

Financial Report: March 11, 2013

	(10) General Fund	(21) Capital Outlay	(22) Special Education	(24) Pension Fund	(31) Bond Redemption	(51) School Lunch	(53) Enterprise Fund	(71) Trust & Agency	Scholarship Funds		
Reg. Monthly Balance	1,575,173.06	446,282.55	159,724.47	293,344.06	191,840.84	-7,025.04	10,586.04	56,513.34	(76) Lonnie Hoffman	(77) Alvin Scheiske	(78) Tom Maxwell

Receipts

Taxes	38,808.97	26,985.92	16,191.74	4,048.06	12,265.52						
Tuition - Other LEA	8,561.70						2,565.00				
Tuition - Preschool								2.03			
Headstart	251.96	17.12	5.43	12.03	5.78		0.16				
Interest	4,257.00										
Admissions	2,136.34										
Miscellaneous						23,364.24		8,688.14			
Receipts											
State Apportionment	28,828.13										
Donations											
Bank Franchise Tax	32,794.21										
Annual Sales	2,440.00										
State Aid	138,433.00		18,441.00								
Tuition Our Home	4,825.18										
Title II Part A	2,852.00										
IDEA Part B											
Title I	13,531.00										
Title V											
Title IV - Drug			4,086.00								
IDEA Preschool			1,522.03								
Medicaid - Direct											
TOTAL RECEIPTS	277,719.49	27,003.04	98,804.20	4,060.09	12,271.30	23,364.24	2,565.16	8,690.17	0.00	0.00	0.00
Total Cash Available	1,852,892.55	473,285.59	258,528.67	297,404.15	204,112.14	16,339.20	13,151.20	65,203.51	186.11	703.00	617.10
Disbursements	313,429.32	1,532.69	48,682.18			25,073.04		5,033.86			
Ending Balance	1,539,463.23	471,752.90	209,846.49	297,404.15	204,112.14	-8,733.84	13,151.20	60,169.65	186.11	703.00	617.10
Cash	14,463.23	171,752.90	159,846.49	47,404.15	129,112.14	-8,733.84	13,151.20	50,169.65	186.11	703.00	617.10
Invested	1,525,000.00	300,000.00	50,000.00	250,000.00	75,000.00			10,000.00			
	2.74%	32.59%	30.33%	9.00%	24.50%	-1.66%		1.85%	0.01%	0.03%	0.02%

Prior Years Data

February 2012	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
February 2011	1,594,581.93	332,339.13	245,267.77	215,934.76	196,103.70	12,888.47		91,019.13	186.11	1,703.00	1,092.85
February 2010	1,336,141.33	581,026.09	177,464.31	248,795.90	223,137.14	22,967.13		72,955.46	186.11	2,203.00	1,459.06
February 2009	1,364,424.54	430,360.68	154,822.29	178,594.76	190,572.79	(6,146.33)		69,858.18	186.11	2,703.00	1,599.65

Investments

Transfer from Cash to Passbook		Transfer to Cash from Passbook	
General Fund	400,000.00	General Fund	200,000.00
Capital Outlay Fund	200,000.00	Capital Outlay Fund	0.00
Special Ed. Fund	0.00	Special Ed Fund	0.00
Pension Fund	200,000.00	Pension Fund	0.00
Bond Redemption Fund	0.00	Bond Redemption Fund	0.00
		Trust & Agency	10,000.00
		CD	

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: MARCHELL DELANGE
Marchell.Delange@k12.sd.us

Agenda

Parkston School Board Meeting
Elementary Conference Room
Regular Meeting **Monday, March 11, 2013** 6:30 pm

1. Call to Order
2. Establish a quorum
3. Pledge of Allegiance
4. Approve agenda
5. Approve consent agenda
 - a. Approve minutes
 - b. Accept financial reports
 - c. Approve claims
 - d. Final Reading of 800 series
6. Visitors and Correspondence
 - a. Recognize staff/student with perfect Dakota Step Scores
7. Superintendent report
8. Principal Report/AD Report
9. Old Business
 - a. Second Reading of policies (900 series)
 - b. School Security Discussion
 - c. Bleacher Discussion
10. New Business
 - a. Consider Resignations
 - b. Approve Safe Routes Amendment
 - c. Budget Discussion
 - d. Use of facility rental waiver
 - e. Executive Session
 - a. Student Matter
 - b. Negotiations
 - c. Personnel
11. Adjourn

Parkston School District #33-3
102C South Chapman Drive
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Agenda

Parkston School Board Meeting

Elementary Conference Room

Regular Meeting **Monday, March 11, 2013** 6:30 pm

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

Comments:

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

5. Approve consent agenda
 - a. Approve minutes
 - b. Accept financial reports
 - c. Approve claims
 - d. Final Reading of 800 series – A copy is attached

Comments:

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

6. Visitors and Correspondence
 - a. Recognize staff/student with perfect Dakota Step Scores – Three students, their parents, and their teacher from last year have been invited to the board meeting to be recognized for having perfect test scores on the Dakota STEP.

Comments:

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

- 7. Superintendent report -I plan to provide a brief report on the legislature, a grant I am writing, the need to develop a school calendar for 2013-14, evaluations, the affordable care act and sequestration.

Comments:

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

- 8. Principal Report/AD Report

Comments:

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

- 9. Old Business

- a. Second Reading of policies (900 series) – Enclosed are the proposed changes to the 900 series.

Comments:

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

- b. School Security Discussion – I will provide an update on school security, the sentinel bill and seek permission to proceed with gathering quotes for the security projects.

Comments:

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

- c. Bleacher Discussion – I will provide an update. Last month, the board asked that we push for a 5 year warranty for the 10 inch seats and to get an accurate number of how many have cracked due to installation vs. other. Enclosed is a copy of the email from the manufacturer regarding such.

Comments:

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

10. New Business

a. Consider Resignations – We have the following resignation for the board to accept.

- i. Kevin Kleindl – Instrumental music
- ii. Jodi Kleindl – Elementary
- iii. Megan McManus – Elementary Special Education
- iv. Diana Holden – Cheer Coach

Comments:

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

b. Approve Safe Routes Amendment – Enclosed is an amendment to the Safe Routes Grant. The grant provides additional funding for the city and has no affect upon the school.

Comments:

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

c. Budget Discussion – I will provide a brief overview of where our budgets stand for the coming year.

Comments:

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

- d. Use of facility rental waiver- There will be a fund raiser for the wrestling team in the coming month. The fund raiser is being put on by the parents of the team. They have asked to use the facility, which we have booked. They will put down the clean-up deposit, but have asked that you waive the rental fee. I recommend approval.

Comments:

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

e. Executive Session

- a. Student Matter
- b. Negotiations
- c. Personnel

Comments:

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

11. Adjourn

800 series (Final reading, changes highlighted)

Page 2

A FEW WORDS ABOUT POLICIES AND RULES

In order to operate a school system, it is essential to have policy. It is also essential to have rules and regulations to carry out and administer that policy.

Policy adoption is the function of the Board. Policy development is a cooperative function **variously** involving the Board, administration, employees, employee organizations, and interested members of the community. A policy is a guide for discretionary action. It expresses the intent of the Board concerning what it expects of those to whom it gives authority. Policy statements guide the Board in making decisions and indicated **ed** certain practices the administration will follow.

INTERNAL BOARD POLICIES

804

Temporary Committees

The Board shall always act as a whole.

No individual member and no group comprised of less than the full membership shall be designated as a permanent committee to perform any of the Board's function except those for which state law requires signatories.

A temporary committee may be used for study and fact-finding.

Board members shall not hold membership on any citizens advisory committee formed by the Board. This shall not preclude Board members **form from** acting as ex-officio members.

INTERNAL BOARD POLICIES

812

Meetings

Times and Places

Regular School Board meetings are held monthly as determined by the Board at the organizational meeting held on the second Monday of July. Unless otherwise announced, regular board meetings will be held at the Elementary School Conference Room on the following schedule:

July through June – ~~7:00~~ 6:30 P.M.

The Board retains its right to alter this format by including a statement to that effect in its minutes of the mandated organizational meeting in July.

Parkston School District #33-3

102C South Chapman Drive
Parkston, South Dakota 57366-2017
TELEPHONE: (605) 928-3368
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SUPERINTENDENT: SHAYNE MCINTOSH
Shayne.McIntosh@k12.sd.us
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SECONDARY PRINCIPAL: JOE KOLLMANN
Joe.Kollmann@k12.sd.us
ELEMENTARY PRINCIPAL: ROBERT L. MONSON
Rob.Monson@k12.sd.us

March 4, 2013

Sean Sloan
612 West Walnut Street
Parkston, SD 57366

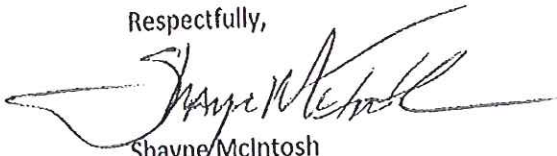
Dear Sean,

Recently, I received a notification that you had achieved a perfect science score on the Dakota STEP test. I wanted to drop you a letter and congratulate you on this remarkable accomplishment and tell you that I am most proud of you. I appreciate your hard work and dedication to your education.

I would like to invite you and your parents to attend the March 11th Parkston School Board meeting. Here, I would like to publically recognize you for your accomplishments. The meeting begins at 6:30 P.M. and as usual, it will be held in the Elementary Conference Room. Please let me know if you will be able to attend.

Again, congratulations! We are very proud of you.

