



**Parkston School District #33-3**

102C South Chapman Drive  
Parkston, South Dakota 57366-2017  
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SUPERINTENDENT: SHAYNE MCINTOSH  
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BUSINESS MANAGER: CRAIG BRUENING  
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SECONDARY PRINCIPAL: JOE KOLLMANN  
[Joe.Kollmann@k12.sd.us](mailto:Joe.Kollmann@k12.sd.us)  
ELEMENTARY PRINCIPAL: ROBERT L. MONSON  
[Rob.Monson@k12.sd.us](mailto:Rob.Monson@k12.sd.us)

Agenda

Parkston September School Board Meeting  
Elementary Conference Room  
Regular Meeting September 13, 2010 6:30 pm

1. Call to Order
2. Establish a quorum
3. Approve agenda
4. Approve minutes
5. Accept financial reports
6. Approve claims
7. Correspondence/visitors
8. Superintendent report
9. Principal Report/AD Report
10. Old Business
  - a. Exclusive Contract Pepsi/Coke
11. New Business
  - a. Request for Transportation
  - b. Home school application
  - c. Homeless policy introduction & declare emergency and adopt
  - d. Report on Title expenditures and revenue
  - e. Approve budget
  - f. Approve Lane Changes
  - g. Approve/Amend Contracts
  - h. Amend School Calendar for Read Up Professional Development
  - i. Distribute NCLB Report
  - j. Void Checks
  - k. Consider comprehensive SPED Plan
  - l. Executive Session – Personnel, Negotiations, Student Matter
12. Adjourn

**Agenda Attachment  
Parkston September School Board Meeting  
Elementary Conference Room  
Regular Meeting September 13, 2010 6:30 pm**

- 1. Call to Order**
- 2. Establish a quorum**
- 3. Approve agenda**

Comments:

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

- 4. Approve minutes**

Comments:

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

- 5. Accept financial reports**

Comments:

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

- 6. Approve claims**

Comments:

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

7. **Correspondence/visitors** – I believe Dan Neugebauer will be present to address the board.

Comments:

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

8. **Superintendent report**

Comments:

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

9. **Principal Report/AD Report**

Comments:

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

10. **Old Business**

- a. **Exclusive Contract Pepsi/Coke** – Enclosed, you will find proposals from both Coke and Pepsi on exclusive rights.

Comments:

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

11. **New Business**

- a. **Request for Transportation** – We have requests for transportation from four open enrolled families who do not meet the requirements of the board policy. I have enclosed a copy of the policy for your perusal. I will also have a map available at the meeting for you to see where these families reside.

Comments:

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

- b. **Home school application** – We have Alternative Instruction (Home School) application AI2011-02, AI2011-03 and AI2011-04 to consider, total of 5 children.

Comments:

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

- c. **Homeless policy introduction & declare emergency and adopt** - In reviewing the various requirements for the upcoming federal programs review, I wondered if our current complain policy was adequate to address the requirements for the Homeless. The state guidance is conflicting, stating in one place that it is, that a separate policy is needed in another. As a result, I used a sample copy and created a policy for the district to be safe. I will ask that the board consider the policy and declare an emergency and adopt it rather than having the usual 3 readings.

Comments:

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

- d. **Report on Title expenditures and revenue** – We will report on the school district's current federal revenue and expenditures. Enclosed is a document outlining this year's expenditures.

Comments:

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

- e. **Approve budget** – We have to formally adopt the budget. Craig has made a few changes and I will ask him to report these changes to you.

Comments:

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

- f. **Approve Lane Changes** – We have lane changes to approve for Sue Hoeffner (BA to BA+15) and Cindy Anderson. (MA+15 to MA+30)

Comments:

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

- g. **Approve/Amend Contracts** – We have a contract to approve for Lisa Heisinger and three amended contracts (Kliendl, Mette, Norden). There was a mistake on Mr. Kliendl and Mrs. Mette wanted Junior class advisor where Mr. Norden was happy to give up. Thus a contract change.

Comments:

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

- h. **Amend School Calendar for Read Up Professional Development** – Currently, the South Dakota Department of Education is pushing three major professional development opportunities for teachers. (Enclosed) The administrative team discussed these opportunities and we contacted the DOE in regard to training. Being that we are willing to train our entire staff, they will come to Parkston to do the training. They are available October 4. Thus, we will ask the board to amend the school calendar to indicate that there will be no school on October 4, for professional development.

Comments:

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

- i. **Distribute NCLB Report** – I will have the required reports to distribute to the board, in color.

Comments:

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

- j. **Void Checks** – Craig has a number of checks to void

Comments:

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

- k. **Consider Comprehensive Plan for SPED** –

Comments:

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

- l. **Executive Session** – Personnel, Negotiations, Student Matter

Comments:

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

## 12. Adjourn

Comments:

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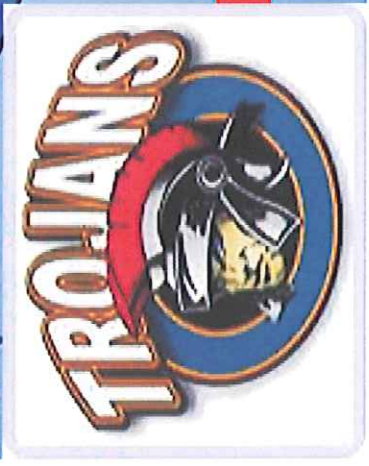
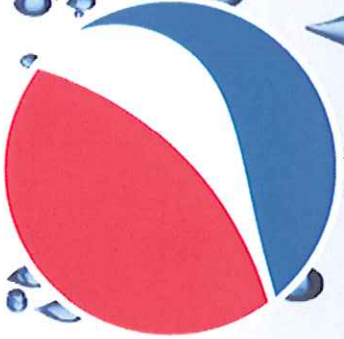
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Action: Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote Y \_\_, N \_\_





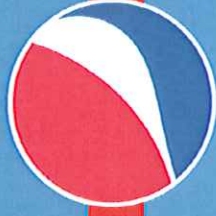
*Parkston School District  
and  
Pepsi Cola  
Partners in Business!*



# Service

✓ Pepsi-Cola provides 24/7/365 service  
on all equipment

✓ Service Tech on call at all times



## Products

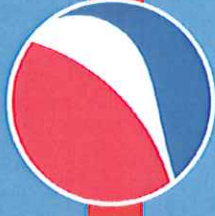
- *Pepsi-Cola has the preferred brands*
  - *Pepsi has a 66% market share*
- *Mountain Dew outsells both Coke and Diet Coke in SS*
- *Gatorade is #1 Isotonic in America*
- *Aquafina is the #1 bottled water*
  - *Lipton is the #1 RTD Tea*



## Equipment

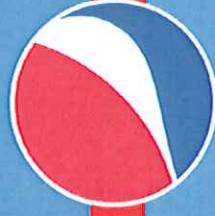
✓ *Pepsi-Cola will supply all vending machines for the school and coolers for the concession stand.*

✓ *Never a charge for equipment or service*



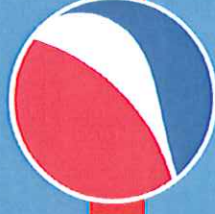
# Partnership!!!!

- *10 year deal with Pepsi-Cola*
- *This will give Pepsi exclusive rights for all sales of CSD's, Non-Carb, Teas, Juices, Isotonics, Water, Iced Coffee drinks, slushy's, and coffee in the School.*
- *Appropriate signage in school and concession stands. This will be mutually agreed upon.*



## Incentives

- **\$10,000.00 upfront payment!**
  - **\$1,500 per year**
- **20% Commission on all vending potentially \$4,000 - \$5,000 per year**

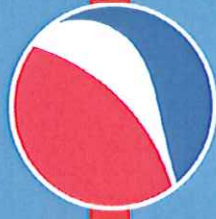




Thanks



*Thank you for your time,  
Pepsi Cola of Mitchell looks  
forward to working with you!*







- 4) **All soft drinks must be purchased thru Coca-Cola of Central SD, these products cannot be purchased thru any other entity, ie Grocery Stores/C-Stores/Food Services.**
- 5) All Schools participating in the program will receive up too 25 cases of product at no charge, \$250.00 donation to be utilized thru-out the school year.
- 6) All Schools will receive Sport Drink bottles, and any Powerade/Dasani items available to Central South Dakota, Mitchell/Huron; as per allocations from mfg.
- 7) All Schools will receive sport calendars, 75-100 or as requested.
- 9) Either party may terminate this agreement with cause, in writing, and giving the party the opportunity to correct the issues. **In the event of termination of the agreement, written notice should be provided 90 days prior. The school agrees to refund any advanced funding to Coca- Cola of Central SD on a prorated basis, if termination is at request of the school.**

Accepted and agreed on this day \_\_\_\_\_ of \_\_\_\_\_

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Parkston High School  
Parkston, SD

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Coca-Cola of Central SD  
Mitchell, SD

Doug Goehring, Bob Herman  
Coca-Cola Co of Central South Dakota  
120 South Kimball  
Mitchell, SD 57301  
(605) 770-0480  
(605) 996-5633 Phone  
(605) 996-1894 Fax  
bherman@chesterman.com

TRANSPORTATION OF TRANSFER STUDENTS  
PARKSTON SCHOOL DISTRICT 33-3

Adopted -1.14.04  
Amended 6.12.06

The first and main purpose of Parkston School District transportation services is to provide transportation to and from school for students who reside within the boundaries of the Parkston School District. While the transportation to school of transfer students, including open enrollment students, is the responsibility of the parent or guardian of the transfer student, the district may elect to provide transportation of transfer students under the following guidelines.

1. Requests to transport transfer students must be submitted in writing to the superintendent on the Request for Transportation of Transfer Student form.
2. Requests will be considered on a case-by-case basis taking into account factors such as deviation from existing bus routes (not to exceed 7 miles one way), length of routes, bus capacity, number of children being transported, and the number of years a family has open-enrolled (applications will not be considered in first or second year).
3. Parents requesting such transportation will be informed in writing whether or not their request is approved.
4. The school district reserves the right to assess a reasonable fee to transport transfer students with said fee to be established annually by the Parkston Board of Education at its annual meeting in July.
5. The school district reserves the right to discontinue transporting transfer students if it is in the best interests of the Parkston School District.
6. All school district policies governing transportation of resident students shall also apply to transfer students.
7. During the first or second year of open-enrollment or if the student resides further than 7 miles outside the district boundaries, the parent/guardian of the transfer student must designate at the beginning of the school year, or when first enrolling their student in school, the residence, of a student who normally rides the bus, at which they want their student to be picked up or dropped off.
8. No reimbursement will be made to parents who transport transfer students.
9. In instances of unscheduled late starts or early dismissals possibly due to inclement weather, the parent/guardian of transfer student will not receive special notification of such and, those parents who provide their own transportation to and from school will be responsible to drop off or pick up their students.
10. The parent/guardian of the transfer student assumes all responsibility for their student prior to pick up and after drop off.
11. The board has the right to evaluate each situation, case by case and approve or disapprove of the request, regardless of the aforementioned policy.

LEGAL REFS:       SDCL 13-28-45

# **Parkston School District Policy on Enrollment, Transportation, School of Origin, and the Elimination of Barriers for Children or Youth Experiencing Homelessness including Unaccompanied Youth**

The Parkston School District policy is to:

- ensure the immediate enrollment of children or youth experiencing homelessness until all enrollment records may be secured, i.e. academic records, medical records, proof of residency, or other documentation.
- keep a child or youth experiencing homelessness in the school of origin, except when doing so is contrary to the wishes of the child's or youth's parent or guardian.
- ensure the elimination of stigmatization or segregated services and the elimination of other identified barriers for homeless children and youth.
- provide children or youth experiencing homelessness with services comparable to services offered to other students in the school including the following:
  - Transportation services.
  - Educational services for which the child or youth meets the eligibility criteria, such as services provided under Title I of the Elementary and Secondary Education Act of 1965 or similar State or local programs, educational programs for children with disabilities, and educational programs for students with limited English proficiency.
  - Programs in vocational and technical education.
  - Programs for gifted and talented students.
  - School nutrition programs.

