIPTS</b>	255,113.24	1,540.24	42,432.52	287.70	642.14	35,115.60	1,117.13	5,185.03	0.00	0.00	0.00
<b>Total Cash Available</b>	1,924,242.58	509,809.19	263,037.88	308,016.06	84,984.41	35,982.04	11,411.66	57,871.17	186.11	203.00	370.82
<b>Disbursements</b>	236,804.31	94,241.43	42,399.79		435.00	3,768.64	2,147.38	4,665.02			
<b>Ending Balance</b>	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
Cash	387,438.27	-34,432.24	70,638.09	8,016.06	84,549.41	32,213.40	9,264.28	43,186.15	186.11	203.00	370.82
Invested	1,300,000.00	450,000.00	150,000.00	300,000.00	0.00			10,000.00			
	69.47%	-6.17%	12.67%	1.44%	15.16%	5.75%	1.66%	80.61%	0.35%	0.38%	0.01%

## Prior Years Data

	2012	2011	2010	2009
August 2012	1,721,193.52	233,560.28	144,834.74	252,448.53
August 2011	1,743,830.60	136,075.69	199,978.28	202,800.20
August 2010	1,682,390.77	245,239.52	212,416.88	174,602.02
August 2009	1,378,812.68	375,744.95	212,608.79	209,446.55

## Investments

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

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

SUPERINTENDENT: SHAYNE MCINTOSH  
[Shayne.McIntosh@k12.sd.us](mailto:Shayne.McIntosh@k12.sd.us)  
BUSINESS MANAGER: CRAIG BRUENING  
[Craig.Bruening@k12.sd.us](mailto:Craig.Bruening@k12.sd.us)

SECONDARY PRINCIPAL: JOE KOLLMANN  
[Joe.Kollmann@k12.sd.us](mailto:Joe.Kollmann@k12.sd.us)  
ELEMENTARY PRINCIPAL: MATT SEMMLER  
[Matt.Semmler@k12.sd.us](mailto:Matt.Semmler@k12.sd.us)

## Agenda

Parkston School Board Meeting

Elementary Conference Room

Regular Meeting Monday, September 9, 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
  - e. Approve lane change
6. Visitors and Correspondence
  - a. High School Roof Ventilation
7. Superintendent report
8. Principal Report/AD Report
9. Old Business
  - a. School Lunch Report
  - b. Bullying Report
  - c. Final Reading of policies
    - i. Assistant Coaches Evaluation
    - ii. Mission Statement
10. New Business
  - a. NCLB Report
  - b. Common Core Presentation
  - c. First Reading of School Lunch Policy
  - d. Accept Donations
  - e. Approve Budget
11. Adjourn

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102C South Chapman Drive  
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SUPERINTENDENT: SHAYNE MCINTOSH  
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Agenda Attachment  
Parkston School Board Meeting  
Elementary Conference Room  
Regular Meeting **Monday, September 9, 2013** 6:30 pm

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

Comments:

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

5. Approve consent agenda
  - a. Approve minutes
  - b. Accept financial reports
  - c. Approve claims
  - d. Acknowledge Receipt of Home School Application – We have a Home school application of which we need to acknowledge receipt. It is numbered PSE 2013 -004
  - e. Approve lane change –Per negotiated agreement, Megan Konrad has submitted the necessary paperwork to make a lane change from BA to BA+15. It requires board approval.

Comments:

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

6. Visitors and Correspondence
  - a. High School Roof Ventilation – Dave Heibult from G & R Control has indicated he will be here to explain to the board the ventilation concerns with the high school roof. He is working on putting together cost estimates to take corrective action.

Comments:

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

7. **Superintendent report** -We received a couple of grants. Ashley Werning was successful in her application for an after school grant. This will pay for staff to run the after school program. Likewise, we were successful in receiving the Monsanto Grant for professional development. I will also discuss the bleachers, teacher & principal evaluation rules and security.

Comments:

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

8. **Principal Report/AD Report**

Comments:

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

9. **Old Business**
- a. **School Lunch Report** – Mr. Bruening and I will report on the meeting we had with Lunch Time Solutions.

Comments:

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

- b. **Bullying Report** – We will bring the board up to date with the district's work on the bullying policy and plan of action.

Comments:

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

- c. **Final Reading of policies**

i. Assistant Coaches Evaluation – I have received no changes.

Comments:

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

ii. Mission Statement – I have received no changes.

Comments:

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

10. New Business

- a. NCLB Report – I have asked Mr. Kollmann and Mr. Semmler to provide a report on our NCLB scores from last year.

Comments:

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

- b. Common Core Presentation – I have a brief presentation to give to the board to further explain the common core.

Comments:

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

- c. First Reading of School Lunch Policy – Pursuant to board direction, enclosed you will find a draft policy regarding school lunch and how it associates to payment.

Comments:

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

- d. Accept Donations – We have a \$100 donation to accept from Dorothy Schmidt for families in need of school supplies. We will have the staff buy supplies with this money and store the supplies in the office.

Comments:

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

- e. Approve Budget – We need to take final action on the budget so that we can make the necessary tax request.

Comments:

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

11. Adjourn

**Purpose of Requested Funds:**

Due to lack of funding and budget cuts, the After School Program at Parkston Elementary was eliminated following the completion of the 2011-2102 school year. In October 2012, several teachers in the Elementary School approached me with concerns and a desperate need for a continued program of this sort. I met with Mrs. DeLange, Elementary Principal, and we formed a committee to initiate a similar program. The guidelines of the current program are as follows:

\*The After School Program will run on Mondays and Thursdays from 3:15 to 4:15. It will be held in Room 241 in the Elementary School.

\*The After School Program will require two volunteers each day- teachers or paraprofessionals. The volunteers will sign up on the calendar in the Staff Work Room for the afternoons that work for them.

\*Students must be referred to the After School Program by their classroom teacher. The classroom teacher should only refer students based on needs in the classroom (late homework, failing grade, etc.) This will not be a study hall program available to all students, but rather a way to reach those specific students who need extra time to complete work and get caught up.

\*The referring teacher needs to send work with the student to complete during the After School Program. The teacher volunteers will assist the students in completing assignments, but it is not their responsibility to provide work to keep the students busy.

\*The referring teacher should contact the student's parents to ask permission that the student stay after school and to arrange a route of transportation to get the student home at 4:15. If a student does not have an adequate method of getting home, he/she should not be sent to the After School Program.

\*The students will sign in upon arriving at the After School Program and will sign out when leaving. The registration sheet will be kept on a clip-board in Room 241.

The program has been very successful and services an average of six to ten students each session. However, per Hour and Wage Law, we are required to compensate our non-certified staff any time they work on behalf of the district, including time they might volunteer. As a result, we have run into challenges finding an adequate number of certified staff to service the After School Program. Therefore, we are seeking a grant to pay \$10 per staff member each afternoon, which would total \$20 an afternoon. Because the After School Program meets only on Mondays and Thursdays, there would be an average of 32 sessions each semester, and 64 sessions entirely in the 2013-2014 school year. At \$20 per session, the sum for the entire school year would be \$1280. We are asking for \$1300 to cover any additional costs incurred by the Program throughout the school year.

**Benefit for Community if Funded:**

Although six to ten students each session does not appear to be a significant number, the students typically served are those in extra need of assistance. These students tend to face additional challenges

that make academic success more difficult to obtain. They often come from families in which the home life is not conducive to providing additional support outside the classroom. These families tend to be of lower socioeconomic status and face struggles in many areas. Therefore, the students served by the After School Program would go unaided if we are unable to continue this service. It often seems that these students have great academic potential but are unable to fully reach that because of the circumstances they face. With the help provided at the After School Program, we hope to secure a brighter future with increased academic success. It is also our hope that with the Parkston Area Foundation grant money, we would be able to adequately staff the program and thus increase the number of students served each session.



## McIntosh, Shayne

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**From:** Michelle.m.insco@monsanto.com  
**Sent:** Monday, August 26, 2013 12:20 PM  
**To:** McIntosh, Shayne  
**Subject:** Monsanto Fund Grant Award Notification Parkston School District 33-3  
**Attachments:** photo releaseafgre.docx

Shayne McIntosh  
Parkston School District 33-3  
102c S Chapman Dr  
Parkston, SD 57366 1204

Dear Shayne:

Congratulations! Your school has been selected to receive a \$10,000.00 grant for Meeting the Needs of All Students through America's Farmers Grow Rural EducationSM, sponsored by the Monsanto Fund. Growing the next generation is very important to farmers, and they realize that you are an integral part of that process. To show their appreciation, farmers in your area have nominated you to receive this grant. After your application was submitted, it was reviewed first by math and science teachers from ineligible school districts, then by the America's Farmers Grow Rural Education Advisory Council, a group of 29 prominent farmers from across the country. The Advisory Council was impressed with your dedication to your students and your innovative ideas for improving their educational experiences.

The check will be sent to you within the next 30 days. In the meantime, our public relations agency Osborn Barr will contact you regarding arranging a check presentation to your school district.

The purpose of this notification is to provide Parkston School District 33-3 with the policies governing this grant. Your acceptance of the funds provided under this grant will reflect your agreement to abide by these policies.