Respectfully,



Shayne McIntosh
Superintendent

Cc: Marchell DeLange, Principal
Parkston School Board

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Rob.Monson@k12.sd.us

March 4, 2013

Braden Bruening
306 West Cherry Street
Parkston, SD 57366

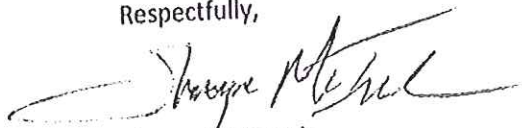
Dear Braden,

Recently, I received a notification that you had achieved a perfect math score on the Dakota STEP test. I wanted to drop you a letter and congratulate you on this remarkable accomplishment and tell you that I am most proud of you. I appreciate your hard work and dedication to your education.

I would like to invite you and your parents to attend the March 11th Parkston School Board meeting. Here, I would like to publically recognize you for your accomplishments. The meeting begins at 6:30 P.M. and as usual, it will be held in the Elementary Conference Room. Please let me know if you will be able to attend.

Again, congratulations! We are very proud of you.

Respectfully,



Shayne McIntosh
Superintendent

Cc: Marchell DeLange, Principal
Parkston School Board

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ELEMENTARY PRINCIPAL: ROBERT L. MONSON
Rob.Monson@k12.sd.us

March 4, 2013

Jayden Bormann
604 North First Street
Parkston, SD 57366

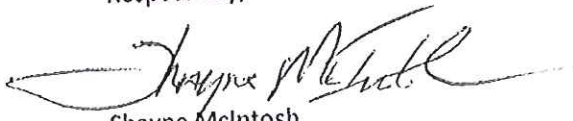
Dear Jayden,

Recently, I received a notification that you had achieved a perfect reading score on the Dakota STEP test. I wanted to drop you a letter and congratulate you on this remarkable accomplishment and tell you that I am most proud of you. I appreciate your hard work and dedication to your education.

I would like to invite you and your parents to attend the March 11th Parkston School Board meeting. Here, I would like to publically recognize you for your accomplishments. The meeting begins at 6:30 P.M. and as usual, it will be held in the Elementary Conference Room. Please let me know if you will be able to attend.

Again, congratulations! We are very proud of you.

Respectfully,



Shayne McIntosh
Superintendent

Cc: Marchell DeLange, Principal
Parkston School Board

900 series (Second reading, changes highlighted)

BYLAWS OF THE BOARD

900

General Statement

Bylaws are rules or procedures adopted by the Board to govern it's internal operations. The use of such guidelines or bylaws helps the Board to carryout, efficiently and effectively, the responsibility responsibilities and duties delegated to it by law and by the local electorate.

BYLAWS OF THE BOARD

904

President

The president of the Board shall preside at all meetings of the Board and shall have a vote on motions placed before the Board for action. He/she shall sign on behalf of the Board such documents s as may require his/her signature. He/she shall represent the Board in deliberations with other Boards, districts, or a agencies, unless another member of the Board is so designated. He/she shall appoint all committees, unless otherwise specified by the Board, call special meetings, and perform all other duties as prescribed by law.

BYLAWS OF THE BOARD

912

Adjourned Meetings

Adjournment of a regular or special meeting to a later date may be had completed by action duly taken, and at such adjournment meeting all business may be regularly transacted which would have been proper in the meeting from which adjournment is taken.

Construction of Agenda/Advance Delivery of Meeting Materials

The superintendent, in cooperation with the president, shall prepare an agenda for each meeting and have it delivered, with supporting information, to each Board member so that **he/she** will have this material at least 48 hours prior to each regular meeting. Special meeting materials should be made available as soon as possible prior to the meeting.

Minutes

The minutes of the meeting of the Board shall include the following:

1. The classification (regular, adjourned, or special), date and place of meeting.
2. The call to order stating time, person presiding and his/her office.
3. The record of the roll call of Board members.
4. A notation of the presence of the superintendent and a notation of other staff members.
5. A record of any corrections to the minutes of the previous meetings and the action approving them.
6. A record of all communications presented to the Board.

7. A record of the hearing of all petitions of citizens.
8. A record of any reports of Board members of or staff members.
9. A record of each motion placed before the Board.
10. Special marking to indicate policy matters.

The minutes shall be permanently filed and indexed for reference purposes.

All reports requiring Board action, resolutions, agreements and other written documents may be made a part of the minutes, be referenced and placed in the files as a permanent record.

Mcintosh, Shayne

From: Belanger, Paul [PBelanger@Husseyseating.com]
Sent: Friday, March 01, 2013 3:16 PM
To: Mcintosh, Shayne; Curt Boehmer (sales@combinedbuilding.com)
Subject: PARKSTON SCHOOL DISTRICT - HSC REPSONSE

To all,
Please see answers below.
Paul

-----Original Message-----

From: Mcintosh, Shayne [mailto:Shayne.Mcintosh@k12.sd.us]
Sent: Tuesday, February 12, 2013 11:39 AM
To: Belanger, Paul; Curt Boehmer (sales@combinedbuilding.com)
Subject:

I have a couple other questions you might be able to help us with.

- 1) How many total seats have we replaced?
ANSWER: HSC HAS SENT 339 TO DATE.
- 2) Of those, how many do we suspect were due to
 - a. Installation problems
 - b. Cracking, unknown cause
ANSWER: THESE HAVE ALL BEEN REPORTED AS A CRACKED CONDITION TO HSC.
 - c. Other

I am guessing the end seats have almost all been due to installation (over tightening) and any in the middle due to cracking?

To help ensure your systems safety, this email has been Virus scanned by Barracuda Spam & Virus systems

Megan R. McManus
25375 421st Ave
Alexandria, SD 57311

February 23, 2013

Superintendent Shayne McIntosh
Parkston School District 33-3
102C South Chapman Drive
Parkston, SD 57366

Dear Superintendent Shayne McIntosh,

I regret to inform you that I am resigning from my positions at Parkston School as the elementary special education teacher and assistant volleyball coach and will not be returning to teach or coach this upcoming fall of 2013.

I want to thank you for all of the support and the opportunities that you and your school have provided me over the past year. I am grateful to have worked with such supportive staff.

Sincerely,

A handwritten signature in black ink that reads "Megan R. McManus". The signature is written in a cursive style with a long horizontal flourish at the end of the name.

Megan McManus

February 20, 2013

Mr. Shayne McIntosh
Parkston School District
102 C S Chapman Dr
Parkston SD, 57366

Mr. McIntosh,

I regret to inform you that I will be resigning as Director of Bands for the Parkston School District. I have interviewed and been offered the 9-12 Director of Bands Position at Hutchinson High School in Hutchinson, Minnesota.

I have enjoyed the previous five years as the band director and have gained much knowledge that will further my career. I was given a great opportunity five years ago and have made many professional and personally friendships that will last a lifetime.

Once again, thank you for the great opportunity.

Respectfully Submitted,

Kevin Kleindl

Parkston School District
Chapman Drive
Parkston, SD 57366

Dear Members of the School Board:

The purpose of this letter is to inform you that I will be resigning from my position of Cheer Coach at Parkston High School.

While I truly appreciate the opportunity of having worked at PHS the last four years, I will be pursuing opportunities made available to me within Agland Coop. I am grateful for the experience and relationships that I have acquired while working for PHS, and I hope these will be of mutual benefit into the future.

Please accept my resignation as notice that my anticipated final day of work will be May 17, 2013.

Sincerely,



Diana Holden
Agland Marketing Director/AMPRIDE Manager
115 S 1st Street
Parkston, SD 57366
(605) 928-3381

Dear Superintendent Mr. Shayne McIntosh and members of the Parkston School Board,

It is with deep sadness to be writing this letter of resignation. Kevin has recently accepted a job as director of bands at Hutchinson High School in Hutchinson, MN and we will be relocating our family. We feel this is the best choice for us.

I have truly enjoyed my last 5 school years as a paraprofessional and teacher at Parkston Elementary. Working with you and my fellow teachers has been a very positive experience. I feel blessed to have had the opportunity to teach here.

Thank you again for the opportunity you have provided me. I am grateful for the employment experience I have gained at Parkston Elementary.

Sincerely,

Jodi Kleindl



Department of Transportation
Office of Project Development
700 E Broadway Avenue
Pierre, South Dakota 57501-2586 605/773-3268
FAX: 605/773-6608

February 15, 2013

Shayne McIntosh, Superintendent
Parkston School District 33-3
102 C South Chapman Drive
Parkston, SD 57366

Re: Parkston Safe Routes to School – Project P SRTS(31) PCN 03X3

Dear Shayne:

The Safe Routes to School (SRTS) Amendment for Round Four (5) Project P SRTS(31) PCN 03X3 adding the cost of designing the project has been sent to the City for signatures. I have asked the City to forward the amendment to you after the Mayor has signed the agreement and attached a copy of the commission minutes. When you receive the agreements, please obtain your school board approval and the required signatures on the **three** original documents for the SRTS Amendment. Please note that on **Page 1, number 4** requires you to include a copy of the board minutes giving the School Board President authority to sign the agreement as **Exhibit B**.

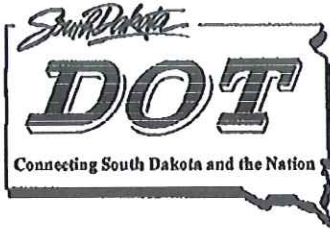
Once the Mayor and School Board President have signed the agreements, please return the **three** signed originals to the DOT. One fully executed original will be returned to both the City and School for your files.