Federal Funds 2010-2011

SPED Part B 611	Salaries	\$ 109,846.00	Special Education Staff
ARRA SPEd Part B 611 Carryover	Salaries	\$ 52,129.00	Special Education Staff
SPED Part B 619	Salaries	\$ 7,379.00	Early Childhood Sped Staff
ARRA SPED Part B 619 Carryover	Salaries	\$ 3,206.00	Early Childhood Sped Staff
REAP (Title II, IV, V)	Salaries	\$ 44,305.00	.17 Tech Coordinator, .5 Class Size Reduction, Torch, Aide Colony,
REAP (Title II, IV, V)	Benefits	\$ 10,828.00	After school program, Summer Reading program, Substitutes
REAP (Title II, IV, V)	Purchased Service	\$ 2,650.00	Teacher Recruitment (750) TIE Membership (1500), Dare (400)
Title I part A	Salaries	\$ 71,450.00	1.5 FTE - EL; .5 FTE HS)
Title I Part N	Salaries	\$ 36,440.00	1 FTE @ OH
Title I Part A	Benefits	\$ 23,702.00	For above
Title I Part N	Benefits	\$ 6,217.00	For above
ARRA Title I Part A Carryover	Salaries	\$ 44,432.00	1 FTE @ Elem, .125 FTE @ HS, .5 FTE Aide
ARRA Title I Part A Carryover	Benefits	\$ 6,815.00	For above
ARRA Title I Part A Carryover	Purchased Service	\$ 9,700.00	Professional Development
SFSF Stimulus Funds	Salaries	\$ 146,849.00	Replaces state aid
ED Jobs Fund	Salaries	\$ 157,961.00	Replaces state aid

No Medicaid Listed

\$ 733,909.00

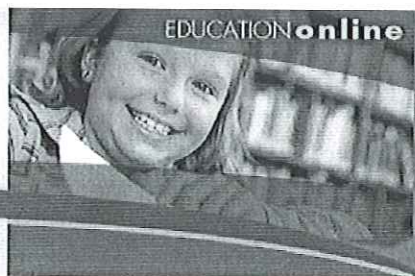
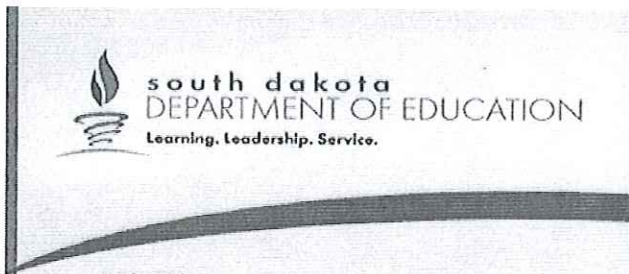
Will be gone

ARRA SPed Part B 611 Carryover  
ARRA SPed Part B 619 Carryover  
ARRA Title I Part A Carryover  
ARRA Title I Part A Carryover  
ARRA Title I Part A Carryover  
SFSF Stimulus Funds  
ED Jobs Fund

\$ 52,129.00  
\$ 3,206.00  
\$ 44,432.00  
\$ 6,815.00  
\$ 9,700.00  
\$ 146,849.00  
\$ 157,961.00

Plan to continue operation

SPED Fund will Replace  
SPED Fund will Replace  
Carry over should fund for one more year, then class size to general fund, cuts to Title I  
Carry over should fund for one more year, then class size to general fund, cuts to Title I  
Eliminate  
State Aid will replace maybe  
State Aid will replace maybe



**3 Big Things:  
Improve student achievement, college and career readiness**

Want to raise reading scores? Improve student writing? Engage students in meaningful career planning? Three department-sponsored initiatives can help you get there. Check out "3 Big Things" you won't want to miss for the 2010-11 school year.

- (1) **READING Up**
  - (2) **WriteToLearn**
  - (3) **MyFuture MyPrize**
- Claim it @ **SDMyLife**

**READING Up**

READING Up is a statewide professional development initiative that takes aim at student performance on specific English language arts content standards. Using Dakota STEP data, the Department of Education has identified the two standards at each grade level with which students struggle the most.

Through this targeted professional development, participating teachers will zero in on the targeted standards – revising lesson plans and student assignments, and teaching to a deeper level of understanding.

Bottom line, this initiative has the potential to raise reading scores on the Dakota STEP.

**Why do we need it?**

While high, South Dakota's reading scores on the Dakota STEP have remained fairly steady for the past five years. They actually dropped in 2009, due to the introduction of revised standards. Another indicator, the National Assessment of Educational Progress, shows that other states are making more progress in reading at the 4th-grade level than South Dakota.

**To learn more**

Visit <http://doe.sd.gov/readingup/>

*NOTE: Dates and locations of workshops will be available soon.*

**WriteToLearn**

WriteToLearn is an online student literacy program and assessment designed to build writing skills and develop reading comprehension. The technology built into WriteToLearn instantly assesses student work and provides students and teachers with immediate feedback on writing submissions.

The assessment will be administered throughout the school year during three separate testing windows. Students are required to submit one essay response during each of the testing windows.

**Testing window dates:**

- Fall: Oct. 1-Nov. 30, 2010
- Winter: Dec. 1, 2010-Feb. 28, 2011
- March: March 1-May 31, 2011

- secretary's column
- upcoming events
- edCAST
- past issues
- printable version
- main page



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Claim it @ **SDMyLife**

Learn More. »



**Sign up to receive this newsletter!**

Your email:

Check Reconciliation

<u>Check Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
Checking Account: 1			
	Statement Balance	08/31/2010	648,038.06
<u>Checks</u>			
47295	SCHLIMGEN, KYLE	11/12/2007	18.00
47962	BURBACH, ROGER	06/09/2008	2.80
48130	CENTRIFUGE SOLUTIONS LLC	07/21/2008	951.50
48354	CONRAD, MICHAEL	09/08/2008	1.15
48613	LARSEN, NANCY	11/10/2008	95.00
49281	BRANUM, DELAINE	06/08/2009	8.79
49622	BROCK, ADAM	09/14/2009	1.95
50220	SCHEETZ IMPLEMENT	02/09/2010	0.00
50364	HARNISCH, SUSAN	04/12/2010	30.00
50520	PROEHL, BLAKE	05/11/2009	15.00
50653	WALTMAN, ROGER	06/30/2010	350.93
50655	AFLAC	06/30/2010	45.00
50703	MOTION FITNESS LLC	06/30/2010	49.95
50787	ASSURANT EMPLOYEE BENEFITS	08/13/2010	408.14
50789	S.D. SCHOOL DIST BENEFIT FUND	08/13/2010	36,745.86
50790	S.D. SUPPLEMENTAL RETIREMENT	08/13/2010	50.00
50795	ASSOCIATED SCHOOL BOARDS	08/09/2010	1,514.35
50800	CONSOLIDATED BUSINESS PRODUCTS	08/09/2010	383.60
50816	KLEINDL, JODI	08/09/2010	17.00
50850	STAR SHARPENING	08/09/2010	33.12
50859	AFLAC	08/31/2010	2,069.15
50860	AFLAC	08/31/2010	50.00
50861	BENEFITMALL INSURANCE-SOUTH DAKOTA	08/31/2010	404.05
50862	DELTA DENTAL	08/31/2010	488.20
50863	ELECTRONIC FEDERAL TAX PAYMENT	08/31/2010	13,764.74
50864	AFLAC	08/30/2010	767.36
50865	AFLAC	08/30/2010	726.99
50866	AFLAC	08/30/2010	5.00
50867	ASSURANT EMPLOYEE BENEFITS	08/30/2010	426.05
50868	BENEFITMALL INSURANCE-SOUTH DAKOTA	08/30/2010	385.08
50869	DELTA DENTAL	08/30/2010	216.80
50870	S.D. SCHOOL DIST BENEFIT FUND	08/30/2010	4,697.42
50871	S.D. SCHOOL DIST BENEFIT FUND	08/30/2010	12,154.26
	<u>Statement Balance</u>		
	648,038.06		
		<u>Outstanding Total</u>	
		(76,877.24)	
			<u>Balance on Books</u>
			571,160.82

Check Reconciliation

<u>Check Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
Checking Account: 3				
	Statement Balance	08/31/2010	53,494.12	
<u>Checks</u>				
24320	Albrecht, Marci	03/20/2008	19.54	
24882	GLOBKE, COLEEN	04/24/2009	300.60	
24977	FCCLA	08/03/2009	10.00	
25104	FCCLA	11/18/2009	150.00	
25110	FANNING, KAYLA	11/19/2009	5.00	
25210	U.S.D. MUSIC	01/15/2010	120.00	
25297	SCHOENFELDER, TAYLOR	04/08/2010	20.00	
25423	WEBER, SAM	08/02/2010	500.00	
25428	BRANDON VALLEY BAND PARENTS	08/27/2010	100.00	
25431	KOLLMANN, JOSEPH	08/27/2010	492.43	
25433	MURTHA -, KARISA	08/27/2010	30.00	
25434	PARKSTON FOOD CENTER	08/27/2010	409.31	
25435	PEPSI COLA CO - WP BEVERAGES	08/27/2010	1,391.92	
25437	U.S.D. MUSIC	08/27/2010	125.00	
25438	WEGEHAUPT, HANNAH	08/27/2010	30.00	
25439	WHOLESALE SUPPLY CO. INC	08/27/2010	57.51	
	<u>Statement Balance</u>			<u>Outstanding Total</u>
	53,494.12			(3,761.31)
				<u>Balance on Books</u>
Petty Cash				49,732.81
Change Fund				50.00
Total				500.00
				<u>\$50,282.81</u>



71 TRUST & AGENCY

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 501	MEDICAL - FREELAND	(528.64)	0.00	125.00	0.00	(403.64)
71 415 502	MEDICAL - BADER, P	(150.00)	0.00	30.00	0.00	(120.00)
71 415 507	MEDICAL - BRANUM, D	(311.10)	0.00	0.00	0.00	(311.10)
71 415 511	MEDICAL - MILLER, J	200.00	0.00	0.00	0.00	200.00
71 415 514	MEDICAL - TIEDE, C	583.38	0.00	83.34	0.00	666.72
71 415 515	MEDICAL - VANLAECKEN	257.15	0.00	83.34	0.00	340.49
71 415 517	MEDICAL - SCHNABEL	(625.00)	0.00	125.00	0.00	(500.00)
71 415 518	MEDICAL - LARSON, J	236.69	0.00	41.67	0.00	278.36
71 415 530	MEDICAL - KOLLMANN	(207.57)	492.43	125.00	0.00	(575.00)
71 415 534	MEDICAL - MANGOLD	123.00	0.00	0.00	0.00	123.00
71 415 541	MEDICAL - GLOBKE	(516.01)	0.00	0.00	0.00	(516.01)
71 415 582	MEDICAL - MILLER, T	67.94	0.00	0.00	0.00	67.94
71 415 598	MEDICAL - MONSON	875.00	0.00	125.00	0.00	1,000.00
71 415 603	BAND CLUB	16,739.07	879.24	494.40	0.00	16,354.23
71 415 612	FCCLA	6,515.44	3,156.06	210.00	0.00	3,569.38
71 415 614	GRADES	2,815.60	0.00	0.00	0.00	2,815.60
71 415 616	LIBRARY CLUB	73.20	290.89	0.00	0.00	(217.69)
71 415 617	RE-SALE	(2,488.06)	0.00	0.00	0.00	(2,488.06)
71 415 619	STUDENT COUNCIL	9,641.64	0.00	0.00	0.00	9,641.64
71 415 620	SUPER NOW - INTEREST	2,296.27	0.00	16.60	0.00	2,312.87
71 415 621	VOCAL CLUB	1,923.39	0.00	0.00	0.00	1,923.39
71 415 624	FUTURE BUSINESS LEADERS	746.49	0.00	0.00	0.00	746.49
71 415 626	TORCH	1,606.31	10.00	0.00	0.00	1,596.31
71 415 628	NATIONAL HONOR SOCIETY	2,350.09	504.03	0.00	0.00	1,846.06
71 415 630	CLASS OF 2010	1,152.86	0.00	0.00	0.00	1,152.86
71 415 631	CLASS OF 2011	4,292.23	0.00	0.00	0.00	4,292.23
71 415 632	CLASS OF 2012	1,301.79	0.00	0.00	0.00	1,301.79
71 415 633	CLASS OF 2013	866.48	0.00	600.00	0.00	1,466.48
71 415 634	CLASS OF 2014	447.84	0.00	0.00	0.00	447.84
71 415 635	CLASS OF 2015	185.00	0.00	0.00	0.00	185.00
71 415 639	CLASS OF 2009	81.66	0.00	0.00	0.00	81.66
71 415 640	GATE RECEIPTS	3,921.66	0.00	0.00	0.00	3,921.66
71 415 641	FELLOW CHRISTIAN ATHLETES	224.71	0.00	0.00	0.00	224.71
71 415 642	WRESTLING CLUB	36.20	0.00	0.00	0.00	36.20
71 415 643	SKILLS CLASS	113.79	129.87	0.00	0.00	(16.08)
71 415 701	DEPENDENT CARE - OAKLEY	622.09	416.67	416.67	0.00	622.09
71 415 718	DEPENDENT CARE - LARSON, J	217.56	316.96	416.67	0.00	317.37
71 415 722	DEPENDENT CARE - SPURRELL	334.31	0.00	208.33	0.00	542.64
71 430 601	IMPREST ACCOUNT	128.08	1,407.42	4,557.02	0.00	3,277.68