**Use of Funds and Adherence to Budget:** You agree to use the grant only for the purposes described in the grant application and budget. Any amounts not used for the purposes of the grant shall be repaid to the Monsanto Fund.

**Changes in Project Plans:** You agree to notify the Monsanto Fund immediately to change the purposes of the grant or the budget. No such change will be made unless the Monsanto Fund agrees in writing. Requests for changes should be sent to AFGREQuestions@Monsanto.com.

**Organization Status:** You agree to notify the Monsanto Fund immediately if you determine that you are unable to complete the project as originally contemplated and as described in the information that you submitted to us.

**Reporting:** You agree to submit an Interim and Final Impact Report online by April 1, 2014 and October 1, 2014, respectively. The Interim Report will be available for you to complete online beginning February 1, 2014, and the Final Impact Report will be available for you to complete online beginning August 1, 2014. To access these reports you will need to login with the email and password you created when you registered. If you experience problems accessing your application, click on the "Need Support" button at the bottom of the screen. You will receive an email notification reminder letting you know when the reports are available and when they are due. Failure to submit these reports will disqualify your organization from consideration for future grants.

Public Relations: You agree to, within sixty days of receiving notification of your grant award, work with Osborn Barr to provide a quote and approve a news release for distribution to news media. You also agree to submit to Osborn Barr for review and pre-approval, any other publicity materials that you generate; and will also furnish them with copies of any publicity materials that are generated by others. The foregoing may include, among other things, media alerts for events, newspaper articles, broadcast transcripts, Web postings, and/or photographs. You will need to use the attached consent forms for any publicity photographs.

Non-Discrimination Policy: You agree to comply with the following requirements of Monsanto Fund's Non-Discrimination Policy. These requirements do not preclude you from targeting your services to special needs populations, so long as you provide equal access to services within those populations:

\* Recruit, hire, train, promote and provide conditions of employment and access to services without regard to a person's race, color, religion, sex, age, national origin, disability, veteran status, gender identity, gender expression, sexual orientation (real or perceived), or any other characteristic protected by applicable United States federal or state law.

\* Refrain from any discriminatory conduct, exclusionary practices and harassment in providing services or determining the populations that you serve.

\* Refrain from promoting, advocating or instigating (implicitly or explicitly) an ideology or environment that pits groups of people against each other; and from using threats, intimidation or violence to advance your causes.

\*Provide a copy of your non-discrimination policy upon our request.

Other Requirements: You agree not to carry on propaganda, or otherwise attempt to influence legislation, to influence the outcome of any specific election, or to carry on, directly or indirectly, any voter registration drive, to make any grant which does not comply with Section 4945(d) (3) or (4) of the Code, or to undertake any activity for any purpose other than one specified in Section 170 (c)(2) (B) of the Code.

As a condition for receiving this grant, you certify that you have not provided, and will not provide, material support or resources to any individual or entity that you know, or have reason to know, is, or acts as an agent for, an individual or entity that advocates, plans, sponsors, engages in, or has engaged in terrorist activity. Such individuals and entities may be, but are not necessarily, listed in the Annex to Executive Order 13224, or may be designated by the United States under any of the following authorities: Sec. 219 of the Immigration and Nationality Act, as amended (8 U.S.C. 1189), the International Emergency Economic Powers Act (50 U.S.C.1701 et seq.), the National Emergencies Act (50 U.S.C. 1601 et seq.) or Sec 212(a)(3)(B) of the Immigration and Nationality Act , as amended by the USA Patriot Act of 2001, Pub's. 107-56 (October 26, 2001) (8 U.S.C. 1182).

Responsibilities: You understand that our responsibility is solely financial, and that your organization is completely responsible for the safety and adequacy of the project and related programs, and for any funding in excess of our grant amount. The Monsanto Fund will not be liable for any defect in the project, plans, or budget. If the proceeds of this grant are used to purchase products or materials, the Monsanto Fund will not be liable for any defect in, or damage to, or damage caused by or relating to, such products or materials, even if the Monsanto Fund has suggested the purchase of such products or materials since we did not control the making of the products or materials.

Other Corporations: You recognize that this grant is made by the Monsanto Fund; and that Monsanto Company and its affiliated entities are not parties to this grant and have no obligations or liability with respect to this grant.

Termination of Funding and Other Remedies: The Monsanto Fund may take certain actions if you do not comply with these requirements, if we determine that the project is not progressing as expected or cannot be completed as planned, or if any portion of your grant application, or any certification referred to in this letter, proves to be inaccurate. The actions we may take include: suspending payments; terminating the grant; requiring reimbursement of funds that we have disbursed to you; and pursuing any other legal or equitable remedies available to us.

Acceptance: By receiving the funds associated with this grant, you agree to adhere to the policies and requirements, and to the accuracy of the certifications, outlined in this notification.

We wish you the very best and look forward to working with you.

Sincerely,

Monsanto Fund  
AFGREQuestions@Monsanto.com

CG/JMAIL/33315655

doe.sd.gov > Division of the Secretary

Accreditation and Certification

Assessment and Accountability

Curriculum and CTE

Finance, Grants Data Management

Health, Nutrition After School

Title Programs SPED, Head Start

 **Calendar of Events**

**QUICK LINKS**

- 2013 Legislature
- A-Z Index
- About the Department
- Board of Education
- Common Core
- Content Standards
- Indian Education
- Report Card
- School Directory
- Statistical Digest
- Stimulus

**PRESS ROOM**

- News Releases
- Publications

**CONTACT INFORMATION**

- Contact Us

**RESOURCES**

- K-12 Data Center
- SD Codified Laws
- State Library
- Teacher 411
- Virtual School


  



## Waiver: Timeline for Using New Teacher/Principal Evaluation Systems for Personnel Decisions

Updated: Aug. 21, 2013

As announced in June 2013, the South Dakota Department of Education plans to apply for two waivers being offered by the U.S. Department of Education. The department is soliciting public comment specifically on the waiver which would give the state an additional year before districts will be required to use their new teacher/principal evaluation systems, based in part on student growth data, to make personnel decisions.

If approved, South Dakota school districts would not be required to use the new teacher and principal evaluation systems, currently being rolled out across the state, to inform personnel decisions until the end of the 2015-16 school year and hiring decisions being made for the 2016-17 school year.

Districts will still be required to implement evaluation systems based on the state's teaching standards, tied in part to student growth, in the 2014-15 school year. However, the requirement to use the new evaluation system for personnel decisions would be delayed until the end of the 2015-16 school year and hiring decisions being made for the 2016-17 school year.

Public comments regarding the plan to apply for this waiver are being accepted.

[Click here to email a public comment.](#)

Written comments may be mailed to South Dakota Department of Education, Attn: Betty Leidholt, 800 Governors Drive, Pierre, SD 57501.

The deadline to send public comment is Sept. 6, 5 p.m. (Central).

**NEWS**

- News releases
- Newsletters
- Publications

**DATA & STATISTICS**

- Student Enrollment
- Statistical Digest

**FEDERAL PROGRAMS**

- Title I Part A
- Title I Part C
- Title I Part D

**OTHER SITES**

- K-12 Data Center
- SD Codified Laws
- State Library

**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 RESPONSIBILITES**

- \_\_\_\_\_ 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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DEPARTMENT OF EDUCATION  
Learning. Leadership. Service.

SOUTH DAKOTA  
**COMMON  
CORE**

**What you need to know**





## What are they?

- Rigorous set of expectations for what students should know and be able to do
  - English language arts and math
  - All grade levels K-12



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DEPARTMENT OF EDUCATION  
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## The standards are:

- Research-based
- Benchmarked to top-performing nations
- Developed by educators
- Supported by business and higher education across the U.S.





## Why are they necessary?

- Increasingly competitive global economy requires particular skill set
  - Nearly 80% of jobs in U.S. require postsecondary education or training
  - 49% of businesses say they can't find the right talent



## **Why are they necessary?**

- **Standards promote solid mastery of the skills students need to be college and career ready**
  - Ability to think critically and apply knowledge
  - Construct viable arguments and critique reasoning of others
  - Solve problems
  - Communicate effectively
- **Result? Students who are better prepared to compete in in today’s and tomorrow’s world**



## How are these standards different?

- **Emphasis on deep understanding (fewer standards) and application of knowledge**
- **In math, expect students to:**  
Know math facts; reason, problem solve and persevere
- **In English, expect students to:**  
Read a balance of literary and informational text; evaluate evidence





## How are these standards different?

- **Shifts in English-language arts**
  - Balance of literary and informational texts
  - Disciplinary knowledge
  - Staircase of complexity
  - Text-based response
  - Writing from sources
  - Academic vocabulary



## How are these standards different?

- Shifts in math
  - Focus
  - Coherence
  - Fluency
  - Deep understanding
  - Application
  - Dual intensity

## How did they come about?

- States banded together to set consistent, high quality expectations
  - Initiated by governors and chief education officers
  - Developed by teams of teachers, researchers, education experts
- Adopted by states on voluntary basis; SD Board of Education adopted November 2010





## **What is the value of common standards?**

- **Working together to accomplish goals, raise bar for all students**
- **Providing consistency in a highly mobile society**
- **Sharing resources without interference from federal mandates**

## How do they allow for local control?

- Standards provide a framework
- Districts continue to choose curriculum and instructional materials, as they always have
- Teachers choose *how* to teach standards, using sound instructional practices

## Who supports them?

- **Education groups in South Dakota**
  - Associated School Boards of South Dakota
  - School Administrators of South Dakota
  - South Dakota Board of Regents
  - South Dakota Education Association
- **Business leaders and organizations**
  - U.S. Chamber of Commerce
  - Business Roundtable
  - National PTA



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**Where can I learn more?**

**[commoncore.sd.gov](http://commoncore.sd.gov)**



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## 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 Parkston School District 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.