If you have any questions, please give me a call at 605-773-6642.

Respectfully,

A handwritten signature in blue ink that reads "Marilyn Patterson".

Marilyn Patterson
Interim SRTS Coordinator/Transportation Analyst



Department of Transportation
Office of Project Development
700 E Broadway Avenue
Pierre, South Dakota 57501-2586 605/773-3268
FAX: 605/773-6608

February 15, 2013

Greg Reichenbreg, Chief of Police
City of Parkston
PO Box 490
Parkston, SD 57366

Re: Parkston Safe Routes to School – Project P SRTS(31) PCN 03X3

Dear Greg:

Attached is the Safe Routes to School (SRTS) Amendment for Round Four (5) Project P SRTS(31) PCN 03X3 adding the cost of the Design of the Project with McLaury Engineering. Please obtain your city commission/board approval and the required signatures on the three original documents for the SRTS Agreement. Please note that on Page 1, number 4 requires you to include a copy of the commission minutes giving the Mayor authority for signature of the agreement as Exhibit A. Once the City has signed the agreements and a copy of the minutes has been attached to each of the originals please forward the agreements to Parkston School District for signatures.

Once the Mayor and School Board President have signed the agreement, please return the three signed originals to the DOT. One fully executed original will be returned to both the City and School for your files.

If you have any questions, please give me a call at 605-773-6642.

Respectfully,

Marilyn Patterson
Interim SRTS Coordinator/Transportation Analyst

AMENDMENT NUMBER 1 TO AGREEMENT NUMBER 714709

BACKGROUND:

- A. On December 19, 2012, the State of South Dakota, acting by and through its Department of Transportation, referred to in this Amendment as the "STATE"; the City of Parkston South Dakota, referred to in this Amendment as the "CITY"; and Parkston School District No. 33-3 of Hutchinson County, South Dakota, referred to in this Amendment as the "SCHOOL DISTRICT," entered into a Safe Routes To School agreement, which agreement, referred to in this Amendment as the "AGREEMENT," was signed by representatives of each party and assigned agreement number 714709 by the STATE; and,
- B. The STATE, the CITY, and the SCHOOL DISTRICT wish to amend the AGREEMENT.

THE STATE, THE CITY, AND THE SCHOOL DISTRICT AGREE AS FOLLOWS:

- 1. BACKGROUND paragraph 3 of the AGREEMENT is amended to read as follows:

BACKGROUND

- 3. The Project is eligible for Federal Highway Funding in the following amounts: One Hundred Twenty-seven Thousand, Nine Hundred Eighty Dollars (\$127,980.00) in infrastructure funding, and Twenty-seven Thousand, Six Hundred Fifty-five Dollars and Sixty-seven Cents (\$27,655.67) for Design Engineering, and Three Thousand Eight Hundred Twenty-five Dollars (\$3,825.00) in non-infrastructure funding, coming 100% (one hundred percent) from Federal Highway funds;
- 2. Except as specifically modified by this Amendment, all other terms and conditions of the original AGREEMENT will remain in full force and effect.
- 3. The CITY has designated its Mayor as the CITY'S authorized representative and has empowered the Mayor with the authority to sign this Amendment on behalf of the CITY. A copy of the CITY'S Commission minutes or resolution authorizing the execution of this Amendment by the CITY'S authorized representative is attached to this Amendment as **Exhibit A**.
- 4. The SCHOOL DISTRICT has designated its School Board President as the SCHOOL DISTRICT'S authorized representative and has empowered the School Board President with the authority to sign this Amendment on behalf of SCHOOL DISTRICT. A copy of the SCHOOL DISTRICT'S School Board meeting minutes or resolution authorizing the execution of this Amendment by the SCHOOL DISTRICT'S authorized representative is attached to this Amendment as **Exhibit B**.

The CITY, the SCHOOL DISTRICT, and the STATE, by signing this Amendment, each evidence authority to enter into this Amendment through formal action of their respective governing bodies.

City of Parkston, South Dakota

State of South Dakota
Department of Transportation

By: _____

By: _____

Its: Mayor

Its: Project Development Engineer

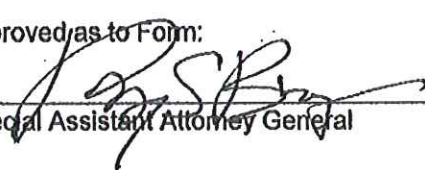
Date: _____

Date: _____

Attest:

Approved as to Form:

City Auditor/Clerk
(City Seal)



Special Assistant Attorney General

Parkston School District No. 33-3
of Hutchinson County, South Dakota

By: _____

Its: School Board President

Date: _____

Batch Description: Checking #1 2013.02
Checking Account: 1 1

Processing Month: 02/2013

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	02/28/2013	602,871.08

Outstanding Automatic Payments

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
25	ELECTRONIC FEDERAL TAX PAYMENT	02/28/2013	19,469.18
		Total:	<u>19,469.18</u>

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
52557	MARCIA SMITHEY	01/13/2012	97.65
53518	NANCY LARSEN	11/12/2012	9.00
53626	KEITH WHITMORE	12/10/2012	114.82
53647	MARCHELL DELANGE	01/14/2013	35.20
53684	REBECCA WEBER	01/14/2013	17.60
53714	TYLER HOHN	02/11/2013	125.00
53722	MEGAN MCMANUS	02/11/2013	9.00
53725	MIKES BAND INSTRUMENT REPAIR	02/11/2013	79.40
53752	ASHLEY WERNING	02/11/2013	16.50
53757	JON PROEHL	02/15/2013	444.27
53758	RYAN MEYER	02/15/2013	1,339.07
53761	ASSURANT EMPLOYEE BENEFITS	02/15/2013	543.62
53762	S.D. SCHOOL DIST BENEFIT FUND	02/15/2013	45,349.95
53764	WASTE RECOVERY SERVICES, INC.	09/10/2012	3,231.73
53765	AFLAC	02/28/2013	3,597.34
53766	BENEFITMALL INSURANCE-SOUTH DAKOTA	02/28/2013	742.28
53767	DELTA DENTAL	02/28/2013	653.20
		Total:	<u>56,405.63</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
602,871.08	(75,874.81)	526,996.27	526,996.27

Cleared Automatic Payment Total:	56,859.78
Cleared Checks Total:	137,220.68
Cleared Direct Deposit Total:	(206,148.58)
Cleared Void Total:	50.00
Cleared Deposit Total:	445,775.70
Cleared Manual Journal Entries Total:	(599,988.18)
Cleared Sales Journal Total:	

Batch Description: Trust & Agency 2013.02
 Checking Account: 3 3

Processing Month: 02/2013

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	02/28/2013	51,405.28

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
26168	SYDNEY BORMANN	01/06/2012	10.00
26225	KARLIE TIEDE	01/06/2012	10.00
26416	MORGAN VAN ZEE	04/20/2012	20.00
26417	LOGAN WAGNER	04/20/2012	20.00
26424	MARIE - USF MALLOY	04/27/2012	50.00
26789	MIKE POOLEY	01/12/2013	110.00
26825	U.S.D. MUSIC	01/25/2013	125.00
26836	REGION V MUSIC CONTEST	02/01/2013	18.00
26845	HEUER PUBLISHING CO	02/15/2013	30.00
26847	LEE JOHNSON	02/15/2013	126.80
26857	LEE JOHNSON	02/19/2013	126.80
	Total:		<u>646.60</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
51,405.28	(646.60)	50,758.68	50,508.76

Cleared Automatic Payment Total:
 Cleared Checks Total: 11,593.58
 Cleared Direct Deposit Total:
 Cleared Void Total:
 Cleared Deposit Total: 8,690.17
 Cleared Manual Journal Entries Total:
 Cleared Sales Journal Total:

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
71 415 501	MEDICAL - FREELAND	161.36	0.00	0.00	0.00	161.36
71 415 502	MEDICAL - BADER, P	(135.50)	0.00	0.00	0.00	(135.50)
71 415 505	MEDICAL - HOBBIK	30.00	0.00	0.00	0.00	30.00
71 415 507	MEDICAL - BRANUM, D	0.00	0.00	0.00	0.00	0.00
71 415 511	MEDICAL - MILLER, J	0.00	0.00	0.00	0.00	0.00
71 415 514	MEDICAL - TIEDE, C	83.34	0.00	0.00	0.00	83.34
71 415 515	MEDICAL - VANLAECKEN	89.98	0.00	0.00	0.00	89.98
71 415 517	MEDICAL - SCHNABEL	125.00	0.00	0.00	0.00	125.00
71 415 518	MEDICAL - LARSON, J	0.00	0.00	0.00	0.00	0.00
71 415 519	MEDICAL - WOLF	(147.98)	0.00	0.00	0.00	(147.98)
71 415 520	MEDICAL - JODOZI	41.67	0.00	0.00	0.00	41.67
71 415 521	MEDICAL - DEINERT, D	100.00	0.00	0.00	0.00	100.00
71 415 522	MEDICAL - RADEL	55.56	0.00	0.00	0.00	55.56
71 415 524	MEDICAL - HEISINGER T.	50.00	0.00	0.00	0.00	50.00
71 415 525	MEDICAL - HEISINGER L.	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
71 415 541	MEDICAL - GLOBKE	0.00	0.00	0.00	0.00	0.00
71 415 582	MEDICAL - MILLER, T	0.00	0.00	0.00	0.00	0.00
71 415 597	MEDICAL - WEBER	29.17	0.00	0.00	0.00	29.17
71 415 598	MEDICAL - MONSON	0.00	0.00	0.00	0.00	0.00
71 415 603	BAND CLUB	15,690.83	0.00	0.00	0.00	15,690.83
71 415 612	FCCLA	4,538.15	0.00	0.00	0.00	4,538.15
71 415 614	GRADES	3,119.04	0.00	0.00	0.00	3,119.04
71 415 616	LIBRARY CLUB	(262.15)	0.00	0.00	0.00	(262.15)
71 415 617	RE-SALE	(2,570.61)	0.00	0.00	0.00	(2,570.61)
71 415 619	STUDENT COUNCIL	5,469.87	0.00	0.00	0.00	5,469.87
71 415 620	SUPER NOW - INTEREST	2,635.30	0.00	0.00	0.00	2,635.30
71 415 621	VOCAL CLUB	1,844.99	0.00	0.00	0.00	1,844.99
71 415 624	FUTURE BUSINESS LEADERS	1,314.20	0.00	0.00	0.00	1,314.20
71 415 626	TORCH	63.79	0.00	0.00	0.00	63.79
71 415 627	ART CLUB	1,130.17	0.00	0.00	0.00	1,130.17
71 415 628	NATIONAL HONOR SOCIETY	1,123.01	0.00	0.00	0.00	1,123.01
71 415 630	CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
71 415 631	CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
71 415 632	CLASS OF 2012	0.00	0.00	0.00	0.00	0.00

