

MINUTES

BOARD OF EDUCATION REGULAR MEETING

These minutes are unapproved until the next regular board meeting

June 12, 2018

The Lead-Deadwood School District held their regular meeting on June 12, 2018, at 4:00 p.m. in the Board Room, Lead-Deadwood High School building. President Suzanne Rogers presided.

Suzanne Rogers; Chair
Tim Madsen, Member
Dr. Dan Leikvold, Superintendent
Mary Schumacher, Recording Secretary

Tera Mau, Vice-Chair
Bob Nelson Jr, Member
Margie Rantapaa, Business Manager

Tony Biesiot, Secondary Principal
Tim Kosters, Elementary Principal
Laurie Rogers, School Nurse

Jay Beagle, MS Principal/Special Ed Dir
Bill Snow, Trans/Maintenance Supervisor

Four guests were present.

162. President Rogers called the meeting to order at 4:02 p.m. Roll call disclosed the following board members present: Rogers, Mau, Madsen, Nelson Jr. Absent: Ward.

The audience recited the Pledge of Allegiance.

163. Madsen moved and Mau seconded to **approve the agenda with the following addition: Item 170.A.)Contract List addition: 2018-2019 Teacher Contract: Ann Petersen, \$41,000.00. Aye-All. Motion carried.**

164. No action was needed on Waiver Authorization Pursuant to SDCL 3-23-3.

165. Mau moved and Madsen seconded to **approve the May 8, 2018 minutes. Aye-All. Motion carried.**

166. Madsen moved and Mau seconded to **approve the expenditures as presented. Aye-All. Motion carried.**

June 12, 2018

A.	General Fund	92,533.18
	Capital Outlay	111,389.61
	Special Education	16,173.01
	Food Service	8,039.57
	Enterprise Fund	189.00
B.	Gen Fund Prepaid Checks	3,027,696.70
C.	Insurance	135,334.08

167.A. Madsen moved and Mau seconded to **approve the May 31, 2018 financial statements as attached. Aye-All. Motion carried.**

June 12, 2018

B-I. The May 31, 2018 Fiduciary Funds financial statements showed:

	BEG. BALANCE	REVENUE	EXPENDITURES	END. BALANCE
PSUF	3,408.09	2,652.54	2455.85	3,604.78
USF	85,259.92	4,513.82	9,269.20	80,504.54
Scholarships	119,562.73	520.28	2,620.00	117,463.01
Medical Acct	4,102.57	0.00	0.00	4,102.57

J. There was no Transportation Report to be reviewed by the Board.

K. The Budget Report was reviewed by the Board.

L. Publication of Payroll	SDCL 6-10-10
Instruction	397,397.32
Administration	22,866.74
Operation and Maintenance	32,579.52
Transportation	11,107.76
Special Education	82,811.58
Food Service	13,484.65
Driver's Ed	<u>0.00</u>
	560,247.57

M. The Board reviewed the Investment Report.

168. There were no Patrons and Others.

169.A Mau moved and Madsen seconded to **approve revised policy JGA: Student Incident Intervention Strategies. Aye-All. Motion carried.**

B. Mau moved and Madsen seconded to **approve policy JGA-E(1): Debriefing form. Aye-All. Motion carried.**

C. Mau moved and Madsen seconded to **approve policy JGA-E(2): Incident Report form. Aye-All. Motion carried.**

170.A.Madsen moved and Mau seconded to **approve the Contracts/Resignations List with the stated addition. Aye-All. Motion carried.** (Copy attached.)

B. Madsen moved and Mau seconded to **approve the Elevator Change Order Request for a total cost of \$5,694.00. Aye-All. Motion carried.**

C. Madsen moved and Nelson Jr. seconded to **approve the Asbestos Removal Cost in the amount of \$11,400.00. Aye-All. Motion carried.**

D. Margie Rantapaa, Business Manager, reviewed with the Board the 2017-18 Food Service revenues and expenses, meals by category and number of meals served. Madsen moved and Mau seconded to **approve the 2018-2019 Student Meal prices as follows: Breakfast:**

Reduced \$0.30, Students \$1.90; Lunch: Reduced \$0.40, K-5 Students \$2.70, 6-12 Students \$2.95; Milk \$0.50. All-Aye. Motion carried. Aye-All. Motion carried.

