

# Financial Report: December 14, 2020

	(10) General Fund	(21) Capital Outlay	(22) Special Education	(31) Bond Redemption	(51) School Lunch	(53) Enterprise Fund	(71) Trust & Agency	Scholarship Funds (77) Lonnie Hoffman	(78) Alvin Schelske
<b>Beg. Monthly Balance</b>	1,561,797.80	426,714.14	219,759.99	330,000.00	66,478.55	-7,799.38	92,885.22	5,448.93	203.00
<b>Receipts</b>									
Taxes	376,876.67	276,479.78	254,191.95						
Tuition - Other LEA	14,983.38		2,707.11						
Tuition - Preschool						1,787.00			
Headstart					12.81	650.00			12.73
Interest	276.09	5.15	42.35						
Donations	100.00								
Admissions	839.91								
Miscellaneous	4,947.28	5,224.00							
Activity Passes	15.00								
Receipts					13,067.14		33,732.91		
Annual Sales									
Mentoring Program									
Yearbook Ads	163,594.00								
State Aid	10,655.19								
Tuition Our Home									
Birth to 3									
IDEA Part B									
Medicaid Direct	2,865.04		1,248.72						
Title I									
Title II									
IDEA Preschool									
<b>TOTAL RECEIPTS</b>	575,152.56	281,708.93	258,190.13	0.00	13,079.95	2,437.00	33,745.64	0.00	0.00
<b>Total Cash Available</b>	2,136,950.36	708,423.07	477,950.12	330,000.00	79,558.50	-5,362.38	126,630.86	5,448.93	203.00
Disbursements	369,524.85	6,220.96	63,463.19		24,046.74	4,936.66	16,906.26		
<b>Ending Balance</b>	1,767,425.51	702,202.11	414,486.93	330,000.00	55,511.76	-10,299.04	109,724.60	5,448.93	203.00
Cash	767,425.51	302,202.11	414,486.93	330,000.00	55,511.76	-10,299.04	99,724.60	5,448.93	203.00
Invested	1,000,000.00	400,000.00	0.00	0.00	0.00		10,000.00		
	50.18%	19.76%	27.10%		3.63%	-0.67%	3.05%	0.17%	0.01%

## Prior Years Data

	2019	2018	2017	2016
November	1,325,919.71	1,247,356.07	1,097,937.95	1,203,429.41
December	497,772.03	551,896.98	819,256.77	567,787.66
January	284,194.92	230,697.63	207,816.21	164,930.12
February	198,000.00	66,000.00	22,482.67	188,957.89
March	143,302.38	95,121.95	72,333.69	82,340.42
April	13,456.25	14,441.08	15,257.94	15,341.95
May	97,522.69	111,895.90	114,030.81	87,856.95
June	2,272.43	2,822.43	1,482.11	1,832.11
July	203.00	203.00	203.00	203.00
August				
September				
October				
November				
December				

## Investments

Transfer from Cash to Passbook	Transfer to Cash from Passbook	Trust & Agency
General Fund	General Fund	CD
0.00	200,000.00	10,000.00
Capitol Outlay Fund	Capitol Outlay Fund	
0.00	0.00	
Special Ed. Fund	Special Ed Fund	
0.00	0.00	
Pension Fund	Pension Fund	
0.00	0.00	
Food Service Fund	Food Service 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 Ext 203  
[Shayne.McIntosh@k12.sd.us](mailto:Shayne.McIntosh@k12.sd.us)

## **Business Manager**

Craig Bruening Ext 201  
[Craig.Bruening@k12.sd.us](mailto:Craig.Bruening@k12.sd.us)

## **Secondary Principal**

Eric Norden Ext 132  
[Eric.Norden@k12.sd.us](mailto:Eric.Norden@k12.sd.us)

## **Elementary**

## **Principal & Activities Director**

Matt Yost Ext 207  
[Matt.Yost@k12.sd.us](mailto:Matt.Yost@k12.sd.us)

## **Technology**

## **Coordinator**

Tony Kinneberg Ext 119  
[Tony.Kinneberg@k12.sd.us](mailto:Tony.Kinneberg@k12.sd.us)

## **Preliminary December Agenda Parkston School Board Meeting December 14, 2020 6:30 P.M.**

**Note: The Meeting is tentatively set for being held in the High School Library**

1. Call to Order
2. Establish a quorum
3. Pledge of Allegiance
4. Approve agenda/changes to agenda
5. Conflict of interest disclosures and waiver requests
6. Approve Consent Agenda
  - a. Approve Minutes
  - b. Accept financial reports
  - c. Approve Claims (1) – Those without Conflicts of Interest
  - d. Declare Items Surplus
  - e. Void Check
  - f. Approve Contract
  - g. Accept Resignation
7. Correspondence/Public Commentary
8. Good News Items
9. Information/Discussion Items
  - a. Staff Reports
  - b. Discuss limitations on crowd sizes
  - c. COVID Leave
  - d. Discuss Extra Duty Stipend
10. Action Items
  - a. Approve Claims (2) – Those with conflicts of Interest
  - b. Consider Quarantine Changes
  - c. Superintendent Search
    - i. Set time for Special Meeting on December 30
    - ii. Interview Schedule – Set Time for Interviews
  - d. Executive Session
    - i. Personnel
11. Adjournment

**Preliminary December Agenda  
Parkston School Board Meeting  
December 14, 2020 6:30 P.M.**

**Note: The Meeting is tentatively set for being held in the High School Library**

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

Comments:

\_\_\_\_\_

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

- 5. Conflict of interest disclosures and waiver requests

Comments:

\_\_\_\_\_

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

- 6. Approve Consent Agenda
  - a. Approve Minutes
  - b. Accept financial reports
  - c. Approve Claims (1) – Those without Conflicts of Interest
  - d. Declare Items Surplus – 65 Track Uniforms (tops and bottoms) and 25 old wooden tables
  - e. Void Check - #61433 to Council of College Admission in amount of \$40.00
  - f. Approve Contract - Sally Boehmer – Food Service - \$11.55/hour
  - g. Accept Resignation – Trenor Campbell, Vocal Music, Letter enclosed

Comments:

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

- 7. Correspondence/Public Commentary

Comments:

\_\_\_\_\_

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

8. Good News Items

The Veterans of Foreign Wars Patriots Pen winner was Berkley Ziebart, Parkston Elementary 6<sup>th</sup> grader.

The Parkston Elementary Student Council Penny War raised \$4,201.47. A donation was made to a local family and also to the Avera Cancer Unit in Parkston.

Over 80 students created holiday posters for the Bormann Manor. These posters were created over Thanksgiving break and then delivered to the manor.

Abbie Hobbick was named the Region Volleyball Coach of the Year by the Volleyball Coaches Association.

FFA had our District Leadership Development Event Competition virtually on November 23rd and November 30th. Three events advanced to the state level and will compete virtually later in December and January.

Creed Speaking, 3rd Place: Elyssa Bartelt  
Parliamentary Procedure, 2nd Place: Logan Heidinger, Spencer Albrecht, Reese Reichert, Ashlyn Tapio, Ty Fink, and Preston Mattheis  
Employability Skills, 1st Place: Kacy Goehring  
Ag Broadcasting, 4th Place and Alternate to State: Ragen Weber  
Kacy was also elected to the District 4 2020-21 FFA Officer Team as the Reporter.

The Intro to Ag Class has been growing poinsettias in the greenhouse this past semester and will start selling them this week.

CC Neugebauer is a state semifinalist for the Coca cola scholarship. Only ten semifinalists in the state.

Comments:

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

9. Information/Discussion Items  
a. Staff Reports

Comments:

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

b. Discuss limitations on crowd sizes - This is a follow-up to share observations regarding crowd sizes and mask compliance for events and to discuss if the board wishes to consider limitations on crowd sizes.

Comments:

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

- c. COVID Leave – As with the previous item, this is a follow-up to last month’s discussion on COVID leave.

Comments:

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

- d. Discuss Extra Duty Stipend - We have nearly \$150,000 of COVID relief money remaining and we have asked the board if they have interest in providing staff with a stipend. This is a follow-up to that conversation.

Comments:

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

10. Action Items

- a. Approve Claims (2) – Those with conflicts of Interest
  - BJ Bussing - \$26,131.36
  - City of Parkston - \$487.60

Comments:

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

- b. Consider Quarantine Changes – The CDC has provided alternatives for time in quarantine for close contacts. The old language was 14 days. The new language states:

- CDC recommends 14 days of quarantine from the day of last exposure to a person with COVID-19. The quarantine period is the length of the incubation period (or how long it may take a person to become ill with COVID-19) for COVID-19.
- Based on evolving knowledge of COVID-19, CDC was able to provide alternatives that use additional information, specifically a close contact’s development of symptoms and testing for COVID-19, to decrease the length of quarantine.
- CDC has provided two alternatives that have been adopted by SD-DOH:
  - Release from quarantine after 7 days
    - Assumes the person in quarantine:
      - Has remained asymptomatic (has no symptoms)
      - Has a negative molecular or rapid antigen test that was collected on Day 5 or later, after their last contact with a person with COVID-19 (i.e., Day 5 of their quarantine or later)
      - Continues to monitor their symptoms for the remainder of the 14 day period and will stay at home and seek testing if they become sick
  - Release from quarantine after 10 days
    - Assumes the person in quarantine:
      - Has remained asymptomatic (has no symptoms)
      - Is not tested on Day 5 or later of quarantine

Continues to monitor their symptoms for the remainder of the 14 day period and will stay at home and seek testing if they become sick.

