

Financial Report: March 12, 2012

	(10) General Fund	(21) Capital Outlay	(22) Special Education	(24) Pension Fund	(31) Bond Redemption	(51) School Lunch	(71) Trust & Agency	Scholarship Funds		
	(76) Lonnie Hoffman	(77) Alvin Schelske	(78) Tom Maxwell							
Beg. Monthly Balance	1,796,710.32	233,557.95	153,668.26	246,161.90	187,940.14	12,352.97	54,374.28	186.11	1,203.00	857.65
Receipts										
Taxes	32,951.97	22,542.22	13,529.05	3,381.88	11,106.54					
Tuition - Other LEA	5,467.35									
Snacks - Preschool	20.00									
Headstart	1,300.00									
Interest	10.40	795.25	9.13	797.92	9.78	0.88	2.21			
Admissions	5,652.01									
Miscellaneous	10,366.80		3,980.00			26,605.56				
Receipts										
State Apportionment	29,996.69									
Donations										
Bank Franchise Tax	30,829.10									
Annual Sales	2,640.00									
State Aid	144,253.00		16,555.00							
Tuition Our Home	8,355.36									
Title II Part A	3,224.00		11,724.00							
IDEA Part B										
Title I	15,520.00									
Title V	9,029.51		819.00							
Title IV - Drug										
IDEA Preschool										
Medicaid - Direct										
TOTAL RECEIPTS	299,616.19	23,337.47	46,616.18	4,179.80	11,116.32	26,606.44	26,323.50	0.00	0.00	0.00
Total Cash Available	2,096,326.51	256,895.42	200,284.44	250,341.70	199,056.46	38,959.41	80,697.78	186.11	1,203.00	857.65
Disbursements	324,224.79	16,933.73	51,484.23			29,449.02	15,267.49			
Ending Balance	1,772,101.72	239,961.69	148,800.21	250,341.70	199,056.46	9,510.39	65,430.29	186.11	1,203.00	857.65
Cash	72,101.72	64,961.69	73,800.21	100,341.70	149,056.46	9,510.39	55,430.29	186.11	1,203.00	857.65
Invested	1,700,000.00	175,000.00	75,000.00	150,000.00	50,000.00		10,000.00			
	15.35%	13.83%	15.71%	21.36%	31.73%	2.02%	2.12%	0.01%	0.05%	0.03%

Prior Years Data

	February 2011	February 2010	February 2009	February 2008	February 2007
General Fund	1,594,581.93	1,336,141.33	1,364,424.54	1,528,343.15	1,423,625.39
Capital Outlay Fund	332,339.13	581,026.09	430,360.68	310,431.89	312,534.11
Special Ed. Fund	245,269.77	177,464.31	154,822.29	190,824.56	170,267.40
Pension Fund	215,934.76	248,795.90	178,594.76	105,209.32	69,297.55
Bond Redemption Fund	196,103.70	223,137.14	190,572.79	208,162.50	216,456.00
School Lunch	12,888.47	22,967.13	(6,146.33)	12,411.36	18,928.06
Trust & Agency	91,019.13	72,955.46	69,858.18	68,568.86	67,509.19
Scholarship Funds	186,311.00	186.11	186.11	184.70	172.63
	1,703.00	2,203.00	2,703.00	2,759.36	2,713.87
	1,092.85	1,459.06	1,599.65	1,685.77	1,852.24

Investments

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

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

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

SECONDARY PRINCIPAL: JOE KOLLMANN
Joe.Kollmann@k12.sd.us
ELEMENTARY PRINCIPAL: ROBERT L. MONSON
Rob.Monson@k12.sd.us

March Agenda
Parkston School Board Meeting
Elementary Conference Room
Regular Meeting **Monday, March 12, 2012** 6:30 pm

1. Call to Order
2. Establish a quorum
3. Pledge of Allegiance
4. Approve agenda
5. Approve minutes
6. Accept financial reports
7. Approve claims
8. Visitors and Correspondence
9. Superintendent report
10. Principal Report/AD Report
 - a. ImPact Testing
 - b. Weight room request
11. Old Business
 - a. Weber Donation
 - b. Student Representation on School Board
12. New Business
 - a. Void and Reissue Check
 - b. Consider 2012-13 School Calendar
 - c. Consider resignation
 - d. Surplus Palm Pilots
 - e. Executive Session
 - a. Negotiations
 - b. Personnel
13. Adjourn

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102C South Chapman Drive
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SUPERINTENDENT: SHAYNE MCINTOSH
Shayne.McIntosh@k12.sd.us
BUSINESS MANAGER: CRAIG BRUENING
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March Agenda
Parkston School Board Meeting
Elementary Conference Room
Regular Meeting **Monday, March 12, 2012** 6:30 pm

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

Comments:

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

5. Approve minutes

Comments:

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

6. Accept financial reports

Comments:

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

7. Approve claims

Comments:

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

8. Visitors and Correspondence

Comments:

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

9. Superintendent report

- a. Legislative Report
- b. Open Enrollment Report
- c. Fuel Lock in

Comments:

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

10. Principal Report/AD Report

- a. ImPact Testing - We will make the recommendation that each student athlete who is required to take a physical in order to compete in co-curricular activities, also be required to take the ImPact Testing.
- b. Weight room request- We have received a request from Kade Lingemann to use the school facilities and charge a fee to train student athletes. Attached you will find an email from Mr. Lingemann outlining his request.

Comments:

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

11. Old Business

- a. Weber Donation – Mr. Monson and Mr. Bruening will ask the board for final approval with their recommendation to create an Independent Foundation to utilize the Delila Weber Donation.

Comments:

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

- b. Student Representation on School Board - We have one student who has expressed interest in potentially serving as Student Representation to the Parkston School Board. I have asked this student to be present to visit with the board.

Comments:

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

12. New Business

- a. Void and Reissue Check - Void Check #52238 and Reissue Lost Check for \$66.90 to EAI Education

Comments:

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

- b. Consider 2012-13 School Calendar – Enclosed you will find a copy of the proposed school calendar for 2012-2013. We will ask the board to approve the recommended calendar.

Comments:

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

- c. Consider resignation – We have a recommendation from Susan Hoeffner to consider for teaching and coaching.

Comments:

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

- d. Surplus Palm Pilots - We have a number of Palm Pilots to declare surplus.

Comments:

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

- e. Executive Session
 - a. Negotiations
 - b. Personnel

Comments:

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

13. Adjourn

Comments:

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

Mcintosh, Shayne

From: Kade Lingemann [kadel13@hotmail.com]
Sent: Thursday, February 23, 2012 2:18 PM
To: Mcintosh, Shayne; Vanlaecken, Rob

This is what I sent to Jim Hora to look at. It answered some of his questions. I'm sending it to you 2 too, to find out if you had any questions concerns or suggestions. Rob if you would like to send this to the other coaches please do I would also like their input.

1. It will be available to all students
2. I am not including anyone from outside of the school or the district
3. I would charge a fee of \$50 dollars a month
4. I was thinking a training schedule of Monday and Wednesday night. Working out a time with the school and students.

-I would like to schedule 2 or 3 classes a night Monday and Wednesday. The class would last around 45 minutes. Depending on how much interest there was.

-I would like to put 15% of the \$50 monthly fee back into the weight room. (exp. I have students that I train now and this would save them \$150 a month and put money back into the weight room.) (For concern about students not being able to afford this, getting a sponsor from business in town to better their health and physical well being, I'm sure many business will be more than willing to sponsor a kid. They buy cookies and magazines from them this should be an easy sell and teach them a valuable lesson on being responsible when someone is putting an investment in you.) (It will also help the community get involved)

-Once a month I would like to hold a nutritional meeting for students and parents to learn about what to eat, when to eat it, and how much to eat; to help them perform better and feel better.

I'm not sure how much more detailed your looking for. Just please let me know if you have any more question and I can answer them as I go.

If any other members of the board would like this information would please forward it to them or let me know their emails and I'll send it to them so they can ask any questions they might have.