Fund: 71 TRUST & AGENCY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 633	CLASS OF 2013	3,310.27	0.00	0.00	0.00	3,310.27
71 415 634	CLASS OF 2014	6,413.42	0.00	0.00	0.00	6,413.42
71 415 635	CLASS OF 2015	1,360.45	0.00	0.00	0.00	1,360.45
71 415 636	CLASS OF 2016	1,382.20	0.00	0.00	0.00	1,382.20
71 415 637	CLASS OF 2017	608.63	0.00	0.00	0.00	608.63
71 415 638	CLASS OF 2018	292.91	0.00	0.00	0.00	292.91
71 415 639	CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
71 415 640	GATE RECEIPTS	2,933.66	0.00	0.00	0.00	2,933.66
71 415 641	FELLOW CHRISTIAN ATHLETES	314.31	0.00	0.00	0.00	314.31
71 415 642	WRESTLING CLUB	0.00	0.00	0.00	0.00	0.00
71 415 643	SKILLS CLASS	116.83	0.00	0.00	0.00	116.83
71 415 646	MEDIA CLUB	1,389.09	0.00	0.00	0.00	1,389.09
71 415 701	DEPENDENT CARE - OAKLEY	0.00	0.00	0.00	0.00	0.00
71 415 718	DEPENDENT CARE - LARSON, J	0.00	0.00	0.00	0.00	0.00
71 415 722	DEPENDENT CARE - SPURRELL	0.00	0.00	0.00	0.00	0.00
71 415 781	DEPENDENT CARE - HOBBIK	208.34	0.00	0.00	0.00	208.34
71 430 601	IMPREST ACCOUNT	(2,013.92)	0.00	0.00	0.00	(2,013.92)
Fund Total: 71		51,479.48	0.00	0.00	0.00	51,479.48

Fund: 76 SCHOLARSHIP - TOM MAXWELL

Chart of Account Number Chart of Account Description
 76 415 175 SCHOLARSHIP - TOM MAXWELL

Beginning Balance	Expenses	Revenues	Balance Change	Balance
617.10	0.00	0.00	0.00	617.10
<u>617.10</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>617.10</u>

Fund Total: 76

Fund: 77 SCHOLARSHIP - LONNY HOFFMAN

Chart of Account Number Chart of Account Description

77 415 176 SCHOLARSHIP - LONNY HOFFMAN
 77 415 177 SCHOLARSHIP - COCA COLA

	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
	44.86	0.00	0.00	0.00	44.86
	141.25	0.00	0.00	0.00	141.25
Fund Total: 77	186.11	0.00	0.00	0.00	186.11

Fund: 78 SCHOLARSHIP - ALVIN SCHELSKE

Chart of Account Number
 78 415 178 SCHOLARSHIP - SCHELSKE

Beginning Balance	Expenses	Revenues	Balance Change	Balance
703.00	0.00	0.00	0.00	703.00
<u>703.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>703.00</u>

Fund Total: 78

**BILLS TO BE PAID IN FOR THE MONTH
TRUST & AGENCY**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
MEDICAL - BADER	021213	131.50
MEDICAL - BADER	021813	54.00
BADEPE BADER, PEGGY		185.50
G MEDICAL - DECKER	020113	66.00
DECKLO DECKER, LORNA		66.00
R T.HEISINGER-M.MEYER-H.BIALAS-A.MECTENBER	021813	0.00
A.BERTRAM-S.STANDS-J.HOHN-J.BIALAS	021813	0.00
MEAL MONEY FOR STATE WRESTLING TOURNAMEN	021813	1,000.00
L. MAHONEY-B. BIETZ-A RIPP-D.SEMMLER-	021813	0.00
W.DVORAK-M.HEISINGER-M.BIALAS-E.MURTHA-	021813	0.00
M.SEMMLER-A.SEMMLER-B.REIFF-A.BERTRAM-	021813	0.00
FARMER FARMERS STATE BANK		1,000.00
SSTA NAT'L DUES	021513	99.00
PROFESSIONAL MEMBER - GERALD GRAMM	021513	23.00
FBLAPB FBLA - PBL		122.00
L1 BBB & GBB OFFICIAL - DBL HEADER	020413	127.75
HASKJI HASKAMP, JIM		127.75
M VIDEO RIGHTS FEE (TWIN DESPERADOS)	020513	30.00
HEUERP HEUER PUBLISHING CO		30.00
UBLI BBB OFFICIAL	020813	75.00
JASTT JASTRAM, TOM		75.00
OM GBB OFFICIAL	012913	129.60
GBB OFFICIAL	021213	126.80
BBB OFFICIAL	021513	126.80
JOHNL JOHNSON, LEE		383.20
EE BBB & GBB OFFICIAL - DBL HEADER	020413	100.00
KAYSD KAYSER, DONNIE		100.00
ON BBB OFFICIAL	020813	75.00
KEMPJO KEMP, JOSH		75.00
S BBB OFFICIAL	020813	130.50
KOSTT KOST, TODD		130.50
OD BBB OFFICIAL	020813	100.90
KRIERO KRIETLOW, ROBERT		100.90
B GBB OFFICAL	012913	75.00
BBB & GBB OFFICIAL - DBL HEADER	020413	100.00
GBB OFFICIAL	021213	75.00
BBB OFFICIAL	021513	75.00
LOGAM LOGAN, MARK		325.00
AR MEDICAL - MANGOLD	012913	445.00

BILLS TO BE PAID IN FOR THE MONTH
TRUST & AGENCY

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
MANGP MANGOLD, PAULETTE		445.00
AU		
CONCESSIONS	20298	1,235.42
CONCESSIONS	281663	12.62
CONCESSIONS	282567	15.70
CANDY FOR LOUNGE	288819	59.11
PARKST PARKSTON FOOD CENTER		1,322.85
ONFO		
CREDIT ON ACCOUNT	70207914	(519.40)
POP FOR CONCESSIONS	71929171	623.28
POP FOR MACHINES	71995514	89.04
PEPSIC PEPSI COLA CO - WP BEVERAGES		192.92
OLAC		
HS POSTAGE	012513HS	10.95
POSTAGE - JR/SR HI	012913HS	8.57
HS POSTAGE	013013HS	7.45
HS POSTAGE	020813	7.97
HS POSTAGE	021313	13.30
POSTAG POSTAGE - Jerry Marquardt		48.24
EJER		
VOCAL SOLO ENSEMBLE CONTEST	012913	18.00
REGION REGION V MUSIC CONTEST		18.00
VMUS		
REGISTRATION FEES - NELSON	020513	47.00
REGISTRATION FEES - KLEINDL	020513	47.00
SDMUS S.D. MUSIC CONFERENCE		94.00
ICCON		
AD STATE MTG - DUES	012913	180.00
SDIAAA S.D.I.A.A.A.		180.00
MS WR ENTRY FEE	010513	12.00
YANKT YANKTON SCHOOL DISTRICT		12.00
ONSCH		
	Fund Total:	\$5,033.86

Monthly Hourly Personnel

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<u>Name</u>	<u>Description</u>	<u>Amount</u>
PEGGY BADER	LUNCH DUTY	\$22.50
		<u>\$22.50</u>
JENNIFER BARTELT	SUB PAY JR/SR HIGH	\$9.00
		<u>\$9.00</u>
ROBERT BERG	VACATION	\$91.05
ROBERT BERG	CLOCK - EMPLOYEE	\$30.00
ROBERT BERG	HOURLY	\$1,851.35
ROBERT BERG	OVERTIME	\$18.21
		<u>\$1,990.61</u>
RENAE BIGGE	SUB. PAY-SPEC. ED.	\$65.00
RENAE BIGGE	SUB. PAY TITLE I	\$80.00
		<u>\$145.00</u>
CONNIE BOEHMER	HOURLY	\$975.98
CONNIE BOEHMER	PERSONAL	\$6.83
		<u>\$982.81</u>
JAMES BOEHMER	SUB PAY JR/SR HIGH	\$72.00
		<u>\$72.00</u>
KRISTI BOEHMER	HOURLY	\$1,136.70
		<u>\$1,136.70</u>
MELISSA BYYKKONEN	HOURLY	\$1,051.35
MELISSA BYYKKONEN	OVERTIME	\$135.45
MELISSA BYYKKONEN	FAMILY ILLNESS	\$137.60
MELISSA BYYKKONEN	SUB. PAY-SPEC. ED.	\$36.00
		<u>\$1,360.40</u>
LORNA DECKER	HOURLY	\$1,422.66
		<u>\$1,422.66</u>
LEON EDLUND	SUB. PAY ELEMENTARY	\$72.00
		<u>\$72.00</u>
PATRICIA FREELAND	SUB PAY JR/SR HIGH	\$9.00
		<u>\$9.00</u>
RACHEL FREIDEL	TEACHING	\$24.10
		<u>\$24.10</u>
STEPHANIE GELDERMAN	SUB PAY JR/SR HIGH	\$27.00
		<u>\$27.00</u>
JOHN GILMAN	SUB PAY JR/SR HIGH	\$250.00
		<u>\$250.00</u>
REBECCA GRAJKOWSKA	HOURLY	\$1,958.42