We ask that the board adopt the new language.

Comments:

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

c. Superintendent Search

- i. Set time for Special Meeting on December 30 - The board needs to set a time to meet on December 30<sup>th</sup>. This is the date when the board will review Superintendent applications and select the candidates they wish to interview.

Comments:

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

- ii. Interview Schedule – Set Time for Interviews – On January 6<sup>th</sup>, the board will conduct Superintendent Interviews. The board will discuss what time the interviews will begin and if an early dismissal may be required.

Comments:

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

d. Executive Session

- i. Personnel

Comments:

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

11. Adjournment

Comments:

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

12/09/2020

Dear Parkston Administration,

I would like to thank Mr. McIntosh and Mr. Norden, the teachers, the students, and the community for taking me in this year, and making me feel at home here in Parkston. I've grown immensely here, and have learned many valuable lessons that I will take onto my future endeavors. I will never forget this community as I pursue my career elsewhere. With that being said, I have accepted a position in Omaha, NE for the 2021-2022 school year, so my time in Parkston will come to an end once my contract ends in May. Again, I thank you for everything I've learned here, and for the opportunity to teach these wonderful students.

With Regards,

Trenor Campbell

A handwritten signature in black ink, appearing to read "Trenor Campbell". The signature is stylized with a large, sweeping initial "T" and "C".

**Superintendent Interviews**  
**January 6, 2021**  
**Parkston School District**

<b>Time</b>	<b>Community Tour</b>	<b>Facilities Tour</b>	<b>Parent/Community Faculty/Staff Room #</b>	<b>School Board Room #</b>
Candidate Homeroom	Candidate A Room #	Candidate B Room #	Candidate C Room #	Candidate D Room #
3:15 pm	<b>Orientation Meeting-All interview team members and School Board Executive Session-No Candidates</b>			
4:00 pm - 4:50 pm	Candidate A	Candidate B	Candidate C	Candidate D
4:55 pm - 5:45 pm	Candidate D	Candidate A	Candidate B	Candidate C
LUNCH				
6:00 pm - 6:50 pm	Candidate C	Candidate D	Candidate A	Candidate B
6:55 pm - 7:45 pm	Candidate B	Candidate C	Candidate D	Candidate A
7:45 pm - 8:00 pm	<b>Interview team members are excused Candidate exit discussions with DEC Final tabulation of feedback results from interview teams</b>			
8:00 pm	<b>Board Deliberations and Contract Negotiation</b>			



Batch Description: Checking #1 2020.11  
 Checking Account: 1 1

Processing Month: 11/2020

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	11/30/2020	1,539,191.28

Outstanding Automatic Payments

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
171716	ELECTRONIC FEDERAL TAX PAYMENT	11/30/2020	21,401.64
	Total:		<u>21,401.64</u>

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
60448	MORGAN BAX	11/11/2019	10.00
61059	TIFFANY WENTZEL	06/08/2020	1.90
61323	DONNA SOULEK	09/14/2020	43.25
61327	TEACHCHILDREN.COM	09/14/2020	317.09
61372	MATTHEW GRAVE	10/12/2020	35.00
61400	Schrank Exterior Design & Irrigation	10/12/2020	250.00
61433	COUNCIL ON COLLEGE ADMISSION IN SD	11/09/2020	40.00
61434	ADAM DOERING	11/09/2020	40.00
61443	MATTHEW GRAVE	11/09/2020	25.00
61460	BILL MAXWELL	11/09/2020	160.00
61465	HANNAH NEUGEBAUER	11/09/2020	25.00
61487	SDAESP REGION 4 PRINCIPALS	11/09/2020	75.00
61493	TRANE COMPANY	11/09/2020	5,247.86
61496	ROGER WALTMAN	11/09/2020	20.00
61500	SAM WEBER	11/09/2020	135.00
61503	LYDIA YOST	11/09/2020	40.00
61516	SOUTH DAKOTA RETIREMENT SYSTEM	11/30/2020	32,319.27
	Total:		<u>38,784.37</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
1,539,191.28	(60,186.01)	1,479,005.27	1,479,005.27

Cleared Automatic Payment Total:	123,073.09
Cleared Checks Total:	146,421.85
Cleared Direct Deposit Total:	(196,452.78)
Cleared Void Total:	
Cleared Deposit Total:	1,130,568.57
Cleared Manual Journal Entries Total:	199,142.46
Cleared Sales Journal Total:	

Batch Description: Trust & Agency 2020.11  
 Checking Account: 3 3

Processing Month: 11/2020

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	11/30/2020	111,679.82

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
30698	HEIDI LAUFFMAN	08/10/2020	95.00
30784	MORGAN ACKERMAN	11/20/2020	69.92
30785	CRAIG BRUENING	11/20/2020	244.34
30786	BSN SPORTS	11/20/2020	4,609.63
30787	HEIDI BUSHONG	11/20/2020	475.00
30790	THE GRAPHIC EDGE	11/20/2020	889.90
30791	Audrey Hopkins	11/20/2020	124.00
30794	NATIONAL FFA ORGANIZATION	11/20/2020	345.50
	Total:		<u>6,853.29</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
111,679.82	(6,853.29)	104,826.53	104,826.53

Cleared Automatic Payment Total:  
 Cleared Checks Total: 15,944.77  
 Cleared Direct Deposit Total:  
 Cleared Void Total:  
 Cleared Deposit Total: 33,745.64  
 Cleared Manual Journal Entries Total:  
 Cleared Sales Journal Total:

Fund: 71 Trust & Agency Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 501	MEDICAL - FREELAND	30.00	0.00	0.00	0.00	30.00
71 415 502	MEDICAL - SOULEK	140.00	0.00	70.00	0.00	210.00
71 415 504	MEDICAL - FANELLA	(100.00)	0.00	0.00	0.00	(100.00)
71 415 505	MEDICAL - T. BRUENING	(250.00)	0.00	125.00	0.00	(125.00)
71 415 506	MEDICAL - AKRE	1,125.00	0.00	125.00	0.00	1,250.00
71 415 507	MEDICAL - BERG	500.00	0.00	50.00	0.00	550.00
71 415 511	MEDICAL - BEESON, A.	450.00	0.00	45.00	0.00	495.00
71 415 514	MEDICAL - SCHOENFELDER	1,200.00	0.00	150.00	0.00	1,350.00
71 415 517	MEDICAL - SCHNABEL	(200.00)	0.00	100.00	0.00	(100.00)
71 415 518	MEDICAL - RYLANCE, L.	(66.64)	0.00	0.00	0.00	(66.64)
71 415 519	MEDICAL - WOLF	(200.00)	0.00	100.00	0.00	(100.00)
71 415 520	MEDICAL - JODOZI	833.40	0.00	83.34	0.00	916.74
71 415 521	MEDICAL - ENGLIN, J.	125.00	0.00	0.00	0.00	125.00
71 415 523	MEDICAL - BRUENING	(5.66)	244.34	125.00	0.00	(125.00)
71 415 537	MEDICAL - BARTELLS	(166.60)	0.00	83.34	0.00	(83.26)
71 415 538	MEDICAL - REICHERT	1,250.00	1,440.70	125.00	0.00	(65.70)
71 415 603	BAND CLUB	14,122.88	94.95	4,841.50	0.00	18,869.43
71 415 610	FFA	6,438.64	1,832.49	14,978.50	0.00	19,584.65
71 415 612	FCCLA	9,076.45	91.60	100.00	0.00	9,084.85
71 415 613	Skills Class - Candy Drawer	(182.79)	0.00	70.00	0.00	(112.79)
71 415 614	GRADES	2,534.16	81.70	45.00	0.00	2,497.46
71 415 615	DRAMA CLUB	56.74	0.00	0.00	0.00	56.74
71 415 616	LIBRARY CLUB	480.84	0.00	0.00	0.00	480.84
71 415 617	RE-SALE	(97.00)	0.00	0.00	0.00	(97.00)
71 415 619	STUDENT COUNCIL	14,306.07	163.54	0.00	0.00	14,142.53
71 415 620	SUPER NOW - INTEREST	4,393.50	0.00	12.73	0.00	4,406.23
71 415 621	VOCAL CLUB	2,370.46	889.90	0.00	0.00	1,480.56
71 415 624	FUTURE BUSINESS LEADERS	5,939.90	0.00	0.00	0.00	5,939.90
71 415 625	HOSA	8,660.21	4,765.16	2,917.03	0.00	6,812.08
71 415 627	ART CLUB	311.86	0.00	0.00	0.00	311.86
71 415 628	NATIONAL HONOR SOCIETY	337.26	0.00	0.00	0.00	337.26
71 415 630	CLASS OF 2020	1,135.57	0.00	0.00	0.00	1,135.57
71 415 631	CLASS OF 2021	4,018.63	0.00	0.00	0.00	4,018.63
71 415 632	CLASS OF 2022	3,165.69	475.00	2,694.35	0.00	5,385.04
71 415 633	CLASS OF 2023	545.39	0.00	0.00	0.00	545.39
71 415 635	CLASS OF 2015	5.50	0.00	0.00	0.00	5.50
71 415 638	CLASS OF 2018	4.36	0.00	0.00	0.00	4.36
71 415 639	CLASS OF 2019	1,352.50	0.00	0.00	0.00	1,352.50