71 TRUST & AGENCY  
Account Number

Account Name

71 Total: 56,150.64 7,603.57 7,658.04 0.00 56,205.11

Beginning Expenses Revenues Balance  
Balance Change Balance

76 SCHOLARSHIP - TOM MAXWELL

<u>Account Number</u>	<u>Account Name</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
76 415 175	SCHOLARSHIP - TOM MAXWELL	1,342.85	250.00	0.00	0.00	1,092.85
	76 Total:	1,342.85	250.00	0.00	0.00	1,092.85

77 SCHOLARSHIP - LONNY HOFFMAN

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
77 415 176	SCHOLARSHIP - LONNY HOFFMAN	1,044.86	1,000.00	0.00	0.00	44.86
77 415 177	SCHOLARSHIP - COCA COLA	141.25	0.00	0.00	0.00	141.25
77 Total:		1,186.11	1,000.00	0.00	0.00	186.11

78 SCHOLARSHIP - ALVIN SCHELSKE

Account Number 78 415 178  
 Account Name SCHOLARSHIP - SCHELSKE

Beginning Balance	Expenses	Revenues	Balance Change	Balance
2,203.00	500.00	0.00	0.00	1,703.00
2,203.00	500.00	0.00	0.00	1,703.00

78 Total:

**Checking 3**

**SCHOLARSHIP - ALVIN SCHELSKE**

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
WEBER, SAM	SCHOLARSHIP - SCHELSKE -	SCHOLARSHIP - SCHELSKE	080210	500.00
			Vendor Total:	<u>500.00</u>
			Fund Total:	<b>500.00</b>
POLLREISZ, CHASITY	SCHOLARSHIP - LONNY HOFFMAN -	SCHOLARSHIP - LONNY HOFFMAN	080210	1,000.00
			Vendor Total:	<u>1,000.00</u>
			Fund Total:	<b>1,000.00</b>
SCHNOOR, AMBER	TOM MAXWELL SCHOLARSHIP -	SCHOLARSHIP - TOM MAXWELL	080210	250.00
			Vendor Total:	<u>250.00</u>
			Fund Total:	<b>250.00</b>
ANDERSON, JOAN	NAT'L MTG PYT - FINAL	FCCLA	072110	1,165.00
			Vendor Total:	<u>1,165.00</u>
LARSON, JESSICA	DEPENDENT CARE	DEPENDENT CARE - LARSON, J	702110062	316.96
			Vendor Total:	<u>316.96</u>
OAKLEY, CARRIE	DEPENDENT CARE	DEPENDENT CARE - OAKLEY	702110063	416.67
			Vendor Total:	<u>416.67</u>
PEPSI COLA CO - WP BEVERAGES	POP FOR MACHINES	BAND CLUB - EXPENSE	0071248075	86.92
			Vendor Total:	<u>86.92</u>
SDSU -, JOSH ERDAHL	COCA COLA SCHOLARSHIP	IMPREST ACCOUNT - EXPENSE	051210	298.50
			Vendor Total:	<u>298.50</u>
DIVISION OF MOTOR VEHICLES	LICENSING FOR SPED - HANDICAP	IMPREST ACCOUNT - EXPENSE	080610	14.00
			Vendor Total:	<u>14.00</u>
MURTHA -, KARISA	FCCLA SENIOR SCHOLARSHIP	FCCLA	072010	100.00
			Vendor Total:	<u>100.00</u>
PEPSI COLA CO - WP BEVERAGES	POP MACHINES	BAND CLUB - EXPENSE	0071248300	260.76
			Vendor Total:	<u>260.76</u>
SCHNOOR, AMBER	FCCLA SENIOR SCHOLARSHIP	FCCLA	072010	100.00
			Vendor Total:	<u>100.00</u>
BRANDON VALLEY BAND PARENTS	ENTRY FEE	BAND CLUB - EXPENSE	FY11	100.00
			Vendor Total:	<u>100.00</u>
GELDERMAN, STEPHANIE	REIMBURSED FOR TOUR	FCCLA	082710	30.00
			Vendor Total:	<u>30.00</u>
HOHN, JANA	REIMBURSED FOR TOUR	FCCLA	082710	30.00
			Vendor Total:	<u>30.00</u>
KOLLMANN, JOSEPH	MEDICAL - KOLLMANN	MEDICAL - KOLLMANN	702320047	492.43
			Vendor Total:	<u>492.43</u>

**Checking 3**

**TRUST & AGENCY**

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
KROEGER, BRIANA	REIMBURSED FOR TOUR	FCCLA	082710	30.00
			Vendor Total:	<u>30.00</u>
MURTHA -, KARISA	REIMBURSED FOR TOUR	FCCLA	082710	30.00
			Vendor Total:	<u>30.00</u>
PARKSTON FOOD CENTER	CANDY FOR LOUNGE	SKILLS CLASS	1960	118.42
PARKSTON FOOD CENTER	CANDY FOR LOUNGE	LIBRARY CLUB - EXPENSE	2047	290.89
			Vendor Total:	<u>409.31</u>
PEPSI COLA CO - WP BEVERAGES	POP FOR CONCESSIONS	NATIONAL HONOR SOCIETY	71194275	405.98
PEPSI COLA CO - WP BEVERAGES	POP FOR CONCESSIONS	NATIONAL HONOR SOCIETY	71194738	98.05
PEPSI COLA CO - WP BEVERAGES	POP FOR MACHINES	BAND CLUB - EXPENSE	71248545	105.61
PEPSI COLA CO - WP BEVERAGES	POP MACHINES	BAND CLUB - EXPENSE	71248663	195.57
PEPSI COLA CO - WP BEVERAGES	CONCESSIONS	FCCLA	71248664	586.71
			Vendor Total:	<u>1,391.92</u>
THURY, ANN	REIMBURSED FOR TOUR	FCCLA	082710	30.00
			Vendor Total:	<u>30.00</u>
U.S.D. MUSIC	PARKSTON BAND ENTRY FEE	IMPREST ACCOUNT - EXPENSE	082510	125.00
			Vendor Total:	<u>125.00</u>
WEGEHAUPT, HANNAH	REIMBURSED FOR TOUR	FCCLA	082710	30.00
			Vendor Total:	<u>30.00</u>
WHOLESALE SUPPLY CO. INC	CONCESSIONS	FCCLA	294565	57.51
			Vendor Total:	<u>57.51</u>
<b>Fund Total:</b>				<b>5,514.98</b>

### Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
JAMES AKRE	INSERVICE	\$200.00
JAMES AKRE	LUNCH DUTY	\$80.00
		<hr/>
		\$280.00
CINDY ANDERSON	INSERVICE	\$200.00
		<hr/>
		\$200.00
PEGGY BADER	INSERVICE	\$200.00
PEGGY BADER	LUNCH DUTY	\$15.00
		<hr/>
		\$215.00
JENNIFER BARTELT	INSERVICE	\$200.00
		<hr/>
		\$200.00
PATRICA BEHREND	INSERVICE	\$200.00
		<hr/>
		\$200.00
ROBERT BERG	HOURLY	\$1,820.80
		<hr/>
		\$1,820.80
JANET BEYER-PROEHL	INSERVICE	\$200.00
		<hr/>
		\$200.00
RENAE BIGGE	INSERVICE	\$200.00
RENAE BIGGE	LUNCH DUTY	\$15.00
		<hr/>
		\$215.00
CONNIE BOEHMER	HOURLY	\$646.40
		<hr/>
		\$646.40
KRISTI BOEHMER	HOURLY	\$495.02
		<hr/>
		\$495.02
LORNA DECKER	HOURLY	\$699.38
		<hr/>
		\$699.38
TERESA DECKERT	INSERVICE	\$200.00
		<hr/>
		\$200.00
DONNA DEINERT	INSERVICE	\$200.00
		<hr/>
		\$200.00
JARED DIGMANN	INSERVICE	\$200.00
		<hr/>
		\$200.00
SARAH EGGERS	INSERVICE	\$200.00
SARAH EGGERS	BOOK - EMPLOYEE	\$28.00
		<hr/>
		\$228.00
PATRICIA FREELAND	INSERVICE	\$200.00
		<hr/>
		\$200.00



### Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
RACHEL FREIDEL	INSERVICE	\$200.00
		<u>\$200.00</u>
STEPHANIE GELDERMAN	INSERVICE	\$200.00
		<u>\$200.00</u>
REBECCA GRAJKOWSKA	HOURLY	\$1,887.62
REBECCA GRAJKOWSKA	OVERTIME	\$122.22
REBECCA GRAJKOWSKA	SICK	\$122.22
		<u>\$2,132.06</u>
TARA GRIEBEL	HOURLY	\$479.45
		<u>\$479.45</u>
SUSAN HARNISCH	HOURLY	\$445.86
SUSAN HARNISCH	PERSONAL	\$156.66
		<u>\$602.52</u>
LINDA HARRIS	HOURLY	\$624.68
		<u>\$624.68</u>
GILLIAN HEIRIGS	INSERVICE	\$200.00
		<u>\$200.00</u>
JUDY HEISINGER	HOURLY	\$628.08
		<u>\$628.08</u>
THOMAS HEISINGER	HOURLY	\$2,388.80
THOMAS HEISINGER	OVERTIME	\$442.40
		<u>\$2,831.20</u>
ASHLEY HERGES	INSERVICE	\$200.00
ASHLEY HERGES	LUNCH DUTY	\$15.00
		<u>\$215.00</u>
TYLER HOCKETT	INSERVICE	\$200.00
		<u>\$200.00</u>
SUSAN HOEFFNER	INSERVICE	\$200.00
SUSAN HOEFFNER	LINE JUDGE - EMPLOYEE	\$14.00
		<u>\$214.00</u>
JOANN HOFFMAN	LINE JUDGE	\$21.00
		<u>\$21.00</u>
ROBERTA HOHN	HOURLY	\$484.79
		<u>\$484.79</u>
JON HUBER	INSERVICE	\$200.00
		<u>\$200.00</u>
CHAD JODOZI	INSERVICE	\$200.00

### Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
CHAD JODOZI	SUB PAY JR/SR HIGH	\$9.00
		<u>\$209.00</u>
DANA JODOZI	INSERVICE	\$200.00
		<u>\$200.00</u>
KIM JUHNKE	HOURLY	\$900.49
		<u>\$900.49</u>
JEANNIE KASIK	MILEAGE	\$344.96
JEANNIE KASIK	HOURLY	\$1,361.07
JEANNIE KASIK	PERSONAL	\$12.78
		<u>\$1,718.81</u>
JAYNE KINNEBERG	HOURLY	\$423.55
		<u>\$423.55</u>
JODI KLEINDL	INSERVICE	\$200.00
JODI KLEINDL	LINE JUDGE - EMPLOYEE	\$28.00
		<u>\$228.00</u>
KEVIN KLEINDL	INSERVICE	\$200.00
		<u>\$200.00</u>
LEONNA KOEHN	LINE JUDGE	\$42.00
		<u>\$42.00</u>
DEANNA KROEGER	INSERVICE	\$200.00
		<u>\$200.00</u>
PEGGY KUMMER	HOURLY	\$1,795.20
PEGGY KUMMER	OVERTIME	\$221.92
		<u>\$2,017.12</u>
NANCY LARSEN	INSERVICE	\$200.00
		<u>\$200.00</u>
KRISTIE LEISCHNER	INSERVICE	\$200.00
		<u>\$200.00</u>
BRIAN LEMASTER	INSERVICE	\$200.00
		<u>\$200.00</u>
NANCY LORENZ	INSERVICE	\$200.00
NANCY LORENZ	LUNCH DUTY	\$15.00
		<u>\$215.00</u>
ELIZABETH LUEBKE	HOURLY	\$464.67
		<u>\$464.67</u>
TAMMY MAESCHEN	INSERVICE	\$200.00
TAMMY MAESCHEN	SUB PAY JR/SR HIGH	\$18.00

### Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<hr/> \$218.00
KRISTINE MALLOY	INSERVICE	\$200.00
		<hr/> \$200.00
ROBERT MALLOY	INSERVICE	\$200.00
ROBERT MALLOY	LUNCH DUTY	\$67.50
ROBERT MALLOY	LINE JUDGE	\$7.00
		<hr/> \$274.50
JANE MALTSBERGER	HOURLY	\$553.60
JANE MALTSBERGER	SICK	\$83.20
		<hr/> \$636.80
PAULETTE MANGOLD	INSERVICE	\$200.00
		<hr/> \$200.00
AMY MATTHEIS	INSERVICE	\$200.00
		<hr/> \$200.00
KIM MCCANN	INSERVICE	\$200.00
KIM MCCANN	SUB PAY JR/SR HIGH	\$9.00
		<hr/> \$209.00
COLLEEN METTE	INSERVICE	\$200.00
		<hr/> \$200.00
JULI MOKE	INSERVICE	\$200.00
JULI MOKE	LUNCH DUTY	\$15.00
		<hr/> \$215.00
NANCY MUELLER	INSERVICE	\$200.00
		<hr/> \$200.00
LINDA MULDER	SUB. PAY ELEMENTARY	\$189.00
		<hr/> \$189.00
ERIC NORDEN	INSERVICE	\$200.00
		<hr/> \$200.00
CARRIE OAKLEY	INSERVICE	\$200.00
CARRIE OAKLEY	LUNCH DUTY	\$15.00
		<hr/> \$215.00
LASHAWN OBEREMBT	INSERVICE	\$200.00
		<hr/> \$200.00
JOYCE RADEL	HOURLY	\$559.17
		<hr/> \$559.17
TIM RANDS	LINE JUDGE	\$7.00

### Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
		\$7.00
STACIE ROTH LISBERGER	INSERVICE	\$200.00
		<u>\$200.00</u>
MELISSA SCHNABEL	INSERVICE	\$200.00
		<u>\$200.00</u>
JODY SCOTT	INSERVICE	\$200.00
		<u>\$200.00</u>
TERA SEMMLER	LINE JUDGE	\$14.00
		<u>\$14.00</u>
SHAWN SPURRELL	INSERVICE	\$200.00
		<u>\$200.00</u>
CHAD STIRLING	HOURLY	\$1,376.00
CHAD STIRLING	OVERTIME	\$83.85
		<u>\$1,459.85</u>
IRENE THURY	INSERVICE	\$200.00
		<u>\$200.00</u>
JUDY THURY	SICK	\$12.83
JUDY THURY	HOURLY	\$530.96
		<u>\$543.79</u>
CATHERINE TIEDE	INSERVICE	\$200.00
		<u>\$200.00</u>
JOANNE VANLAECKEN	HOURLY	\$723.14
		<u>\$723.14</u>
ROBBIE VANLAECKEN	INSERVICE	\$200.00
ROBBIE VANLAECKEN	LUNCH DUTY	\$67.50
		<u>\$267.50</u>
KEN VOIGT	SUB PAY JR/SR HIGH	\$144.00
		<u>\$144.00</u>
STEPHANIE VOSS	INSERVICE	\$200.00
		<u>\$200.00</u>
DORIS WAGNER	HOURLY	\$719.74
		<u>\$719.74</u>
LOIS WAGNER	HOURLY	\$695.98
		<u>\$695.98</u>
PAULA WALTMAN	INSERVICE	\$200.00
PAULA WALTMAN	LUNCH DUTY	\$15.00

### Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<u>\$215.00</u>
LESLIE WARNKE	INSERVICE	\$200.00
		<u>\$200.00</u>
REBECCA WEBER	INSERVICE	\$200.00
REBECCA WEBER	LUNCH DUTY	\$15.00
		<u>\$215.00</u>
TIM WEIDENBACH	HOURLY	\$481.02
TIM WEIDENBACH	PERSONAL	\$9.34
		<u>\$490.36</u>
JULIE WOLF	HOURLY	\$2,063.49
JULIE WOLF	OVERTIME	\$214.04
JULIE WOLF	PERSONAL	\$39.81
JULIE WOLF	FAMILY ILLNESS	\$26.54
		<u>\$2,343.88</u>
JUDY WOLLMAN	SUB. PAY ELEMENTARY	\$72.00
		<u>\$72.00</u>
CAROL ZANTER	HOURLY	\$523.48
		<u>\$523.48</u>
		<u>\$36,802.21</u>

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
DUES - BRUENING, CRAIG	FY11	40.00
<b>000918 ABOUT - JOAN SWANSON</b>		<b>40.00</b>
- gas	46154	19.95
VEHICLE REPAIRS & SERVICE - VAN #3	46569	29.65
- gas	5301	12.50
- gas	9122	22.72
HOSPITALITY ROOM - VB	Q08545	24.95
FERTILIZER	W07859	141.70
<b>000410 AGLAND CO OP</b>		<b>251.47</b>
MILEAGE & MEALS	080510	82.20
<b>00282 AKRE, JAMES</b>		<b>82.20</b>
TELEPHONE - NETWORK ADMINISTRATOR	AUG10-0001	0.00
TELEPHONE	AUG10-0001	48.26
SEC. PRINCIPAL TELEPHONE	AUG10-0001	48.26
BLACKBERRY - TECH COORDINGATOR	AUG10-0001	81.43
ATHLETIC DIRECTOR	AUG10-0001	48.26
TELEPHONE - ELEM. OFFICE	AUG10-0001	48.26
<b>006048 ALLTEL</b>		<b>274.47</b>
SIOUX FALLS ARGUS LEADER - 36 WEEKS- ELE	FY11	147.57
<b>000335 ARGUS LEADER</b>		<b>147.57</b>
REGISTRATION FOR GAVEL WORKSHOP - HEISIN	3081	60.00
ASBSD/SASD JOINT - M. HEISINGER	3188	225.00
ASBSD/SASD JOINT - R. MONSON	3188	225.00
<b>000034 ASSOCIATED SCHOOL BOARDS</b>		<b>510.00</b>
CPR TRAINING	090110	124.56
<b>001262 AVERA ST BENEDICT HEALTH CENTER</b>		<b>124.56</b>
OFFICALS - FOOTBALL	090310FB	75.00
<b>004155 BARUTH, COREY</b>		<b>75.00</b>
VB TIMER	082810	7.00
<b>007793 BIALAS, JESSICA</b>		<b>7.00</b>
TRAVEL - TRACK	AUG1863-0001	0.00
BOARD INSERVICE	AUG1863-0001	328.50
TRAVEL - BOYS BASKETBALL	AUG1863-0001	0.00
GIRLS BASKETBALL - TRAVEL	AUG1863-0001	0.00
BUS - FBLA	AUG1863-0001	0.00
TRAVEL - JR/SR HI	AUG1863-0001	0.00
TRAVEL - BUS - FCCLA	AUG1863-0001	0.00
TRAVEL - ELEM.	AUG1863-0001	0.00
BOYS GOLF	AUG1863-0001	0.00
TRAVEL-CROSS COUNTRY	AUG1863-0001	0.00
TRAVEL - GIRLS GOLF	AUG1863-0001	0.00
TRAVEL - BAND	AUG1863-0001	0.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
BUS - VOCAL	AUG1863-0001	0.00
TRAVEL - BAND	AUG1863-0001	0.00
TRAVEL - FOOTBALL	AUG1863-0001	490.44
TRAVEL,MEALS,LODGING-VOLLEYBAL	AUG1863-0001	0.00
CONTRACTED SERVICES	AUG1863-0001	9,859.05
TRAVEL - WRESTLING	AUG1863-0001	0.00
<b>000435 B-J SCHOOL BUS INC</b>		<b>10,677.99</b>
HANDS KIT	8729017	15.43
SHIPPING	8729017	6.95
10 KITS CLASSPACK	8729017	89.59
<b>006307 Blick Art Materials</b>		<b>111.97</b>
INSERVICE MEALS	286214	760.50
<b>004572 BOOMS RESTAURANTS</b>		<b>760.50</b>
VIC FIRTH DOUBLE SIDED PRACTICE PADS	591673	64.96
shipping	591673	13.01
10" CLEAR PINSTRIPE	591673	14.08
APPLECREEK TONE DRUM	591673	211.76
13" CLEAR PINSTRIPE	591673	15.58
8" CLEAR PINSTRIPE	591673	13.28
6" CLEAR PINSTRIPE	591673	12.38
12" CLEAR PINSTRIPE	591673	15.08
<b>006703 CASCIO INTERSTATE MUSIC</b>		<b>360.13</b>
EVGA GEFORCE 9500 GT VIDEO CARD	TKW9912	64.93
<b>006233 CDW - GOV'T</b>		<b>64.93</b>
4 x 6 FLAGS	082310	102.75
<b>006107 CENTRAL SUPPLY SERVICES</b>		<b>102.75</b>
PUMPKIN GLOW - 8 CASES	8520622	298.80
POPPER MINT GREEN - 8 CASES	8520622	298.80
JAMMIN SALMON - 4 CASES	8520622	149.40
CRACKLING CANARY - 10 CASES	8520622	373.50
BOTTLE ROCKET BLUE - 8 CASES	8520622	298.80
LUMINOUS LAVENDAR - 7 CASES	8520622	261.45
POWDER PINK - 7 CASES	8520622	261.45
CHERY CHARGE - 4 CASES	8520622	149.40
SMOKE GREY - 1 CASE	8520622	37.35
SHIPPING	8520622	5.00
<b>004514 COLE PAPERS INC.</b>		<b>2,133.95</b>
VB OFFICIAL	082810VB	150.00
<b>002717 CONROY, BETH</b>		<b>150.00</b>
FALL COUNSELOR WORKSHOP - AKRE	FY11	35.00
<b>003602 DAKOTA ACAC</b>		<b>35.00</b>
RED CLAY	4898	61.56