	MON	TUE	WED	THUR	FRI		
AUG.			1	2	3		
	6	7	8	9	10		
	13	14	15	16	17		Inservice Aug 20 8:00 - 3:30
	20	21	22	23	24		
	27	28	29	30	31	10	August 21 Classes begin (August 9 days)
SEPT.	3	4	5	6	7		
	10	11	12	13	14		Sept 3 Labor Day Break - No school
	17	18	19	20	21		
	24	25	26	27	28	19	(Sept. 19 days)
OCT.	1	2	3	4	5		Oct 8 - Native American Day - No school
	8	9	10	11	12		Oct. 19 - End of First Nine Weeks(43)
	15	16	17	18	19	14	Conferences - Oct. 25 2:30 dismissal (3-9)
	22	23	24	25	26		Comp day on Oct. 26
	29	30	31			8	
NOV.				1	2		
	5	6	7	8	9		State FB Nov 8-10
	12	13	14	15	16		Nov 15-17 State VB
	19	20	21	22	23		Nov. 21, 22 & 23 No Classes Thanksgiving Break
	26	27	28	29	30	19	(Nov. 19 days)
DEC.	3	4	5	6	7		Dec. 21 Students dismissed at 230
	10	11	12	13	14		X-mas Break - classes resume Jan. 3
	17	18	19	20	21	15	(Dec. 15 days)
	24	25	26	27	28		End of First Semester - (43) plus (42) = 85
	31						
JAN.		4	5	6	7		Classes resume on Jan. 3rd
	14	15	16	17	18		Jan. 21 Martin Luther King Day - No classes
	21	22	23	24	25		
	28	29	30	31		20	(Jan. 20 days)
FEB.					1		PTC Feb 5 (3-9) - Comp Day Feb 8
	4	5	6	7	8		State Wrestling Feb 22-23
	11	12	13	14	15		February 20 - Music Contest - Pro Develop Day
	18	19	20	21	22		No school Feb 21 & 22
	25	26	27	28		18	(Feb. 18 days)
MAR.					1		
	4	5	6	7	8		March 12 - End of 3rd Nine Weeks (45 days)
	11	12	13	14	15	7	March 8 GBB State - March 15 BBB State - No school
	18	19	20	21	22		
	25	26	27	28	29	11	March 29th - Good Friday - No classes
APR.	4	5	6	7	8		April 1 - Easter Monday - No classes
	11	12	13	14	15		
	18	19	20	21	22		
	25	26	27	28	29	21	(April 20 days)
MAY			1	2	3		
	6	7	8	9	10		
	13	14	15	16	17	13	May 17 Last day of classes - students dismissed at 1:45
	20	21	22	23	24		Second Semester 90 days
	27	28	29	30	31		

Things to note:

- Added Native American Day, MLK Day
- 5 Day break in Feb for kids, 4 for staff

Mr. Shayne McIntosh

March 2, 2012

Parkston School District 33-3

102C South Chapman Drive

Parkston, SD 57366

Dear Mr. McIntosh, and the Parkston School Board,

Please accept this letter as the resignation of my teaching/coaching position for the Parkston Schools. Due to my husband finding employment in Rapid City, I will be relocating at the end of this school year.

I would like to thank you for the opportunity to work for the Parkston School District for the past eight years. I value the experience this teaching position has given me, and the education I received will ever make me aware of the diversity of educational needs.

Sincerely,

A handwritten signature in cursive script that reads "Susan E. Hoeffner".

Susan E. Hoeffner

Box 6

Dimock, SD 57331

Check Reconciliation

Check Number Description Date Amount
 Checking Account: 1

Statement Balance 02/29/2012 548,333.05

Checks

49622	BROCK, ADAM	09/14/2009	1.95
50364	HARNISCH, SUSAN	04/12/2010	30.00
50520	PROEHL, BLAKE	05/11/2009	15.00
50655	AFLAC	06/30/2010	45.00
51801	LARSEN, NANCY	06/13/2011	50.00
52557	SMITHEY, MARCIA	01/13/2012	97.65
52565	PROEHL, JON	01/31/2012	468.17
52606	LEMASTER, BRIAN	02/13/2012	30.00
52612	MIKES BAND INSTRUMENT REPAIR	02/13/2012	215.00
52628	S.D.I.A.A.A.	02/13/2012	180.00
52631	SCHOOL SPECIALTY INC	02/13/2012	198.00
52632	SDMEA - Renea Jackson	02/13/2012	45.00
52638	TIEDE, CATHERINE	02/13/2012	50.25
52650	BIALAS, DAWN	02/15/2012	67.94
52653	SMITHEY, MARCIA	02/15/2012	50.95
52656	ASSURANT EMPLOYEE BENEFITS	02/15/2012	522.25
52657	DIVERSIFIED COLLECTION SERVICES	02/15/2012	132.48
52659	S.D. SCHOOL DIST BENEFIT FUND	02/15/2012	51,811.64
52660	S.D. SUPPLEMENTAL RETIREMENT	02/15/2012	100.00
52661	MEYER, RYAN	02/29/2012	1,356.75
52662	AFLAC	02/29/2012	3,433.90
52663	BENEFITMALL INSURANCE-SOUTH DAKOTA	02/29/2012	700.88
52664	DELTA DENTAL	02/29/2012	814.40
52665	ELECTRONIC FEDERAL TAX PAYMENT	02/29/2012	18,076.77
52666	EAI Education	10/10/2011	66.90

Statement Balance
 548,333.05

Outstanding Total
 (78,560.88)

Balance on Books
 469,772.17

Check Reconciliation

Check Number Description Date Amount
 Checking Account: 3

Statement Balance 02/29/2012 63,310.52

Checks

25104	FCCLA	11/18/2009	150.00
25210	U.S.D. MUSIC	01/15/2010	120.00
25297	SCHOENFELDER, TAYLOR	04/08/2010	20.00
25458	AUGUSTANA MEET OF CHAMPIONS	09/15/2010	15.00
25464	KURTZ, KEVIN	09/15/2010	5.00
25594	PLATTE-GEDDES SCHOOL DISTRICT	12/10/2010	25.00
25830	HOEFFNER, MELEA	04/05/2011	20.00
25899	HEIRIGS, GILLIAN	05/06/2011	105.00
25936	ALFRED MUSIC PUBLISHING	12/10/2010	30.00
26147	GELDERMAN, STEPHANIE	12/16/2011	65.85
26168	BORMANN, SYDNEY	01/06/2012	10.00
26191	JOHNSTON, JIM	01/06/2012	246.00
26225	TIEDE, KARLIE	01/06/2012	10.00
26296	BORMANN, STEVE	02/17/2012	42.00
26299	JOHNSON, LEE	02/17/2012	376.20
26304	REGION V MUSIC CONTEST	02/17/2012	75.00
26306	SDSTE -	02/17/2012	40.00
26307	YANKTON SCHOOL DISTRICT	02/17/2012	16.00
26311	HEUER PUBLISHING CO	02/22/2012	30.00
26312	JOHNSTON, JIM	02/22/2012	93.00
26314	REGION V MUSIC CONTEST	02/22/2012	150.00
26318	WAGNER SCHOOL	02/24/2012	5,647.07

Statement Balance
 63,310.52

Outstanding Total
 (7,291.12)

Balance on Books
 56,019.40

Petty Cash
 Change Fund
 Total

50.00
 500.00
\$56,569.40

71 TRUST & AGENCY

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 501	MEDICAL - FREELAND	161.36	0.00	0.00	0.00	161.36
71 415 502	MEDICAL - BADER, P	50.00	144.58	0.00	0.00	(94.58)
71 415 504	MEDICAL - KROEGER	0.00	0.00	0.00	0.00	0.00
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	83.34	0.00	0.00	0.00	83.34
71 415 515	MEDICAL - VANLAECKEN	75.98	0.00	0.00	0.00	75.98
71 415 517	MEDICAL - SCHNABEL	125.00	0.00	0.00	0.00	125.00
71 415 518	MEDICAL - LARSON, J	278.36	0.00	0.00	0.00	278.36
71 415 519	MEDICAL - WOLF	100.00	141.68	0.00	0.00	(41.68)
71 415 520	MEDICAL - JODOZI	0.00	0.00	0.00	0.00	0.00
71 415 521	MEDICAL - DEINERT, D	41.67	0.00	0.00	0.00	41.67
71 415 522	MEDICAL - RADEL	33.34	0.00	0.00	0.00	33.34
71 415 524	MEDICAL - HEISINGER T.	50.00	0.00	0.00	0.00	50.00
71 415 525	MEDICAL - HEISINGER L.	100.00	0.00	0.00	0.00	100.00
71 415 530	MEDICAL - KOLLMANN	50.00	0.00	0.00	0.00	50.00
71 415 534	MEDICAL - MANGOLD	478.54	0.00	0.00	0.00	478.54
71 415 538	MEDICAL - DECKER	55.56	0.00	0.00	0.00	55.56
71 415 540	MEDICAL - THURY	(200.00)	0.00	0.00	0.00	(200.00)
71 415 541	MEDICAL - GLOBKE	(333.28)	0.00	0.00	0.00	(333.28)
71 415 582	MEDICAL - MILLER, T	67.94	0.00	0.00	0.00	67.94
71 415 598	MEDICAL - MONSON	83.34	0.00	0.00	0.00	83.34
71 415 603	BAND CLUB	9,951.63	400.68	0.00	0.00	9,550.95
71 415 612	FCCLA	4,003.77	2,244.24	0.00	0.00	1,759.53
71 415 614	GRADES	3,771.27	0.00	0.00	0.00	3,771.27
71 415 616	LIBRARY CLUB	(210.52)	71.00	0.00	0.00	(281.52)
71 415 617	RE-SALE	(2,675.61)	0.00	0.00	0.00	(2,675.61)
71 415 619	STUDENT COUNCIL	9,318.01	382.81	0.00	0.00	8,935.20
71 415 620	SUPER NOW - INTEREST	2,594.54	0.00	0.00	0.00	2,594.54
71 415 621	VOCAL CLUB	1,923.39	0.00	0.00	0.00	1,923.39
71 415 624	FUTURE BUSINESS LEADERS	712.25	176.00	0.00	0.00	536.25
71 415 626	TORCH	1,820.16	0.00	0.00	0.00	1,820.16
71 415 627	ART CLUB	1,772.98	0.00	0.00	0.00	1,772.98
71 415 628	NATIONAL HONOR SOCIETY	1,578.10	0.00	0.00	0.00	1,578.10
71 415 630	CLASS OF 2010	1,152.86	0.00	0.00	0.00	1,152.86
71 415 631	CLASS OF 2011	516.05	0.00	0.00	0.00	516.05
71 415 632	CLASS OF 2012	2,538.07	0.00	0.00	0.00	2,538.07
71 415 633	CLASS OF 2013	5,038.94	130.20	0.00	0.00	4,908.74
71 415 634	CLASS OF 2014	1,479.47	0.00	0.00	0.00	1,479.47