Fund: 71 Trust & Agency Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 640	GATE RECEIPTS	0.00	697.00	697.00	0.00	0.00
71 415 641	FELLOW CHRISTIAN ATHLETES	815.25	0.00	0.00	0.00	815.25
71 415 643	Skills Class - Java Cart	1,045.24	0.00	0.00	0.00	1,045.24
71 415 646	MEDIA CLUB	3,654.12	4,618.28	5,140.00	0.00	4,175.84
71 415 701	DEPENDENT CARE - TRAVIS	180.00	0.00	0.00	0.00	180.00
71 415 718	DEPENDENT CARE - RYLANCE, L.	0.04	0.00	0.00	0.00	0.04
71 415 722	DEPENDENT CARE - FREEMAN	18.00	0.00	0.00	0.00	18.00
71 430 601	IMPREST ACCOUNT	3,531.25	1,511.60	1,067.85	0.00	3,087.50
Fund Total: 71		92,885.22	16,906.26	33,745.64	0.00	109,724.60

Activity Fund Balance Report - Summary - Exclude Encumbrances  
11/2020 - 11/2020

Parkston School District 33-3  
12/07/2020 4:01 PM

Fund: 77 Scholarships Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
77 415 173	MISCELLANEOUS SCHOLARSHIP	2,576.50	0.00	0.00	0.00	2,576.50
77 415 174	SCHOLARSHIP - MAXWELL	0.00	0.00	0.00	0.00	0.00
77 415 175	SCHOLARSHIP - AMERICAN LEGION	2,250.00	0.00	0.00	0.00	2,250.00
77 415 176	SCHOLARSHIP - LONNY HOFFMAN	285.18	0.00	0.00	0.00	285.18
77 415 177	SCHOLARSHIP - COCA COLA	337.25	0.00	0.00	0.00	337.25
Fund Total: 77		5,448.93	0.00	0.00	0.00	5,448.93

Activity Fund Balance Report - Summary - Exclude Encumbrances  
11/2020 - 11/2020

Parkston School District 33-3  
12/07/2020 4:01 PM  
Fund: 78 SCHOLARSHIP - ALVIN SCHELSKE  
Chart of Account Number  
78 415 178

Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
SCHOLARSHIP - SCHELSKE	203.00	0.00	0.00	0.00	203.00
<b>Fund Total: 78</b>	<b>203.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>203.00</b>

12/07/2020 04:04 PM

User ID: CDB

Detail Description	Invoice Number	Amount
71 Trust & Agency Fund		
ACKEMOR ACKERMAN, MORGAN		
FFA 5K SUPPLIES	111220	69.92
		<u>69.92</u>
BAREFOOT BAREFOOT CAMPUS OUTFITTER		
FFA APPAREL	102420	1,357.00
		<u>1,357.00</u>
BRUECRA BRUENING, CRAIG		
MEDICAL - BRUENING	111020	244.34
		<u>244.34</u>
BSNSPORTS BSN SPORTS		
Sales Tax	909934792-	23.89
Replica Neck Buff	909934792-	350.00
Shipping	909934792-	17.50
Verge Neck Buff	909954468-	650.00
Sales tax	909954468-	44.36
Shipping	909954468-	32.50
Sales Tax	910015981-	40.95
Shipping	910015981-	30.00
Banded Face Guard	910015981-	600.00
Sales Tax	910015984-	40.95
Classic Face Guard	910015984-	600.00
Shipping	910015984-	30.00
Streak Face Guard	910015988-	600.00
Sales Tax	910015988-	40.95
Shipping	910015988-	30.00
Tax	910420787-	23.89
Shipping	910420787-	17.50
Verge Neck Buff	910420787-	350.00
Sales Tax	910526920	21.13
Shipping	910526920	16.25
Replica Face Guard	910526920	325.00
Sales Tax	910536858	21.13
Shipping	910536858	16.25
Classic Face Guard	910536858	325.00
MASKS FOR RESALE	910578845	362.38
		<u>4,609.63</u>
BUSHEI BUSHONG, HEIDI		
PROM SUPPLIES	111920	475.00
		<u>475.00</u>
CHOHHAY CHOON, HAYES		
Teacher Signing Bonus	11032020	1,500.00
		<u>1,500.00</u>
COCACOLABO COCA COLA BOTTLING CO		
POP FOR CONCESSIONS	10366793	153.36
CREDIT ON RETURNS	2616287CR	(153.36)
		<u>0.00</u>

12/07/2020 04:04 PM

User ID: CDB

Detail Description

Invoice Number

Amount

<b>DIMOCKDAIR</b>	<b>DIMOCK DAIRY PRODUCTS</b>		
CASA EVENT DONATION		11001-48681	40.00
			<u>40.00</u>
<b>DIST333</b>	<b>DIST. #33-3</b>		
Tricaster Reimbursement		10292020	4,000.00
MEDICAL - RYLANCE, L.		111020	66.64
MEDICAL - ENGLIN, J.		111020	(125.00)
DEPENDENT CARE - RYLANCE, L.		111020	(0.04)
MEDICAL - FREELAND		111020	(30.00)
MEDICAL - FANELLA		111020	100.00
			<u>4,011.60</u>
<b>FINKTY</b>	<b>FINK, TY</b>		
FFA MTG BREAKFAST		102220	34.36
			<u>34.36</u>
<b>GRAPHICED1</b>	<b>GRAPHIC EDGE, THE</b>		
MUSIC SHIRTS		1450339	889.90
			<u>889.90</u>
<b>HOPAUD</b>	<b>Hopkins, Audrey</b>		
CAN DONATION FROM HOSA		110520	124.00
			<u>124.00</u>
<b>KAFKCAR</b>	<b>KAFKA, CARRIE</b>		
SUPPLIES FOR AMERICAN EDUCATION WEEK		111620	59.88
			<u>59.88</u>
<b>KINNANT</b>	<b>KINNEBERG, ANTHONY</b>		
NewBlueFX Titler Live Sports for Live Sc		10292020	454.28
Doodly Enterprise for Advertisement Temp		10292020	164.00
			<u>618.28</u>
<b>MSBUMBLEBE</b>	<b>MS BUMBLEBEE'S FLOWERS</b>		
FLOWERS FOR HOPKINS & G. GRAMM		110320	123.54
			<u>123.54</u>
<b>NATIFFA</b>	<b>NATIONAL FFA ORGANIZATION</b>		
FFA JACKETS		111220	345.50
			<u>345.50</u>
<b>PARKSTONFO</b>	<b>PARKSTON FOOD CENTER</b>		
CANDY FOR DRAWER IN ELEM. OFFICE		146245	63.90
FFA MTG BREAKFAST		202743	13.94
HOSA MEMBER APPRECIATION DAY		209015	31.53
FFA MEETING SUPPLIES		210857	11.77
AMERICAN EDUCATION WEEK SUPPLIES FCCLA		212575	31.72
			<u>152.86</u>
<b>PEPSICOLAC</b>	<b>PEPSI COLA CO - WP BEVERAGES</b>		
Pop		97704848	63.30



BILLS TO BE PAID IN FOR THE MONTH

Invoice Number

97706385

Amount

31.65

94.95

REICJUL REICHERT, JULIE

Medical Expenditures

11032020

1,440.70

1,440.70

SHEPJOE SHEPARDSON, JOE

Postage - Digmann Letters

10312020

11.55

Candy - Digmann Letters

20201027

6.25

17.80

WAGNERSCHO WAGNER SCHOOL

Region VB Gate - MVP

11032020

697.00

697.00

16,906.26

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
MICHELLE BAX	HOURLY	\$819.72
		<b>\$819.72</b>
AMY BEESON	HOURLY	\$1,037.22
AMY BEESON	SICK	\$92.04
AMY BEESON	COVID LEAVE	\$502.68
		<b>\$1,631.94</b>
BRIAN BENSCOTER	HOURLY	\$1,873.30
BRIAN BENSCOTER	OVERTIME	\$127.73
BRIAN BENSCOTER	HOLIDAY	\$209.60
		<b>\$2,210.63</b>
ROBERT BERG	HOURLY	\$2,844.61
ROBERT BERG	OVERTIME	\$66.56
ROBERT BERG	HOLIDAY	\$315.52
		<b>\$3,226.69</b>
KRISTI BOEHMER	PERSONAL	\$108.50
KRISTI BOEHMER	HOURLY	\$1,836.75
		<b>\$1,945.25</b>
SALLY BOEHMER	HOURLY	\$132.83
		<b>\$132.83</b>
JAYDEN BORMANN	SUB. PAY ELEMENTARY	\$123.63
		<b>\$123.63</b>
KRISTIE BUEBER	HOURLY	\$1,917.60
KRISTIE BUEBER	OVERTIME	\$81.60
KRISTIE BUEBER	HOLIDAY	\$217.60
		<b>\$2,216.80</b>
HAYES CHOON	SUB. PAY ELEMENTARY	\$43.00
		<b>\$43.00</b>
DAVID CROSLY	HOURLY - PARTTIME - OTHERS	\$708.75
		<b>\$708.75</b>
SHARISEE CULBERT	LONG TERM SUBSTITUTE	\$1,584.00
SHARISEE CULBERT	SUB. PAY ELEMENTARY	\$672.00
		<b>\$2,256.00</b>
CHASITY FLESHNER	HOURLY	\$1,441.50
CHASITY FLESHNER	COVID LEAVE	\$302.25
		<b>\$1,743.75</b>
PATRICIA FREELAND	SUB PAY JR/SR HIGH	\$10.00
		<b>\$10.00</b>