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
<b>004898 DAKOTA POTTER SUPPLY</b>		<b>61.56</b>
SHIPPING	6407861	10.00
SIGNAL CABLE - 100 FT.	6407861	55.00
<b>006658 DAKTRONICS INC.</b>		<b>65.00</b>
SNACKS - DISCOVER CENTER	05214800	10.18
<b>006125 DEAN FOODS, INC.</b>		<b>10.18</b>
CUSTODIAL - SUPPLIES	15140142976	39.90
<b>005952 DECKER EQUIPMENT</b>		<b>39.90</b>
VB TIMER	082810	49.00
<b>006642 DEGEEST, SHAWNA</b>		<b>49.00</b>
SHIPPING	3955984	9.95
DATE STAMPERS	3955984	16.98
<b>000103 DEMCO INC.</b>		<b>26.93</b>
SERVICE JR/SR HI COPIER	96134-AUG-0001	115.74
SERVICE ELEM. COPIER	96134-AUG-0001	115.75
<b>007655 ELITE BUSINESS SYSTEMS</b>		<b>231.49</b>
ENTRY FEE FOR TOURNEY	091810VB	50.00
<b>007791 EMERY HIGH SCHOOL</b>		<b>50.00</b>
MILEAGE GETTING BUS INSPECTED	082710	32.00
<b>007801 ERNSTER, BILL</b>		<b>32.00</b>
FUN FOR KIDZ	FY11	32.95
BOYS QUEST	FY11	32.95
HOPSCOTCH FOR GIRLS	FY11	32.95
<b>007745 FUN-FOR-KIDZ MAGAZINES</b>		<b>98.85</b>
Repairs	51890	506.12
<b>002940 G &amp; R CONTROLS</b>		<b>506.12</b>
AIR-LITE BALLS RAINBOW SOFTBALLS 4" DIAM	8148458	11.95
<b>000148 GOPHER ATHLETICS</b>		<b>11.95</b>
CUSTODIAL - SUPPLIES	832191159-	181.08
<b>001479 GRAINGER, WW</b>		<b>181.08</b>
BACKGROUND CHECK	082710	43.25
<b>00595 GRIEBEL, TARA</b>		<b>43.25</b>
VB OFFICIAL & MILEAGE	082810VB	158.00
OFFICIALS - VOLLEYBALL	083110	70.00
<b>005483 GUSTAFSON, JANET</b>		<b>228.00</b>
OFFICIALS - FOOTBALL	090310FB	75.00



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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
<b>002978 HARRINGTON, GARY</b>		<b>75.00</b>
FIELD REPAIR KIT FOR HELMETS & SHOULDER	224046	95.00
5 PAIR KNEE PADS	224046	13.30
TUCKER GRID STAT	224046	17.75
EXTRA POINT TEE	224046	3.50
BAGS OF FOOTBALL CLEATS	224046	55.80
BELTS	224046	25.00
HARD CUP CHIN STRAP	224046	29.80
GIRDLE SHELLS WITH PADS	224046	129.75
5 PAIR THIGH PADS	224046	33.75
ROLLS OF SHOULDER PAT STRAPS	224046	54.00
WILSON 6ST FOOTBALLS	224046	251.80
KICKOFF TEES	224046	5.50
JUMP ROPES	224048	19.90
PLAYGROUND 8.5 BALLS	224048	198.00
NERF FOOTBALLS	224048	59.90
ORANGE PRACTICE JERSEYS	224167	149.25
<b>000419 HAUFF MID-AMERICA SPORTS INC.</b>		<b>1,142.00</b>
OFFICIALS - FOOTBALL	090310FB	122.60
<b>006009 HEINZ, DENNIS</b>		<b>122.60</b>
BACKGROUND CHECK	082710	43.25
<b>00596 HEIRIGS, GILLIAN</b>		<b>43.25</b>
VB TIMER	082810VB	35.00
<b>007794 HEISINGER, HALLI</b>		<b>35.00</b>
VB LINEJUDGE	082810VB	42.00
<b>007795 HEISINGER, HANNA</b>		<b>42.00</b>
Repairs	33788	150.00
Repairs	33789	43.11
CUSTODIAL - SUPPLIES	34084	40.77
CUSTODIAL - SUPPLIES	34349	12.00
<b>000631 HENKE TRACTOR REPAIR SHOP</b>		<b>245.88</b>
CUSTODIAL - SUPPLIES	792423	138.50
<b>000725 HERMAN'S APPLIANCE</b>		<b>138.50</b>
VB LINEJUDGE	082810VB	21.00
<b>007796 HERROLD, ERICA</b>		<b>21.00</b>
VB TIMER	082810VB	14.00
<b>007797 HERROLD, SAM</b>		<b>14.00</b>
ULTRASTICK LABELS - PKG. 1000	1015985641	10.69
BOOK CARDS - COLOR W - BOX OF 500	1015985641	10.34
REINFORCED BOOK POCKETS - SELF-ADHESIVE	1015985641	50.88
STANDARD LABEL PROTECTORS - 4 MIL VINYL	1015985641	56.76

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
shipping	1015985641	13.02
<b>000168 HIGSMITH COMPANY</b>		<b>141.69</b>
CUSTODIAL - SUPPLIES	6436619	337.74
<b>000170 HILLYARD FLOOR CARE SUPPLY</b>		<b>337.74</b>
VB OFFICIAL	082810VB	150.00
<b>002173 HOLDEN, JACK</b>		<b>150.00</b>
Title & Registration for New Sped Van	AUG10 2	14.00
USD Entry Fee	AUG10-4	125.00
Brandon Entry Fee	AUG10-4	100.00
<b>000443 IMPREST FUND</b>		<b>239.00</b>
FILING BOXES 5/8"	03262709	60.00
FILING BOXES 1"	03262709	60.00
SHIPPING	03262709	14.99
FILING BOXES 1 1/2"	03262709	60.00
MALLET	03262834	17.85
SCORE	03262834	19.95
TUBA	03262834	17.85
BARITONE B.C.	03262834	5.95
TENOR SAX	03262834	11.90
F HORN	03262834	17.85
FLUTE	03262834	29.75
OBOE	03262834	5.95
CLARINET	03262834	47.60
ALTO CLARINET	03262834	5.95
TROMBONE	03262834	29.75
ALTO SAX	03262834	29.75
TRUMPET	03262834	47.60
shipping	03262834	19.99
<b>000274 J.W. PEPPER &amp; SON INC.</b>		<b>502.68</b>
BACKGROUND CHECK	082710	43.25
<b>00597 JODOZI, CHAD</b>		<b>43.25</b>
BACKGROUND CHECK	082710	43.25
<b>00598 JODOZI, DANA</b>		<b>43.25</b>
OFFICALS - FOOTBALL	090310FB	75.00
<b>001892 JOHNSON, LEE</b>		<b>75.00</b>
Adobe Elements 8	9049618	1,049.85
<b>004186 JOURNEY ED - CCV SOFTWARE</b>		<b>1,049.85</b>
OFFICALS - FOOTBALL	090310FB	75.00
<b>005095 KINNEY, KLINT</b>		<b>75.00</b>
RAINBOW SENTENCE STRIPS	3624300810	4.99
SIGHT WORD MAGNETS	3624300810	19.95

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
CALENDAR MATH ACTIVITY PROGRAM	3624300810	99.00
HAND POINTERS SET OF 3	3624300810	10.95
SHIPPING	3624300810	10.87
<b>000199 LAKESHORE</b>		<b>145.76</b>
OFFICIALS - VOLLEYBALL	083110	100.60
<b>005484 LEBER-DYK, ROXANNE</b>		<b>100.60</b>
BACKGROUND CHECK	082710	43.25
<b>00599 LEMASTER, BRIAN</b>		<b>43.25</b>
SUPPLIES - INDUSTRIAL TECH.	R597226	9.92
<b>007694 LINWELD, INC.</b>		<b>9.92</b>
ELEM. MEDIA SUPPLIES	081010	36.05
ELEM. MEDIA SUPPLIES	082710	3.18
<b>005564 LUEBKE, BETTY</b>		<b>39.23</b>
VB OFFICIAL	082810VB	150.00
<b>007679 LUKKES, CODY</b>		<b>150.00</b>
SHIPPING	1155242	14.95
FINALE SUBSCRIPTION	1155242	350.00
<b>006665 MAKEMUSIC, INC.</b>		<b>364.95</b>
TELEPHONE	AUG10-0001	1.17
INTERNET SERVICES - COLONY	AUG10-0001	54.95
TELEPHONE	AUG10-0001	27.09
<b>004153 MCCOOK COOPERATIVE - TRIOTEL</b>		<b>83.21</b>
VB TIMER	082810VB	14.00
<b>007798 MECHTENBERG, MALLORY</b>		<b>14.00</b>
REPAIRS-INTRUMENTAL	34625	55.00
SUPPLIES-BAND RESALE	34665	132.67
<b>001348 MIKES BAND INSTRUMENT REPAIR</b>		<b>187.67</b>
MITCHELL DAILY REPUBLIC - ELEMENTARY LI	FY11	110.00
<b>000230 MITCHELL DAILY REPUBLIC, THE</b>		<b>110.00</b>
Repairs	13106	178.08
<b>003438 MITCHELL PLUMBING &amp; HEATING</b>		<b>178.08</b>
BONING KNIFE	206	73.44
3 1/4 PARING KNIFE	206	24.16
10" COOKS KNIFE	206	238.08
HERCULES KNIFE CASE	206	104.16
10" COOKS KNIFE	206	126.76
12" SLICER	206	71.92
<b>007751 MITCHELL TECHNICAL INSTITUTE</b>		<b>638.52</b>
SHIPPING	3427277	1.20

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
SHIPPING	3427277	1.21
DVI-I DUAL LINK MALE TO HD15(VGA) FEMALE	3427277	2.14
DVI-DUAL LINK MALE TO HD15 (VGA) FEMALE	3427277	2.14
<b>007754 MONOPRICE, INC.</b>		<b>6.69</b>
REGISTRATION	FY11	90.00
<b>002868 NATIONAL GEOGRAPHY BEE</b>		<b>90.00</b>
VB OFFICIAL & MILEAGE	082810VB	170.00
<b>002205 NEUGEBAUER, SANDY</b>		<b>170.00</b>
ELECTRICITY - ATHLETIC COMPLEX	AUG10-0001	69.58
ELECTRICITY - JR/SR - ELEM	AUG10-0001	5,378.93
NATURAL GAS - OUR HOME	AUG10-0001	10.37
ELECTRICITY - OUR HOME	AUG10-0001	238.81
HEAT - NATURAL GAS - DIST.	AUG10-0001	1,455.48
NATURAL GAS - NEW ELM SPRINGS	AUG10-0001	9.00
CREDIT ON ACCOUNT	AUG10-0001	0.00
<b>000423 NORTHWESTERN ENERGY</b>		<b>7,162.17</b>
VB OFFICIAL & MILEAGE	082810VB	198.00
<b>003470 O'GRADY, JD</b>		<b>198.00</b>
DRIVER'S ED VAN BRAKE	7736	105.00
DRIVER'S ED VAN BRAKE	7883	62.95
SPED ED VAN - WHEELCHAIR	7892	69.90
<b>003711 PAPE AUTOMOTIVE</b>		<b>237.85</b>
PROCEEDINGS	AUG10-0001	133.49
SUPPLIES - ATHLETIC DIRECTOR	AUG10-0001	237.52
ENVELOPES - ELEM	AUG10-0001	57.00
STAMPS	AUG10-0001	0.00
ENVELOPES - HS	AUG10-0001	0.00
PUBLICATIONS	AUG10-0001	920.51
	AUG10-0001	0.00
PARKSTON ADVANCE - ELEMENTARY LIBRARY	FY11	32.00
PARKSTON ADVANCE SUBSCRIPTION - 1 YEAR	HSFY11	32.00
<b>000445 PARKSTON ADVANCE</b>		<b>1,412.52</b>
Repairs	2868	162.49
<b>005068 PARKSTON ELECTRIC</b>		<b>162.49</b>
OPEN HOUSE SUPPLIES	1887	151.91
CREDIT ON RETURNS FROM OPEN HOUSE	2257CR	(46.13)
PRESCHOOL SNACKS	25878	5.37
VB HOSPITALITY ROOM	97034	31.22
<b>000749 PARKSTON FOOD CENTER</b>		<b>142.37</b>
Repairs	1585	35.00
<b>005496 PARKSTON PRECISION MACHINING</b>		<b>35.00</b>