71 TRUST & AGENCY

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 635	CLASS OF 2015	869.03	0.00	0.00	0.00	869.03
71 415 636	CLASS OF 2016	743.00	0.00	0.00	0.00	743.00
71 415 637	CLASS OF 2017	352.86	0.00	0.00	0.00	352.86
71 415 639	CLASS OF 2009	81.66	0.00	0.00	0.00	81.66
71 415 640	GATE RECEIPTS	2,933.66	0.00	6.00	0.00	2,933.66
71 415 641	FELLOW CHRISTIAN ATHLETES	580.53	0.00	0.00	0.00	580.53
71 415 642	WRESTLING CLUB	36.20	0.00	0.00	0.00	36.20
71 415 643	SKILLS CLASS	25.23	83.66	0.00	0.00	(58.43)
71 415 646	MEDIA CLUB	506.87	30.00	0.00	0.00	476.87
71 415 701	DEPENDENT CARE - OAKLEY	205.42	0.00	0.00	0.00	205.42
71 415 705	DEPENDENT CARE - KLEINDL	0.00	0.00	0.00	0.00	0.00
71 415 718	DEPENDENT CARE - LARSON, J	(199.01)	0.00	0.00	0.00	(199.01)
71 415 722	DEPENDENT CARE - SPURRELL	125.00	0.00	0.00	0.00	125.00
71 430 601	IMPREST ACCOUNT	2,138.42	11,462.64	0.00	0.00	(9,324.22)
71 Total:		54,874.28	15,267.49	0.00	0.00	39,606.79

76 SCHOLARSHIP - TOM MAXWELL

Account Number Account Name
 76 415 175 SCHOLARSHIP - TOM MAXWELL

76 Total:

<u>Beginning</u> <u>Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance</u> <u>Change</u>	<u>Balance</u>
857.65	0.00	0.00	0.00	857.65
857.65	0.00	0.00	0.00	857.65

77 SCHOLARSHIP - LONNY HOFFMAN

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

78 SCHOLARSHIP - ALVIN SCHELSE

Account Number 78 415 178
 Account Name SCHOLARSHIP - SCHELSE

Beginning Balance	Expenses	Revenues	Balance Change	Balance
1,203.00	0.00	0.00	0.00	1,203.00
78 Total:	0.00	0.00	0.00	1,203.00

Checking 3

TRUST & AGENCY

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
DIST. #33-3	CASH FOR BOOK FAIR	LIBRARY CLUB - EXPENSE	013012	71.00
			Vendor Total:	<u>71.00</u>
AADLAND, CORY	GBB OFFICIAL	IMPREST ACCOUNT - EXPENSE	012712	93.00
AADLAND, CORY	BBB OFFICIAL	IMPREST ACCOUNT - EXPENSE	013012	93.00
			Vendor Total:	<u>186.00</u>
DEINERT, ANDY	GBB OFFICIAL	IMPREST ACCOUNT - EXPENSE	012712	75.00
DEINERT, ANDY	BBB OFFICIAL	IMPREST ACCOUNT - EXPENSE	013012	75.00
			Vendor Total:	<u>150.00</u>
FBLA - PBL	STATE DUES - 16 STUDENTS	FUTURE BUSINESS LEADERS	013112	96.00
FBLA - PBL	NAT'L DUES - 16 STUDENTS	FUTURE BUSINESS LEADERS	013112	80.00
			Vendor Total:	<u>176.00</u>
PARKSTON FOOD CENTER	FCCLA - CONCESSIONS	FCCLA	13640	1,198.13
PARKSTON FOOD CENTER	FCCLA - CONCESSIONS	FCCLA	174628	41.61
PARKSTON FOOD CENTER	FCCLA - CONCESSIONS	FCCLA	174635	1.33
			Vendor Total:	<u>1,241.07</u>
POSTAGE - Jerry Marquardt	POSTAGE HS	IMPREST ACCOUNT - EXPENSE	012712HS	14.05
POSTAGE - Jerry Marquardt	postage - elem	IMPREST ACCOUNT - EXPENSE	013012EL	17.95
POSTAGE - Jerry Marquardt	POSTAGE - HS	IMPREST ACCOUNT - EXPENSE	013112HS	10.30
POSTAGE - Jerry Marquardt	POSTAGE - HS	IMPREST ACCOUNT - EXPENSE	020212HS	0.20
			Vendor Total:	<u>42.50</u>
AADLAND, CORY	GBB & BBB OFFICIAL	IMPREST ACCOUNT - EXPENSE	020312	118.00
			Vendor Total:	<u>118.00</u>
AUGUSTANA COLLEGE	ENTRY FEE JAZZ COMPETITION	IMPREST ACCOUNT - EXPENSE	020112	140.00
AUGUSTANA COLLEGE	ENTRY FEE JAZZ COMPETITION	IMPREST ACCOUNT - EXPENSE	V*020112	(140.00)
			Vendor Total:	<u>0.00</u>
CASEY'S	GAS - HARRISBURG TRIP	IMPREST ACCOUNT - EXPENSE	020912	58.13
			Vendor Total:	<u>58.13</u>
LOGAN, MARK	GBB & BBB OFFICIAL	IMPREST ACCOUNT - EXPENSE	020312	100.00
			Vendor Total:	<u>100.00</u>
PEPSI COLA CO - WP BEVERAGES	POP FOR MACHINES	BAND CLUB - EXPENSE	71659009	155.82
PEPSI COLA CO - WP BEVERAGES	POP FOR MACHINES	BAND CLUB - EXPENSE	71671004	111.30
			Vendor Total:	<u>267.12</u>
POSTAGE - Jerry Marquardt	POSTAGE - ELEM	IMPREST ACCOUNT - EXPENSE	020812EL	19.04
			Vendor Total:	<u>19.04</u>

Checking 3

TRUST & AGENCY

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
SCHROEDER, JOE	GBB & BBB OFFICIAL	IMPREST ACCOUNT - EXPENSE	020312	100.00
			Vendor Total:	<u>100.00</u>
STANLEY COUNTY SCHOOL DIST	WR ENTRY FEE	IMPREST ACCOUNT - EXPENSE	020412	60.00
			Vendor Total:	<u>60.00</u>
AMPRIDE	PIZZA FOR CONCESSIONS	FCCLA	11148	139.34
			Vendor Total:	<u>139.34</u>
BADER, PEGGY	MEDICAL - BADER	MEDICAL - BADER	021612	144.58
			Vendor Total:	<u>144.58</u>
BON HOMME SCHOOL DIST #4-2	WR DISTRICT LOSS SHARE	IMPREST ACCOUNT - EXPENSE	021612	169.16
			Vendor Total:	<u>169.16</u>
BORMANN, STEVE	REIMBURSEMENT FOR MAGAZINES -	CLASS OF 2013	021512	42.00
			Vendor Total:	<u>42.00</u>
DIST. #33-3	DONATION FOR PURCHASE OF	STUDENT COUCIL - EXPENSE	021412	350.00
DIST. #33-3	REIMBURSEMENT FOR MAGAZINES -	CLASS OF 2013	021512	88.20
			Vendor Total:	<u>438.20</u>
JENSEN, RYAN	GBB OFFICIAL	IMPREST ACCOUNT - EXPENSE	020912	75.00
JENSEN, RYAN	BBB OFFICIAL	IMPREST ACCOUNT - EXPENSE	021312	75.00
			Vendor Total:	<u>150.00</u>
JOHNSON, LEE	GBB OFFICIAL	IMPREST ACCOUNT - EXPENSE	020912	125.40
JOHNSON, LEE	BBB OFFICIAL	IMPREST ACCOUNT - EXPENSE	021312	125.40
JOHNSON, LEE	GBB OFFICIAL	IMPREST ACCOUNT - EXPENSE	021612	125.40
			Vendor Total:	<u>376.20</u>
PARKSTON ATHLETIC BOOSTER CLUB	POP FOR CONCESSIONS	FCCLA	021012	863.83
			Vendor Total:	<u>863.83</u>
PARKSTON FOOD CENTER	CANDY FOR LOUNGE	SKILLS CLASS	141251	83.66
			Vendor Total:	<u>83.66</u>
PEPSI COLA CO - WP BEVERAGES	POP FOR MACHINES	BAND CLUB - EXPENSE	71671151	133.56
			Vendor Total:	<u>133.56</u>
POSTAGE - Jerry Marquardt	POSTAGE - HS	IMPREST ACCOUNT - EXPENSE	021512HS	10.60
			Vendor Total:	<u>10.60</u>
REGION V MUSIC CONTEST	LARGE GROUP CONTEST	IMPREST ACCOUNT - EXPENSE	021512	75.00
			Vendor Total:	<u>75.00</u>
Schultz, John	GBB OFFICIAL	IMPREST ACCOUNT - EXPENSE	021612	75.00
			Vendor Total:	<u>75.00</u>
SDSTE -	REG - PROFESSIONAL DEVELOPMENT	IMPREST ACCOUNT - EXPENSE	201202-119	40.00
			Vendor Total:	<u>40.00</u>