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
KRISTI GOEHRING	HOURLY - AFTER SCHOOL	\$360.00 <b>\$360.00</b>
REED HARTER	SUB PAY JR/SR HIGH	\$960.00 <b>\$960.00</b>
ROBERTA HOHN	HOURLY	\$1,943.54 <b>\$1,943.54</b>
JON HUBER	SUB PAY JR/SR HIGH	\$30.00 <b>\$30.00</b>
ANNA JERVIK	HOURLY	\$1,282.14 <b>\$1,282.14</b>
NICOLE JUHNKE	HOURLY	\$153.00 <b>\$153.00</b>
CARRIE KAFKA	SUB PAY JR/SR HIGH	\$20.00 <b>\$20.00</b>
LISA KLUMB	COVID LEAVE	\$475.20
LISA KLUMB	HOURLY	\$1,024.65 <b>\$1,499.85</b>
KARA KONRAD	HOURLY	\$1,568.73 <b>\$1,568.73</b>
DEANNA KROEGER	LUNCH DUTY	\$75.00 <b>\$75.00</b>
PEGGY KUMMER	HOURLY	\$2,238.30
PEGGY KUMMER	OVERTIME	\$18.65
PEGGY KUMMER	FAMILY ILLNESS	\$58.03
PEGGY KUMMER	HOLIDAY PAY	\$265.28 <b>\$2,580.26</b>
KODI LARSON	SUB. PAY ELEMENTARY	\$43.00
KODI LARSON	SUB PAY JR/SR HIGH	\$43.00 <b>\$86.00</b>
NANCY LORENZ	SUB. PAY ELEMENTARY	\$480.00
NANCY LORENZ	SUB. PAY-SPEC. ED.	\$588.00
NANCY LORENZ	SUB PAY JR/SR HIGH	\$156.00 <b>\$1,224.00</b>
JESSICA MAXWELL	HOURLY	\$1,332.80
JESSICA MAXWELL	SICK	\$136.00 <b>\$1,468.80</b>
LIAM MCINTOSH	HOURLY - SUMMER CUSTODIAL	\$425.48

### Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<b>\$425.48</b>
LINDA MULDER	SUB. PAY ELEMENTARY	\$1,248.00
LINDA MULDER	SUB. PAY-SPEC. ED.	\$138.00
		<b>\$1,386.00</b>
JOAN NEUGEBAUER	HOURLY	\$1,751.50
		<b>\$1,751.50</b>
LEANN NORDENBERG	HOURLY - PARTTIME - OTHERS	\$1,254.38
		<b>\$1,254.38</b>
CARRIE OAKLEY	LUNCH DUTY	\$105.00
		<b>\$105.00</b>
STACIE ROTH LISBERGER	SUB. PAY ELEMENTARY	\$240.00
STACIE ROTH LISBERGER	SUB. PAY-SPEC. ED.	\$156.00
STACIE ROTH LISBERGER	SUB PAY JR/SR HIGH	\$78.00
		<b>\$474.00</b>
BENJAMIN SANGER	SUB. PAY ELEMENTARY	\$114.00
BENJAMIN SANGER	SUB. PAY-SPEC. ED.	\$354.00
BENJAMIN SANGER	SUB PAY JR/SR HIGH	\$552.00
		<b>\$1,020.00</b>
MELISSA SCHNABEL	SUB PAY JR/SR HIGH	\$50.00
		<b>\$50.00</b>
HEATHER SCHNEIDER	TEACHING	(\$1,586.33)
		<b>(\$1,586.33)</b>
AMANDA SCHOENFELDER	HOURLY	\$795.96
AMANDA SCHOENFELDER	SICK	\$23.76
AMANDA SCHOENFELDER	COVID LEAVE	\$546.48
		<b>\$1,366.20</b>
JOE SHEPARDSON	LUNCH DUTY	\$37.50
		<b>\$37.50</b>
PEYTON SMITH	SUB PAY JR/SR HIGH	\$10.00
		<b>\$10.00</b>
COURTNEY SORENSON	HOURLY	\$1,263.78
COURTNEY SORENSON	SICK	\$159.12
		<b>\$1,422.90</b>
DONNA SOULEK	HOURLY	\$1,845.05
		<b>\$1,845.05</b>
ROBIN STOE BNER	HOURLY	\$1,774.75
		<b>\$1,774.75</b>

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
CLAIRE STOLLER	SUB. PAY ELEMENTARY	\$123.63
CLAIRE STOLLER	SUB. PAY-SPEC. ED.	\$86.00
CLAIRE STOLLER	SUB PAY JR/SR HIGH	\$91.38
		<b>\$301.01</b>
JUDY THURY	HOURLY	\$2,517.36
JUDY THURY	OVERTIME	\$76.37
		<b>\$2,593.73</b>
CRYSTAL TRAVIS	HOURLY	\$922.72
CRYSTAL TRAVIS	COVID LEAVE	\$575.12
		<b>\$1,497.84</b>
LOIS WAGNER	HOURLY	\$1,949.25
		<b>\$1,949.25</b>
ANGELA WEBER	SUB. PAY ELEMENTARY	\$456.00
ANGELA WEBER	SUB. PAY-SPEC. ED.	\$72.00
ANGELA WEBER	SUB PAY JR/SR HIGH	\$246.00
		<b>\$774.00</b>
GWEN WERMERS	HOURLY - PARTTIME - OTHERS	\$56.25
		<b>\$56.25</b>
JULIE WOLF	HOURLY	\$1,514.54
JULIE WOLF	VACATION	\$73.88
JULIE WOLF	SICK	\$230.88
JULIE WOLF	PERSONAL	\$221.64
JULIE WOLF	HOLIDAY PAY	\$295.52
JULIE WOLF	BEREAVMENT	\$591.04
		<b>\$2,927.50</b>
KRISTY ZIEBART	HOURLY	\$1,893.12
KRISTY ZIEBART	OVERTIME	\$11.10
KRISTY ZIEBART	PERSONAL	\$118.32
		<b>\$2,022.54</b>
		<b>\$53,778.86</b>