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
WATER	AUG10-1499-0001	184.36
WATER - FOOTBALL FIELD	AUG10-1499-0001	0.00
WATER	AUG10-1499-0001	0.00
WATER	AUG10-5101-0001	72.99
WATER - FOOTBALL FIELD	AUG10-5271-0001	347.33
<b>000480 PARKSTON, CITY OF</b>		<b>604.68</b>
SUPPLIES-BAND RESALE	17829	15.82
<b>003023 PAULSON'S MUSIC</b>		<b>15.82</b>
LEVEL A STUD ED. MCP MATH	4019473848	35.94
SHIPPING	4019473848	21.33
EVERYDAY DAY SPELLING GR. 1	4019473848	34.94
3RD COLOR STUD ED MCP	4019473848	19.94
EVERYDAY SPELLING GR 3	4019473848	34.94
EVERYDAY SPELLING GR. 2	4019473848	52.41
2ND COLOR STUD ED MCP	4019473848	29.91
LEVEL K STUDENT ED MCP MATH	4019473848	35.94
1ST GRADE COLOR STU. ED MCP	4019473848	19.94
KIND COLOR STUDENT ED MCP PHONICS	4019473848	17.94
SEE ATTACHED PROPOSAL	61611213	1,936.42
SEE ATTACHED PROPOSAL	61701972	62.77
SEE ATTACHED PROPOSAL	61865026	63.17
<b>000603 PEARSON EDUCATION</b>		<b>2,365.59</b>
RENT ON MACHINE	1427063	61.50
RENT ON MACHINE	1427063	61.50
<b>000695 PITNEY BOWES</b>		<b>123.00</b>
POSTAGE - JR/SR HI	092010	1,009.00
POSTAGE - ELEMENTARY	092010	1,009.00
<b>003809 PITNEY BOWES - PURCHASE POWER</b>		<b>2,018.00</b>
shipping	11008004	2.50
MUSIC K-8 VOL. 21 - 2010-2011 SUBSCRIPTI	11008004	104.75
<b>003821 PLANK ROAD PUBLISH</b>		<b>107.25</b>
VB HOSPITALITY ROOM	082810	45.00
<b>005941 PONYCREEK STEAKHOUSE</b>		<b>45.00</b>
POSTAGE - JR/SR HI	080610HS	10.00
POSTAGE - ELEMENTARY	081110EL	5.54
POSTAGE - JR/SR HI	081110HS	10.05
POSTAGE - JR/SR HI	081310HS	6.32
POSTAGE - JR/SR HI	081710HS	29.74
POSTAGE - ELEMENTARY	081810	5.15
POSTAGE - JR/SR HI	081910HS	7.68
POSTAGE - JR/SR HI	082010HS	10.45
POSTAGE - JR/SR HI	082310HS	12.81
POSTAGE - JR/SR HI	082510HS	7.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
POSTAGE - JR/SR HI	083010HS	8.10
POSTAGE - JR/SR HI	083110HS	5.35
<b>000712 POSTAGE - TOM GRAJKOWSKE</b>		<b>118.19</b>
MEMOREX CDR 80 100 PK SPINDLE - QUOTE 264	062410	25.49
HP INKJET CARTRIDGE COMBO - #45 & #23 -	062410	1,499.75
QUILL REMFG HPC4096A PREM TNR - QUOTE 26	062410	41.99
SONY DVD-R 16X SPINDLE 100 PK - QUOTE 26	062410	93.48
HP INKJET CARTRIDGE COMBO - #96 & #97 -	062410	1,829.70
QUILL COMPAT CT6 F/Q2612A - SEE QUOTE 26	062410	36.99
QUILL REMFG HPC7115A PREM TNR - SEE QUOT	062410	34.99
REPLACEMENT TONER HP Q7553A - QUOTE 2643	062410	51.99
HP INKJET CARTRIDGE COMBO PACK - SEE QUO	062410	190.47
SONY DVD-R 16X SPINDLE 100 PK - QUOTE 26	062410	46.74
MEMOREX CDR 80 100 PK SPINDLE - QUOTE 26	062410	25.49
CREDIT ON RETURN - DAMAGED ITEM	139984CR	(77.34)
REPLACEMENT TONER HP Q7551A - QUOTE 2643	7034090	67.99
% - SEE QUOTE #24442976	7036923	111.98
% - SEE QUOTE #24442976	7040145	2.38
% - SEE QUOTE #24442976	7040284	20.47
% - SEE QUOTE #24442976	7040284	20.48
% - SEE QUOTE #24442976	7063632	739.64
% - SEE QUOTE #24442976	7063632	739.65
% - SEE QUOTE #24442976	7066369	16.72
% - SEE QUOTE #24442976	7074559	15.84
% - SEE QUOTE #24442976	7089542	179.59
% - SEE QUOTE #24442976	7101419	49.14
EXPO CLEANER	7163529	77.34
PENS - BLUE	7314742	5.88
BANDAIDS	7314742	33.00
BANDAIDS	7314742	33.00
TAPE	7314742	36.75
PENS - RED	7314742	5.86
PENS - BLUE	7314742	5.88
PENS - BLACK	7314742	5.86
PENS - BLACK	7314742	5.86
PENS - RED	7314742	5.86
TAPE	7314742	36.75
SCISSORS	7326589	23.88
SCISSORS	7326589	23.88
QUILL BRAND HP TONER P2055 - QUOTE 26431	7343243	64.99
SHARP CALCULATOR - #27048089	7472438	18.89
QULL STAPLERS - #27048794	7472438	21.30
QULL STAPLERS - #27048794	7472438	21.30
<b>000295 QUILL CORP.</b>		<b>6,189.90</b>
GAVEL WORKSHOP - HEISINGER	8593	82.95
JOINT CONVENTION - HEISINGER	8593	82.95

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
<b>004535 RAMADA - SIOUX FALLS</b>		<b>165.90</b>
COACHES CLINIC HOTEL - VAN LAECKEN	34526	82.99
<b>001276 RAMKOTA INN - ABERDEEN</b>		<b>82.99</b>
READING CENTER POSTER	3107408	20.60
10% DISCOUNT COUPON	3107408	(6.40)
SHIPPING	3107408	10.95
GEOMETRY 6/1 POSTER SET	3107408	16.99
BASIC PROPERTY OF # POSTER	3107408	5.50
SYMMETRY & MORE POSTER SET	3107408	9.99
<b>004173 REALLY GOOD STUFF</b>		<b>57.63</b>
LAWN MOWING	080510	540.00
<b>00050 REIFF, TOMMIE</b>		<b>540.00</b>
RECERTIFICATION OF 31 HELMETS	92276697	1,273.39
<b>006699 RIDDELL/ALL AMERICAN SPORTS CORP.</b>		<b>1,273.39</b>
Repairs	32614	140.50
<b>001996 RON'S BICYCLE SHOP</b>		<b>140.50</b>
MISC SUPPLIES-INDUSTRIAL TECH	1392195	5.08
CUSTODIAL - SUPPLIES	1392850	29.99
CUSTODIAL - SUPPLIES	1393051	21.73
RECEIVER HITCH	1393470	169.99
CUSTODIAL - SUPPLIES	1393470	90.43
CUSTODIAL - SUPPLIES	1393647	10.47
CUSTODIAL - SUPPLIES	1393668	9.24
CUSTODIAL - SUPPLIES	1393828	13.48
CUSTODIAL - SUPPLIES	1393833	11.99
CUSTODIAL - SUPPLIES	1394488	1.23
CREDIT ON RETURNS	1394527CR	(29.02)
SUPPLIES - ELEM.	1395186	4.79
<b>000502 RUNNINGS</b>		<b>339.40</b>
CUSTODIAL - SUPPLIES	5530296	91.50
<b>000482 S.D. FEDERAL PROPERTY</b>		<b>91.50</b>
ED. KITS BUFFALO & PLAINS INDIANS, FUR T	FY11	276.00
<b>005784 S.D. HISTORICAL SOCIETY PRESS</b>		<b>276.00</b>
TEACHER PLACEMENT WEBSITE	FY11	420.00
<b>000753 S.D. TEACHER PLACEMENT</b>		<b>420.00</b>
INTERNET SERVICES	AUG10-0001	4.00
SEC. PRINCIPAL TELEPHONE	AUG10-0001	65.83
TELEPHONE - FISCAL SERVICES	AUG10-0001	65.82
INTERNET SERVICES - JR/SR HI	AUG10-0001	0.00
TELEPHONE	AUG10-0001	65.83
INTERNET ACCESS - COLONY HIGH SCHOOL	AUG10-0001	0.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
TELEPHONE COLONY	AUG10-0001	32.36
TELEPHONE - ELEM. OFFICE	AUG10-0001	65.83
INTERNETS SERVICES - COLONY	AUG10-0001	23.00
<b>003246 SANCOM INC</b>		<b>322.67</b>
SHIPPING UPS	94109	39.51
<b>000833 SCHEETZ IMPLEMENT</b>		<b>39.51</b>
SCOLASTIC NEWS MAG	M4443810	109.73
<b>000319 SCHOLASTIC MAGAZINES</b>		<b>109.73</b>
DAILY RECORD BOOK	204500062851	89.55
shipping	204500062851	13.07
shipping	204500062851	9.85
shipping	204500062851	12.51
shipping	204500062851	14.13
shipping	204500062851	7.84
shipping	204500062851	9.85
CLASS RCD BK - 9/10 WK	204500062851	71.24
PLAN BOOK - 4-SUB DUPL	204500062851	118.82
GRADE BOOK	204500062851	128.45
DAILY RECORD BOOK	204500062851	89.55
LESSON PLAN BOOK	204500062851	113.75
% - SEE QUOTE #15513776	208104483646	591.53
% - SEE QUOTE #15513776	208104483646	591.52
<b>000201 SCHOOL SPECIALTY INC</b>		<b>1,861.66</b>
REG. FALL CONFERENCE - BRUENING	FY11	50.00
<b>003739 SDASBO</b>		<b>50.00</b>
CATASTROPIC INSURANCE	70228	1,077.43
<b>003645 SDHSAA</b>		<b>1,077.43</b>
JOINT CONVENTION - MONSON	273454	99.00
<b>003699 SHERATON SIOUX FALLS</b>		<b>99.00</b>
SAFARI PAPER	4541737	4.99
SHIPPING	4541737	8.99
FUN, FITNESS, & LEARNING BOOK	4541737	10.99
WHITEBOARD POCKET	4541737	7.99
<b>007780 SMILE MAKERS</b>		<b>32.96</b>
SHIPPING	1675065	6.00
Writing Journal	1675065	5.00
Level 1 Reading & Writing Journal	1675065	9.75
Take Home Books	1675065	9.75
Dictionary	1675065	5.00
<b>007743 STARFALL</b>		<b>35.50</b>
Repairs	9029733	9.08