Checking 3**TRUST & AGENCY**

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
YANKTON SCHOOL DISTRICT	JV WR ENTRY FEE	IMPREST ACCOUNT - EXPENSE	020812	16.00
			Vendor Total:	<u>16.00</u>
ZIRPEL, CALLIE	FLOWERS FOR MRS. MCCANN	STUDENT COUCIL - EXPENSE	021612	32.81
			Vendor Total:	<u>32.81</u>
FARMERS STATE BANK	STATE WR - MEAL MONEY	IMPREST ACCOUNT - EXPENSE	022112	900.00
			Vendor Total:	<u>900.00</u>
HASKAMP, JIM	BBB OFFICIAL	IMPREST ACCOUNT - EXPENSE	022012	75.00
			Vendor Total:	<u>75.00</u>
HEUER PUBLISHING CO	VIDEO RIGHTS FOR ZOMBIE	MEDIA CLUB EXPENSES	26899	30.00
			Vendor Total:	<u>30.00</u>
JOHNSTON, JIM	BBB OFFICIAL	IMPREST ACCOUNT - EXPENSE	022012	93.00
			Vendor Total:	<u>93.00</u>
POSTAGE - Jerry Marquardt	POSTAGE - HS	IMPREST ACCOUNT - EXPENSE	021412HS	8.00
POSTAGE - Jerry Marquardt	POSTAGE FOR HS	IMPREST ACCOUNT - EXPENSE	021712HS	7.80
POSTAGE - Jerry Marquardt	POSTAGE FOR HS	IMPREST ACCOUNT - EXPENSE	022112HS	20.14
			Vendor Total:	<u>35.94</u>
REGION V MUSIC CONTEST	LARGE GROUP VOCAL REG. - 2 (\$75.00)	IMPREST ACCOUNT - EXPENSE	022112	150.00
			Vendor Total:	<u>150.00</u>
SPITZER, MARIE	ROLLING RACK/W 12 SHEET PANS	IMPREST ACCOUNT - EXPENSE	021712	120.00
			Vendor Total:	<u>120.00</u>
BON HOMME SCHOOL DIST #4-2	DISTRICT GBB GATE	IMPREST ACCOUNT - EXPENSE	022312	2,596.00
			Vendor Total:	<u>2,596.00</u>
FARMERS STATE BANK	MEALS FOR MS ALL-STATE BAND	IMPREST ACCOUNT - EXPENSE	022312	100.00
			Vendor Total:	<u>100.00</u>
WAGNER SCHOOL	REGION WRESTLING GATE	IMPREST ACCOUNT - EXPENSE	022312	5,593.00
WAGNER SCHOOL	REGION WRESTLING LOSS	IMPREST ACCOUNT - EXPENSE	022312WR	54.07
			Vendor Total:	<u>5,647.07</u>
WOLF, JULIE	MEDICAL - WOLF	MEDICAL - WOLF	022312	141.68
			Vendor Total:	<u>141.68</u>
			Fund Total:	15,267.49

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
JAMES AKRE	LUNCH DUTY	\$150.00
JAMES AKRE	SUB PAY JR/SR HIGH	\$18.00
		<u>\$168.00</u>
TIM ALLEY	7&8 OFFICIAL	\$68.00
TIM ALLEY	JV OFFICIAL	\$80.00
		<u>\$148.00</u>
CINDY ANDERSON	X-WORKER - EMPLOYEE	\$20.00
		<u>\$20.00</u>
PEGGY BADER	X-WORKER - EMPLOYEE	\$70.00
PEGGY BADER	LUNCH DUTY	\$60.00
		<u>\$130.00</u>
JENNIFER BARTELT	SUB PAY JR/SR HIGH	\$45.00
		<u>\$45.00</u>
ROBERT BERG	VACATION	\$53.55
ROBERT BERG	HOURLY	\$1,850.45
		<u>\$1,904.00</u>
RENAE BIGGE	LUNCH DUTY	\$22.50
		<u>\$22.50</u>
CONNIE BOEHMER	HOURLY	\$1,147.34
CONNIE BOEHMER	SICK	\$40.14
		<u>\$1,187.48</u>
KRISTI BOEHMER	HOURLY	\$1,254.92
		<u>\$1,254.92</u>
JD BORMANN	7&8 OFFICIAL	\$34.00
JD BORMANN	JV OFFICIAL	\$100.00
		<u>\$134.00</u>
LORNA DECKER	HOURLY	\$1,235.40
LORNA DECKER	HOURLY - AFTER SCHOOL	\$45.00
LORNA DECKER	SICK	\$7.10
LORNA DECKER	PERSONAL	\$191.70
		<u>\$1,479.20</u>
DONNA DEINERT	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
LEON EDLUND	SUB. PAY ELEMENTARY	\$576.00
LEON EDLUND	SUB PAY JR/SR HIGH	\$63.00
		<u>\$639.00</u>
PATRICIA FREELAND	SUB PAY JR/SR HIGH	\$18.00

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<hr/>
		\$18.00
RACHEL FREIDEL	HOURLY - AFTER SCHOOL	\$45.00
RACHEL FREIDEL	CLOCK - EMPLOYEE	\$30.00
		<hr/>
		\$75.00
LORI ANN FUERNISS	SUB. PAY ELEMENTARY	\$54.00
		<hr/>
		\$54.00
STEPHANIE GELDERMAN	SUB PAY JR/SR HIGH	\$18.00
		<hr/>
		\$18.00
JOHN GILMAN	SUB PAY JR/SR HIGH	\$603.00
		<hr/>
		\$603.00
REBECCA GRAJKOWSKE	HOURLY	\$1,927.65
REBECCA GRAJKOWSKE	OVERTIME	\$53.25
REBECCA GRAJKOWSKE	SICK	\$7.10
REBECCA GRAJKOWSKE	PERSONAL	\$99.40
		<hr/>
		\$2,087.40
EVA GRAMM	HOURLY - PARTTIME - OTHERS	\$391.30
		<hr/>
		\$391.30
JANET GUSTAFSON	SUB. PAY ELEMENTARY	\$135.00
		<hr/>
		\$135.00
SUSAN HARNISCH	HOURLY	\$1,203.30
SUSAN HARNISCH	SICK	\$81.90
SUSAN HARNISCH	PERSONAL	\$44.10
		<hr/>
		\$1,329.30
LINDA HARRIS	HOURLY	\$1,558.45
		<hr/>
		\$1,558.45
JUDY HEISINGER	HOURLY	\$1,455.50
JUDY HEISINGER	SICK	\$92.30
		<hr/>
		\$1,547.80
THOMAS HEISINGER	HOURLY	\$2,497.60
THOMAS HEISINGER	OVERTIME	\$456.69
		<hr/>
		\$2,954.29
ASHLEY HERGES	HOURLY - AFTER SCHOOL	\$127.50
		<hr/>
		\$127.50
TYLER HOCKETT	SUB PAY JR/SR HIGH	\$18.00
		<hr/>
		\$18.00
ROBERTA HOHN	HOURLY	\$1,220.54
ROBERTA HOHN	FAMILY ILLNESS	\$32.19