12/10/2020 11:04 AM

User ID: JAW

Detail Description

Invoice Number

Amount

10 General Fund  
 AGLANDCOOP AGLAND CO OP  
 TIRE SERVICE

117374

20.00  
 20.00

AMAZCAP AMAZON CAPITAL SERVICES

GOBBLY GOAT: A FARM FRIENDS	16C1-7P3P-CNRY	13.98
WE'RE GOING ON A GHOST HUNT	16C1-7P3P-CNRY	9.94
THE GHOSTS GO HAUNTING	16C1-7P3P-CNRY	9.21
GOOD NIGHT, GORILLA	16C1-7P3P-CNRY	6.46
G IS FOR GOAT	16C1-7P3P-CNRY	7.99
CLIFFORD VISITS THE HOSPITAL	16C1-7P3P-CNRY	5.33
SPOOKIE POOKIE	16C1-7P3P-CNRY	5.69
ONE, TWO BOO!	16C1-7P3P-CNRY	3.99
THE THREE BILLY GOATS GRUFF LITTLE CLASS	16C1-7P3P-CNRY	2.95
UNDER MY HOOD I HAVE A HAT	16C1-7P3P-CNRY	7.59
HOORAY FOR HAT	16C1-7P3P-CNRY	7.99
ITSY BITSY PUMPKIN	16C1-7P3P-CNRY	2.89
ICE CREAM EVERYWHERE	16C1-7P3P-CNRY	5.07
I LOVE YOU, DADDY	16C1-7P3P-CNRY	9.99
I LOVE YOU, MOMMY	16C1-7P3P-CNRY	9.99
I'M GOING TO GIVE YOU A BEAR HUG	16C1-7P3P-CNRY	8.98
HUG	16C1-7P3P-CNRY	4.99
I DON'T WANT TO WASH MY HANDS	16C1-7P3P-CNRY	8.99
WHISTLE FOR WILLIE	16C1-7P3P-CNRY	7.99
I WAS SO MAD	16C1-7P3P-CNRY	3.99
BLUE HAT, GREEN HAT	16C1-7P3P-CNRY	4.58
THE GHOSTS GO MARCHING	16C1-7P3P-CNRY	7.99
THE SNOWY DAY	16C1-7P3P-CNRY	6.11
THE ITSY BITSY SNOWMAN	16C1-7P3P-CNRY	5.68
SHIPPING	16C1-7P3P-CNRY	19.74
DISCOUNT	16C1-7P3P-CNRY	(16.44)
CREDIT ON RETURN	16QXK7QNGTWW.CR	(8.38)
FROG ON A LOG?	1CPT-K99F-PLHV	5.60
THERE WAS AN OLD LADY WHO SWALLOWED A FR	1CPT-K99F-PLHV	5.00
RED LEAF, YELLOW LEAF	1CPT-K99F-PLHV	12.29
TEN LITTLE FISH	1CPT-K99F-PLHV	5.60
THERE WAS AN OLD LADY WHO SWALLOWED A FL	1CPT-K99F-PLHV	8.94
SCHOLASTIC READER LEVEL 1: CLIFFORD BEST	1CPT-K99F-PLHV	4.79
THE BRAVEST FISH SAVES THE DAY	1CPT-K99F-PLHV	8.24
CHICKA CHICKA BOOM BOOM	1CPT-K99F-PLHV	5.60
DOG ON A FROG?	1CPT-K99F-PLHV	6.51
TEN BLACK DOTS	1CPT-K99F-PLHV	9.92
THERE WAS AN OLD LADY WHO SWALLOWED SOME	1CPT-K99F-PLHV	7.94
THE BRAVEST FISH	1CPT-K99F-PLHV	5.76
WE'RE GOING ON A LEAF HUNT	1CPT-K99F-PLHV	7.99
THERE WAS AN OLD LADY WHO SWALLOWED A TU	1CPT-K99F-PLHV	6.28
THERE WAS AN OLD LADY WHO SWALLOWED SOME	1CPT-K99F-PLHV	5.49
SHAPES WITH LITTLE FISH	1CPT-K99F-PLHV	8.99
THERE WAS AN OLD LADY WHO SWALLOWED A BA	1CPT-K99F-PLHV	6.99
THERE WAS A COLD LADY WHO SWALLOWED SOME	1CPT-K99F-PLHV	3.99
CLIFFORD GOES TO KINDERGARTEN	1CPT-K99F-PLHV	3.99
HOORAY FOR FISH!	1CPT-K99F-PLHV	7.99
CLIFFORD THE FIREHOUSE DOG	1CPT-K99F-PLHV	4.99
COLORS WITH LITTLE FISH	1CPT-K99F-PLHV	7.99
PETE THE CAT: FIREFIGHTER PETE	1CPT-K99F-PLHV	4.34
COUNT WITH LITTLE FISH	1CPT-K99F-PLHV	7.69

12/10/2020 11:04 AM

Detail Description	Invoice Number	Amount
GOODNIGHT MOON	1CPT-K99F-PLHV	5.07
SHIPPING	1CPT-K99F-PLHV	16.94
DISCOUNTS	1CPT-K99F-PLHV	(21.29)
LET IT SNOW	1CVC1M7JPYLY	2.29
KISS IT BETTER	1CVC1M7JPYLY	10.44
MOUSE PAINT	1CVC1M7JPYLY	7.99
THE MITTEN TREE	1CVC1M7JPYLY	9.59
THE DAY THE CRAYONS QUIT	1CVC1M7JPYLY	9.19
LET IT FALL	1CVC1M7JPYLY	7.98
EARLY READER: JACK & JILL	1CVC1M7JPYLY	4.25
THE LITTLEST ELF	1CVC1M7JPYLY	4.99
TEN IN THE DEN	1CVC1M7JPYLY	7.95
LET IT RAIN	1CVC1M7JPYLY	13.69
EARLY READER: HUMPTY DUMPTY	1CVC1M7JPYLY	4.25
SHIPPING	1CVC1M7JPYLY	7.57
DISCOUNTS	1CVC1M7JPYLY	(3.58)
LOLLIPOP SONGS A SWEET TWILIGHT TALE	1KQQ1X7PT43N	10.99
OLD MCDONALD HAD A TRUCK	1KQQ1X7PT43N	10.74
LEO THE LOVABLE LION	1KQQ1X7PT43N	12.79
JUMP!	1KQQ1X7PT43N	10.99
YAMAHA CLARINET MAINTENANCE KIT	1NG66DFCQXF1	18.50
RED LEAF, YELLOW LEAF	1RGCXPLGWNJW	14.26
THE JUNGLE RUN	1RGCXPLGWNJW	7.63
WE'RE GOING ON A GHOST HUNT	1RGCXPLGWNJW	15.09
THE HAT	1RJH4WMRH61Y	8.50
THE KOALA WHO COULD	1RJH4WMRH61Y	5.99
TEN IN BED	1RJH4WMRH61Y	8.00
ONE SHOE, TWO SHOES	1RJH4WMRH61Y	7.02
I LIKE ME!	1RJH4WMRH61Y	8.82
OVER THE MOON	1RJH4WMRH61Y	11.49
PEANUT BUTTER AND JELLYFISH	1RJH4WMRH61Y	6.21
IMOGENE'S ANTLERS	1RJH4WMRH61Y	7.99
JABARI JUMPS	1RJH4WMRH61Y	7.99
CAT'S COLORS	1RJH4WMRH61Y	7.99
3 LITTLE FIREFIGHTERS	1RJH4WMRH61Y	5.99
DOES A KANGAROO HAVE A MOTHER	1RJH4WMRH61Y	7.99
THE MITTEN	1RJH4WMRH61Y	5.60
K IS FOR KISSING A COOL KANGAROO	1RJH4WMRH61Y	5.08
FIVE LITTLE KITTENS	1RJH4WMRH61Y	8.59
LEAF SEASON	1RJH4WMRH61Y	5.08
I LIKE MYSELF	1RJH4WMRH61Y	6.68
CLIFFORDS KITTEN	1RJH4WMRH61Y	5.08
JACK AND THE JELLY BEAN STALK	1RJH4WMRH61Y	9.61
GOODNIGHT MOON ABC	1RJH4WMRH61Y	16.99
THE JUNGLE RUN	1RJH4WMRH61Y	8.38
COUNTING KISSES	1RJH4WMRH61Y	2.99
SHIPPING	1RJH4WMRH61Y	31.17
LESS DISCOUNT	1RJH4WMRH61Y	(2.64)
		<hr/> 711.09

<b>AUTOMATICB</b>	<b>AUTOMATIC BUILDING CONTROLS</b>	
Repairs and Maintenance Services	227598	57.57
		<hr/> 57.57

<b>AVERASTBEN</b>	<b>AVERA ST BENEDICT HEALTH CENTER</b>	
NURSING SERVICES - COVID	DEC20-0001	3,780.00
		<hr/> 3,780.00

12/10/2020 11:04 AM

User ID: JAW

Detail Description

Invoice Number

Amount

<b>BJSCHOOLBU</b>	<b>B-J SCHOOL BUS INC</b>		
Contracted Bus Services		DEC20-0001	23,871.13
Bus Services - Volleyball		DEC20-0001	594.78
COVID DISINFECTANT - NOV		DEC20-0001	204.00
Bus Services - Girls Basketball		DEC20-0001	825.82
Bus Services - Wrestling		DEC20-0001	635.63
			<hr/> 26,131.36
<b>CARDMEMBER</b>	<b>CARD MEMBER SERVICES</b>		
WALMART GRANT METTE		110220	1,327.46
COACHING COURSE - BRUENING		111420	35.00
HANGERS FOR UNIFORMS		112320	5.33
FANNY PACKS		706303176	175.92
			<hr/> 1,543.71
<b>CHAMBERLAI</b>	<b>CHAMBERLAIN SCHOOL DIST</b>		
CROSS COUNTRY MEET		091720	35.00
			<hr/> 35.00
<b>CONVER</b>	<b>CONVERGINT TECHNOLOGIES</b>		
Repairs and Maintenance Services		1002778	622.45
Repairs and Maintenance Services		110SNK0237	2,438.62
			<hr/> 3,061.07
<b>DAKTRONIC1</b>	<b>DAKTRONICS INC.</b>		
REPAIR BASKETBALL SCOREBOARD		6912041	973.75
			<hr/> 973.75
<b>DIST333</b>	<b>DIST. #33-3</b>		
clean up of medical and dependent care		111020-	11.60
			<hr/> 11.60
<b>ENERMAN</b>	<b>ENERGY MANAGEMENT &amp; CONSULTING SERVICES LLC</b>		
Heat - District		14923-0001	183.08
			<hr/> 183.08
<b>FREECHU</b>	<b>FREEMAN, KLUDT, SHELTON &amp; BURNS, CHURCHILL, MANOLIS,</b>		
Legal Services		273326	2,939.23
			<hr/> 2,939.23
<b>GRCONTROLS</b>	<b>G &amp; R CONTROLS</b>		
Repairs and Maintenance Services		X19485H1	259.46
			<hr/> 259.46
<b>GOERKRI</b>	<b>GOEHIRNG, KRISTI</b>		
MILEAGE		113020	118.80
			<hr/> 118.80
<b>HAUFFMIDAM</b>	<b>HAUFF MID-AMERICA SPORTS INC.</b>		