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

- Weekly Notification via Backpack Mail, email or regular mail—the Business Office I will notify the parent/guardian of any negative balance on a weekly basis.
- No charging allowed by any student or staff after an account has exceeded (\$20.00)

Students must have cash in hand to pay for food items after balance has exceeded (\$20.00).

- Exception to the Regulation

School Administration will receive from the Business Office 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.

Batch Description: Checking #1 2013.08  
Checking Account: 1 1

Processing Month: 08/2013

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	08/31/2013	633,589.17

Outstanding Automatic Payments

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
49	ELECTRONIC FEDERAL TAX PAYMENT	08/30/2013	15,934.04
	Total:		<u>15,934.04</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
54100	PATRICA BEHREND	06/30/2013	92.86
54121	THE MAILBOX MAGAZINE	06/30/2013	39.85
54170	SDSTE -	07/08/2013	30.00
54172	UNUM LIFE INSURANCE OF AMERICA	07/15/2013	878.58
54198	CAREER CONNECTIONS	08/12/2013	584.00
54248	BRENDAN POORE	08/15/2013	294.20
54249	S.D. SCHOOL DIST BENEFIT FUND	08/15/2013	40,093.35
54250	UNUM LIFE INSURANCE OF AMERICA	08/15/2013	430.41
54251	AFLAC	08/30/2013	2,344.97
54252	BENEFITMALL INSURANCE-SOUTH DAKOTA	08/30/2013	494.32
54253	DELTA DENTAL	08/30/2013	474.80
54254	AFLAC	08/26/2013	988.50
54255	AFLAC	08/26/2013	185.24
54256	BENEFITMALL INSURANCE-SOUTH DAKOTA	08/26/2013	247.96
54257	DELTA DENTAL	08/26/2013	178.40
54258	S.D. SCHOOL DIST BENEFIT FUND	08/26/2013	2,473.15
54259	S.D. SCHOOL DIST BENEFIT FUND	08/26/2013	9,406.93
	Total:		<u>59,499.67</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
633,589.17	(75,433.71)	558,155.46	558,155.42

Cleared Automatic Payment Total:	43,565.59
Cleared Checks Total:	180,567.91
Cleared Direct Deposit Total:	(157,462.12)
Cleared Void Total:	1,080.98
Cleared Deposit Total:	366,334.17
Cleared Manual Journal Entries Total:	(87,956.93)
Cleared Sales Journal Total:	

Batch Description: Trust & Agency 2013.08  
Checking Account: 3 3

Processing Month: 08/2013

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	08/31/2013	47,712.98

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
26983	S.D. FCCLA ASSOC	07/02/2013	1,575.00
26993	MYLES BIALAS - SDSU	07/24/2013	500.00
26994	REBECCA HERMAN - USD	07/24/2013	203.00
26997	DEVIN KURTZ - USD	07/24/2013	500.00
26998	ANDREW SCHNABEL - SDSU	07/24/2013	500.00
27010	FESTIVAL OF BANDS	08/23/2013	175.00
27014	MELISSA BYYKKONEN	08/30/2013	16.89
27015	DEPT OF REVENUE	08/30/2013	14.00
27016	DUTCHMAN FIELD CHAMPIONSHIPS	08/30/2013	200.00
27018	PARKSTON FOOD CENTER	08/30/2013	10.19
27019	PEPSI COLA CO - WP BEVERAGES	08/30/2013	162.13
27020	U.S.D. MUSIC	08/30/2013	150.00
27021	ROBBIE VANLAECKEN	08/30/2013	322.26
27022	YANKTON DAILY PRESS & DAKOTAN	08/30/2013	186.33
		Total:	<u>4,687.80</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
47,712.98	(4,687.80)	43,025.18	43,025.26

Cleared Automatic Payment Total:  
 Cleared Checks Total: 7,653.52  
 Cleared Direct Deposit Total:  
 Cleared Void Total:  
 Cleared Deposit Total: 5,185.03  
 Cleared Manual Journal Entries Total:  
 Cleared Sales Journal Total:

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
71 415 501	MEDICAL - FREELAND	911.36	1,249.80	125.00	0.00	(213.44)
71 415 502	MEDICAL - BADER, P	(250.00)	0.00	50.00	0.00	(200.00)
71 415 505	MEDICAL - HOBBIK	210.00	360.00	30.00	0.00	(120.00)
71 415 514	MEDICAL - TIEDE, C	(416.62)	0.00	83.34	0.00	(333.28)
71 415 515	MEDICAL - VANLAECKEN	389.98	322.26	50.00	0.00	117.72
71 415 517	MEDICAL - SCHNABEL	(625.00)	0.00	125.00	0.00	(500.00)
71 415 519	MEDICAL - WOLF	(500.00)	0.00	100.00	0.00	(400.00)
71 415 520	MEDICAL - JODOZI	(143.91)	0.00	41.67	0.00	(102.24)
71 415 521	MEDICAL - DEINERT, D	327.79	514.32	100.00	0.00	(86.53)
71 415 522	MEDICAL - RADEL	214.36	0.00	0.00	0.00	214.36
71 415 524	MEDICAL - HEISINGER T.	(249.90)	0.00	50.00	0.00	(199.90)
71 415 530	MEDICAL - KOLLMANN	800.00	0.00	125.00	0.00	925.00
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	204.19	0.00	29.17	0.00	233.36
71 415 603	BAND CLUB	17,443.77	393.74	575.00	0.00	17,625.03
71 415 612	FCCLA	1,879.18	385.95	1,598.56	0.00	3,091.79
71 415 614	GRADES	2,732.35	0.00	118.80	0.00	2,851.15
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	82.80	0.00	5,493.33
71 415 620	SUPER NOW - INTEREST	2,652.38	0.00	2.02	0.00	2,654.40
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	608.54	0.00	100.00	0.00	708.54
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	3,422.38	0.00	730.00	0.00	4,152.38
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
71 415 640	GATE RECEIPTS	0.00	500.00	0.00	0.00	(500.00)
71 415 641	FELLOW CHRISTIAN ATHLETES	283.38	0.00	0.00	0.00	283.38
71 415 643	SKILLS CLASS	293.01	74.24	0.00	0.00	218.77
71 415 646	MEDIA CLUB	1,764.52	0.00	0.00	0.00	1,764.52
71 415 705	DEPENDENT CARE - HOBBIK	658.38	0.00	208.34	0.00	866.72
71 430 601	IMPREST ACCOUNT	4,474.44	1,134.71	860.33	0.00	4,200.06



Chart of Account Number      Chart of Account Description

<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
52,936.14	4,935.02	5,185.03	0.00	53,186.15
Fund Total: 71				

Chart of Account Number  
76 415 175

Chart of Account Description  
SCHOLARSHIP - TOM MAXWELL

Activity Fund Balance Report - Summary - Exclude Encumbrances

08/2013 - 08/2013

Beginning Balance	Expenses	Revenues	Balance Change	Balance
367.10	0.00	0.00	0.00	367.10
<u>367.10</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>367.10</u>
Fund Total: 76				

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

	<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

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User ID: CDB

Detail Description	Invoice Number	Amount
<b>71 TRUST &amp; AGENCY</b>		
<b>BYYKMEL BYYKKONEN, MELISSA</b>		
WINDSHIELD WIPER & CAR WASH	082913	16.89
		<u>16.89</u>
<b>CARDMEMBER CARD MEMBER SERVICES</b>		
Abebooks.com - 6th Grade Language Arts	080513-	84.50
		<u>84.50</u>
<b>DEINDON DEINERT, DONNA</b>		
MEDICAL - DEINERT, D	080113	514.32
		<u>514.32</u>
<b>DEPTOFREVE DEPT OF REVENUE</b>		
LICENSE PLATE FEE	082813	4.00
SHIPPING FEE	082813	5.00
TITLE TRANSFER FEE	082813	5.00
		<u>14.00</u>
<b>DIST333 DIST. #33-3</b>		
REPLENISH PETTY CASH - HS & ELEMEN	081313	22.71
		<u>22.71</u>
<b>DUTCHMANFI DUTCHMAN FIELD CHAMPIONSHIPS</b>		
BAND ENTRY FEE - DUTCHMEN FIELD CHAMPION	082713	200.00
		<u>200.00</u>
<b>FARMERSSTA FARMERS STATE BANK</b>		
CONCESSIONS START UP FOR FCCLA	081613	450.00
START UP FOR ACTIVITIES	082913	400.00
EXTRA \$100 IN ONES FOR ACTIVITIES	082913	100.00
		<u>950.00</u>
<b>FESTIVALOF FESTIVAL OF BANDS</b>		
PARADE AND FIELD EVENTS	082313	175.00
		<u>175.00</u>
<b>FREEPAT FREELAND, PATRICIA</b>		
MEDICAL - FREELAND	081313	844.90
MEDICAL - FREELAND	81313-	404.90
		<u>1,249.80</u>
<b>HOBBABB HOBBICK, ABBIE</b>		
MEDICAL - HOBBICK	080713	360.00
		<u>360.00</u>
<b>NORDERI NORDEN, ERIC</b>		
supplies to fix waterer for Football	080113	29.83
		<u>29.83</u>
<b>PARKSTONFO PARKSTON FOOD CENTER</b>		
CONCESSIONS	175847	10.58