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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
<b>000475 STURDEVANTS PRONTO AUTO</b>		<b>9.08</b>
SUCCESSFUL FARMING MAGAZINE	FY11	15.95
<b>006745 SUCCESSFUL FARMING MAGAZINE- Attn: James</b>		<b>15.95</b>
SUPPLIES - ATHLETIC DIRECTOR	0052419	11.00
SUPPLIES - FOOTBALL	0052452	34.99
2 Volleyball Plaques	0052549	30.00
<b>000348 SUN GOLD TROPHIES</b>		<b>75.99</b>
DEFICIENCY REPORTS	00511575	89.40
STUDENT'S PASS OR TRANSFER	00511575	75.00
SHIPPING	00511575	24.08
<b>000352 SUPREME SCHOOL SUPPLY</b>		<b>188.48</b>
SHIPPING	017176	8.84
DISCOUNT	017176	(6.79)
FEEL THE BEAT	017176	15.95
COLOR MONKEYS	017176	6.99
MONKEY MISCHIEF WELCOME	017176	10.99
20% OFF	017180	(5.00)
BLOCK MATES DINOSAURS	017180	25.00
<b>001992 TEACHING TREASURES</b>		<b>55.98</b>
VB TIMER	082810VB	7.00
<b>007799 TIEDE, KARLIE</b>		<b>7.00</b>
BACKGROUND CHECK	082710	43.25
<b>00600 TIEDE, RONA</b>		<b>43.25</b>
Repairs	1962599	1,328.95
<b>004568 TRANE COMPANY</b>		<b>1,328.95</b>
CUSTODIAL - SUPPLIES	111468	167.38
CUSTODIAL - SUPPLIES	111544	7.20
forklift rental	111580	25.00
CUSTODIAL - SUPPLIES	111646	16.46
<b>000415 UNTEREINERS INC</b>		<b>216.04</b>
SHIPPING 50% OFF	357521301014	29.59
LAMINATING FILM - 27" X 500' 1.5 MIL 1"	357521301014	231.00
<b>006619 USI EDUCATION</b>		<b>260.59</b>
- Gas	00061265	93.37
- Gas	00061868	20.03
- Gas	00062334	75.98
- Gas	00062368	21.60
- Gas	58	42.50
<b>006315 VOYAGER FLEET SYSTEMS INC</b>		<b>253.48</b>
CHEERLEADING CERTIFICATION	082310	160.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
BACKGROUND CHECK	082710	43.25
<b>00602 WARNKE, LESLIE</b>		<b>203.25</b>
LINE JUDGE	082810	21.00
<b>007782 WEBER, SAM</b>		<b>21.00</b>
GARBAGE - OUR HOME	AUG10-0001	0.00
GARBAGE	AUG10-0001	655.20
<b>000417 WEBER SANITATION SERVICE</b>		<b>655.20</b>
WEEKLY READERS	04935367	1,372.06
WEEKLY READERS	92528366	(191.80)
WEEKLY READERS	9258365	(1,101.24)
<b>000578 WEEKLY READER</b>		<b>79.02</b>
VB LINEJUDGE	082810VB	21.00
<b>002839 WEIDENBACH, MCKENZIE</b>		<b>21.00</b>
VB LINEJUDGE	082810VB	42.00
<b>007800 WERMERS, ASHLEY</b>		<b>42.00</b>
ENTRY FEE FOR BOYS GOLF	081610GLF	40.00
<b>000987 WEST CENTRAL SCHOOL</b>		<b>40.00</b>
SIGNS	551681	28.62
CUSTODIAL - SUPPLIES	552198	24.12
<b>002969 YOUNGS</b>		<b>52.74</b>
CUSTODIAL - SUPPLIES	45	42.97
<b>007792 ZINGER</b>		<b>42.97</b>
	<b>Fund Total:</b>	<b>\$55,978.94</b>

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
CONSUMER MATH TE	12444421	36.75
CONSUMER MATH TEST & QUIZ KEY	12444421	12.75
CONSUMER MATH SKILLS & REVIEW EX. TE	12444421	23.50
<b>005178 A Beka Book</b>		<b>73.00</b>
SHIPPING	44796486	19.45
DATAVIDEO SE-500KIT VIDEO MIXER KIT	44796486	1,844.95
SONY RM-BR300 JOYSTICK REMOTE CONTROL PA	44796486	1,289.00
<b>007779 B&amp;H Photo Video</b>		<b>3,153.40</b>
SEE QUOTE 376613-1 REV 2	6410869	3,790.00
<b>006658 DAKTRONICS INC.</b>		<b>3,790.00</b>
COPIER LEASE	96047-AUG-0001	482.60
COPIER LEASE	96047-AUG-0001	482.60
<b>007655 ELITE BUSINESS SYSTEMS</b>		<b>965.20</b>
INSTALL DRAINS	1557	8,685.00
<b>001570 JOHNSON ROOFING, INC, ROY</b>		<b>8,685.00</b>
TERRAZZO IN CAFETERIA	1379	48,875.00
<b>007785 KENNETH JANNING &amp; SONS, INC.</b>		<b>48,875.00</b>
SHIPPING	56224417001	94.99
THE AMERICAN JOURNEY EARLY E AGES - STUD	56224417001	383.85
TEACHER CLASSROOM RESOURCES	56224417001	189.00
THE AMERICAN JOURNEY EARLY E AGES - STUD	56224417001	767.70
Algebra 2 Copyright 2010 Student Edition	56367511001	300.00
Shipping	56367511001	28.53
<b>000213 MCGRAW-HILL/GLENCO</b>		<b>1,764.07</b>
BURIED OVERHEAD WIRING	90149566	12,000.00
<b>000423 NORTHWESTERN ENERGY</b>		<b>12,000.00</b>
BUILDING IMPROVEMENTS	2840	1,451.00
FOOTBALL BIELD ELECTRICAL SERVICE	2853	7,854.00
<b>005068 PARKSTON ELECTRIC</b>		<b>9,305.00</b>
Social Studies Text Books - See Quote At	4019704400	230.46
Social Studies Text Books - See Quote At	4019742154	3,612.54
KINDERGARTEN SS WORKBOOKS	4019794243	24.85
SHIPPING	4019794243	1.99
<b>000603 PEARSON EDUCATION</b>		<b>3,869.84</b>
QUOTE #26451784 - TN360 BROTHERS TONER	7252350	42.99
QUOTE #26451784 - TN360 BROTHERS TONER	7252350	42.99
<b>000295 QUILL CORP.</b>		<b>85.98</b>
SHIPPING	60130351	182.25
REVO SPEED XL HELMET - NAVY BLUE - SIZE	60130351	510.00
EV18 EVOLUTION SHOULDER PAD - S	60130351	238.06

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
EV45 EVOLUTION SHOULDER PAD - M	60130351	238.06
REVO SPEED S-L HELMET - NAVY BLUE SIZE L	60130351	1,920.00
MOX BOX REPAIR KIT	60130351	157.85
REVO ACCESSORY KIT	60130351	173.99
EV18 EVOLUTION SHOULDER PAD - M	60130351	238.06
<b>006699 RIDDELL/ALL AMERICAN SPORTS CORP.</b>		<b>3,658.27</b>
48" ROUND TOP MONTANA WALNUT - 22" - 29"	208104626827	227.94
SHIPPING	208104626827	39.00
ADULT STUDENT SIZE HEAVY COTTON APRONS	308100670999	93.60
VINYL ART APRONS - K-6TH GR SMALL	308100670999	137.75
ACADEMY NAVEJO EASEL	308100670999	283.08
<b>000201 SCHOOL SPECIALTY INC</b>		<b>781.37</b>
EQUOTE #252 - SEE ATTACHED SHEET	17707	545.00
<b>007768 TECH SOLUTIONS</b>		<b>545.00</b>
SHIPPING	599065	56.33
CONDUCTOR STAND	599065	529.00
<b>001230 WENGER</b>		<b>585.33</b>
	<b>Fund Total:</b>	<b>\$98,136.46</b>

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
MEALS REIMBURSED - WORKSHOP - ANDERSON	080210	35.00
<b>00352 ANDERSON, CINDY</b>		<b>35.00</b>
INSERVICE FOR STAFF	FY11	381.00
<b>007788 AUTISM BEHAVIORAL CONSULTING</b>		<b>381.00</b>
ROOM FOR WORKSHOP - ANDERSON	1318	50.92
<b>005498 BEST WESTERN TOWER WEST LODGE</b>		<b>50.92</b>
PROJECT SKILLS	5035	60.00
<b>003598 CAREER CONNECTIONS</b>		<b>60.00</b>
BACKGROUND CHECK	082710	43.25
<b>004999 HEISINGER, LISA</b>		<b>43.25</b>
MILEAGE	5611	264.00
CONTRACTED SERVICES - SPEECH & HEARING	5611	5,086.25
<b>004707 INTEGRATED THERAPY SERVICES</b>		<b>5,350.25</b>
EXTENDED SCHOOL YEAR - SPEECH	2	1,258.19
<b>003635 JAMES VALLEY ED. COOP.</b>		<b>1,258.19</b>
MILEAGE	062410	77.88
<b>00547 KASIK, JEANNIE</b>		<b>77.88</b>
DOUBLE-SIDED MAGNETIC WRITE & WIPE BOARD	4101300810	35.80
1-10 STAIR	4101300810	27.80
SELF-TEACHING MATH MACHINES - ADDITION	4101300810	16.95
PEG NUMBER BOARDS	4101300810	34.95
SELF-TEACHING MATH MACHINES - SUBTRACTIO	4101300810	16.95
EASY GRIP TRIANGULAR PENCILS	4101300810	4.95
PORTABLE CASSETTE PLAYER/RECORDER	4101300810	69.95
shipping	4101300810	12.77
<b>000199 LAKESHORE</b>		<b>220.12</b>
TELLING TIME CLOCK DISPLAY	3204407	9.99
STORE MORE STANDARD CLEARVIEW ECONOMY BO	3204407	13.99
ZANER-BLOSER 100 GRID DELUXE PLASTIC DES	3204407	29.70
SHIPPING	3204407	10.95
<b>004173 REALLY GOOD STUFF</b>		<b>64.63</b>
TELEPHONE - ADMINISTRATIVE	AUG10-0001	65.82
<b>003246 SANCOM INC</b>		<b>65.82</b>
- Gas	00062932	6.99
- Gas	121	27.94
<b>006315 VOYAGER FLEET SYSTEMS INC</b>		<b>34.93</b>
	<b>Fund Total:</b>	<b>\$7,641.99</b>

**BILLS TO BE PAID IN FOR THE MONTH  
BOND REDEMPTION FUND**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
DISCLOSURE REPORTING	2375	435.00
00787 NORTHLAND SECURITIES		<b>435.00</b>
	<b>Fund Total:</b>	<b>\$435.00</b>

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
FOOD PURCHASING SERVICES	0042681	360.00
<b>006680 AVERA HEALTH - PACE</b>		<b>360.00</b>
FOOD SERVICE SUPPLIES	7363699	723.48
VENDING MACHINE	7363699	393.25
FOOD PURCHASES-LUNCH	7363699	4,231.07
FOOD PURCHASES - BREAKFAST	7363699	42.70
FOOD PURCHASES-LUNCH	7366000	112.68
FOOD SERVICE SUPPLIES	7371488	104.17
VENDING MACHINE	7374523	101.44
FOOD PURCHASES-LUNCH	7374523	183.77
FOOD PURCHASES - BREAKFAST	7374523	103.20
VENDING MACHINE	7378496	29.84
FOOD PURCHASES-LUNCH	7380892	588.60
FOOD PURCHASES - BREAKFAST	7380892	78.00
VENDING MACHINE	7382123	50.07
FOOD PURCHASES-LUNCH	7385774	604.90
VENDING MACHINE	7385774	98.26
FOOD PURCHASES-LUNCH	7386254	849.70
FOOD PURCHASES - BREAKFAST	7386254	321.90
<b>000008 CWD</b>		<b>8,617.03</b>
CREDIT ON RETURN	05214279CR	(44.93)
MILK	05214737	663.63
MILK	05214738	20.40
MILK	05214782	212.20
FOOD PURCHASES-LUNCH	05214800	352.60
FOOD PURCHASES-LUNCH	05214830	194.20
<b>006125 DEAN FOODS, INC.</b>		<b>1,398.10</b>
FOOD PURCHASES-LUNCH	31703122914	116.20
BREAD	31703123528	141.20
BREAD	31703124225	74.40
<b>006113 EARTHGRAINS BAKING CO. INC.</b>		<b>331.80</b>
FOOD PURCHASES-LUNCH	1963	334.92
VENDING MACHINE	1970	40.96
FOOD PURCHASES-LUNCH	2199	199.90
FOOD PURCHASES-LUNCH	23493	7.79
FOOD PURCHASES - BREAKFAST	25004	9.91
FOOD PURCHASES-LUNCH	25572	37.95
FOOD PURCHASES-LUNCH	25584	35.21
FOOD PURCHASES-LUNCH	96262	18.89
FOOD PURCHASES-LUNCH	96263	7.15
<b>000749 PARKSTON FOOD CENTER</b>		<b>692.68</b>
FOOD PURCHASES-LUNCH	756356	2,486.17
FOOD PURCHASES-LUNCH	761245	746.06
CREDIT ON DISCOUNTS	763041CR	(49.74)
FOOD PURCHASES-LUNCH	764557	907.70