12/10/2020 11:04 AM

User ID: JAW

Detail Description	Invoice Number	Amount
VOLLEYBALLS	75090	285.70
BASKETBALLS - BOYS	79378	259.80
SLIP MAT	79378	26.95
BASKETBALLS - GIRLS	79378	519.60
SLIP MAT	79378	26.95
		<u>1,119.00</u>
<b>HENKETRACT</b> <b>HENKE TRACTOR REPAIR SHOP</b>		
Repairs and Maintenance Services	57193	45.05
		<u>45.05</u>
<b>IMPRESTFUN</b> <b>IMPREST FUND</b>		
Signing Bonus Chohon	11.2020	1,500.00
		<u>1,500.00</u>
<b>INDEPENDEN</b> <b>INDEPENDENT VIKING GLASS</b>		
Repairs and Maintenance Services	38042	229.08
Repairs and Maintenance Services	38075	186.22
		<u>415.30</u>
<b>JWPEPPERSO</b> <b>J.W. PEPPER &amp; SON INC.</b>		
KYRIE	362923452	44.99
HOMEWARD BOUND	362924401	20.50
THE STAR SPANGLED BANNER	362924401	37.50
POOR WAYFARING STRANGER	362943750	68.25
CONTEMPO	363002354	71.99
A SONG FOR FRIENDS	363036676	60.00
		<u>303.23</u>
<b>JOSTENS</b> <b>JOSTENS</b>		
DIPLOMA COVERS	25129023	202.49
		<u>202.49</u>
<b>KONRMEG</b> <b>KONRAD, MEGAN</b>		
TEACHERS PAY TEACHERS	102220	36.21
		<u>36.21</u>
<b>LAWNS</b> <b>LAWNS UNLIMITED LLC</b>		
FALL BROADLEAF CONTROL	12960	1,537.50
		<u>1,537.50</u>
<b>LENNOXSCHO</b> <b>LENNOX SCHOOL</b>		
REGION CROSS COUNTRY MEET LOSS	101520	230.20
		<u>230.20</u>
<b>LMVCCON</b> <b>LMVC CONFERENCE</b>		
LMVC CONF DUES	120420	300.00
		<u>300.00</u>
<b>MATHESONLI</b> <b>MATHESON TRI-GAS, INC.</b>		
Non-Technology Supplies	51722399	31.85
		<u>31.85</u>

12/10/2020 11:04 AM

User ID: JAW

Detail Description	Invoice Number	Amount
<b>MCCOOKCOOP</b> <b>MCCOOK COOPERATIVE - TRIOTEL</b>		
TELEPHONE	10167423-0001	33.27
INTERNET SERVICES - COLONY	10167423-0001	54.95
		<u>88.22</u>
<b>MITCHELLPL</b> <b>MITCHELL PLUMBING &amp; HEATING</b>		
Repairs and Maintenance Services	33660	219.88
		<u>219.88</u>
<b>NORTHWESTE</b> <b>NORTHWESTERN ENERGY</b>		
HEAT	120720	1,890.66
ATHLETIC COMPLEX	DEC20-0001	398.53
GREENHOUSE	DEC20-0001	145.35
ELECTRICITY - OUR HOME	DEC20-0001	269.14
NATURAL GAS - NEW ELM	DEC20-0001	46.84
ELECTRICITY - JR/SR ELM	DEC20-0001	5,732.55
HEAT	DEC20-0001	1,821.83
		<u>10,304.90</u>
<b>PARKSTONAD</b> <b>PARKSTON ADVANCE</b>		
PROCEEDINGS	DEC20-0001	161.25
ADVERTISING	DEC20-0001	42.00
		<u>203.25</u>
<b>PARKSTONFO</b> <b>PARKSTON FOOD CENTER</b>		
FCCLA - Non-Technology Supplies	210690	109.07
AMERICAN EDUCATION WEEK	212394	13.58
FACS FOODS LAB	212576	51.13
Non-Technology Supplies - High School	212683	18.60
SUPPLIES	213258	14.95
FCCLA - Non-Technology Supplies	216396	3.35
FCCLA - Non-Technology Supplies	217030	23.66
credit on account	29685	(2.78)
		<u>231.56</u>
<b>PARKSTONPR</b> <b>PARKSTON PRECISION MACHINING</b>		
Repairs and Maintenance Services	5098	20.13
		<u>20.13</u>
<b>PARKSTONCI</b> <b>PARKSTON, CITY OF</b>		
WATER	DEC20 - 14-0001	341.04
FB/GREENHOUSE	DEC20 - 14-0001	14.32
Water - District	DEC20-5101-0001	132.24
		<u>487.60</u>
<b>PLATTEGEDD</b> <b>PLATTE-GEDDES SCHOOL DISTRICT</b>		
MVFB CONF. DUES	120420	100.00
		<u>100.00</u>
<b>RAPIDCITYS</b> <b>Rapid City Stevens High School</b>		
CROSS COUNTRY MEET	092520	75.00
		<u>75.00</u>

12/10/2020 11:04 AM

User ID: JAW

Detail Description	Invoice Number	Amount
<b>RUNNINGS</b>	<b>RUNNINGS</b>	
Non-Technology Supplies	1958893	52.95
Non-Technology Supplies	1959246	80.97
Non-Technology Supplies	1959448	15.98
Non-Technology Supplies	1960051	8.10
Non-Technology Supplies	1960052	8.28
Non-Technology Supplies	1960185	20.23
Non-Technology Supplies	1960339	(15.74)
Non-Technology Supplies	1960451	8.28
Non-Technology Supplies	1961324	41.94
Non-Technology Supplies	1962493	147.94
		<u>368.93</u>
<b>SDFEDERALP</b>	<b>S.D. FEDERAL PROPERTY</b>	
Non-Technology Supplies	553763137	98.00
		<u>98.00</u>
<b>SANTELCOMM</b>	<b>SANTEL COMMUNICATIONS</b>	
Internet HS Colony	10861222-0001	60.00
Colony Internet	10861222-0001	55.00
Colony Phone	10861222-0001	26.21
Internet Our Home	10861222-0001	70.00
Telephone	10861222-0001	81.40
Telephone	10861222-0001	81.40
Telephone	10861222-0001	81.40
Telephone	10861222-0001	81.40
		<u>536.81</u>
<b>SCHOLASTI6</b>	<b>SCHOLASTIC BOOK CLUB</b>	
ELEMENTARY LIBRARY BOOKS - DONATION	62586065	490.11
		<u>490.11</u>
<b>SCHOOLSPEC</b>	<b>SCHOOL SPECIALTY INC</b>	
transparent counter set	208126533653	28.39
		<u>28.39</u>
<b>SCOTLANDHI</b>	<b>SCOTLAND HIGH SCHOOL</b>	
CROSS COUNTRY MEET	090820	30.00
		<u>30.00</u>
<b>SCOTJOD</b>	<b>SCOTT, JODY</b>	
TROJAN WAY CELEBRATION	102120	35.08
		<u>35.08</u>
<b>SDMEA</b>	<b>SDMEA</b>	
2 MSASB REG FEE	120720	18.00
		<u>18.00</u>
<b>SESDCON</b>	<b>SESD CONFERENCE</b>	
SESD CONF. DUES	120420	350.00
		<u>350.00</u>
<b>STURDEVANT</b>	<b>STURDEVANTS PRONTO AUTO</b>	

12/10/2020 11:04 AM

User ID: JAW

Detail Description

Invoice Number

Amount

Non-Technology Supplies

92125371

17.98

17.98**TEACHERCR1**                    **TEACHER CREATED RESOURCES**

READING COMPREHENSION COLOSSAL POSTER

6537749A

9.99

READING COMPREHENSION COLOSSAL POSTER

CM3603265

(9.99)

0.00**TECHSOLUTI**                    **TECH SOLUTIONS**

MONTHLY IT CONTRACT

10858681-0001

2,767.50

MANAGED IT BACK UP

10858681-0001

98.50

WEBLINK CERTIFICATE

50946

225.00

3,091.00**TRANECOMPA**                    **TRANE COMPANY**

Repairs and Maintenance Services

311301728-

3,272.65

3,272.65**VOYAGERFLE**                    **VOYAGER FLEET SYSTEMS INC**

less tax

00045409

(1.70)

- Gas

00045409

17.18

less tax

0571976

(1.77)

- Gas

0571976

18.80

- Gas

164921

9.18

less tax

164921

(0.71)

- Gas

27520022

18.69

less tax

27520022

(1.85)

- Gas

29360022

28.50

less tax

29360022

(2.75)

- Gas

3781

29.00

less tax

3781

(2.78)

less tax

3807-

(4.79)

- Gas

3807-

66.50

- Gas

52130022

18.66

less tax

52130022

(1.85)

less tax

633

(3.88)

- Gas

633

39.15

- Gas

7119

24.76

less tax

7119

(2.44)

- Gas

8017

49.75

less tax

8017

(4.90)

less tax

827

(2.75)