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User ID: CDB

Detail Description	Invoice Number	Amount
CANDY FOR RESALE	182720	74.24
CONCESSIONS	313288	31.59
CONCESSIONS	313404	10.58
CONCESSIONS	313419	10.58
CREDIT ON RETURN FOR CONCESSIONS	314855CR	(127.38)
		<u>10.19</u>
<b>PEPSICOLAC</b>	<b>PEPSI COLA CO - WP BEVERAGES</b>	
POP FOR MACHINES	72115586	138.97
POP FOR MACHINES	72211096	92.64
POP FOR MACHINES	72211212	115.81
BAND POP FOR MACHINES	72211424	162.13
		<u>509.55</u>
<b>POSTAGEDEN</b>	<b>POSTAGE - Dennis Ziebart</b>	
HS POSTAGE	080613	23.31
HS POSTAGE	080813HS	7.17
POSTAGE ELEMEN	081013EL	12.20
HS POSTAGE	081313HS	8.37
HS POSTAGE	081913	7.97
HS POSTAGE	082113	30.62
		<u>89.64</u>
<b>USDMUSIC</b>	<b>U.S.D. MUSIC</b>	
BAND ENTRY FEE - QUAD STATE FIELD COMPET	082713	150.00
		<u>150.00</u>
<b>VANLROB</b>	<b>VANLAECKEN, ROBBIE</b>	
MEDICAL - VANALECKEN	083013	322.26
		<u>322.26</u>
<b>WESTCENTRA</b>	<b>WEST CENTRAL SCHOOL</b>	
GOLF ENTRY	082713	50.00
		<u>50.00</u>
<b>YANKTONDAI</b>	<b>YANKTON DAILY PRESS &amp; DAKOTAN</b>	
YANKTON PRESS & DAKOTAN SUBSCRIPTION	FY14-	186.33
		<u>186.33</u>
		<u>4,935.02</u>

## Monthly Hourly Personnel

09/06/2013 8:43 AM

<u>Name</u>	<u>Description</u>	<u>Amount</u>
JAMES AKRE	BONUS	\$550.00
JAMES AKRE	SUB PAY JR/SR HIGH	\$18.00
		<hr/>
		\$568.00
CINDY ANDERSON	BONUS	\$550.00
		<hr/>
		\$550.00
PEGGY BADER	BONUS	\$550.00
		<hr/>
		\$550.00
JENNIFER BARTELT	BONUS	\$550.00
JENNIFER BARTELT	SUB PAY JR/SR HIGH	\$18.00
		<hr/>
		\$568.00
PATRICA BEHREND	BONUS	\$550.00
		<hr/>
		\$550.00
ROBERT BERG	VACATION	\$254.94
ROBERT BERG	BONUS	\$500.00
ROBERT BERG	HOURLY	\$1,684.43
ROBERT BERG	OVERTIME	\$9.11
		<hr/>
		\$2,448.48
MINDEE BIRNSTIEHL	BONUS	\$550.00
		<hr/>
		\$550.00
KRISTI BOEHMER	BONUS	\$500.00
KRISTI BOEHMER	HOURLY	\$720.90
		<hr/>
		\$1,220.90
CRAIG BRUENING	BONUS	\$600.00
		<hr/>
		\$600.00
TRISH BRUENING	BONUS	\$550.00
		<hr/>
		\$550.00
MELISSA BUCKLEY	HOURLY	\$492.80
MELISSA BUCKLEY	FAMILY ILLNESS	\$58.24
MELISSA BUCKLEY	BONUS	\$500.00
		<hr/>
		\$1,051.04
MELISSA BYYKKONEN	HOURLY	\$649.30
MELISSA BYYKKONEN	OVERTIME	\$106.43
MELISSA BYYKKONEN	BONUS	\$500.00
		<hr/>
		\$1,255.73
LONNI COLE	HOURLY	\$598.08
LONNI COLE	BONUS	\$500.00
		<hr/>
		\$1,098.08

### Monthly Hourly Personnel

09/06/2013 8:43 AM

<u>Name</u>	<u>Description</u>	<u>Amount</u>
LORNA DECKER	HOURLY	\$832.60
LORNA DECKER	SICK	\$50.68
LORNA DECKER	BONUS	\$500.00
		<hr/>
		<b>\$1,383.28</b>
TERESA DECKERT	BONUS	\$550.00
		<hr/>
		<b>\$550.00</b>
DONNA DEINERT	BONUS	\$550.00
		<hr/>
		<b>\$550.00</b>
JARED DIGMANN	BONUS	\$550.00
		<hr/>
		<b>\$550.00</b>
PATRICIA FREELAND	BONUS	\$550.00
		<hr/>
		<b>\$550.00</b>
RACHEL FREIDEL	BONUS	\$550.00
		<hr/>
		<b>\$550.00</b>
STEPHANIE GELDERMAN	BONUS	\$550.00
		<hr/>
		<b>\$550.00</b>
REBECCA GRAJKOWSKE	HOURLY	\$2,023.58
REBECCA GRAJKOWSKE	OVERTIME	\$162.90
REBECCA GRAJKOWSKE	SICK	\$14.48
REBECCA GRAJKOWSKE	FAMILY ILLNESS	\$231.68
REBECCA GRAJKOWSKE	BONUS	\$500.00
		<hr/>
		<b>\$2,932.64</b>
GERALD GRAMM	SUB PAY JR/SR HIGH	\$160.00
		<hr/>
		<b>\$160.00</b>
SUSAN HARNISCH	HOURLY	\$783.85
SUSAN HARNISCH	BONUS	\$500.00
		<hr/>
		<b>\$1,283.85</b>
LINDA HARRIS	HOURLY	\$839.84
LINDA HARRIS	PERSONAL	\$43.44
LINDA HARRIS	BONUS	\$500.00
		<hr/>
		<b>\$1,383.28</b>
JUDY HEISINGER	HOURLY	\$981.02
JUDY HEISINGER	BONUS	\$500.00
		<hr/>
		<b>\$1,481.02</b>
THOMAS HEISINGER	BONUS	\$500.00
THOMAS HEISINGER	HOURLY	\$2,547.20
THOMAS HEISINGER	OVERTIME	\$489.54
		<hr/>
		<b>\$3,536.74</b>



Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
ASHLEY HERGES	BONUS	\$550.00
		<hr/> \$550.00
ABBIE HOBBICK	BONUS	\$550.00
		<hr/> \$550.00
TYLER HOCKETT	BONUS	\$550.00
		<hr/> \$550.00
ROBERTA HOHN	HOURLY	\$787.68
ROBERTA HOHN	BONUS	\$500.00
		<hr/> \$1,287.68
MELODY HOWELL	BONUS	\$550.00
MELODY HOWELL	SUB PAY JR/SR HIGH	\$18.00
		<hr/> \$568.00
JON HUBER	BONUS	\$550.00
		<hr/> \$550.00
CHAD JODOZI	BONUS	\$550.00
		<hr/> \$550.00
ALICE JOHNSON	SUB. PAY ELEMENTARY	\$30.00
ALICE JOHNSON	SUB. PAY-SPEC. ED.	\$65.00
		<hr/> \$95.00
KIM JUHNKE	PERSONAL	\$117.98
KIM JUHNKE	BONUS	\$500.00
KIM JUHNKE	HOURLY	\$1,187.62
		<hr/> \$1,805.60
ANTHONY KINNEBERG	BONUS	\$600.00
		<hr/> \$600.00
LEONNA KOEHN	HOURLY	\$664.72
LEONNA KOEHN	BONUS	\$500.00
		<hr/> \$1,164.72
JOSEPH KOLLMANN	BONUS	\$600.00
		<hr/> \$600.00
MEGAN KONRAD	BONUS	\$550.00
		<hr/> \$550.00
DEANNA KROEGER	BONUS	\$550.00
		<hr/> \$550.00
PEGGY KUMMER	HOURLY	\$1,851.35
PEGGY KUMMER	OVERTIME	\$136.58
PEGGY KUMMER	FAMILY ILLNESS	\$97.12