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<hr/>
		\$1,252.73
CHAD JODOZI	SUB PAY JR/SR HIGH	\$27.00
		<hr/>
		\$27.00
ALICE JOHNSON	SUB. PAY ELEMENTARY	\$369.00
ALICE JOHNSON	SUB. PAY-SPEC. ED.	\$265.50
		<hr/>
		\$634.50
KIM JUHNKE	SICK	\$108.98
KIM JUHNKE	HOURLY	\$1,739.97
		<hr/>
		\$1,848.95
ANTHONY KINNEBERG	SUB PAY JR/SR HIGH	\$9.00
		<hr/>
		\$9.00
JAYNE KINNEBERG	HOURLY	\$1,067.56
JAYNE KINNEBERG	SCHOOL	\$70.32
		<hr/>
		\$1,137.88
LEONNA KOEHN	HOURLY	\$1,204.86
LEONNA KOEHN	SICK	\$62.96
LEONNA KOEHN	FAMILY ILLNESS	\$9.34
		<hr/>
		\$1,277.16
JESSE KROUPA	SUB. PAY ELEMENTARY	\$63.00
		<hr/>
		\$63.00
PEGGY KUMMER	HOURLY	\$1,695.75
PEGGY KUMMER	OVERTIME	\$4.46
PEGGY KUMMER	SICK	\$35.70
PEGGY KUMMER	FAMILY ILLNESS	\$23.80
PEGGY KUMMER	X-WORKER - EMPLOYEE	\$100.00
		<hr/>
		\$1,859.71
BRIAN LEMASTER	SUB PAY JR/SR HIGH	\$54.00
		<hr/>
		\$54.00
DAWN LINGEMANN	SUB. PAY ELEMENTARY	\$135.00
		<hr/>
		\$135.00
NANCY LORENZ	X-WORKER - EMPLOYEE	\$35.00
NANCY LORENZ	X-WORKER - EMPLOYEE	\$40.00
		<hr/>
		\$75.00
ELIZABETH LUEBKE	HOURLY	\$1,215.12
ELIZABETH LUEBKE	HOURLY - AFTER SCHOOL	\$60.00
ELIZABETH LUEBKE	SICK	\$63.44
		<hr/>
		\$1,338.56
ROBERT MALLOY	LUNCH DUTY	\$60.00

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
ROBERT MALLOY	JV OFFICIAL - EMPLOYEE	\$20.00
ROBERT MALLOY	SUB PAY JR/SR HIGH	\$36.00
		<hr/> \$116.00
JANE MALTSBERGER	HOURLY	\$1,317.93
		<hr/> \$1,317.93
PAULETTE MANGOLD	SUB PAY JR/SR HIGH	\$27.00
		<hr/> \$27.00
KIM MCCANN	SUB PAY JR/SR HIGH	\$9.00
		<hr/> \$9.00
JULI MOKE	LUNCH DUTY	\$97.50
		<hr/> \$97.50
LINDA MULDER	SUB. PAY ELEMENTARY	\$207.00
LINDA MULDER	SUB. PAY-SPEC. ED.	\$783.00
		<hr/> \$990.00
ERIC NORDEN	SUB PAY JR/SR HIGH	\$9.00
		<hr/> \$9.00
CARRIE OAKLEY	LUNCH DUTY	\$52.50
		<hr/> \$52.50
LINDA OSTER	SUB PAY JR/SR HIGH	\$432.00
		<hr/> \$432.00
JOYCE RADEL	FAMILY ILLNESS	\$77.98
JOYCE RADEL	HOURLY	\$935.76
		<hr/> \$1,013.74
PEGGY RANDS	SUB. PAY ELEMENTARY	\$355.50
PEGGY RANDS	SUB. PAY-SPEC. ED.	\$180.00
		<hr/> \$535.50
TIM RANDS	JV OFFICIAL	\$100.00
		<hr/> \$100.00
MELISSA SCHNABEL	SUB PAY JR/SR HIGH	\$9.00
		<hr/> \$9.00
MICHAEL SCOTT	7&8 OFFICIAL	\$34.00
MICHAEL SCOTT	JV OFFICIAL	\$20.00
		<hr/> \$54.00
MARCIA SMITHEY	SUB. PAY-SPEC. ED.	\$90.00
		<hr/> \$90.00
KENT SOMMER	X-WORKER	\$20.00

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<u>\$20.00</u>
SHAWN SPURRELL	SUB PAY JR/SR HIGH	\$27.00
		<u>\$27.00</u>
CHAD STIRLING	HOURLY	\$1,438.40
CHAD STIRLING	OVERTIME	\$225.96
		<u>\$1,664.36</u>
JUDY THURY	HOURLY	\$1,247.68
		<u>\$1,247.68</u>
JOANNE VANLAECKEN	HOURLY	\$262.70
JOANNE VANLAECKEN	SICK	\$1,377.40
		<u>\$1,640.10</u>
ROBBIE VANLAECKEN	SUB PAY JR/SR HIGH	\$27.00
		<u>\$27.00</u>
STEPHANIE VOSS	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
DORIS WAGNER	HOURLY	\$1,662.56
		<u>\$1,662.56</u>
LOIS WAGNER	X-WORKER - EMPLOYEE	\$20.00
LOIS WAGNER	HOURLY	\$1,526.50
LOIS WAGNER	SICK	\$35.50
LOIS WAGNER	FAMILY ILLNESS	\$120.70
		<u>\$1,702.70</u>
ROGER WALTMAN	TIMER	\$360.00
		<u>\$360.00</u>
LESLIE WARNKE	SUB PAY JR/SR HIGH	\$9.00
		<u>\$9.00</u>
TIM WEIDENBACH	HOURLY	\$1,105.32
		<u>\$1,105.32</u>
JULIE WOLF	HOURLY	\$1,988.31
JULIE WOLF	OVERTIME	\$5.21
		<u>\$1,993.52</u>
JUDY WOLLMAN	SUB. PAY ELEMENTARY	\$135.00
		<u>\$135.00</u>
CAROL ZANTER	HOURLY	\$1,130.50
CAROL ZANTER	SICK	\$71.40
CAROL ZANTER	FAMILY ILLNESS	\$11.90
		<u>\$1,213.80</u>

Monthly Hourly Personnel

Name Description

Amount

\$45,458.84

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
- gas	2045	59.00
VEHICLE REPAIRS & SERVICE	59254	392.00
000410 AGLAND CO OP		451.00
STAT BOARD OPERATOR	022112	40.00
007941 Alley, Jessica		40.00
STAT BOARD OPERATOR	022112	40.00
007939 Alley, Justene		40.00
2 - BBB 7 & 8TH OFFICIAL	020812	34.00
008842 ALLEY, TROY		34.00
Repairs	11618132	91.95
001927 AMERICAN TIME & SIGNAL CO		91.95
BUNS & CARAMEL ROLLS	021912	59.12
003012 AMPRIDE		59.12
ARGUS LEADER SUBSCRIPTION - Elemen	022912	83.39
000335 ARGUS LEADER		83.39
MILEAGE & MEALS - NO VAN AVAILABLE	013012	100.50
00060 BADER, PEGGY		100.50
TRAVEL - BAND	MAR12-0001	0.00
CONTRACTED SERVICES	MAR12-0001	18,925.83
TRAVEL - WRESTLING	MAR12-0001	3,140.63
BOARD INSERVICE	MAR12-0001	0.00
BUS - VOCAL	MAR12-0001	0.00
TRAVEL - ELEM.	MAR12-0001	0.00
TRAVEL - BOYS BASKETBALL	MAR12-0001	956.34
TRAVEL,MEALS,LODGING-VOLLEYBAL	MAR12-0001	0.00
TRAVEL - FOOTBALL	MAR12-0001	0.00
TRAVEL - BAND	MAR12-0001	0.00
TRAVEL - BUS - FCCLA	MAR12-0001	0.00
BOYS GOLF	MAR12-0001	0.00
TRAVEL - TRACK	MAR12-0001	0.00
BUS - FBLA	MAR12-0001	0.00
GIRLS BASKETBALL - TRAVEL	MAR12-0001	623.70
TRAVEL - JR/SR HI -	MAR12-0001	226.38
TRAVEL - GIRLS GOLF	MAR12-0001	0.00
TRAVEL-CROSS COUNTRY	MAR12-0001	0.00
000435 B-J SCHOOL BUS INC		23,872.88
SUPPLIES-COMPUTER COORDINATOR	020312	17.30
TRAINING & SEMINARS	021712	189.74
007984 CARD MEMBER SERVICES		207.04
6 DOZ. DONUTES	021912	38.46

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
001298 CASEY'S		38.46
ROOMS AT STATE WRESTLING	769642	1,702.00
002921 COMFORT INN - Rapid City		1,702.00
CUSTODIAL - SUPPLIES	7239088	28.04
005976 DAKOTA SUPPLY GROUP		28.04
ROOMS - LEMASTER	0000049571	150.00
007959 DAYS INN - BROOKINGS		150.00
PRESCHOOL SNACKS	5221486	10.23
006125 DEAN FOODS - NORTH CENTRAL		10.23
GBB OFFICIAL SCORER	022112	30.00
BBB OFFICAL TIMER	022112	30.00
006690 DEGEEST, RON		60.00
MEALS AT STATE WRESTLING	022612	87.00
00576 DIGMANN, JARED		87.00
SERVICE ELEM. COPIER	109018MAR-0001	70.07
SERVICE JR/SR HI COPIER	109018MAR-0001	70.07
007655 ELITE BUSINESS SYSTEMS		140.14
STAT BOARD OPERATOR	022112	20.00
007934 GRAMM, NATHAN		20.00
MEALS AT STATE WRESTLING	022612	87.00
005227 HARRIS, PAT		87.00
Repairs	37312	12.00
Repairs	37363	306.02
000631 HENKE TRACTOR REPAIR SHOP		318.02
CUSTODIAL - SUPPLIES	600119533	120.84
CUSTODIAL - SUPPLIES	600121275	33.44
CUSTODIAL - SUPPLIES	600131402	497.28
CUSTODIAL - SUPPLIES	700014553	87.70
000170 HILLYARD FLOOR CARE SUPPLY		739.26
GBB Official	FEB12-1	75.00
BBB Official	FEB12-1	75.00
GBB Official	FEB12-1	93.00
BBB Official	FEB12-1	93.00
Postage	FEB12-1	17.95
Postage	FEB12-1	24.55
BBB Official	FEB12-2	159.00
Elementary Postage	FEB12-2	19.04
WR Entry Fee	FEB12-2	60.00
GBB Official	FEB12-2	159.00