Monthly Hourly Personnel

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<u>Name</u>	<u>Description</u>	<u>Amount</u>
REBECCA GRAJKOWSKA	SICK	\$28.96
		<u>\$1,987.38</u>
EVA GRAMM	HOURLY - PARTTIME - OTHERS	\$126.85
		<u>\$126.85</u>
GERALD GRAMM	SUB. PAY-SPEC. ED.	\$643.50
		<u>\$643.50</u>
SUSAN HARNISCH	HOURLY	\$1,252.88
SUSAN HARNISCH	SICK	\$38.55
SUSAN HARNISCH	FAMILY ILLNESS	\$19.28
		<u>\$1,310.71</u>
LINDA HARRIS	HOURLY	\$1,422.66
		<u>\$1,422.66</u>
JUDY HEISINGER	HOURLY	\$1,274.24
JUDY HEISINGER	SICK	\$123.08
		<u>\$1,397.32</u>
THOMAS HEISINGER	HOURLY	\$2,547.20
THOMAS HEISINGER	OVERTIME	\$459.69
		<u>\$3,006.89</u>
ROBERTA HOHN	HOURLY	\$1,137.76
		<u>\$1,137.76</u>
CHAD JODOZI	SUB PAY JR/SR HIGH	\$9.00
		<u>\$9.00</u>
KIM JUHNKE	SICK	\$117.98
KIM JUHNKE	HOURLY	\$1,659.52
		<u>\$1,777.50</u>
KEVIN KLEINDL	SUB PAY JR/SR HIGH	\$9.00
		<u>\$9.00</u>
LEONNA KOEHN	HOURLY	\$1,000.65
LEONNA KOEHN	OVERTIME	\$3.58
LEONNA KOEHN	SICK	\$28.59
		<u>\$1,032.82</u>
PEGGY KUMMER	X-WORKER - EMPLOYEE	\$30.00
PEGGY KUMMER	HOURLY	\$1,499.29
PEGGY KUMMER	PERSONAL	\$18.21
PEGGY KUMMER	FAMILY ILLNESS	\$133.54
		<u>\$1,681.04</u>
ELIZABETH LUEBKE	HOURLY	\$943.71
		<u>\$943.71</u>

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<u>Name</u>	<u>Description</u>	<u>Amount</u>
ROBERT MALLOY	7&8 OFFICIAL - EMPLOYEE	\$34.00
		<u>\$34.00</u>
PAULETTE MANGOLD	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
MICHELLE MATTHIES	SUB PAY JR/SR HIGH	\$27.00
		<u>\$27.00</u>
KIM MCCANN	SUB PAY JR/SR HIGH	\$9.00
		<u>\$9.00</u>
CHARLES MCKEAN	SUB. PAY-SPEC. ED.	\$292.50
CHARLES MCKEAN	SUB. PAY TITLE I	\$72.00
		<u>\$364.50</u>
COLLEEN METTE	SUB PAY JR/SR HIGH	\$9.00
		<u>\$9.00</u>
JULI MOKE	LUNCH DUTY	\$22.50
		<u>\$22.50</u>
LINDA MULDER	SUB. PAY ELEMENTARY	\$620.00
LINDA MULDER	SUB. PAY-SPEC. ED.	\$65.00
		<u>\$685.00</u>
RACHEL NELSON	SUB PAY JR/SR HIGH	\$9.00
		<u>\$9.00</u>
ERIC NORDEN	SUB PAY JR/SR HIGH	\$36.00
		<u>\$36.00</u>
CARRIE OAKLEY	LUNCH DUTY	\$30.00
CARRIE OAKLEY	X-WORKER - EMPLOYEE	\$25.00
		<u>\$55.00</u>
LINDA OSTER	SUB PAY JR/SR HIGH	\$320.00
		<u>\$320.00</u>
JOYCE RADEL	HOURLY	\$1,275.00
		<u>\$1,275.00</u>
PEGGY RANDS	SUB. PAY ELEMENTARY	\$288.00
PEGGY RANDS	SUB. PAY-SPEC. ED.	\$72.00
		<u>\$360.00</u>
EUNICE SCHMIDT	SUB PAY JR/SR HIGH	\$126.00
		<u>\$126.00</u>
MELISSA SCHNABEL	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>

Monthly Hourly Personnel

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<u>Name</u>	<u>Description</u>	<u>Amount</u>
JODY SCOTT	X-WORKER - EMPLOYEE	\$25.00
		<u>\$25.00</u>
JASON SEMMLER	CLOCK - EMPLOYEE	\$50.00
		<u>\$50.00</u>
KENT SOMMER	CLOCK - EMPLOYEE	\$50.00
		<u>\$50.00</u>
ALISHA SPURRELL	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
CHAD STIRLING	HOURLY	\$1,467.20
CHAD STIRLING	OVERTIME	\$151.36
		<u>\$1,618.56</u>
JUDY THURY	SICK	\$68.16
JUDY THURY	PERSONAL	\$159.04
JUDY THURY	HOURLY	\$965.60
		<u>\$1,192.80</u>
JOANNE VANLAECKEN	HOURLY	\$1,397.32
JOANNE VANLAECKEN	SICK	\$101.36
		<u>\$1,498.68</u>
ROBBIE VANLAECKEN	LUNCH DUTY	\$60.00
ROBBIE VANLAECKEN	SUB PAY JR/SR HIGH	\$9.00
		<u>\$69.00</u>
DORIS WAGNER	HOURLY	\$1,506.13
		<u>\$1,506.13</u>
LOIS WAGNER	X-WORKER - EMPLOYEE	\$25.00
LOIS WAGNER	HOURLY	\$1,578.32
LOIS WAGNER	SICK	\$21.72
LOIS WAGNER	X-WORKER - EMPLOYEE	\$25.00
		<u>\$1,650.04</u>
PAULA WALTMAN	LUNCH DUTY	\$45.00
		<u>\$45.00</u>
JULIE WOLF	HOURLY	\$1,412.46
JULIE WOLF	VACATION	\$615.96
JULIE WOLF	SICK	\$7.08
		<u>\$2,035.50</u>
		<u>\$37,088.43</u>

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
SUPPLIES - ATHLETIC DIRECTOR	229909	32.97
ADVERT ADVERTISING ARTS INC		32.97
ISIN		
gas	3789	10.01
gas	3976	52.07
gas	4713	31.51
AGLAN AGLAND CO OP		93.59
DCOOP		
TIMER BBB C GAMES	022513	21.00
TIMER BBB B GAMES	022513	14.00
TIMER 7-8 BBB	022513	70.00
AKRETA AKRE, TAYLOR		105.00
Y		
B GAME GBB OFFICIAL	022513	60.00
C GAME GBB OFFICIAL	022513	100.00
ALLETI ALLEY, TIM		160.00
M1		
Repairs	11642433	107.65
Repairs	11642469	97.65
AMERIC AMERICAN TIME & SIGNAL CO		205.30
ANTI		
TRAVEL - FOOTBALL	MAR13-2200-0001	0.00
CONTRACTED SERVICES	MAR13-2200-0001	16,925.22
TRAVEL,MEALS,LODGING-VOLLEYBAL	MAR13-2200-0001	0.00
TRAVEL - BOYS BASKETBALL	MAR13-2200-0001	1,577.16
TRAVEL - WRESTLING	MAR13-2200-0001	2,333.81
BOARD INSERVICE	MAR13-2200-0001	0.00
TRAVEL - ELEM.	MAR13-2200-0001	0.00
TRAVEL - JR/SR HI -	MAR13-2200-0001	234.00
TRAVEL - BUS - FCCLA	MAR13-2200-0001	0.00
TRAVEL-CROSS COUNTRY	MAR13-2200-0001	0.00
BUS - FBLA	MAR13-2200-0001	0.00
BOYS GOLF	MAR13-2200-0001	0.00
TRAVEL - GIRLS GOLF	MAR13-2200-0001	0.00
TRAVEL - BAND	MAR13-2200-0001	0.00
TRAVEL - BAND	MAR13-2200-0001	0.00
GIRLS BASKETBALL - TRAVEL	MAR13-2200-0001	854.10
BUS - VOCAL	MAR13-2200-0001	0.00
TRAVEL - TRACK	MAR13-2200-0001	0.00
BJSCHO B-J SCHOOL BUS INC		21,924.29
OLBU		
MEAL	022513	9.00
BEHRPA BEHREND, PATRICA		9.00
T		
B GAME GBB OFFICIAL	022513	60.00
C GAME GBB OFFICIAL	022513	100.00
BORMJ BORMANN, JD		160.00
D1		
BACKGROUND CHECK	021913	43.25
BREEMI BREEN, MITCH		43.25
T		