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
PEGGY KUMMER	BONUS	\$500.00
		<hr/>
		\$2,585.05
NANCY LARSEN	BONUS	\$550.00
		<hr/>
		\$550.00
BEN LATHAM	BONUS	\$550.00
		<hr/>
		\$550.00
KRISTIE LEISCHNER	BONUS	\$550.00
		<hr/>
		\$550.00
NANCY LORENZ	BONUS	\$550.00
		<hr/>
		\$550.00
TAMMY MAESCHEN	BONUS	\$550.00
		<hr/>
		\$550.00
KRISTINE MALLOY	BONUS	\$550.00
		<hr/>
		\$550.00
ROBERT MALLOY	BONUS	\$550.00
		<hr/>
		\$550.00
PAULETTE MANGOLD	BONUS	\$550.00
		<hr/>
		\$550.00
AMY MATTHEIS	BONUS	\$550.00
		<hr/>
		\$550.00
MICHELLE MATTHIES	BONUS	\$550.00
		<hr/>
		\$550.00
KIM MCCANN	BONUS	\$550.00
		<hr/>
		\$550.00
CHARLES MCKEAN	HOURLY	\$727.50
CHARLES MCKEAN	BONUS	\$500.00
		<hr/>
		\$1,227.50
COLLEEN METTE	BONUS	\$550.00
		<hr/>
		\$550.00
JULI MOKE	LUNCH DUTY	\$7.50
JULI MOKE	BONUS	\$550.00
		<hr/>
		\$557.50
DYLAN MONSON	HOURLY - SUMMER CUSTODIAL	\$78.75
		<hr/>
		\$78.75
NANCY MUELLER	BONUS	\$550.00
		<hr/>
		\$550.00

Monthly Hourly Personnel

09/06/2013 8:43 AM

<u>Name</u>	<u>Description</u>	<u>Amount</u>
LINDA MULDER	SUB. PAY ELEMENTARY	\$435.00
		<u>\$435.00</u>
ERIC NORDEN	BONUS	\$550.00
		<u>\$550.00</u>
CARRIE OAKLEY	BONUS	\$550.00
		<u>\$550.00</u>
LASHAWN OBEREMBT	BONUS	\$550.00
		<u>\$550.00</u>
BRENDAN POORE	BONUS	\$500.00
BRENDAN POORE	HOURLY	\$1,832.50
BRENDAN POORE	OVERTIME	\$26.25
		<u>\$2,358.75</u>
JOYCE RADEL	BONUS	\$500.00
JOYCE RADEL	HOURLY	\$807.00
		<u>\$1,307.00</u>
STACIE ROTH LISBERGER	BONUS	\$550.00
		<u>\$550.00</u>
MELISSA SCHNABEL	BONUS	\$550.00
MELISSA SCHNABEL	SUB PAY JR/SR HIGH	\$9.00
		<u>\$559.00</u>
SANDRA SCHRADER	BONUS	\$500.00
		<u>\$500.00</u>
JODY SCOTT	BONUS	\$550.00
		<u>\$550.00</u>
MATT SEMMLER	BONUS	\$600.00
		<u>\$600.00</u>
ALISHA SPURRELL	BONUS	\$550.00
ALISHA SPURRELL	SUB PAY JR/SR HIGH	\$9.00
		<u>\$559.00</u>
SHAWN SPURRELL	BONUS	\$550.00
		<u>\$550.00</u>
JUDY THURY	BONUS	\$500.00
JUDY THURY	HOURLY	\$761.12
		<u>\$1,261.12</u>
JUSTIN THURY	BONUS	\$500.00
		<u>\$500.00</u>
JOANNE VANLAECKEN	HOURLY	\$915.86

## Monthly Hourly Personnel

09/06/2013 8:43 AM

<u>Name</u>	<u>Description</u>	<u>Amount</u>
JOANNE VANLAECKEN	BONUS	\$500.00
		<u>\$1,415.86</u>
ROBBIE VANLAECKEN	BONUS	\$550.00
		<u>\$550.00</u>
DORIS WAGNER	BONUS	\$500.00
DORIS WAGNER	HOURLY	\$951.62
		<u>\$1,451.62</u>
LOIS WAGNER	HOURLY	\$973.78
LOIS WAGNER	BONUS	\$500.00
		<u>\$1,473.78</u>
PAULA WALTMAN	BONUS	\$550.00
		<u>\$550.00</u>
KAY WEBER	BONUS	\$550.00
		<u>\$550.00</u>
REBECCA WEBER	BONUS	\$550.00
		<u>\$550.00</u>
KARLENE WEGEHAUPT	HOURLY	\$551.44
KARLENE WEGEHAUPT	PERSONAL	\$63.44
KARLENE WEGEHAUPT	BONUS	\$500.00
		<u>\$1,114.88</u>
ASHLEY WERNING	BONUS	\$385.00
		<u>\$385.00</u>
JULIE WOLF	HOURLY	\$1,685.04
JULIE WOLF	VACATION	\$453.12
JULIE WOLF	SICK	\$56.64
JULIE WOLF	FAMILY ILLNESS	\$42.48
JULIE WOLF	BONUS	\$500.00
		<u>\$2,737.28</u>
		<u>\$70,749.13</u>

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User ID: JAW

Detail Description

Invoice Number

Amount

10 GENERAL FUND

ABEKABOOK A Beka Book  
LANGUAGE 1

S0000544535

15.40  

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15.40

AGLANDCOOP AGLAND CO OP

POP FOR VB TOURNAMENT

19024

28.60

- gas

645062

44.03

Repairs

71555

10.00

VEHICLE REPAIRS & SERVICE

71696

31.83

VEHICLE REPAIRS & SERVICE

71994

19.50

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133.96

AMERICANTI AMERICAN TIME & SIGNAL CO

Repairs

709109

97.65

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97.65

ASBSD ASBSD

REGISTRATION FEES - BRUENING

12432

185.00

REGISTRATION FEES - MCINTOSH

12432

185.00

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370.00

BJSCHOOBU B-J SCHOOL BUS INC

BUS - FBLA

SEP13-2257-0001

0.00

BOYS GOLF

SEP13-2257-0001

0.00

TRAVEL - GIRLS GOLF

SEP13-2257-0001

0.00

TRAVEL - BAND

SEP13-2257-0001

0.00

TRAVEL - TRACK

SEP13-2257-0001

0.00

TRAVEL-CROSS COUNTRY

SEP13-2257-0001

0.00

TRAVEL, MEALS, LODGING-VOLLEYBAL

SEP13-2257-0001

0.00

GIRLS BASKETBALL - TRAVEL

SEP13-2257-0001

0.00

BUS - VOCAL

SEP13-2257-0001

0.00

TRAVEL - BOYS BASKETBALL

SEP13-2257-0001

0.00

TRAVEL - WRESTLING

SEP13-2257-0001

0.00

CONTRACTED SERVICES

SEP13-2257-0001

9,623.44

TRAVEL - FOOTBALL

SEP13-2257-0001

841.70

BOARD INSERVICE

SEP13-2257-0001

0.00

TRAVEL - BUS - FCCLA

SEP13-2257-0001

0.00

TRAVEL - JR/SR HI -

SEP13-2257-0001

0.00

TRAVEL - ELEM.

SEP13-2257-0001

0.00

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10,465.14

BIRNMIN BIRNSTIEHL, MINDEE

BACKGROUND CHECK

083013

43.25

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43.25

BRUECRA BRUENING, CRAIG

MEALS FOR ASBSD CONF

081213

18.00

GAS-KEY-LUNCH

082713

63.25

---

81.25

BRUETRI BRUENING, TRISH

BACKGROUND CHECK

083013

43.25

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43.25

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User ID: JAW

Detail Description

Invoice Number

Amount

Detail Description	Invoice Number	Amount
<b>BUCKMEL</b>	<b>BUCKLEY, MELISSA</b>	
BACKGROUND CHECK	083013	43.25
		<u>43.25</u>
<b>CARDMEMBER</b>	<b>CARD MEMBER SERVICES</b>	
ABEBOOKS.COM - TRANS TECH BOOKS	080613	35.70
VOIT ENDURO VOLLEY TRAINER	082113	25.99
SPEECH GEEK - DOWNLOAD	082313	150.00
SUPPLIES - JR/SR HI	082813	167.10
AMAZON - JUSTIN THURY	082913	0.00
KEYBOARD/HARD DRIVE/WIFI CARD/LCD SCREEN	082913	251.99
		<u>630.78</u>
<b>CASEYS</b>	<b>CASEY'S</b>	
ROLLS FOR HOSPITALITY ROOM	083113	19.05
		<u>19.05</u>
<b>CHESTERSCH</b>	<b>CHESTER SCHOOL DISTRICT</b>	
AGRISCIENCE - A. ROTH	081313	250.00
		<u>250.00</u>
<b>CMIEDUCATI</b>	<b>CMI EDUCATION</b>	
WORKSHOP - SF - NOV. 21	FY14	189.99
OVER 60 TECHNIQUES	FY14	29.99
		<u>219.98</u>
<b>COLELON</b>	<b>COLE, LONNI</b>	
BACKGROUND CHECK	083013	43.25
		<u>43.25</u>
<b>CONRBET</b>	<b>CONROY, BETH</b>	
VB OFFICIAL	083113-	210.00
		<u>210.00</u>
<b>DAKOTAPOTT</b>	<b>DAKOTA POTTER SUPPLY</b>	
DPS 210 LOWFIRE WHITE CLAY CONE 06-3	080913	180.00
GLAZE AND PAINTS	080913-	206.81
		<u>386.81</u>
<b>DEANFOODSN</b>	<b>DEAN FOODS - NORTH CENTRAL</b>	
PRESCHOOL SNACKS	5228980	7.50
PRESCHOOL SNACKS	5229033	15.01
		<u>22.51</u>
<b>ELITEBUSIN</b>	<b>ELITE BUSINESS SYSTEMS</b>	
SERVICE JR/SR HI COPIER	121483-SEP-0001	97.09
SERVICE ELEM. COPIER	121483-SEP-0001	97.10
		<u>194.19</u>
<b>FAIRFIELDI</b>	<b>FAIRFIELD INN BY MARRIOTT</b>	
MOTEL ROOM - MCINTOSH	00004544	86.32