BILLS TO BE PAID IN FOR THE MONTH
GENERAL FUND

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
Postage - SR High	FEB12-3	10.60
GBB Official	FEB12-3	400.80
BBB Official	FEB12-3	200.40
District Wrestling Loss	FEB12-3	169.16
JV Wrestling - Yankton	FEB12-3	16.00
SDSTE Professional Development Day	FEB12-3	40.00
Region Large Group Contest	FEB12-3	75.00
Region V Vocal Registration	FEB12-4	150.00
Postage	FEB12-4	35.94
State Meal Money	FEB12-4	900.00
BBB Official	FEB12-4	168.00
Region Wrestling Loss	FEB12-5	54.07
MS All-State Band Meals	FEB12-5	100.00
000443 IMPREST FUND		3,095.51
OIL CHANGE ON FORD TAURUS	335082	34.25
007983 J & T'S GARAGE		34.25
PERFORMANCE PACK	03306904	79.99
SHIPPING	03306904	10.99
000274 J.W. PEPPER & SON INC.		90.98
DIPLOMA	14952526	13.37
000189 JOSTENS		13.37
YEARBOOK	FY12-2	3,159.70
002030 JOSTENS INC - YEARBOOK		3,159.70
Repairs to scale	15449	100.00
005220 K SCALE		100.00
STAT BOARD OPERATOR	022112	40.00
006184 KINNEBERG, STERLING		40.00
MEALS - STATE WRESTLING	022412	47.00
00230 KOLLMANN, JOSEPH		47.00
MEALS - WORKSHOP	020712	18.00
00124 LARSEN, NANCY		18.00
MEALS - KIMBALL CONTEST	012112	35.00
MEALS - KIMBALL	020812	9.00
MEALS - BROOKINGS	021112	61.00
00599 LEMASTER, BRIAN		105.00
MEALS - WORKSHOP	020812	18.00
MEALS - WORKSHOP	110911	18.00
00048 MALLOY, KRISTINE		36.00
MILEAGE & MEALS - COMMON CORE MTG	021712	201.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
00032 MALLOY, ROBERT		201.00
MISC SUPPLIES-INDUSTRIAL TECH	50217365	9.86
007694 MATHESON LINWELD, INC.		9.86
MILEAGE & MEALS	020812	100.50
00326 MATTHEIS, AMY		100.50
3 - BBB "B" OFFICIAL	020812	60.00
4 - BBB 7 & 8TH OFFICIAL	020812	68.00
008843 MAXWELL, BILL		128.00
INTERNET SERVICES - COLONY	MAR12-0001	54.95
TELEPHONE	MAR12-0001	27.36
TELEPHONE	MAR12-0001	1.29
004153 MCCOOK COOPERATIVE - TRIOTEL		83.60
MEALS AT STATE WRESTLING	022612	87.00
007923 MEYER, RYAN		87.00
FIRE EXTINGUISHERS	24277	307.00
002972 MIDWEST FIRE & SAFETY		307.00
REPAIRS-INTRUMENTAL	35616	105.00
REPAIRS-INTRUMENTAL	35628	144.00
001348 MIKES BAND INSTRUMENT REPAIR		249.00
MEALS - WORKSHOP	020812	18.00
002643 MOKE, JULI		18.00
PREMIUM SYNTHETIC LEATHER STAND CASE FOR SHIPPING	5892031	41.04
	5892031	7.39
007754 MONOPRICE, INC.		48.43
NATURAL GAS - NEW ELM SPRINGS	MAR12-0001	166.29
ELECTRICITY - ATHLETIC COMPLEX	MAR12-0001	163.48
ELECTRICITY - JR/SR - ELEM	MAR12-0001	5,180.46
NATURAL GAS - OUR HOME	MAR12-0001	168.24
ELECTRICITY - OUR HOME	MAR12-0001	191.13
HEAT - NATURAL GAS - DIST.	MAR12-0001	4,205.91
000423 NORTHWESTERN ENERGY		10,075.51
MEALS - WORKSHOP	020712	18.00
00507 OAKLEY, CARRIE		18.00
VEHICLE REPAIRS & SERVICE	8964	586.99
003711 PAPE AUTOMOTIVE		586.99
PROCEEDINGS	MAR12-0001	148.73
SUPPLIES	MAR12-0001	0.00
PUBLICATIONS	MAR12-0001	19.42
SUPPLIES - ATHLETIC DIRECTOR	MAR12-0001	0.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
ELEMEN	MAR12-0001	0.00
HIGH SCHOOL	MAR12-0001	0.00
CHECKS	MAR12-0001	0.00
000445 PARKSTON ADVANCE		168.15
CUSTODIAL - SUPPLIES	0043878	11.64
000473 PARKSTON DRUG		11.64
CREDIT ON ACCOUNT	021312CR	(64.68)
MISC. SUPPLIES - OCC. FOODS	140847	20.22
PRESCHOOL/HEAD START	178257	20.05
PRESCHOOL	179124	4.40
MISC. SUPPLIES - OCC. FOODS	181621	23.02
HOSPITALITY - REG WR.	181649	96.22
PRESCHOOL SNACKS	181728	2.25
MISC. SUPPLIES - OCC. FOODS	182335	15.65
HOSPITALITY - REG WR.	182476	84.25
MISC. SUPPLIES - OCC. FOODS	183054	6.03
HEADSTART SNACKS	183958	1.95
PRESCHOOL SNACKS	184991	1.98
MISC. SUPPLIES - OCC. FOODS	186014	22.81
000749 PARKSTON FOOD CENTER		234.15
WATER - FOOTBALL FIELD	MAR12-1499-0001	0.00
WATER	MAR12-1499-0001	0.00
WATER	MAR12-1499-0001	463.23
WATER	MAR12-5101-0001	223.23
000480 PARKSTON, CITY OF		686.46
POSTAGE - JR/SR HI	1427063-FB12	61.50
POSTAGE - ELEMENTARY	1427063-FB12	61.50
000695 PITNEY BOWES		123.00
TECHNOLOGY SUPPLIES	1110886	120.58
LASER TONER CARTRIDGE FOR HP CE505A - BL	1402332	62.96
HP 12 A BLACK LASER TONER	1402332	122.76
000295 QUILL CORP.		306.30
SUPPLIES-BAND RESALE	9703535	115.58
SUPPLIES-BAND RESALE	9703536	9.45
002310 RAY'S MID-BELL MUSIC		125.03
MEALS - WORKSHOP	020812	18.00
00074 ROTH LISBERGER, STACIE		18.00
CUSTODIAL - SUPPLIES	1462974	7.99
CUSTODIAL - SUPPLIES	1462981	6.38
CUSTODIAL - SUPPLIES	1463050	4.99
CUSTODIAL - SUPPLIES	1463270	11.53
CUSTODIAL - SUPPLIES	1463318	4.00
CUSTODIAL - SUPPLIES	1463760	16.66

BILLS TO BE PAID IN FOR THE MONTH
GENERAL FUND

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
CUSTODIAL - SUPPLIES	1463804	4.00
CUSTODIAL - SUPPLIES	1464170	36.76
CUSTODIAL - SUPPLIES	1464471	9.99
CUSTODIAL - SUPPLIES	1464558	10.28
CUSTODIAL - SUPPLIES	1464732	0.70
000502 RUNNINGS		113.28
INTERNET SERVICES	MAR12-0001	0.00
CREDIT ON BROADBAND	MAR12-0001	0.00
TELEPHONE	MAR12-0001	81.27
TELEPHONE - FISCAL SERVICES	MAR12-0001	81.27
TELEPHONE COLONY	MAR12-0001	31.27
INTERNET SERVICES - JR/SR HI	MAR12-0001	0.00
INTERNETS SERVICES - COLONY	MAR12-0001	53.95
INTERNET ACCESS - COLONY HIGH SCHOOL	MAR12-0001	0.00
SEC. PRINCIPAL TELEPHONE	MAR12-0001	81.27
TELEPHONE - ELEM. OFFICE	MAR12-0001	81.27
003246 SANTEL COMMUNICATIONS		410.30
CUSTODIAL - SUPPLIES	102306	51.58
MISC SUPPLIES-INDUSTRIAL TECH	102447	50.51
REPAIRS	102569	20.12
000833 SCHEETZ IMPLEMENT		122.21
STAT BOARD OPERATOR	022112	10.00
007940 Schoenfelder, Sadie		10.00
STAT BOARD OPERATOR	022112	20.00
007799 TIEDE, KARLIE		20.00
Ice Bags	79979	131.90
Shipping	79979	17.97
000368 TRAINING ROOM INC.		149.87
Repairs	116966	15.60
Repairs	117059	83.92
Repairs	117115	67.81
000415 UNTEREINERS INC		167.33
1.5 MIL - 500' - 27" - LAMINATING FILM	364306800012	148.35
SHIPPING	364306800012	34.99
1.5 MIL - 500' - 27" - LAMINATING FILM	364306800012	148.35
SHIPPING	364306800012	35.00
006619 USI EDUCATION		366.69
SUPPLIES - INDUSTRIAL TECH.	020612	19.27
00059 VANLAECKEN, ROBBIE		19.27
- Gas	00003590	47.69
- Gas	00003675	34.62
- Gas	00004274	26.07