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
003622 REINHART		4,090.19
	<b>Fund Total:</b>	<b>\$15,489.80</b>



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

Description

Invoice

Amount

Checking Account Total:

**177,682.19**

# Unapproved Minutes, August 9<sup>th</sup>, 2010

President J. Hora called the regular meeting of the Board of Education of Parkston School District #33-3 to order at 6:30 p.m. Present were: J. Semmler, W. Hoffman, J. Hora, M. Heisinger, J. Proehl, Supt. S. McIntosh, Bus. Mgr. Craig Bruening, Prin. R. Monson & J. Kollmann, S. Ehler, R. VanLaecken, C. Tiede, G. Kummer, D. Kummer

## #034-10/11-08.09

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

## #035-10/11-08.09

Moved by Hoffman and seconded by Proehl to approve the minutes of the last regular board meeting as printed. All members present voted aye

## #036-10/11-08.09

Moved by Semmler and seconded by Hoffman approve the financial statement as presented:

	GEN. FUND	C.O.L.	SPEC. ED.	PENSION FUND	BOND REDEMPTION	SCHOOL LUNCH	TRUST & AGENCY	LONNY HOFFMAN	ALVIN SCHELSKE	TOM MAXWELL
	<b>SCHOLARSHIPS</b>									
Beg. Monthly Balance	1,572,940.49	416,252.65	255,026.14	174,377.96	71,877.54	10,383.22	56,546.41	1,186.11	2,203.00	1,342.85
Receipts										
Taxes	2,816.35	581.28	398.30	99.27	361.48					
Tuition - Other LEA										
Tuition - Preschool										
Absetneism Grant	2,565.00									
Interest	1,646.89		521.30				17.35			
Tuition - Our Home	12,376.04									
Gym Rental	2,400.00									
Miscellaneous	688.00									
Receipts						160.00	5,297.36			
Apportionment										
State Aid	170,624.00		17,827.00							
Bank Franchise Tax										
Laptop Reimbursement										
Medicaid Direct										
Medicaid										
Class Size Grant										
Title I	89,045.00									
IDEA Part B										
Track Reimbursement	1,848.70									
IDEA Preschool										
TOTAL RECEIPTS	284,009.98	581.28	18,746.60	99.27	361.48	160.00	5,314.71	0.00	0.00	0.00
Total Cash Available	1,856,950.47	416,833.93	273,772.74	174,477.23	72,239.02	10,543.22	61,861.12	1,186.11	2,203.00	1,342.85
Disbursements	227,577.02	28,270.02	38,963.47			3,159.10	5,610.48			
Ending Balance	1,629,373.45	388,563.91	234,809.27	174,477.23	72,239.02	7,384.12	56,250.64	1,186.11	2,203.00	1,342.85

All members voted aye

## #037-10/11-08.09

Moved by Proehl and seconded by Semmler to approve the following bills.

ELEMENTARY - \$505.95; JR/SR HI - \$884.17; TITLE I - \$51.97; EDUCATIONAL MEDIA - \$78.45; TECHNOLOGY - \$6,044.17; EXECUTIVE ADMINISTRATION - \$7,241.67; PRINCIPAL SERVICES - \$10,125.83; FISCAL SERVICES - \$3,708.33; OPERATION AND MAINTENANCE - \$3,790.80; MILD TO MODERATE - \$17.33; OASI - \$2,466.32; RETIREMENT - \$1,667.82; HEALTH INSURANCE - \$6,034.71; DENTAL - DISTRICT SHARE - \$80.90; WORKMEN'S COMPENSATION - \$294.17; LTD - DISTRICT SHARE - \$61.03; ANNUITY - DISTRICT SHARE - \$300.00

**GENERAL FUND;** AGLAND CO OP - gas - 333.90; ALLTEL - Wireless Phones - 278.17; APEXLAMPS - expenses - 700.00; ASSOCIATED SCHOOL BOARDS - 1,514.35; AUTOMATIC BUILDING CONTROLS - Repairs - 110.93; CONSOLIDATED BUSINESS PRODUCTS - Repairs - 383.60; DAKTRONICS INC. - Expenses - 1,666.77; DELTA DENTAL - Expenses - 54.69; DUTCHMAN FIELD CHAMPIONSHIPS - Registration - 130.00; ELITE BUSINESS SYSTEMS - Expenses - 33.60; FESTIVAL OF BANDS - Entry Fee - 150.00; GRAINGER, WW - custodial supplies - 474.00; HERMAN'S APPLIANCE - Repairs - 1,859.98; HILLYARD FLOOR CARE SUPPLY - custodial supplies - 225.16; HOLDEN, DIANA - Expenses - 135.00; HOUGHTON MIFFLIN. - Supplies - 1,296.90; IMPREST FUND - July Expenses - 2,272.82; J.W. PEPPER & SON INC. - Music - 1,296.43; JOSTENS INC - YEARBOOK - 2,623.31; KINNEBERG, ANTHONY - Expenses - 23.85; KLEINDL, JODI - Expenses - 17.00; L & L INSULATION INC. - Repairs - 390.60; LINWELD, INC. - Supplies - 9.30; LUVERNE AREA CHAMBER OF COMMERCE - Entry Fees - 100.00; MATTHEIS, AMY - Expenses - 17.00; MAXWELL & BOWAR AGENCY INC. - insurance - 25,653.00; MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet - 84.04; MCINTOSH, SHAYNE - Expenses - 184.80; MENARDS - Supplies - 51.84; MITCHELL AREA SUPERINTENDENTS ASSOC - Dues - 60.00; MITCHELL DAILY REPUBLIC, THE - Subscription - 229.50; MONOPRICE, INC. - Supplies - 113.31; NORTHWESTERN ENERGY - utilities - 4,723.10; PARKSTON ADVANCE - publications - 554.37; PARKSTON ELECTRIC - Repairs - 203.79; PARKSTON, CITY OF - sewer & water - 1,566.36; POSTAGE - TOM GRAJKOWSKA - POSTAGE - 54.50; ROTHLSBERGER, STACIE - Expenses - 17.00; RUNNINGS - Supplies - 280.56; SANCOM INC - phone & internet service - 316.07; SCHEETZ IMPLEMENT - Expenses - 17.48; SCHOLASTIC INC. - Subscriptions - 239.25; SCHOOL SPECIALTY INC - Supplies - 86.56; STAR SHARPENING - Supplies - 33.12; STURDEVANTS PRONTO AUTO - Repairs - 59.69; TECH SOLUTIONS - Supplies - 170.00; UNTEREINERS INC - supplies - 1,346.13; VOYAGER FLEET SYSTEMS INC - Gas - 634.44; WEBER SANITATION SERVICE - Garbage Service - 327.60; YOUNGS - Supplies - 113.76; ZANER-BLOSER - Writing Materials - 539.11; **CAPITOL OUTLAY;** CDW - GOV'T - Portable Hard Drive - 965.04; COMBINED BUILDING SPECIALTIES - Bleachers - 18,000.15; DAKOTA 2000 - wireless scoreboard - 600.00; ELITE BUSINESS SYSTEMS - Copier Lease - 965.20; IMPREST FUND - July Expenses - 1,955.70; KOEHNS FURNITURE - Lunchroom expenses - 509.70; MacDoctors - Technology - 8,478.00; NORTHWEST PIPE FITTINGS, INC. - Expenses - 2,581.98; NYSTROM - HERFF JONES, INC. - Supplies - 1,166.45; OLINGER CARPET SERVICE, INC - Lunchroom Expenses - 315.00; PARKSTON ELECTRIC - Repairs - 8,904.52; PEARSON EDUCATION - Supplies - 30,704.91; QUIA CORPORATION - Site Licenses - 390.00; QUILL CORP. - supplies - 874.95; RIDDELL/ALL AMERICAN SPORTS CORP. - Football Expenses - 365.74;

RUNNINGS - Supplies - 679.96; SCHOOL SPECIALTY INC - Supplies - 380.79; SOFTWARE HOUSE INTERNATIONAL - Software - 2,570.04; TECH SOLUTIONS - Computers - 61,726.84; Ultimate Team Sales - 1,921.64; SPECIAL EDUCATION FUND; AGLAND CO OP - gas - 47.57; ANDERSON, CINDY - Expenses - 239.76; CAREER CONNECTIONS - Project Skills - 30.00; MEDICAL TECHNOLOGIES - Expenses - 75.92; SANCOM INC - phone & internet service - 64.20; SCHOOL SPECIALTY INC - Supplies - 97.50

All members voted aye

Superintendent McIntosh reported on Consolidated Application, Federal Programs Reviews, Education Jobs Bill, In-Service, Enrollment

Principal & Athletic Directors Report

Monson – Registration

Kollmann – Registration

VanLaecken – Athletic Parent Meetings, Fall Sport Seasons, Pepsi Update

**#038-10/11-08.09**

Moved by Proehl and seconded by Hoffman to rescind motion #202-09/10-06.14 for mower quote from Henke Tractor due to inability to meet the quote specifications. All members voted aye

**#039-10/11-08.09**

Moved by Semmler and seconded by Proehl to accept the lane changes for Jody Scott MA+15 to MA+30 and Jon Huber MA to MA+15 per negotiated agreement. All members voted aye

**#040-10/11-08.09**

Moved by Hoffman and seconded by Semmler to approve the revised contract for Brian Lemaster – Vocal Instructor - \$38,871.00. All members voted aye

**#041-10/11-08.09**

Moved by Proehl and seconded by Hoffman to approve open enrollment applications OE2011-03, OE2011-04, OE2011-05, and OE2011-06. All members voted aye.

Principal Monson reported on the Adequate Yearly Progress Report and documentation was given to the board.

The board was given a tour of the capital projects that have been done over the summer.

President J. Hora called a recess at 8:45 pm

President J. Hora called the meeting back into session at 8:49 pm

**#042-10/11-08.09**

Moved by Proehl and seconded by Semmler to go into Executive Session at 8:50 pm for Personnel and Negotiations. All members present voted aye.

President J. Hora called the meeting back into session at 9:20 pm.

**#043-10/11-08.09**

Moved by Proehl and seconded by Semmler to approve the contract for Gillian Heirigs – Elementary Music - \$30,888.00. All members voted aye

**#044-10/11-08.09**

Moved by Hoffman and seconded by Heisinger to declare computers surplus and dispose. All members voted aye

**#045-10/11-08.09**

Moved by Hoffman and seconded by Proehl to vote for Steve Dick for SDHSAA run-off ballot for Board of Control. All members voted aye

**#046-10/11-08.09**

Moved by Proehl and seconded by Heisinger to approve AI2011.01. All members voted aye.

**#047-10/11-08.09**

Moved by Hoffman and seconded by Semmler to adjourn at 9:25. All members present voted aye

Submitted by

Craig Bruening  
Bus. Mgr.

James Hora  
Chairperson

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