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Detail Description

Invoice Number

Amount

Detail Description	Invoice Number	Amount
<b>GOPHERATHL            GOPHER ATHLETICS</b>		
QuickSelect Jump Ropes 6 ct	8671322	56.85
Badminton Shuttles 6 ct	8671322	11.95
Badminton Shuttles 6 ct	8671322	11.95
shipping	8671322	13.72
		<u>94.47</u>
<b>GRAIWW                GRAINGER, WW</b>		
CUSTODIAL - SUPPLIES	9213026975	244.00
		<u>244.00</u>
<b>HARVESSPOR           HARVE'S SPORT SHOP</b>		
ORANGE TAPE	19879	11.90
		<u>11.90</u>
<b>HERTZRECLA           HERTZ RECLAMATION, INC</b>		
SPRAY LAWN	1635	2,300.00
Repairs	1657	77.70
		<u>2,377.70</u>
<b>HOHNROB             HOHN, ROBERTA</b>		
MILEAGE TO COLONY	082213	17.60
		<u>17.60</u>
<b>HOUGHTONMI          HOUGHTON MIFFLIN.</b>		
STECK VAUGHN SPELLING LEVEL 3	949655312	57.70
SHIPPING	949655312	6.06
		<u>63.76</u>
<b>HOWEMEL             HOWELL, MELODY</b>		
BACKGROUND CHECK	083013	43.25
		<u>43.25</u>
<b>IMPRESTFUN          IMPREST FUND</b>		
Maintenance	2013.08-3	13.00
Postage	2013.08-3	7.17
Postage	2013.08-3	8.37
Postage	2013.08-3	8.71
Postage	2013.08-3	12.20
Supplies	2013.08-3	1.00
Postage	AUG13	23.31
Supplies to Fix Watering Machine	AUG13	29.83
Festival of Bands Registration	AUG13-4	175.00
West Central Invite Registration	AUG13-4	50.00
Postage	AUG13-4	30.62
Postage	AUG13-4	7.97
Miscellaneous	AUG13-5	16.89
Licensing Fee	AUG13-5	14.00
Press & Dakotan Subscription	AUG13-5	186.33
Dutchmen Entry Fee	AUG13-5	200.00
Quad State Competition Entry Fee	AUG13-5	150.00
		<u>934.40</u>

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Detail Description

Invoice Number

Amount

Detail Description	Invoice Number	Amount
<b>JOSTENSINC</b>	<b>JOSTENS INC - YEARBOOK</b>	
YEARBOOK PAYMENT	931740	2,618.56
		<u>2,618.56</u>
<b>KMMUSIC</b>	<b>K &amp; M MUSIC</b>	
PLASTI-FOLIO FLIP FOLDERS	20268	157.20
DISCOUNT	20268	(15.72)
SHIPPING	20268	8.00
		<u>149.48</u>
<b>KOEHL01</b>	<b>KOEHN, LEONNA</b>	
MILEAGE TO COLONY	083013	66.00
		<u>66.00</u>
<b>KONRMEGAN</b>	<b>KONRAD, MEGAN</b>	
BACKGROUND CHECK	082113	43.25
COACHING CERTIFICATION	082113-	80.00
MEALS AT WORKSHOP	JUL3113	27.00
		<u>150.25</u>
<b>KRCIDOR</b>	<b>KRCIL, DOREEN</b>	
VB OFFICIAL	083113	264.60
		<u>264.60</u>
<b>LAKESTORE</b>	<b>LAKESTORE</b>	
DRAW AND WRITE JOURNALS	1150530813	32.99
WORD JOURNALS	1150530813	29.99
NUMBER LINE SLIDER BOARDS	1150530813	29.99
SHIPPING	1150530813	13.95
		<u>106.92</u>
<b>LATHBEN</b>	<b>LATHAM, BEN</b>	
BACKGROUND CHECK	083013	43.25
		<u>43.25</u>
<b>LORENAN</b>	<b>LORENZ, NANCY</b>	
MEALS AT WORKSHOPS	073113	27.00
		<u>27.00</u>
<b>MAILBOXMAG</b>	<b>MAILBOX MAGAZINE</b>	
THE MAILBOX - PRESCHOOL	FY2014	54.95
THE MAILBOX - KINDERGARTEN	FY2014	54.95
THE MAILBOX - GRADE 1	FY2014	54.95
THE MAILBOX - GRADE 2-3	FY2014	54.95
THE MAILBOX - INTERMEDIATE	FY2014	54.95
		<u>274.75</u>
<b>MATHESONLI</b>	<b>MATHESON LINWELD, INC.</b>	
MISC SUPPLIES-INDUSTRIAL TECH	50479676	11.47
		<u>11.47</u>



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Detail Description	Invoice Number	Amount
<b>MCCOOKCOOP</b> <b>MCCOOK COOPERATIVE - TRIOTEL</b>		
TELEPHONE	SEPT13-0001	0.00
TELEPHONE	SEPT13-0001	31.51
INTERNET SERVICES - COLONY	SEPT13-0001	54.95
		<u>86.46</u>
<b>MCGRAWHILL</b> <b>MCGRAW-HILL/GLENCO</b>		
TREASURES PRACTICE BOOK	75315624001	34.56
SHIPPING	75315624001	13.63
		<u>48.19</u>
<b>MCINSHA</b> <b>MCINTOSH, SHAYNE</b>		
MEALS & MILEAGE	AUG13	202.25
		<u>202.25</u>
<b>MCKECHA</b> <b>MCKEAN, CHARLES</b>		
BACKGROUND CHECK	083013	43.25
		<u>43.25</u>
<b>MCLEODS</b> <b>MCLEOD'S</b>		
SUPPLIES - FISCAL SERVICES	040222	122.15
		<u>122.15</u>
<b>MITCHELLDA</b> <b>MITCHELL DAILY REPUBLIC, THE</b>		
9 MONTH SUBSCRIPTION OF MITCHELL DAILY R	FY14	115.00
36 WEEK SUBSCRIPTION TO DAILY REPUBLIC	FY14-2	115.00
		<u>230.00</u>
<b>MOKEJUL1</b> <b>MOKE, JULI</b>		
MEALS AT WORKSHOP	073113	27.00
		<u>27.00</u>
<b>MUCKSCO</b> <b>MUCKEY, SCOTT</b>		
VB OFFICIAL	083113	229.50
		<u>229.50</u>
<b>MUSICEXPRE</b> <b>MUSIC EXPRESS</b>		
PREMIUM SUBSCRIPTION PACKAGE	32980307	265.00
		<u>265.00</u>
<b>MYSTICPUBL</b> <b>MYSTIC PUBLISHING INC</b>		
2nd Adventure: Freddie the Frog and the	1995	23.95
5th Adventure: Freddie the Frog and the	1995	23.95
		<u>47.90</u>
<b>NATIONALG1</b> <b>NATIONAL GEOGRAPHY BEE</b>		
GEOGRAPHY BEE ENTRY FEE	FY14	100.00
		<u>100.00</u>
<b>NATIONALST</b> <b>NATIONAL STUDENT CLEARINGHOUSE</b>		
ANNUAL RENEWAL FEE - STUDENT TRACKER	HS1310154	425.00
		<u>425.00</u>

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Detail Description	Invoice Number	Amount
<b>NEUGSAN</b>	<b>NEUGEBAUER, SANDY</b>	
VB OFFICIAL	083113	229.50
		<u>229.50</u>
<b>NORTHWESTE</b>	<b>NORTHWESTERN ENERGY</b>	
HEAT- NATURAL GAS - DIST	SEPT13-0001	313.75
NATURAL GAS - NEW ELM SPRINGS	SEPT13-0001	11.21
ELECTRICITY - OUR HOME	SEPT13-0001	242.64
ELECTRICITY - JR/SR ELM	SEPT13-0001	4,586.90
ELECTRICITY - ATHLETIC COMPLEX	SEPT13-0001	75.84
		<u>5,230.34</u>
<b>OAKLCAR</b>	<b>OAKLEY, CARRIE</b>	
MEALS AT WORKSHOP	073113	27.00
		<u>27.00</u>
<b>PARKSTONAD</b>	<b>PARKSTON ADVANCE</b>	
HIGH SCHOOL	SEPT13-0001	0.00
PROCEEDINGS	SEPT13-0001	131.66
SUPPLIES	SEPT13-0001	0.00
PUBLICATIONS	SEPT13-0001	377.50
ELEMEN	SEPT13-0001	0.00
HS SUBSCRIPTION	SEPT13-0001	0.00
ELEM SUBSCRIPTION	SEPT13-0001	0.00
SUPPLIES - ATHLETIC DIRECTOR	SEPT13-0001	0.00
CHECKS	SEPT13-0001	0.00
		<u>509.16</u>
<b>PARKSTONEL</b>	<b>PARKSTON ELECTRIC</b>	
Repairs	4051	646.61
Repairs	4062	620.83
		<u>1,267.44</u>
<b>PARKSTONFO</b>	<b>PARKSTON FOOD CENTER</b>	
PRESCHOOL SNACKS	183853	9.88
VB HOSPITALITY ROOM	184201	4.24
OPEN HOUSE ROOTBEER FLOATS	23332	194.60
LESS TAX	23332	(11.01)
SUPPLIES - ELEM.	23437CR	(58.46)
VB HOSPITALITY ROOM	24173	41.37
SUPPLIES - EXECUTIVE ADMIN.	331901	5.99
SUPPLIES FOR INSERVICE	343468	8.88
JUICE FOR INSERVICE	343469	8.97
PRESCHOOL SNACKS	343829	5.73
SUPPLIES - FAMILY LIVING	344800	22.89
SUPPLIES - FAMILY LIVING	346207	18.42
		<u>251.50</u>
<b>PARKSTONCI</b>	<b>PARKSTON, CITY OF</b>	
WATER - FB FIELD	SEP13-1499-0001	260.84
WATER	SEP13-1499-0001	137.05
WATER	SEP13-5101-0001	65.00
		<u>462.89</u>