- E. Mau moved and Madsen seconded to approve Health Occupations Student Association as a Fiduciary Account. Aye-All. Motion carried.
- F. Mau moved and Madsen seconded to approve Northern Hills Alliance for Children request for the usage of 2 busses on June 15, 2018. Aye-All. Motion carried.
- G. Mau moved and Madsen seconded to approve the use of busses by the Boys and Girls Club throughout the summer. Aye-All. Motion carried.
- H. Mau moved and Madsen seconded to approve the Northern Hills Band bus usage request for July 4, 2018.
- I. Mau moved and Madsen seconded to approve SDSTA Neutrino Day request for the usage of 2 busses on July 14, 2018. Aye-All. Motion carried.
- J. Madsen moved and Mau seconded to approve the 2018-2019 Confidential Employee Negotiated Agreement. Aye-All. Motion carried.
- K. Madsen moved and Mau seconded to approve the 2018-2019 L-DEA Negotiated Agreement. Aye-All. Motion carried.
- L. Madsen moved and Mau seconded to approve the 2018-2019 Classified Negotiated Agreement. Aye-All. Motion carried.
- M. Madsen moved and Mau seconded to approve the 2018-2019 Administrator Negotiated Agreement. Aye-All. Motion carried.
- N. Mau moved and Madsen seconded to approve moving the July School Board meeting from July 10, 2018 to July 19, 2018. Aye-All. Motion carried.
- O. Mau moved and Madsen seconded to approve the 2018 Supplemental Budget. Aye-All. Motion carried.
- P. Mau moved and Madsen seconded to approve the Special Education Comprehensive Plan. Aye-All. Motion carried.
- Q. Madsen moved and Nelson Jr. seconded to waive the LDEA Certified Employee Agreement Longevity Benefit deadline for Stacey Ross. Aye-Rogers, Madsen, Nelson Jr. Opposed-Mau. Motion carried.
- R. Mau moved and Madsen seconded to approve the Surplus List as presented. Aye-All. Motion carried. (Copies of the Surplus Lists are on file at the Office of the Business Manager.) The surplus items will be sold at the auction on July 13, 2018.
- S. The first reading was held on the 2018-2019 High School Student Handbook.

- T The first reading was held on the 2018-2019 Middle School Student Handbook.
- U The first reading was held on the 2018-2019 Elementary Student Handbook.
- V The first reading was held on the 2018-2019 Elementary Staff Handbook.
- W The first reading was held on the 2018-2019 Activity Handbook.
- 171.A. A thank you from Mary Caropino was presented to the Board.
 B. A thank you from the LDHS Staff was presented to the Board.
 C. A thank you from the Elementary Reading Specialists was presented to the Board.
 D. A thank you from Barb Fosheim was presented to the Board.
 E. A thank you from Lisa Rantapaa was presented to the Board.
- 172.A. Dr. Leikvold, Superintendent, reviewed with Facility updates with the Board.
- B. Dr. Leikvold reviewed current and upcoming happenings in the Activity Department with the Board . The All-Sports parent meeting will be held on July 30, 2018 at 6:30 p.m. in the cafeteria at the high school.
- C. Dr. Leikvold informed the board on the Career Launch Program. This program was established to increase student awareness about career opportunities in their communities.
- D. Jamie Hohn, Networking Director reviewed with the Board on the new website. She stated the website will be up and running on July 1, 2018.
- E. Margie Rantapaa, Business Manager, presented the FY2019 proposed Budget to the Board. The final 2019 budget will be adopted at the September Board meeting.
173. There was no Executive Session
174. The next Regular Board Meeting is scheduled for Thursday, July 19, 2018, 4:00 p.m. with the Annual Board meeting to follow at 4:30 p.m. in the Board Room, Lead-Deadwood High School building.
175. Mau moved and Madsen seconded to **adjourn the meeting** at 5:29 p.m. Aye-All. **Motion carried.**