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
MILEAGE & MEAL SESD MTG	022713	34.00
BRUECR BRUENING, CRAIG		34.00
A		
NORTON READER	020613	13.74
NORTON READER	021413	19.87
CREDIT ON ACCT	021413	(7.04)
AMAZON IPAD SCREENS	022513	75.98
CREDIT ON BOOK RETURN FROM AMAZON	022513CR	(19.74)
IPAD 2 SCREEN REPLACEMENTS - AMAZON	030113	75.98
CARDM CARD MEMBER SERVICES		158.79
EMBER		
ROOM - KLEINDL	61645345	77.00
ROOM - NELSON	61645345	77.00
DAYSIN DAYS INN - BROOKINGS		154.00
NBRO		
SNACKS - DISCOVER CENTER	5226199	7.28
PRESCHOOL	5226288	10.85
PRESCHOOL SNACKS	5226607	10.85
PRESCHOOL SNACKS	5226684	10.77
DEANF DEAN FOODS - NORTH CENTRAL		39.75
OODSN		
STATE WR MEALS	022313	90.00
DIGMJ DIGMANN, JARED		90.00
AR		
SERVICE JR/SR HI COPIER	117569MAR-0001	37.24
SERVICE ELEM. COPIER	117569MAR-0001	37.24
ELITEB ELITE BUSINESS SYSTEMS		74.48
USIN		
ACH 2013 RULES BOOK	012813	30.00
FARMER FARMERS STATE BANK		30.00
SSTA		
STATE WR MEALS	022313	90.00
GILMJO GILMAN, JOHN		90.00
H		
TIMER BBB C GAMES	022513	21.00
TIMER BBB B GAMES	022513	14.00
TIMER 7-8 BBB	022513	70.00
GRAMN GRAMM, NICOLE		105.00
IC		
Zombie Wedding Script	25951	6.50
The Test Script	25951	7.50
Acting Can Be Murder Script	25951	6.50
Off the Track Script	25951	6.50
Shipping	25951	8.00
HEUERP HEUER PUBLISHING CO		35.00
UBLI		
CUSTODIAL - SUPPLIES	600565268	77.75
HILLYA HILLYARD FLOOR CARE SUPPLY		77.75
RDFL		
SCORER GBB DISTRICT	021913	20.00
BBB DIST SCORER	022613	20.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
BBB SCORER	202613-	180.00
GBB SCORER	202613-	180.00
C SCORER	202613-	14.00
HOFFBI HOFFMAN, BILL		414.00
L1		
B GAME BBB OFFICIAL	022513	20.00
HOFFM HOFFMAN, MATT		20.00
AT		
SUPPLIES	020613	39.51
HOHNR HOHN, ROBERTA		39.51
OB		
MEALS STATE WR	021913	90.00
HOLDDI HOLDEN, DIANA		90.00
A		
GBB Official	FEB13-2	163.87
BBB Official	FEB13-2	163.88
SDSME Conference Registration	FEB13-2	47.00
SDSME Conference Registration	FEB13-2	47.00
GBB Official	FEB13-3	75.00
GBB Official	FEB13-3	130.50
GBB Official	FEB13-3	126.80
GBB Official	FEB13-3	75.00
BBB Official	FEB13-3	75.00
BBB Official	FEB13-3	100.90
Postage	FEB13-3	21.27
State WR Meal Money	FEB13-4	1,000.00
BBB Official	FEB13-4	75.00
BBB Official	FEB13-4	126.80
Yankton JH Wrestling	FEB13-4	12.00
IMPRES IMPREST FUND		2,240.02
TFUN		
SECOND WORK IN PROGRESS PAYMENT	040113	2,860.00
JOSTE JOSTENS INC - YEARBOOK		2,860.00
NSINC		
STAT BOARD GBB DISTRICT	021913	10.00
GBB STAT BOARD	022613	90.00
BBB STAT BOARD	022613	90.00
BBB DIST. STAT BOARD	022613-	10.00
KINNST KINNEBERG, STERLING		200.00
E		
STATE WR MEALS & MILEAGE	022313	141.00
CONF. MTG MEAL	022713	12.00
KOLLJO KOLLMANN, JOSEPH		153.00
S		
MEAL AT WORKSHOP	022513	9.00
KROEDE KROEGER, DEANNA		9.00
A1		
MISC SUPPLIES-INDUSTRIAL TECH	50388740	10.36
MATHE MATHESON LINWELD, INC.		10.36
SONLI		
BBB B GAME OFFICIAL	022513	20.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
BBB C GAME OFFICIAL	022513	20.00
7 & 8TH BBB OFFICIAL	022513	68.00
MAXW MAXWELL, MIKE		108.00
MIK		
TELEPHONE	MAR13-0001	0.00
TELEPHONE	MAR13-0001	30.74
INTERNET SERVICES - COLONY	MAR13-0001	54.95
MCCOO MCCOOK COOPERATIVE - TRIOTEL		85.69
KCOOP		
STATE WR MEALS	022313	90.00
MEYERY MEYER, RYAN		90.00
A1		
REPAIRS-INTRUMENTAL	36152	65.00
REPAIRS-INTRUMENTAL	36162	24.00
MIKESB MIKES BAND INSTRUMENT REPAIR		89.00
ANDI		
MINI DISPLAY PORT/THURDERBOLT TO VGA ADA	7750197	10.74
6 FT ULTRA SLIM SVGA SUPER VGA	7750197	36.96
3.5 MM STEREO PLUG TO 2 RCA JACK SPLITTE	7750197	3.20
6 IN. 3.5 MM STEREO PLUG/TWO 3/5 MM STER	7750197	3.42
12 FT 3.5 MM STEREO PLUG/JACK M/F CABLE	7750197	9.10
SHIPPING	7750197	9.01
MONOP MONOPRICE, INC.		72.43
RICEI		
MEALS AT CONFERENCE	021513	9.00
MEALS AT MIDWINTER CONF	021513-	52.00
NELSRA NELSON, RACHEL		61.00
C		
ELECTRICITY - OUR HOME	MAR13-0001	155.63
NATURAL GAS - OUR HOME	MAR13-0001	150.74
NATURAL GAS - NEW ELM SPRINGS	MAR13-0001	180.15
ELECTRICITY - JR/SR - ELEM	MAR13-0001	4,883.54
ELECTRICITY - ATHLETIC COMPLEX	MAR13-0001	158.41
HEAT- NATURAL GAS - DIST	MAR13-0001	4,702.30
NORTH NORTHWESTERN ENERGY		10,230.77
WESTE		
TAURUS VEHICLE REPAIRS	9699	34.95
TAURUS VEHICLE REPAIRS	9712	306.00
UPLANDER VEHICLE REPAIRS	9719	338.10
PAPEAU PAPE AUTOMOTIVE		679.05
TOMO		
CHECKS	MAR13-0001	0.00
HIGH SCHOOL	MAR13-0001	0.00
ELEM SUBSCRIPTION	MAR13-0001	0.00
HS SUBSCRIPTION	MAR13-0001	0.00
ELEMEN	MAR13-0001	0.00
PROCEEDINGS	MAR13-0001	156.58
SUPPLIES	MAR13-0001	0.00
PUBLICATIONS	MAR13-0001	49.42
SUPPLIES - ATHLETIC DIRECTOR	MAR13-0001	0.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
PARKST PARKSTON ADVANCE		206.00
ONAD		
Repairs	3884	44.88
PARKST PARKSTON ELECTRIC		44.88
ONEL		
PRESCHOOL	170747	3.69
SUPPLIES - FAMILY LIVING	285199	24.34
PRESCHOOL	287471	8.13
CUSTODIAL - SUPPLIES	289379	6.73
PRESCHOOL SNACKS	292572	3.69
PARKST PARKSTON FOOD CENTER		46.58
ONFO		
WATER	5101	107.89
WATER	MAR13-1499-0001	0.00
WATER	MAR13-1499-0001	260.53
PARKST PARKSTON, CITY OF		368.42
ONCI		
HS RENTAL FEES	1427063FB13	61.50
ELEMEN RENTAL FEES	1427063FB13	61.50
PITNEY PITNEY BOWES - PURCHASE POWER		123.00
BOW1		
KYRIE ELEISON-UNISON	1596990	1.60
shipping	1596990	2.45
VALDRES SCORE ONLY	1603063	15.00
I REMEMBER CLIFFORD	1603063	13.50
FOUNDRY	1603839	131.95
DATE DERE SCORE ONLY	1606530	27.00
MY BUDDY SCORE ONLY	1606530	27.00
CAJUN FOLK SONGS SCORE ONLY	1606530	55.50
SHIPPING	1606530	11.95
POPPLE POPPLERS MUSIC STORE		285.95
RSMU		
QUILL BRAND SECURITY PENS	9242113	21.48
SANI CLOTHES	9527268	161.88
CREDIT ON RETURN	9527268CR	(161.88)
QUILLC QUILL CORP.		21.48
ORP		
7 & 8 GAME OFFICIAL	022513	136.00
B GAME BBB OFFICIAL	022513	40.00
C GAME BBB OFFICIAL	022513	40.00
RANDTI RANDS, TIM		216.00
M1		
CUSTODIAL - SUPPLIES	1510300	24.99
CUSTODIAL - SUPPLIES - CREDIT ON RETURN	1510943	(22.95)
CUSTODIAL - SUPPLIES - CREDIT ON RETURN	1510944	(5.64)
CUSTODIAL - SUPPLIES	1511701	4.19
CUSTODIAL - SUPPLIES	1511878	72.73
CUSTODIAL - SUPPLIES	1512634	23.07
CUSTODIAL - SUPPLIES	1513102	5.49
CUSTODIAL - SUPPLIES	1513134	8.58
CUSTODIAL - SUPPLIES	1513305	1.19