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Detail Description

Invoice Number

Amount

PEARSONEDU	PEARSON EDUCATION		
5TH SCIENCE WKBK		4022533572	19.41
MCP PLAID PHONICS LEVEL C		4022561658	19.94
SHIPPING		4022561658	4.79
MCP PLAID PHONICS LEVEL B		4022561658	39.88
MCP PLAID PHONICS LEVEL K		4022576928	26.91
SHIPPING		4022576928	2.15
MCP PLAID PHONICS LEVEL A		4022611224	9.97
shipping		4022611224	0.80
GR 4 WORKBOOK - RETURNED		6001253183CR	(19.41)
			<u>104.44</u>

PITNEYBOW1	PITNEY BOWES - PURCHASE POWER		
RENTAL - ELEMEN		1427063-AU13	61.50
RENTAL - HS		1427063-AU13	61.50
ELEMEN POSTAGE		FY14-1	1,000.00
HS POSTAGE		FY14-1	1,000.00
			<u>2,123.00</u>

PLANKROADP	PLANK ROAD PUBLISH		
MUSIC K-8 VOL. 24 SUBSCRIPTION		14005152	149.70
SHIPPING		14005152	2.50
			<u>152.20</u>

PONYCREEKS	PONYCREEK STEAKHOUSE		
TAVERN FOR VB TOURNAMENT		083113	25.00
			<u>25.00</u>

POPPLERSMU	POPPLERS MUSIC STORE		
SHIPPING		1647386	9.95
Jingle Bell Jukebox Boon and Performance		1647386	69.99
			<u>79.94</u>

QUILLCORP	QUILL CORP.		
QUILL BRAND DOUBLE WINDOWS ENVELOPES		3698269	189.95
PILOT G2 GEL PEN		4641867	47.97
PILOT G2 GEL PEN		4641867	88.74
PILOT G2 GEL PEN		4641867	47.97
8 Pack Expo Markers		4751811	179.80
Expo Erasers		4751811	59.76
LABEL MAKER		5054666	26.99
LABEL TAPE		5054666	37.78
3/4" SCOTCH TAPE		5054666	114.95
1" SCOTCH MASKING TAPE - PER CASE		5081211	95.39
2" SCOTCH MASKING TAPE - PER CASE		5081211	116.99
1" SCOTCH MASKING TAPE - PER CASE		5081211	95.39
2" SCOTCH MASKING TAPE - PER CASE		5081211	116.99
			<u>1,218.67</u>

RTREPAIR	R&T REPAIR		
CHEVY IMPALA REPAIRS		004500	458.66
			<u>458.66</u>

REIMMOL	REIMER, MOLLY		
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Detail Description

Invoice Number

Amount

BACKGROUND CHECK

083013

43.25

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43.25

## RIDDELLALL

RIDDELL/ALL AMERICAN SPORTS  
CORP.

BELT STRINGER

60218480-

11.76

WHITE BELTS

60218480-

24.00

GRID STAT BOOK

60218480-

21.48

BAG OF PLASTIC CLEATS

60218480-

14.41

3 PAD GIRDLE - MED

95895575

114.00

3 PAD GIRDLE - LRG

95895575

114.00

3 PAD GIRDLE - XXL

95895575

28.50

SHIPPING

95895575

19.50

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347.65

## ROBIMAN

## ROBISH, MANDI

BACKGROUND CHECK

083013

43.25

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43.25

## RUNNINGS

## RUNNINGS

CUSTODIAL - SUPPLIES

1537341

1.18

CUSTODIAL - SUPPLIES

1538137

5.97

CUSTODIAL - SUPPLIES

1538195

13.06

CUSTODIAL - SUPPLIES

1538197

4.79

CUSTODIAL - SUPPLIES

1538238

2.59

CUSTODIAL - SUPPLIES

1538988

9.54

CUSTODIAL - SUPPLIES

1538998

5.49

CUSTODIAL - SUPPLIES

1539982

80.77

SUPPLIES - ATHLETIC DIRECTOR

1540282

37.95

CUSTODIAL - SUPPLIES

1540283

5.96

CUSTODIAL - SUPPLIES

1540365

21.45

CUSTODIAL - SUPPLIES

1540804

23.13

CUSTODIAL - SUPPLIES

1540964

20.36

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232.24

## SDFEDERALP

## S.D. FEDERAL PROPERTY

CUSTODIAL - SUPPLIES

5535786

113.75

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113.75

## SANTELCOMM

## SANTEL COMMUNICATIONS

INTERNET ACCESS - COLONY HIGH SCHOOL

SEPT13-0001

0.00

TELEPHONE - FISCAL SERVICES

SEPT13-0001

80.59

TELEPHONE

SEPT13-0001

80.59

TELEPHONE - ELEM. OFFICE

SEPT13-0001

80.59

SEC. PRINCIPAL TELEPHONE

SEPT13-0001

80.59

INTERNET SERVICES

SEPT13-0001

0.00

INTERNETS SERVICES - COLONY

SEPT13-0001

53.95

TELEPHONE COLONY

SEPT13-0001

33.58

INTERNET SERVICES - JR/SR HI

SEPT13-0001

0.00

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409.89

## SCHEETZIMP

## SCHEETZ IMPLEMENT

MISC SUPPLIES-INDUSTRIAL TECH

109744

23.40

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23.40

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Detail Description	Invoice Number	Amount
<b>SCHOOLP</b> <b>SCHOOL PRIDE,</b>		
11 Track Record Updates (Charge for 3)	25320	45.00
Shipping	25320	15.00
		<u>60.00</u>
<b>SCHOOLSPEC</b> <b>SCHOOL SPECIALTY INC</b>		
Lesson Plan Books	204500348033	305.40
Shipping	204500348033	36.65
WRITE A SUPER SENTENCE	308101690800	12.87
MONEY MATCH ME CARDS	308101690800	4.59
INSTANT SOCIAL STUDIES	308101690800	15.45
SHIPPING	308101690800	9.95
RED PENS	308101711705	11.02
SCOTCH RESTICKABLE MINI TABS	308101711705	19.60
SCOTCH FASTNERS	308101711705	9.58
SCOTCH BOOK TAPE	308101711705	58.90
SCOTCH BOOK TAPE	308101711705	37.60
		<u>521.61</u>
<b>SEMMMAT</b> <b>SEMMLER, MATT</b>		
BACKGROUND CHECK	083013	43.25
		<u>43.25</u>
<b>STUDENT</b> <b>STUDENTMAGS,</b>		
SPORTS ILLUSTRATED	FY14	39.95
SUCCESSFUL FARMING	FY14	15.95
TIME MAGAZINE	FY14	29.95
		<u>85.85</u>
<b>SUNGOLDTRO</b> <b>SUN GOLD TROPHIES</b>		
PLAQUES FOR VB	0060793	32.50
		<u>32.50</u>
<b>SUPREMESCH</b> <b>SUPREME SCHOOL SUPPLY</b>		
ROLLED TICKETS - SINGLE BLUE - IMPRINTED	13459	19.90
ROLLED TICKETS - SINGLE GREEN - IMPRINTE	13459	19.90
SHIPPING	13459	14.79
MAKE UP REPORT/ADMIT TO CLASS	14032	108.00
STUDENT PASSES PINK	14032	75.00
STUDENT SCHEDULE CHANGE	14032	89.00
SHIPPING	14032	31.61
		<u>358.20</u>
<b>TRUSCOMANU</b> <b>TRUSCO MANUFACTURING CO</b>		
CUSTODIAL - SUPPLIES	4269	30.25
		<u>30.25</u>
<b>UPS</b> <b>U.P.S.</b>		
HS POSTAGE	0000FY3506333	14.45
		<u>14.45</u>
<b>UNIVERSNEB</b> <b>UNIVERSITY OF NEBRASKA</b>		
ONLINE COURSE - DIGITAL & FILM PHOTOGRAP	INV079054	210.00

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210.00

## UNTEREINER

## UNTEREINERS INC

CUSTODIAL - SUPPLIES

122050

28.48

CUSTODIAL - SUPPLIES

122282

175.43

203.91

## USIEDUCATI

## USI EDUCATION

1.5 MIL - 500' 27" LAMINATING FILM

369807201016

141.00

SHIPPING

369807201016

69.99

1.5 MIL - 500' 27" LAMINATING FILM

369807201016

141.00

351.99

## VOYAGERFLE

## VOYAGER FLEET SYSTEMS INC

- Gas

04510013

58.00

less tax

04510013

(2.98)