Suzanne Rogers, President

Margie Rantapaa, Business Manager

Accounts Payable - June 2018

<u>Vendor Name</u>	<u>Description</u>	<u>Check Total</u>
General Fund		
A & B Business, Inc.	Staples	78.85
A & B Welding Supply Co Inc	Supplies	325.64
Ace Hardware of Lead	Supplies	348.69
Beagle, Jay	Meal Allow - MTSS Conf	33.00
Belle Fourche School Dist. 9-1	RegionGolf & Track - Potion of Loss	194.35
Bentz Equipment Inc.	Repair	182.38
Big D Oil Company	Pizza's - End of Year Parties	96.00
Bilmar Inn & Suites	Lodging - State Girls Golf	280.00
Black Hills Chemical	Supplies	708.84
Black Hills Pioneer	Job Vacancies, Board Minutes, FS Program	377.25
Black Hills Security	Replaced Batteries & Tested System	716.49
Black Hills Special Services	Job Corp Contract	33,627.41
Black Hills Urgent Care & Occ Medicine	Drug Screening	35.00
Bloomers Flowers & Gifts, LLC	Class Day & Graduation Arrangements	175.00
Boulder Canyon Country Club	Range Balls	21.00
BSN Sports, LLC	Ball Order	1,834.00
Cash-Wa Distributing, Inc.	FFV Program	2,430.34
City of Lead	Utilities	1,341.19
Communication Across Barriers, Inc.	Speaking Contract & Travel Allow	8,241.12
Crane, Michelle	Reimb Background Check - Outlaw Ranch	43.25
Crown Awards	Triathlon Trophies	104.33
Custer School District	Registration - 9 Gr. & V Volleyball Trnmts	100.00
Department of Legislative Audit	06/30/17 Audit	14,405.00
Eagle Enterprises, LLC	Repair	390.00
Ecolab	Pest Control - Fruit Flies	383.25
Eddie's Truck Sales, Inc.	Repair	1,555.81
Follett School Solutions, Inc.	Supplies	102.21
Food Service	Adult Meals - May 2018	466.80
Hannah, Sarah	Reimb Background Check - Outlaw Ranch	43.25
Hauff Mid-America Sports, Inc.	Supplies	573.60
Hillyard, Inc.	Supplies	76.75
Hot Springs School District	Registration - JV Volleyball Tournament	40.00
Jacobs Precision Welding Inc.	Repair	65.10
Kieffer Sanitation	Waste Removal	2,712.94
KONE Inc	Maintenance Coverage	847.44
Lead-Deadwood Sanitary Dist	Utilities	688.61
Lead-Deadwood School District	Reimb Activity Bag - Postage Due	8.50
Lynn's Dakotamart-Lead	Supplies	193.08
M.S. Mail, LLC	Commencement Program	487.50
MARC	Supplies	550.49

General Fund

Master Teacher, Inc.	End of Year Awards	125.86
McGinnis, Tanner	Reimburse Range Balls	18.00
Medco Supply Company	Supplies	19.12
Montana-Dakota Utilities	Utilities	917.46
NeoFunds	Refill Postage Meter	4,000.00
Network Services Company	Supplies	111.50
Odoga Enterprises	SmartBoard Lamps	136.96
Owen's Interstate Sales	Repairs	14.77
Public School Utility Fund	May 2018	396.00
Pure Bean	Coffee Fundraiser	80.64
Quality Inn & Suites - Sioux Falls	Lodging - Howard Wood Dakota Relays	689.94
Rainbow Gas Company	Gas Commodity	1,606.96
Rapid City Regional Health	DOT Exam	129.00
Rapid City School - Central HS	Reg - Rapid City Track Qualifer	50.00
Rapid City School - MS Activities	Registration - MS Track Meet	80.00
Runge, Mike	Reimb Background Check - Outlaw Ranch	43.25
Saint Martin's University	Reimb Lost Book - Human Anatomy	59.00
School Specialty Inc.	Supplies	218.05
Schumacher, Mary	Reimb - USPO & Walmart GC	57.65
SD HS Activities Assn.	Journalism Dues & Nat Fed News	31.00
SDSSA	Registration - Summer Conf	37.50
Servall Uniform & Linen, Inc.	Supplies	417.80
SKLZ	Supplies	429.91
Smith, Jay	Jury Duty - Reimburse Mileage	1.68
SouthSide Oil	Fuel - May 2018	2,541.50
Sturdevant's Auto Parts	Repair	13.72
Sturgis Optimist Club	Registration - Track Meet	80.00
Subway - Lead	Teacher Appreciation Week	624.00
TIE	Registration - TIE 2018	770.00
Tomahawk Lake Country Club	Golf Green Fees	400.00
TruGreen Processing Center	Lawn Service	554.26
Twin City Hardware	Supplies	263.35
Vanway Trophy & Award, Inc.	End of Year Awards	1,524.86
Varitronics LLC	Supplies	297.80
Walsworth Publishing Company, Inc.	MS Yearbook 2017-18	521.98
Warne Chemical & Equipment Co.	Supplies	282.90
Wichterman, Jason	Reimb Background Check - Outlaw Ranch	43.25
Williams, Joe	Mileage Reimb - BH Track & AD Meeting	59.05

Total General Fund**Fund Total 92,533.18**

Capital Outlay Fund

A & B Business, Inc.	Lease Agreement	2,955.03
Ainsworth-Benning Construction, Inc.	Elevator, Stair Walls & Guard Rails	16,654.95
Cleverbridge, Inc.	Flipping Book Renewal	329.00
First National Bank of SF	Capital Outlay Series 2015A	2,287.50
Follett School Solutions, Inc.	Books	186.34
H. W. Wilson Company	Book	211.50
ICS Consulting, Inc.	Fees - Design Phase 1 & 2	30,000.00
Jones Caulking & Tuck Pointing, Inc.	Tuck Pointing Restoration - HS & Elem	58,334.75
Perma-Bound Books	Books	86.03
Social Studies School Service	Curriculum	344.51