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
RUNNI RUNNINGS		111.65
NGS		
INTERNET SERVICES - JR/SR HI	MAR13-0001	77.32
INTERNET SERVICES	MAR13-0001	0.00
INTERNETS SERVICES - COLONY	MAR13-0001	53.95
CREDIT ON BROADBAND	MAR13-0001	0.00
TELEPHONE COLONY	MAR13-0001	32.64
TELEPHONE - FISCAL SERVICES	MAR13-0001	77.31
TELEPHONE	MAR13-0001	77.32
TELEPHONE - ELEM. OFFICE	MAR13-0001	0.00
SEC. PRINCIPAL TELEPHONE	MAR13-0001	77.31
INTERNET ACCESS - COLONY HIGH SCHOOL	MAR13-0001	0.00
SANTEL SANTEL COMMUNICATIONS		395.85
COMM		
45" X 48" CHANGE TRACK RECORD BOARD	22014	1,095.00
SHIPPING	22014	95.00
SCHOO SCHOOL PRIDE,		1,190.00
LP		
C GAME BBB OFFICIAL	022513	20.00
7 & 8 BBB OFFICIAL	022513	136.00
B GAME BBB OFFICIAL	022513	20.00
SCOTM SCOTT, MIKE		176.00
IK1		
Repairs	9049681	21.98
CUSTODIAL - SUPPLIES	9049718	21.98
STURDE STURDEVANTS PRONTO AUTO		43.96
VANT		
SUPPLIES - ATHLETIC DIRECTOR	59498	14.00
SUNGO SUN GOLD TROPHIES		14.00
LDTRO		
SCHOOL VISITOR BADGE	6052	99.80
SIGN IN/OUT SHEETS	6052	19.75
SCHOOL VISITOR LABELS	6052	59.95
SHIPPING	6052	27.98
DEFICIENCY REPORTS	6052	149.00
ACADEMIC PROGRESS REPORTS	6328	29.85
SHIPPING	6328	14.84
SUPREM SUPREME SCHOOL SUPPLY		401.17
ESCH		
SUPPLIES - ATHLETIC DIRECTOR	82201	164.37
TRAINI TRAINING ROOM INC.		164.37
NGRO		
MEALS - STATE WR	022313	21.00
MEAL - SESD MTG	022713	12.00
VANLRO VANLAECKEN, ROBBIE		33.00
B		
- Gas	01160013	72.58
- Gas	06370013	35.05
- Gas	09030013	13.90
- Gas	133404	49.39
- Gas	15200013	48.01

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
- Gas	15260013	20.60
- Gas	164	29.71
- Gas	19220013	27.48
- Gas	25040013	23.38
- Gas	27-6	31.37
- Gas	29020013	25.87
- Gas	29120013	26.25
- Gas	33540013	23.14
- Gas	33560013	39.66
- Gas	34270013	65.38
- Gas	37270013	27.01
- Gas	37510013	18.21
- Gas	51020013	37.13
- Gas	52000013-	17.94
- Gas	54-4	29.23
- Gas	54150013	32.38
- Gas	55550013	20.98
- Gas	56	26.81
- Gas	7-	28.84
- Gas	71-1	29.76
- Gas	96-	45.64
VOYAGE VOYAGER FLEET SYSTEMS INC		845.70
RFLE		
GBB DISTRICT TIMER	021913	20.00
GBB TIMER	022613	180.00
BBB TIMER	022613	180.00
C TIMER	022613	14.00
BBB DIST TIMER	022613-	20.00
WALTR WALTMAN, ROGER		414.00
OG		
GARBAGE	MAR13-0001	700.00
GARBAGE - OUR HOME	MAR13-0001	0.00
WEBER WEBER SANITATION SERVICE		700.00
SANIT		
SNOW REMOVAL	11469	754.00
SNOW REMOVAL	11501	590.00
WEIDE WEIDENBACH CONSTRUCTION CO		1,344.00
NBACH		
	Fund Total:	\$48,220.01

BILLS TO BE PAID IN FOR THE MONTH
CAPITOL OUTLAY

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
COPIER LEASE	117482MAR-0001	482.60
COPIER LEASE	117482MAR-0001	482.60
ELITEB ELITE BUSINESS SYSTEMS USIN		965.20
TECHNOLOGY - JR/SR HI	MAR3254-0001	299.67
TECHNOLOGY ELEMENTARY	MAR3254-0001	299.66
HARDD HARD DRIVE OUTLET RIVEO		599.33
	Fund Total:	\$1,564.53

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
Speech Therapy Services PERMANN	MAR13-0001	4,131.52
Speech Therapy Services OSTER	MAR13-0001	567.06
AVERAS AVERA ST BENEDICT HEALTH CENTER		4,698.58
TBEN		
SUPPLIES - L/D - HIGH SCHOOL	021513	3.99
MEDICI MEDICINE SHOPPE		3.99
NESH		
TELEPHONE - ADMINISTRATIVE	MAR13-0001	77.31
SANTEL SANTEL COMMUNICATIONS		77.31
COMM		
- Gas	00740024	31.64
- Gas	02986039	49.30
- Gas	08550013	36.86
- Gas	08560013	48.70
- Gas	15310013	46.87
- Gas	17040013	52.54
- Gas	17390013	43.56
- Gas	40280013	39.95
- Gas	49240013	77.94
- Gas	50260013	68.11
- Gas	52260013-	41.60
VOYAGE VOYAGER FLEET SYSTEMS INC		537.07
RFLE		
	Fund Total:	\$5,316.95

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
FOOD SERVICE SUPPLIES	8848215	98.20
FOOD PURCHASES-LUNCH	8848215	996.78
VENDING MACHINE	8848215	98.93
VENDING MACHINE	8850533	76.04
FOOD PURCHASES-LUNCH	8851104	98.94
FOOD PURCHASES-LUNCH	8858378	94.28
VENDING MACHINE	8858378	27.23
VENDING MACHINE	8860544	112.32
VENDING MACHINE	8878366	165.44
FOOD PURCHASES-LUNCH	8878366	710.41
FOOD PURCHASES-LUNCH	8880512	112.32
VENDING MACHINE	8880512	57.09
CASHW CASH-WA DISTRIBUTING COMPANY		2,647.98
ADIST		
FOOD PURCHASES-LUNCH	5226199	218.83
FOOD PURCHASES-LUNCH	5226288	399.82
FOOD PURCHASES-LUNCH	5226398	424.05
FOOD PURCHASES-LUNCH	5226459	280.61
FOOD PURCHASES-LUNCH	5226505	42.88
FOOD PURCHASES-LUNCH	5226555	85.37
FOOD PURCHASES-LUNCH	5226607	249.53
FOOD PURCHASES-LUNCH	5226684	303.78
DEANF DEAN FOODS - NORTH CENTRAL		2,004.87
OODSN		
FOOD PURCHASES-LUNCH	31703343551	97.50
FOOD PURCHASES-LUNCH	31703344350	52.50
FOOD PURCHASES-LUNCH	31703344644	95.80
FOOD PURCHASES-LUNCH	31703345648	66.50
EARTHG EARTHGRAINS BAKING CO. INC.		312.30
RAIN		
ANNUAL INSPECTION	5818	144.00
HEIMA HEIMAN INC		144.00
NINC		
FOOD PURCHASES-LUNCH	20563	100.77
FOOD PURCHASES-LUNCH	20594	40.06
FOOD PURCHASES-LUNCH	20650	79.14
FOOD PURCHASES-LUNCH	287445	4.50
FOOD PURCHASES-LUNCH	289060	3.85
FOOD SERVICE SUPPLIES	289298	8.37
FOOD PURCHASES-LUNCH	289575	13.77
FOOD PURCHASES-LUNCH	290691	11.94
FOOD PURCHASES-LUNCH	290996	7.96
FOOD PURCHASES-LUNCH	292597	3.78
FOOD PURCHASES-LUNCH	292622	17.91
FOOD PURCHASES-LUNCH	292843	3.38
FOOD PURCHASES-LUNCH	293672	13.14
PARKST PARKSTON FOOD CENTER		308.57
ONFO		
FOOD PURCHASES-LUNCH	224747	993.87
REINHA REINHART		993.87

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
RT		
FOOD PURCHASES-LUNCH	1009694	480.66
FOOD PURCHASES-LUNCH	1011576	615.91
CREDIT ON ACCT - FOOD SHOW	10213	(65.05)
VARIET VARIETY FOODS LLC		1,031.52
YFOO		
	Fund Total:	\$7,443.11

Unapproved Minutes, February 11th, 2013

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. Hora, M. Heisinger, J. Proehl, R. Heisinger, A. Honke, Supt. S. McIntosh, Bus. Mgr. C. Bruening, Prin. M. DeLange, Prin. J. Kollmann, S. Ehler, T. Hohn, J. Digman, C. Tiede, R. VanLaecken, J. Akre

#091-12/13-02.11

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

#092-12/13-02.11

Moved by R.Heisinger and second by M. Heisinger to approve the following consent agenda items. All members voted aye.