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
- Gas	00004362	47.96
- Gas	00004446	28.27
- Gas	00004449	31.79
- Gas	00004480	26.33
- Gas	00004668	51.84
- Gas	00967261	56.09
- Gas	00967304	45.07
- Gas	53-2	33.98
- Gas	65-4	37.21
- Gas	84-2	27.03
006315 VOYAGER FLEET SYSTEMS INC		493.95
TRAVEL - ELEM.	020112	11.00
00546 WEBER, REBECCA		11.00
GARBAGE - OUR HOME	MAR12-0001	0.00
GARBAGE	MAR12-0001	655.20
000417 WEBER SANITATION SERVICE		655.20
SNOW REMOVAL	9749	406.00
000418 WEIDENBACH CONSTRUCTION CO		406.00
HS POSTAGE - OVERNIGHT	022412	18.95
00390 WOLF, JULIE		18.95
SUBSCRIPTION TO MAY	021312	35.18
000917 YANKTON DAILY PRESS & DAKOTAN		35.18
MILEAGE TO COLONIES - VANS IN USE	020812	33.00
003850 ZANTER, JEN		33.00
STAT BOARD OPERATOR	022112	50.00
008844 ZOLNOWSKY, NICK		50.00
	Fund Total:	\$51,756.95

BILLS TO BE PAID IN FOR THE MONTH
CAPITOL OUTLAY

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
VOLUME VOUCHER \$500	9985495938	500.00
APPLE VGA ADAPTER	9985534920	58.00
008839 APPLE EDUCATION		558.00
APPLECARE PROTECTION PLAN	9984877667	99.00
MINI-DISPLAY PLORT TO VGA ADAPTER	9984890593	29.00
IPAD 2 WITH WI-FI 16GB - BLACK	9984910948	998.00
MAC MINI WITH LION SERVER	9985014359	1,654.00
004007 APPLE INC		2,780.00
COPIER LEASE	108862-MAR-0001	482.60
COPIER LEASE	108862-MAR-0001	482.60
007655 ELITE BUSINESS SYSTEMS		965.20
CREDIT ON ACCOUNT	22173	(15.00)
CREDIT ON ACCOUNT	22173	(15.00)
TECHNOLOGY ELEMENTARY	22306	166.60
TECHNOLOGY - JR/SR HI	22306	166.60
002304 HARD DRIVE OUTLET		303.20
	Fund Total:	\$4,606.40

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
- gas	1200	21.01
- gas	2534	46.08
- gas	8110	33.50
- gas	8199	21.50
- gas	8692	42.00
- gas	8872	26.00
000410 AGLAND CO OP		190.09
MILEAGE TO COLONY - HARRISBURG	FEB12	94.05
00282 AKRE, JAMES		94.05
Speech Therapy Services	MAR12-0001	3,468.84
001262 AVERA ST BENEDICT HEALTH CENTER		3,468.84
SUPPLIES - L/D - HIGH SCHOOL	8201290	100.22
000008 CWD		100.22
Sped Gas at Caseys	FEB12-2	58.13
000443 IMPREST FUND		58.13
TELEPHONE - ADMINISTRATIVE	MAR12-0001	81.27
003246 SANTEL COMMUNICATIONS		81.27
SUPPLIES FOR STUDENT	021812	4.24
00610 SCHRADER, SANDRA		4.24
- Gas	00003881	67.05
- Gas	00003974	46.23
- Gas	00004017	49.54
- Gas	00004299	55.72
- Gas	00004796	19.56
- Gas	00004955	70.95
- Gas	00099760	40.46
- Gas	96-2	48.53
006315 VOYAGER FLEET SYSTEMS INC		398.04
	Fund Total:	\$4,394.88

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
FOOD PURCHASES-LUNCH	684	1,218.83
003632 CHILD & ADULT NUTRITION SERVICE		1,218.83
CREDIT ON RETURN	1195482CM	(37.90)
FOOD PURCHASES - BREAKFAST	8190763	236.64
VENDING MACHINE	8190763	66.03
FOOD PURCHASES-LUNCH	8190763	306.64
FOOD SERVICE SUPPLIES	8190763	102.20
FOOD SERVICE SUPPLIES	8192710	112.60
VENDING MACHINE	8192710	28.78
FOOD PURCHASES - BREAKFAST	8201290	94.24
VENDING MACHINE	8201290	308.15
FOOD PURCHASES-LUNCH	8201290	1,029.05
FOOD SERVICE SUPPLIES	8201290	415.68
VENDING MACHINE	8203504	50.86
VENDING MACHINE	8212095	227.43
FOOD PURCHASES-LUNCH	8212095	772.26
FOOD PURCHASES - BREAKFAST	8212095	154.78
VENDING MACHINE	8216194	96.39
FOOD PURCHASES-LUNCH	8216194	50.18
FOOD PURCHASES - BREAKFAST	8222542	249.20
FOOD PURCHASES-LUNCH	8222542	594.30
VENDING MACHINE	8222542	227.18
FOOD PURCHASES-LUNCH	8232854	779.01
VENDING MACHINE	8232854	184.89
FOOD SERVICE SUPPLIES	8232854	253.33
000008 CWD		6,301.92
FOOD PURCHASES-LUNCH	5221443	263.78
FOOD PURCHASES-LUNCH	5221486	554.30
FOOD PURCHASES-LUNCH	5221570	463.24
FOOD PURCHASES-LUNCH	5221622	446.21
FOOD PURCHASES-LUNCH	5221666	288.34
FOOD PURCHASES-LUNCH	5221961	404.57
006125 DEAN FOODS - NORTH CENTRAL		2,420.44
FOOD PURCHASES-LUNCH	31703103722	193.65
FOOD PURCHASES-LUNCH	31703104421	115.50
FOOD PURCHASES-LUNCH	31703105858	149.25
006113 EARTHGRAINS BAKING CO. INC.		458.40
Sheet Pans and Rack	FEB12-4	120.00
000443 IMPREST FUND		120.00
FOOD PURCHASES-LUNCH	13764	49.46
FOOD PURCHASES-LUNCH	13911	37.12
FOOD PURCHASES-LUNCH	13977	7.20
FOOD PURCHASES-LUNCH	14070	55.66
FOOD PURCHASES-LUNCH	14128	33.40
FOOD PURCHASES-LUNCH	179489	8.19

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
FOOD PURCHASES - BREAKFAST	181970	13.83
FOOD PURCHASES-LUNCH	182203	7.58
FOOD PURCHASES-LUNCH	185286	24.30
FOOD PURCHASES-LUNCH	185752	9.68
000749 PARKSTON FOOD CENTER		246.42
FOOD PURCHASES-LUNCH	973648	586.65
FOOD PURCHASES-LUNCH	981562	1,082.54
003622 REINHART		1,669.19
FOOD PURCHASES - BREAKFAST	960441	150.82
FOOD PURCHASES-LUNCH	960441	132.08
FOOD PURCHASES-LUNCH	961369	292.39
FOOD PURCHASES-LUNCH	963094	293.12
007911 VARIETY FOODS LLC		868.41
	Fund Total:	\$13,303.61

Unapproved Minutes, February 13th, 2012

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, M. Heisinger, J. Proehl, Supt. S. McIntosh, Bus. Mgr. Craig Bruening, Prin. R. Monson, J. Kollmann, S. Ehler, R. VanLaecken, Absent: J. Hora

Moved by Proehl and seconded by Heisinger to approve the agenda with addition of Confirm Receipt of Home School Application. All members present voted aye

Moved by Hoffman and seconded by Proehl to approve the minutes of the last regular board meeting and the January 2nd, special meeting as printed. All members present voted aye