- Gas

827

27.78

315.78**WEBERSANIT**                    **WEBER SANITATION SERVICE**

GARBAGE

DEC20-0001

720.00

720.00**WEIDENBACH**                    **WEIDENBACH CONSTRUCTION CO**

Snow Removal

26359

407.50

407.50**WHITALE**                        **WHITESELL, ALEX**

STATE CROSS COUNTRY MEET

BILLS TO BE PAID IN FOR THE MONTH

Invoice Number

111920

Amount

74.00

74.00

WOLFJUL

WOLF, JULIE

SUPPLIES FOR AMERICAN EDUCATION WEEK

120120

168.01

168.01

67,299.33

12/10/2020 11:04 AM

User ID: JAW

Detail Description

Invoice Number

Amount

21	Capital Outlay Fund		
ELITEBUSIN	ELITE BUSINESS SYSTEMS		
COPIER LEASE		DEC20-4999-0001	480.12
COPIER LEASE		DEC20-4999-0001	480.11
OVERAGE		DEC20-4999-0001	187.13
OVERAGE		DEC20-4999-0001	187.13
PRINTERS		DEC2020-49-0001	327.16
PRINTERS		DEC2020-49-0001	327.15
			<u>1,988.80</u>
FIRSTNATI1	FIRST NATIONAL BANK OF PHILIP		
OPERATING TRANSFER OUT		121420	66,000.00
			<u>66,000.00</u>
IMPACTAPPL	IMPACT APPLICATIONS, INC		
CONCUSSION TESTING FOR STUDENTS		20207430	655.00
			<u>655.00</u>
MAKEIT	MAKE IT MINE DESIGN		
PLAQUES FOR STADIUM		17501	2,984.70
			<u>2,984.70</u>
SCHOOLSPEC	SCHOOL SPECIALTY INC		
DESK DBL PEDESTAL GRAY FRAME SPECIFY TOP		208126107916	1,757.85
DESK DBL PEDESTAL GRAY FRAME SPECIFY TOP		208126107916	1,757.85
			<u>3,515.70</u>
TRANECOMPA	TRANE COMPANY		
TRANE SERVICE CONTRACT		DEC20-0001	325.00
			<u>325.00</u>
			<u>75,469.20</u>

12/10/2020 11:04 AM

User ID: JAW

Detail Description	Invoice Number	Amount
22 Special Education Fund		
AVERASTBEN AVERA ST BENEDICT HEALTH CENTER		
CONTRACTED SERVICES - SPEECH & HEARING	DEC20-0001	6,780.15
		<u>6,780.15</u>
BEHACARE BEHAVIOR CARE SPECIALISTS, INC.		
October Services	DEC20-0001	7,013.86
		<u>7,013.86</u>
CAREERCONN CAREER CONNECTIONS		
Payments to Other Ed. Institutions	1208	20.56
		<u>20.56</u>
HORNTHE HORNSTRA, THERESA		
MILEAGE	112520	42.00
		<u>42.00</u>
JAMESVALLE JAMES VALLEY ED. COOP.		
Administrative Services - COOP	120120	12,600.00
Psychological Services	120120	4,480.00
Physical Therapy Services	120120	7,280.00
Occupational Therapy Services	120120	10,640.00
		<u>35,000.00</u>
LIFE LIFEQUEST		
OCTOBER SERVICES	46806	1,650.00
		<u>1,650.00</u>
PARKSTONFO PARKSTON FOOD CENTER		
MISC SUPPLIES - SPEC ED	205039	12.75
SPEL SUPPLIES	211385	10.60
LESS TAX	211385	(0.65)
		<u>22.70</u>
SANTELCOMM SANTEL COMMUNICATIONS		
Telephone	10861222-0001	81.39
		<u>81.39</u>
		<u>50,610.66</u>

12/10/2020 11:04 AM

User ID: JAW

Detail Description

Invoice Number

Amount

51	Food Service Fund		
AGLANDCOOP	AGLAND CO OP		
FOOD PURCHASES-LUNCH		394594	167.28
			<u>167.28</u>
BIMBO	BIMBO BAKERIES USA - EARTHGRAIN		
FOOD PURCHASES-LUNCH		54164233002	94.00
FOOD PURCHASES-LUNCH		54164233124	111.75
FOOD PURCHASES-LUNCH		54164233356	188.00
			<u>393.75</u>
INFINITECA	INFINITE CAMPUS		
PURCHASED SERVICES		023773	239.00
			<u>239.00</u>
PRAIR	PRAIRIE FARMS		
FOOD PURCHASES-LUNCH		850164	(8.50)
CREDIT ON ACCOUNT		850262	(6.07)
FOOD PURCHASES-LUNCH		850263	371.71
FOOD PURCHASES-LUNCH		850353	352.28
FOOD PURCHASES-LUNCH		850445	175.94
CREDIT ON ACCOUNT		850525	(8.97)
FOOD PURCHASES-LUNCH		850526	360.56
			<u>1,236.95</u>
REINHART	REINHART		
CREDIT ON ACCOUNT		213660CR	(147.00)
FOOD PURCHASES-LUNCH		217321	1,383.71
FOOD PURCHASES-LUNCH		218272	22.78
FOOD PURCHASES-LUNCH		219056	1,508.52
FOOD PURCHASES-LUNCH		220775	927.45
FOOD PURCHASES-LUNCH		221524	99.75
FOOD PURCHASES-LUNCH		222184	1,543.13
			<u>5,338.34</u>
USFOODS	US FOODS		
FOOD PURCHASES-LUNCH		4750995	420.61
FOOD PURCHASES-LUNCH		4875903	751.16
			<u>1,171.77</u>
			<u>8,547.09</u>



12/10/2020 11:04 AM

User ID: JAW

Detail Description

Invoice Number

Amount

53 Enterprise Fund

PARKSTONFO PARKSTON FOOD CENTER

PRESCHOOL SNACKS	145212	49.28
PRESCHOOL SNACKS	145841	28.61
PRESCHOOL SNACKS	202364	64.16
PRESCHOOL SNACKS	207778	21.28
PRESCHOOL SNACKS	208901	34.71
PRESCHOOL SNACKS	212993	40.25
PRESCHOOL SNACKS	216365	46.02
LESS TAX	216365	(2.81)
		<u>281.50</u>

281.50

12/10/2020 11:04 AM

User ID: JAW

Detail Description

Invoice Number

Amount

Checking Account ID 1

202,207.78

# Unapproved Minutes, November 9<sup>th</sup>, 2020

President B. McKean 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. Proehl, J. Mahoney, B. McKean, M. Leischner, J. Nuebel, Supt. S. McIntosh, Bus. Mgr. C. Bruening, Prin. M. Yost, Prin. E. Norden, T. Kinneberg, K. Leischner, S. Ehler

The pledge of allegiance was led by President McKean

Moved by Mahoney and seconded by Nuebel to approve the agenda with addition of 10e Short term leave of absence request. Voted Yes – Proehl, Mahoney, Leischner, Nuebel, McKean.

There were no conflict of interest disclosures.

Moved by Leischner and seconded by Proehl to approve the consent agenda. Voted Yes – Proehl, Mahoney, Leischner, Nuebel, McKean.

- A. Approve the minutes of the last regular board meeting.
- B. Approve the financial statement as presented:

	GEN. FUND	C.O.L.	SPEC. ED.	BOND REDEMPTION	SCHOOL LUNCH	ENTERPRISE FUND	TRUST & AGENCY	LONNY HOFFMAN	ALVIN SCHELSKE SCHOLARSHIPS
Beg. Monthly Balance	1,659,237.01	462,562.75	274,087.09	330,000.00	80,307.36	-5,215.73	84,715.56	2,822.43	203.00
Receipts									
Taxes	19,398.17	14,242.98	13,096.21						
Tuition - Other LEA	10,136.83		2,492.26						
Tuition - Preschool						1,799.25			
Headstart						650.00			
Preschool Snacks									
Interest	188.82	8.33	36.52		10.70		10.92		
Activity Passes	30.00								
Admissions	426.00								
Miscellaneous	664.88								
Receipts					9,311.31		17,748.56	2,626.50	
Annual Sales									
Band Resale									
Yearbook Ads									
State Aid	180,069.00								
Tuition Our Home	87,741.19								
Donations	7,095.00								
Title									
Birth to 3									
Medicaid			218.63						
<b>TOTAL RECEIPTS</b>	<b>305,749.89</b>	<b>14,251.31</b>	<b>15,843.62</b>	<b>0.00</b>	<b>9,322.01</b>	<b>2,449.25</b>	<b>17,759.48</b>	<b>2,626.50</b>	<b>0.00</b>
Total Cash Available	1,964,986.90	476,814.06	289,930.71	330,000.00	89,629.37	-2,766.48	102,475.04	5,448.93	203.00
Disbursements	399,955.72	50,099.92	70,170.72		23,150.82	5,032.90	9,589.82		
Ending Balance	1,565,031.18	426,714.14	219,759.99	330,000.00	66,478.55	-7,799.38	92,885.22	5,448.93	203.00

- C. Approve the following bills.