A. the financial statement as presented:

	GEN. FUND	C.O.L.	SPEC. ED.	PENSION FUND	BOND REDEMPTION	SCHOOL LUNCH	ENTERPRISE FUND	TRUST & AGENCY	LONNY HOFFMANSCHESKE	ALVIN MAXWELL	TOM SCHOLARSHIPS
Beg. Monthly Balance	1,669,674.97	445,940.91	188,965.07	292,749.29	190,393.24	-14,650.37	10,091.04	53,532.54	186.11	703.00	617.10
Taxes	6,708.72	2,881.63	1,741.76	435.43	1,437.23						
Tuition - Other LEA	8,720.25										
Headstart	1,300.00										
Interest	168.89	123.46	13.00	159.34	10.37			2.35			
Activity Passes	30.00										
Admissions	9,951.08										
Miscellaneous	4,370.10										
Receipts											
Donations	293.02					26,376.79	495.00	25,891.34			
State Aid	138,433.00		18,441.00								
Tuition Our Home	4,825.18										
Title I	26,163.00										
Title II	6,439.00										
TOTAL RECEIPTS	207,402.24	3,005.09	20,195.76	594.77	1,447.60	26,376.79	495.00	25,893.69	0.00	0.00	0.00
Total Cash Available	1,877,077.21	448,946.00	209,160.83	293,344.06	191,840.84	11,726.42	10,586.04	79,426.23	186.11	703.00	617.10
Disbursements	301,904.15	2,663.45	49,436.36			18,751.46		22,912.89			
Ending Balance	1,575,173.06	446,282.55	159,724.47	293,344.06	191,840.84	-7,025.04	10,586.04	56,513.34	186.11	703.00	617.10

All members voted aye

B. Approve Claims.

ELEMENTARY - \$73,978.86; JUNIOR HIGH - \$16,948.52; JR/SR HI - \$38,373.41; TITLE I - \$11,976.76; GUIDANCE - \$4,740.00; EDUCATIONAL MEDIA - \$3,431.83; TECHNOLOGY - \$6,078.75; EXECUTIVE ADMINISTRATION - \$8,543.96; PRINCIPAL SERVICES - \$13,646.40; FISCAL SERVICES - \$5,262.30; OPERATION AND MAINTENANCE - \$6,471.06; MALE ACTIVITIES - \$2,207.05; FEMALE ACTIVITIES - \$1,925.58; COMBINED ACTIVITIES - \$2,988.20; MILD TO MODERATE - \$28,108.29; EARLY CHILDHOOD PROGRAMS - \$1,405.84; NURSING SERVICES - \$2,529.26; FOOD SERVICE - \$7,145.26; OASI - \$16,611.65; RETIREMENT - \$13,921.02; HEALTH INSURANCE - \$46,761.46; DENTAL - DISTRICT SHARE - \$88.40; WORKMEN'S COMPENSATION - \$1,669.13; LTD - DISTRICT SHARE - \$114.01; ANNUITY - DISTRICT SHARE - \$701.67

GENERAL FUND; AGLAND CO OP - gas - 201.68; AMERICAN TIME & SIGNAL CO - Repairs - 108.00; AMERICINN - Lodging - 77.00; B-J SCHOOL BUS INC - bussing - 26,009.79; JAMES BOEHMER - Expenses - 43.45; MELISSA BYYKKONEN - Expenses - 9.50; CARD MEMBER SERVICES - Expenses - 145.19; COLONIAL RESEARCH CHEMICAL - Custodial Supplies - 103.63; CRITICAL THINKING CO. - Supplies - 570.75; DEAN FOODS - NORTH CENTRAL - Supplies - 21.85; MARCHELL DELANGE - Expenses - 110.00; DRAMATIC PUBLISHING - Play Books - 110.02; ELITE BUSINESS SYSTEMS - Color Copies - 103.88; FLINN SCIENTIFIC INC. - Science Supplies - 59.64; G & R CONTROLS - Repairs - 1,483.57; HAUFF MID-AMERICA SPORTS INC. - Supplies - 453.85; HILLYARD FLOOR CARE SUPPLY - custodial supplies - 311.44; ROBERTA HOHN - Expenses - 33.00; TYLER HOHN - Expenses - 125.00; IMPREST FUND - Jan Imprest - 4,358.67; JOSTENS - Supplies - 171.87; KRISTIE LEISCHNER - Expenses - 49.50; MATHESON LINWELD, INC. - Supplies - 26.31; MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet - 83.28; SHAYNE MCINTOSH - Expenses - 153.75; MENARDS - Supplies - 11.12; MID CENTRAL EDUCATIONAL COOP - Expenses - 325.00; MIKES BAND INSTRUMENT REPAIR - instrument repairs - 79.40; NORTHWESTERN ENERGY - utilities - 9,556.23; PARKSTON ADVANCE - publications - 249.83; PARKSTON FOOD CENTER - food - 381.78; PARKSTON, CITY OF - sewer & water - 444.44; POPPLERS MUSIC STORE - Music - 632.44; QUILL CORP. - supplies - 292.60; RAMKOTA INN - RAPID CITY - Lodging - 81.99; REINHART - food supplies - 102.40; RIDDELL/ALL AMERICAN SPORTS CORP. - Supplies - 2,441.04; RUNNINGS - Supplies - 128.59; SANTEL COMMUNICATIONS - phone & internet service - 378.05; Rebecca Schieffer - Expenses - 50.00; Paige Semmler - Expenses - 50.00; SCHOOL SPECIALTY INC - Supplies - 164.39; STEVE WEISS MUSIC - Music - 103.45; STURDEVANTS PRONTO AUTO - Repairs - 21.98; TAYLOR MUSIC, INC - Instruments - 46.00; TRANE COMPANY - Maintenance - 1,442.13; UNTEREINERS INC - supplies - 77.07; ROBBIE VANLAECKEN - Expenses - 9.00; VOYAGER FLEET SYSTEMS INC - Gas - 361.50; WEBER SANITATION SERVICE - Garbage Service - 700.00; KAY WEBER - Expenses - 43.25; WEIDENBACH CONSTRUCTION CO - Cement Work - 276.00; ASHLEY WERNING - Expenses - 16.50; JULIE WOLF - Expenses - 8.48; CAPITOL OUTLAY; ELITE BUSINESS SYSTEMS - Copy Lease - 965.20; HARD DRIVE OUTLET - Printer Lease - 567.49; SPECIAL EDUCATION FUND; AVERA ST BENEDICT HEALTH CENTER - Nursing Services - 6,317.19; ASHLEY HERGES - Expenses - 9.00; MEGAN MCMANUS Expenses - 9.00; QUILL CORP. - supplies - 143.90; SANTEL COMMUNICATIONS - phone & internet service - 72.87; VOYAGER FLEET SYSTEMS INC - Gas - 415.77; ENTERPRISE FUND - FOOD SERVICE; CARD MEMBER SERVICES - Expenses - 29.90; CASH-WA DISTRIBUTING COMPANY - food supplies - 4,139.62; DEAN FOODS - NORTH CENTRAL - Supplies - 2,352.68; EARTHGRAINS BAKING CO. INC. - BREAD - 655.30; PARKSTON FOOD CENTER - food - 548.03; REINHART - food supplies - 2,048.14; RUNNINGS - Supplies - 6.79; VARIETY FOODS LLC - Supplies - 1,454.47;

C. Final Reading of 700 Series Policy

D. Accept the following resignations pending finding a suitable replacement: Tyler Hockett - Assistant Girls Basketball Coach and Jennifer Zanter - Cheer Coach.

E. Approve Bus Contract

F. 1st Reading of 900 Series was Held

G. Declare Pallet Jack surplus.

Correspondence/Visitors

Superintendent McIntosh reported on Legislation and Sped Funding, Dakota Step Test scores

Principal & Athletic Directors Report

DeLange - Elementary media club update, NAEP Testing, Parent/Teacher Conferences, Kindergarten Update, possibility of Begindergarden to change to 5 days a week, staffing for next year.

Kollmann - Advanced Education Update, NAEP Testing

VanLaecken - Winter Season's Update, National High School Wrestling Tournament

#093-12/13-02.11

Moved by R. Heisinger and seconded by Honke to allow the Parkston Wrestling team to participate in the Clash 12 -- National High School Wrestling Tournament in Rochester MN, and have them raise the funds on their own. All members present voted aye.

Second Reading of 800 Series Policy Manual was held

Discussion was held on the School Security System

Discussion was held on the problems with the Bleacher Seats

Discussion was held on the Lunch Program

#094-12/13-02.11

Moved by R. Heisinger and seconded by M. Heisinger to approve the Petition to stay in Class A for Boys and Girls Golf for the FY2014 and FY2015 School years. All members present voted aye.

#095-12/13-02.11

Moved by Honke and seconded by Proehl to approve the amendment to the lease for the South Dakota Army National Guard's Motor Vehicle Storage Compound. All members present voted aye.

#096-12/13-02.11

Moved by M Heisinger and seconded by Proehl to amend the school calendar to make up the two missed snow days on May 20th and May 21st. All members present voted aye.

President J. Hora called a recess at 8:04 pm

President J. Hora called the meeting back into session at 8:08 pm

#097-12/13-02.11

Moved by R.Heisinger and seconded by Proehl to go into Executive Session at 8:09 pm for Personnel. All member present voted aye.

President J. Hora called the meeting back into session at 9:40 pm.

#098-12/13-02.11

Moved by R. Heisinger and seconded by Honke to adjourn at 9:41 pm. All members present voted aye

Submitted by

Craig Bruening
Bus. Mgr.

James Hora
Chairperson

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