- Gas

12220013

50.00

less tax

12220013

(2.50)

- Gas

20310013

146.86

less tax

20310013

(7.34)

- Gas

28520013

30.18

less tax

28520013

(1.51)

- Gas

33290013

21.96

less tax

33290013

(1.13)

- Gas

57100013

88.78

less tax

57100013

(4.44)

- Gas

59360013

91.09

less tax

59360013

(4.68)

- Gas

9338

67.56

less tax

9338

(3.46)

526.39

## WALTPAU1

## WALTMAN, PAULA

MEALS AT WORKSHOP

073113

27.00

27.00

## WEBERSANIT

## WEBER SANITATION SERVICE

GARBAGE

SEPT13-0001

700.00

GARBAGE - OUR HOME

SEPT13-0001

0.00

700.00

## WEGEKAR

## WEGEHAUPT, KARLENE

BACKGROUND CHECK

083013

43.25

43.25

## WINTERSTUM

## WINTER STUMP REMOVAL

REMOVAL OF 3 STUMPS

056357

45.00

45.00

## YOUNGS

## YOUNGS

CUSTODIAL - SUPPLIES

588864

131.01

131.01

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39,419.93

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21	CAPITOL OUTLAY		
APPLEINC	APPLE INC		
APPLE IPAD CAMERA CONNECTION KIT		4250401091	870.00
			<u>870.00</u>

CARDMEMBER	CARD MEMBER SERVICES		
AMAZON ORDER OF TEXTBOOKS FOR MRS. KONRA		081213	136.03
			<u>136.03</u>

ELITEBUSIN	ELITE BUSINESS SYSTEMS		
COPIER LEASE		121483SEPT-0001	481.61
COPIER LEASE		121483SEPT-0001	481.60
TECHNOLOGY - JR/SR HI		121484SEPT-0001	248.95
TECHNOLOGY ELEMENTARY		121484SEPT-0001	248.95
			<u>1,461.11</u>

IMPRESTFUN	IMPREST FUND		
Language Arts 6th Grade Teachers Edition		AUG13-4	84.50
			<u>84.50</u>

INTERSTATE	INTERSTATE GLASS & DOOR		
BUILDING		51860	7,397.00
BUILDING		51861	2,477.00
			<u>9,874.00</u>

JOHNROY	JOHNSON ROOFING, INC, ROY		
REPAIRS MADE ON METAL ROOF		2115	2,063.73
			<u>2,063.73</u>

MENARDS	MENARDS		
DE HUMIDIFER 4		29230	672.00
DE HUMIDIFER 5		29230	840.00
			<u>1,512.00</u>

RENAISSANC	RENAISSANCE LEARNING, INC		
RENAISSANCE PLACE REACTIVATION FEE		4024947	598.00
STAR MATH ENTERPRISE REAL TIME SUBSCRIPT		4024947	864.00
STAR READING ENTERPRISE REAL TIME SUBSCR		4024947	864.00
ANNUAL ALL PRODUCT RP HOSTING FEE RENEWA		4024947	499.00
STAR PROFESSIONAL DEVELOPMENT (HOURLY)		4024947	300.00
			<u>3,125.00</u>

RIDDELLALL	RIDDELL/ALL AMERICAN SPORTS CORP.		
SHOULDER PADS MED		60218480-	231.04
SHOULDER PADS LG		60218480-	231.04
SHOULDER PADS XLG		60218480-	231.04
SHIPPING		60218480-	63.31
HELMET		95900744	286.85
FOOTBALL SHOULDER PADS		95923690	176.29
			<u>1,219.57</u>

TAYLORSECU	TAYLOR SECURITY & LOCK		
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MASTER PADDLELOCKS

509740

260.00

SHIPPING

509740

20.00

280.00

TRANECOMPA

TRANE COMPANY

BUILDING

32424567

5,030.73

5,030.73

TRUSCOMANU

TRUSCO MANUFACTURING CO

HASHMARKER/BORDERING BOX

4186

595.00

595.00

WEIDENBACH

WEIDENBACH CONSTRUCTION CO

SAND FOR PLAYGROUND

12398

136.00

IMPROVEMENT OF GROUNDS - PARKING LOT

12483

19,408.45

19,544.45

45,796.12

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<b>22</b> <b>SPECIAL EDUCATION FUND</b>		
<b>AVERASTBEN</b> <b>AVERA ST BENEDICT HEALTH CENTER</b>		
Speech Therapy Services PERMANN	SEPT13-0001	4,630.16
Speech Therapy Services OSTER	SEPT13-0001	0.00
		<hr/> 4,630.16
<b>HERGASH</b> <b>HERGES, ASHLEY</b>		
LUNCH AT WORKSHOP	072513	9.00
REIMBURSEMENT FOR CHILD SEAT	081313	29.88
		<hr/> 38.88
<b>PARKSTONFO</b> <b>PARKSTON FOOD CENTER</b>		
SUPPLIES - L/D - HIGH SCHOOL	183853	1.59
		<hr/> 1.59
<b>SANTELCOMM</b> <b>SANTEL COMMUNICATIONS</b>		
TELEPHONE - ADMINISTRATIVE	SEPT13-0001	80.58
		<hr/> 80.58
<b>VOYAGERFLE</b> <b>VOYAGER FLEET SYSTEMS INC</b>		
- Gas	00134013	48.09
less tax	00134013	(2.47)
- Gas	20530013	50.04
less tax	20530013	(2.71)
- Gas	33060013	39.00
less tax	33060013	(2.00)
- Gas	4894	26.00
less tax	4894	(1.33)
- Gas	4949	33.61
less tax	4949	(1.68)
		<hr/> 186.55
		<hr/> 4,937.76

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51	ENTERPRISE FUND - FOOD SERVICE		
ARTICREFRI	ARTIC REFRIGERATION, INC		
REPAIRS		28978	55.95
			<u>55.95</u>
AVERAHEALT	AVERA HEALTH -		
AVERA PACE - PURCHASED SERVICES		0074966	200.00
			<u>200.00</u>
CASHWADIST	CASH-WA DISTRIBUTING COMPANY		
FOOD SERVICE SUPPLIES		9126209	318.16
FOOD PURCHASES-LUNCH		9126209	1,450.42
FOOD PURCHASES - BREAKFAST		9126209	458.28
VENDING MACHINE		9126209	102.68
VENDING MACHINE		9128290	106.42
FOOD PURCHASES-LUNCH		9128290	541.37
FOOD PURCHASES-LUNCH		91332787	707.72
FOOD PURCHASES-LUNCH		9134496	457.65
FOOD PURCHASES-LUNCH		9136930	704.69
FOOD PURCHASES-LUNCH		9139840	11.31
FOOD PURCHASES-LUNCH		914055	1,356.12
FOOD PURCHASES - BREAKFAST		914055	55.22
VENDING MACHINE		914055	84.98
			<u>6,355.02</u>
DEANFOODSN	DEAN FOODS - NORTH CENTRAL		
FOOD PURCHASES-LUNCH		5228888	291.33
FOOD PURCHASES-LUNCH		5228925	522.64
FOOD PURCHASES-LUNCH		5228980	408.37
FOOD PURCHASES-LUNCH		5229033	263.04
FOOD PURCHASES-LUNCH		5229089	393.25
			<u>1,878.63</u>
EARTHGRAIN	EARTHGRAINS BAKING CO. INC.		
FOOD PURCHASES-LUNCH		31703163154	193.50
BREAD		31703163852	195.60
			<u>389.10</u>
JUHNKIM	JUHNKE, KIM		
MILEAGE TO WORKSHOP		072413	41.25
			<u>41.25</u>
PARKSTONFO	PARKSTON FOOD CENTER		
VENDING MACHINE		182831	31.06
VENDING MACHINE		183853	18.24
FOOD PURCHASES-LUNCH		183853	7.07
FOOD PURCHASES-LUNCH		205642	97.48
FOOD PURCHASES-LUNCH		23618	117.72
FOOD PURCHASES-LUNCH		343829	5.07
FOOD PURCHASES-LUNCH		344414	23.88
FOOD PURCHASES-LUNCH		344701	6.25
VENDING MACHINE		344723	24.15
			<u>330.92</u>

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<b>REINHART</b>		
REINHART		
FOOD PURCHASES-LUNCH	301056	496.44
FOOD PURCHASES-LUNCH	304157	573.05
VENDING MACHINE	304157	31.81
FOOD PURCHASES - BREAKFAST	304157	65.51
		<hr/>
		1,166.81
<b>VARIETYFOO</b>		
VARIETY FOODS LLC		
FOOD PURCHASES - BREAKFAST	1035601-	700.26
VENDING MACHINE	1035601-	256.49
FOOD PURCHASES-LUNCH	1035601-	2,504.57
FOOD PURCHASES-LUNCH	1036622	1,694.47
		<hr/>
		5,155.79
		<hr/>
		15,573.47

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Detail Description	Invoice Number	Amount
Checking Account ID 1		<hr/>
		105,727.28