Moved by Heisinger and seconded by Proehl 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
								SCHOLARSHIPS		
Beg. Monthly Balance	1,872,404.83	233,394.04	207,937.92	245,961.90	187,244.89	5,846.90	73,485.28	186.11	1,203.00	857.65
Receipts										
Taxes	3,204.07	1,127.90	773.40	193.38	675.49					
Tuition - Other LEA	5,779.77									
Tuition - Preschool										
Preschool Snacks	20.00									
Headstart	650.00									
Interest	1,260.85	1.21	26.35	6.62	19.76	0.84	4.75			
Activity Passes										
Admissions	11,463.43									
Miscellaneous	108.30									
Receipts						28,181.16	14,463.09			
Donations	30,925.00									
Yearbook Ads/Annual Sales										
State Aid	146,495.00		16,555.00							
Tuition Our Home	8,355.36									
IDEA Part B			11,724.00							
Title I	13,869.00									
Title II	3,141.00									
IDEA Preschool			819.00							
Title ARRA										
TOTAL RECEIPTS	225,271.78	1,129.11	29,897.75	200.00	695.25	28,182.00	14,467.84	0.00	0.00	0.00
Total Cash Available	2,097,676.61	234,523.15	237,835.67	246,161.90	187,940.14	34,028.90	87,953.12	186.11	1,203.00	857.65
Disbursements	300,966.29	965.20	84,167.41			21,675.93	33,578.84			
Ending Balance	1,796,710.32	233,557.95	153,668.26	246,161.90	187,940.14	12,352.97	54,374.28	186.11	1,203.00	857.65

All members voted aye

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

ELEMENTARY - \$78,247.67; JUNIOR HIGH - \$15,054.36; JR/SR HI - \$40,270.67; TITLE I - \$12,190.20; GUIDANCE - \$3,354.16; EDUCATIONAL MEDIA - \$2,984.27; TECHNOLOGY - \$5,913.33; BOARD OF EDUCATION - \$2,100.00; EXECUTIVE ADMINISTRATION - \$8,411.77; PRINCIPAL SERVICES - \$14,940.48; FISCAL SERVICES - \$4,961.77; OPERATION AND MAINTENANCE - \$7,829.48; MALE ACTIVITIES - \$2,138.94; FEMALE ACTIVITIES - \$1,773.60; COMBINED ACTIVITIES - \$3,111.70; MILD TO MODERATE - \$33,567.34; EARLY CHILDHOOD PROGRAMS - \$1,370.82; NURSING SERVICES - \$2,309.63; FOOD SERVICE - \$8,695.48; OASI - \$17,861.08; RETIREMENT - \$14,606.13; HEALTH INSURANCE - \$43,606.90; DENTAL - DISTRICT SHARE - \$86.90; WORKMEN'S COMPENSATION - \$1,834.00; LTD - DISTRICT SHARE - \$105.97; ANNUITY - DISTRICT SHARE - \$901.67

GENERAL FUND; AGLAND CO OP - gas - 37.18; Alley, Jessica - Expenses - 45.00; Alley, Justine - Expenses - 45.00; AMERICAN TIME & SIGNAL CO - Repairs - 357.80; AMERICINN - Lodging - 269.97; AMPRIDE - Expenses - 81.61; ARGUS LEADER - Subscription - 14.68; BARTELT, JENNIFER - Expenses - 93.15; B-J SCHOOL BUS INC -bussing - 27,962.56; C.L. BENSON CO INC - Custodial Supplies - 427.12; CARD MEMBER SERVICES - Expenses - 211.91; CAROLINA BIOLOGICAL SUPPLY CO - Science Supplies - 112.98; CWD - food supplies - 44.57; DAKOTA SECURITY SYSTEMS, INC. - Maintenance - 182.40; DEAN FOODS - Expenses - 66.33; DIGMANN, JARED - Expenses - 34.10; EAI Education - Supplies - 13.50; ELITE BUSINESS SYSTEMS - Copies - 55.65; FARMERS STATE BANK - Expenses - 30.00; G & R CONTROLS - Repairs - 426.50; G SPORTS WRESTLING - Supplies - 84.00; GRAINGER, WW - custodial supplies - 1,770.49; HAUFF MID-AMERICA SPORTS INC. - Supplies - 139.50; HILLYARD FLOOR CARE SUPPLY - custodial supplies - 93.30; HOLIDAY INN & HOLIDOME - Lodging - 77.00; IMPREST FUND - January Imprest - 3,588.73; J.W. PEPPER & SON INC. - Music - 153.89; JOSTENS - Supplies - 189.77; LEMASTER, BRIAN - Expenses - 30.00; MATHESON LINWELD, INC. - Rental - 10.54; MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet - 83.71; MCINTOSH, SHAYNE - Expenses - 244.25; MEDICINE SHOPPE - Supplies - 5.38; MID CENTRAL EDUCATIONAL COOP - Expenses - 975.00; MIKES BAND INSTRUMENT REPAIR - instrument repairs - 215.00; MITCHELL PLUMBING & HEATING - Repairs - 561.19; MUELLER, NANCY - Expenses - 58.50; NORTHWESTERN ENERGY - utilities - 9,289.03; PAPE AUTOMOTIVE - Repairs - 603.80; PARKSTON ADVANCE - publications - 264.77; PARKSTON COUNTRY CLUB - Dues - 600.00; PARKSTON ELECTRIC - Repairs - 380.60; PARKSTON FOOD CENTER - food - 309.47; PARKSTON, CITY OF - sewer & water - 514.15; PONYCREEK STEAKHOUSE - Expenses - 120.00; POPPLERS MUSIC STORE - Music - 1.95; QUILL CORP. - supplies - 336.48; RIDDELL/ALL AMERICAN SPORTS CORP. - Repairs - 890.19; RUNNINGS - Supplies - 196.42; S.D.I.A.A.A. - Registration - 180.00; SANTEL COMMUNICATIONS - phone & internet service - 369.70; SCHOOL SPECIALTY INC - Supplies - 198.00; SDMEA - Renea Jackson - Expenses - 45.00; STAR SHARPENING - Repairs - 28.60; STURDEVANTS PRONTO AUTO - Repairs - 1.18; TAYLOR MUSIC, INC - Instruments - 93.60; TIEDJE, CATHERINE - Expenses - 50.25; Tracy's Paint & Body Inc. - Repairs - 4,915.00; TRANE COMPANY - Maintenance - 1,289.32; UNTEREINERS INC - supplies - 78.00; VANLAECKEN, ROBBIE - Expenses - 36.50; VOYAGER FLEET SYSTEMS INC - Gas - 383.01; WEBER SANITATION SERVICE - Garbage Service - 655.20; WEIDENBACH CONSTRUCTION CO - Cement Work - 942.00; YOUNG, BARB - Expenses - 59.80; CAPITOL OUTLAY; ELITE BUSINESS SYSTEMS - Copy Lease - 965.20; HARD DRIVE OUTLET - Repairs - 647.53; HENKE TRACTOR REPAIR SHOP - Repairs - 2,150.00; TRANE COMPANY - Maintenance - 13,171.00; SPECIAL EDUCATION FUND; AVERA ST BENEDICT HEALTH CENTER - Nursing Services - 5,453.50; HERGES, ASHLEY - Expenses - 9.00; SANTEL COMMUNICATIONS - phone & internet service - 71.13; SCHOLASTIC MAGAZINES - Subscriptions - 144.76; PARENT MILEAGE - Expenses - 20.72; VOYAGER FLEET SYSTEMS INC - Gas - 440.51; WALTMAN, PAULA - Expenses - 9.00; ENTERPRISE FUND - FOOD SERVICE; CHILD & ADULT NUTRITION SERVICE - Food - 1,377.25; CWD - food supplies - 7,432.11; DEAN FOODS - Milk - 3,377.78; EARTHGRAINS BAKING CO. INC. - BREAD - 874.65; PARKSTON FOOD CENTER - food - 657.64; REINHART - food supplies - 2,801.42; RUNNINGS - Supplies - 16.49; SPITZER'S BAKE SHOP - Supplies - 90.00; VARIETY FOODS LLC - Food Supplies - 667.53;

All members voted aye.

Correspondence/Visitors

J. Hora arrived at 6:43 pm

Superintendent McIntosh reported on Legislative Session, Capital Outlay Planning, Calendar Committee Report, State of the District Address.

Principal & Athletic Directors Report

Monson – Parent-Teacher Conferences, Kindergarten and Preschool Screening, Archery Competition, Teacher Evaluations

Kollmann – Trojan Monument,

VanLaecken – Impact Testing Report, Wrestling Schedule,

Moved by Hoffman and seconded by Semmler to thank the student council for their efforts towards the Trojan Statue. All members present voted aye.

Discussion was held on Student Representation on the School Board

Boiler Project Report was given by Mr. McIntosh.

Discussion was held on the Weber Donation.

Moved by Hoffman and seconded by Heisinger to approve the resignation and early retirement request for Renae Bigge and thank her for her years of service and dedication to the Parkston School District. All members present voted aye.

Discussion was held on Federal Funding.

Moved by Heisinger and seconded by Semmler to confirm receipt of home school application AI2012.02. All members present voted aye.

President J. Hora called a recess at 7:53 pm

President J. Hora called the meeting back into session at 7:54 pm

Moved by Semmler and seconded by Heisinger to go into Executive Session at 7:55 pm for Negotiations and Personnel. All members present voted aye.

President J. Hora called the meeting back into session at 9:49 pm.

Moved by Proehl and seconded by Semmler to adjourn at 9:50 pm. All members present voted aye

Submitted by

Craig Bruening
Bus. Mgr.

James Hora
Chairperson

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