Regular Elementary Term - \$98,901.49; Regular Middle/Junior High Term - \$11,968.60; Regular High School Term - \$51,737.17; Title I Preschool - \$2,665.79; Title I - \$12,388.03; Counseling Services - \$6,640.10; School Library Services - \$1,353.29; Technology in School - \$3,925.81; Superintendent Services - \$10,957.05; Principal Services - \$15,608.97; Fiscal Services - \$7,197.82; Operation & Maintenance Services - \$9,423.54; Male Activities - \$2,090.35; Female Activities - \$1,873.94; Combined Activities - \$4,067.59; Mild to Moderate Disabilities - \$39,813.04; Food Services - \$11,592.86; Regular Preschool - \$3,745.00; OASI - \$21,148.57; Retirement - \$17,324.68; Health Insurance - \$53,668.00; Worker's Compensation Insurance - \$1,716.79; LTD - District Share - \$223.46; Annuity - District Share - \$1,681.67;

General Fund; AGLAND CO OP - gas - 298.00; JAMES AKRE - Expenses - 40.00; JON AKRE - Expenses - 20.00; GAIL ALBRECHT - Expenses - 270.00; TIM ALLEY - Expenses - 45.00; AMAZON CAPITAL SERVICES - Supplies - 283.07; AMERICAN TIME & SIGNAL CO - Repairs - 215.15; AVERA ST BENEDICT HEALTH CENTER - Nursing Services - 4,200.00; JD BORMANN - Expenses - 205.00; BRYCEN BRUENING - Expenses - 45.00; BSN SPORTS - Expenses - 630.00; CARD MEMBER SERVICES - Supplies - 845.28; HAYES CHOHOON - Expenses - 25.00; COUNCIL ON COLLEGE ADMISSION IN SD - 40.00; ADAM DOERING - Expenses - 40.00; ENERGY MANAGEMENT & CONSULTING SERVICES LLC - 108.64; SHELLY FINCK - Expenses - 75.00; FLINN SCIENTIFIC INC. - Science Supplies - 255.80; KRISTI GOEHIRNG - Expenses - 118.80; MATTHEW GRAVE - Expenses - 25.00; GREENHOUSE MEGASTORE - Supplies - 587.76; HENKE TRACTOR REPAIR SHOP - Repairs - 159.00; HILLYARD/SIOUX FALLS - custodial supplies - 4,887.62; CARLIE HOBBICK - Expenses - 100.00; JOANN HOFFMAN - News Letter - 370.00; HANNA HOHN - Expenses - 220.00; IMPREST FUND - October Imprest - 1,067.85; MASON JERVIK - Expenses - 45.00; CHAD JODOZI - Expenses - 25.00; GAGE JODOZI - Expenses - 45.00; SEAN JOLLEY - Expenses - 205.00; JOSTENS INC - YEARBOOK - 2,300.00; LAWNS UNLIMITED LLC - Expenses - 1,525.50; MATHESON TRI-GAS, INC. - Expenses - 32.58; BILL MAXWELL - Expenses - 160.00; MIKE MAXWELL - Expenses - 165.00; MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet - 88.22; MENARDS - Supplies - 738.51; MITCHELL PLUMBING & HEATING - Repairs - 1,009.00; HANNAH NEUGEBAUER - Expenses - 25.00; TRICIA NEUGEBAUER - Expenses - 245.00; NORTHWESTERN ENERGY - utilities - 8,623.93; JILL NUBEL - Expenses - 180.00; KEEARA OAKLEY - Expenses - 100.00; OFFICE OF WEIGHTS & MEASURES - Inspection - 56.00; PARKSTON ADVANCE - publications - 352.59; PARKSTON ELECTRIC - Repairs - 694.19; PARKSTON FOOD CENTER - food - 95.82; PARKSTON HOSA - Supplies - 516.00; PARKSTON LUMBER CO - supplies - 146.90; PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC - 154.80; R&T REPAIR - Repairs - 325.68; RELLABEL - Repairs - 59.50; RUNNINGS - Supplies - 225.51; SANTEL COMMUNICATIONS - phone & internet service - 528.89; SCHMITT MUSIC - Supplies - 383.34; SCHOOL SPECIALTY INC - Supplies - 11.04; SDAESP REGION 4 PRINCIPALS - Dues - 75.00; BROOKE SEILER - Expenses - 35.00; JOE SHEPARDSON - Expenses - 35.00; SUN GOLD TROPHIES - supplies - 175.50; TECH SOLUTIONS - Expenses - 2,866.00; CALEB TITZE - Expenses - 20.00; TRANE COMPANY - Maintenance - 4,922.86; VOYAGER FLEET SYSTEMS INC - Gas - 720.59; ROGER WALTMAN - Expenses - 20.00; WEBER SANITATION SERVICE - Garbage Service - 735.00; LANDON WEBER - Expenses - 45.00; RAGEN WEBER - Expenses - 40.00; SAM WEBER - Expenses - 135.00; WEIDENBACH CONSTRUCTION CO - Snow Removal - 482.50; WINNER SCHOOL DIST. 59-2 - Registration - 30.00; LYDIA YOST - Expenses - 40.00; BERKLEY ZIEBART - Expenses - 100.00; Capital Outlay Fund; AMAZON CAPITAL SERVICES - Return (242.76); BSN SPORTS - uniforms - 2,717.00; CARD MEMBER SERVICES - Expenses - 392.70; ELITE BUSINESS SYSTEMS - Copier/Printer Lease - 2,096.02; HERMAN'S APPLIANCE - Repairs - 633.00; SCHOLASTIC INC. - Expenses - 300.00; TRANE COMPANY - Maintenance - 325.00;

Special Education Fund; AVERA ST BENEDICT HEALTH CENTER - Nursing Services - 7,006.16; BEHAVIOR CARE SPECIALISTS, INC. - Expenses - 7,087.90; CAREER CONNECTIONS - Project Skills - 71.98; EVAN MOOR - Supplies - 43.97; MILEAGE TO PARENT - Expenses - 42.00; SANTEL COMMUNICATIONS - phone & internet service - 79.42; SCHOOL SPECIALTY INC - Supplies - 68.04; Food Service Fund; BIMBO BAKERIES USA - EARTHGRAIN - BREAD - 527.52; JENNIFER FRIEDERICH - Reimbursement - 180.00; PRAIRIE FARMS - Food Supplies - 1,534.10; REINHART - food supplies - 6,720.47; US FOODS - Food Supplies - 2,170.46;

- D. Declare the following items surplus: 16 white boys basketball uniforms and 10 blue girls basketball uniforms

Correspondence/Public Input - None

Good New Items: State XC Meet – E. Bartelt – 15<sup>th</sup> and L. Roth – 24<sup>th</sup>; Volleyball SESD All-Conference – M. Baumgart and E. Yost; All-State Cheer – L. Sudbeck and K. Neugebauer.

Superintendent McIntosh reported on: Superintendent Search, Exit Audit Interview, CARES Act Library Grant, K-12 Connect allowing internet to every household, Mask mandate update, staff hazard pay

Principal & Activities Directors Report

Yost – Conferences, COVID Update, American Education Week – Elementary Theme is "Attitude of Gratitude", Elementary Colony position.

Norden – Conferences, COVID Update, Internship class in the High School.

Activities – Winter Sports starting up in the month of November, Sports Scheduling – Wrestling and Gymnastics sports will limit the number of teams that may be at a event, COVID Winter sports protocols,

Discussion was held on limitations of crowd sizes.

Discussion was held on the handling of future snow days.

COVID leave discussion was held.

Nuebel left the meeting at 7:25 pm.

Moved by Leishner and seconded by Mahoney to approve the following bills: PARKSTON, CITY OF - sewer & water - 1, 236.92; B-J SCHOOL BUS INC -bussing - 29, 353.06. Voted Yes – Proehl, Mahoney, Leischner, with McKean abstaining.

Delegate Assembly positions were discussed by the board.

Moved by Proehl and seconded by Leischner to accept the following donations: Anonymous donation - \$10,000 to be used to install a new sound system in the Armory. Total estimated cost is \$16,000.00. Elementary Library donation -- \$500.00 – Henrich Family; Math & Physics donation - \$395.00 in memory of Duane Metz, a math and physics teacher here in Parkston. Voted Yes – Proehl, Mahoney, Leischner, McKean

The following bids for the 12 Crate Milk Cooler were received:

Robert Berg - \$501.00

Kristie Bueber - \$500.00

The following bids for the 8 Crate Milk Cooler were Received:

Kristie Bueber - \$200.00

The following bids for the Wittco Holding and Transport System:

Our Home Inc. - \$100.00

Moved by McKean and seconded by Mahoney to accept the following bids: 12 Crate Milk Cooler – Robert Berg - \$501.00; 8 Crate Milk Cooler – Kristie Bueber - \$200.00; Wittco Holding and Transport System - \$100.00. Voted Yes – Proehl, Mahoney, Leischner, McKean.

Moved by Proehl and seconded by Leischner to approve the Short Term Leave of Absence request from Donna Soulek. Voted Yes – Proehl, Mahoney, Leischner, McKean.

Moved by Mahoney and seconded by Leischer to adjourn at 7:45pm. Voted Yes – Proehl, Mahoney, Leischner, McKean.

Submitted by

Craig Bruening  
Bus. Mgr.

Barb McKean  
President

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