Total Capital Outlay Fund**Fund Total 111,389.61****Special Education Fund**

Beagle, Jay	Mileage Reimb, Meal Allow's	312.36
Black Hills Special Services	Tuition	9,835.66
Children's Home Society of SD	Tuition	3,933.00
Lynn's Dakotamart-Lead	Supplies - Pre-School Graduation	25.74
Regional Health	Physical Therapy	357.81
SD Dept of Human Services	Residential Services/Case Management	1,670.94
SDSSA	Registration - Summer Conf	37.50

Total Special Education Fund**Fund Total 16,173.01****Food Service Fund**

Cash-Wa Distributing, Inc.	Supplies & Food	6,550.47
Dean Foods North Central, LLC	Food	943.00
Harris School Solutions	EZ School Pay Transaction Fees	70.00
Hobart Sales & Service	Repair on Hobart Dishwasher	446.72
Lynn's Dakotamart-Lead	Summer FS Program	4.58
Ross, Stacey	Refund Lunch Account Balance	24.80

Total Food Service Fund**Fund Total 8,039.57****Enterprise Fund**

White's Canyon Motors	Install Driver's Ed Brake Assy	189.00
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Total Enterprise Fund**Fund Total 189.00**

ACCOUNTS PAYABLE - May 2018

Prepaid Checks

Bill List

5/3/2018	Ron Erion Ck #84701	Official	\$150.00
5/3/2018	BH Energy Ck #84702	Utilities	\$10,050.11
5/3/2018	Vast Ck #84703	Utilities	\$926.74
5/3/2018	Verizon Ck #84704	Utilities	\$214.33
5/3/2018	Wells Fargo Ck #84705	School CC	\$2,759.83
5/8/2018	Odogo Enterprises Ck #84707	Replacement Check	\$0.00
5/16/2018	Amazon Ck #84795	School CC	\$883.71
5/16/2018	WEX Ck #84796	School CC	\$238.26
5/22/2018	First National Bank Ck #84797	CD Purchase	\$3,000,000.00
5/22/2018	SD Retirement System Ck #84798	Participation Fee	\$135.00
5/22/2018	MDU Ck #84799	Utilities	\$735.49
5/31/2018	BH Energy Ck #84800	Utilities	\$9,466.91
5/31/2018	Vast Ck #84801	Utilities	\$938.43
5/31/2018	Wells Fargo Ck #84802	School CC	\$1,197.89
		Total	<u>\$3,027,696.70</u>

MAY 2018 INSURANCE PAYABLES

Check #	Date	Payee	Description	Amount
84699	5/2/2018	DD	May 2018 Dental Insurance Premiums	\$8,878.50
84700	5/2/2018	RLIC	May 2018 Basic/Add Life Insurance Premiums	\$1,319.58
187 AutoPay	5/2/2018	WBCBS	May 2018 Health Insurance Premiums	\$125,071.00
84706	5/7/2018	CM	April 2018 Flex Fees	\$65.00
TOTAL				\$135,334.08

May 31, 2018 Financial Statement

General Fund: Balance: \$2,685,075.12; Receipts: Taxes: \$1,749,329.70; Earnings: \$7,848.45; Admissions: \$200.00; Bookstore Sales: \$52.85; Co-Curricular Activities: \$945.00; Outlaw Ranch: \$92.40; Donations/Capital Contributions: \$2,533.00; Laptop Insurance: \$25.00; Medicaid Admin Program: \$2,159.54; Other Revenue- Local \$3,742.42; Revenue-County: \$7,965.57; Revenue-State: \$46,692.00; Revenue-Federal: \$23,143.40; Total Receipts \$1,844,729.33; Disbursements: Verified Claims: \$724,088.33; Payables: \$1,167.35; Balance: \$3,806,883.47

Capital Outlay: Balance: \$1,277,916.74; Receipts: Taxes: \$910,195.98; Earnings: \$1,722.38; Total Receipts: \$911,918.36; Disbursements: Verified Claims \$98,062.98; Payables: 0.00 Balance: \$2,091,772.12

Special Education: Balance: (\$268,651.21); Receipts: Taxes: \$453,640.75; Medicaid Admin Program: \$396.00; Revenue-State: \$85,614.00; Total Receipts: \$539,650.75; Disbursements: Verified Claims: \$137,724.95; Payables \$5,631.62; Balance: \$138,906.21

Pension Fund: Balance: \$1,420,784.10; Receipts: Taxes: \$108.52; Earnings on Investments: \$1,723.43; Total Receipts: \$1,831.95; Balance: \$1,422,616.05

Food Service: Balance: \$49,980.60; Receipts: Earnings on Investments: \$10.01; Sales to Pupils: \$7,411.55; Sales to Adults: \$831.00; Ala Carte Sales: \$1,402.05; Other Sales: \$42.21; EZ School Pay Fee: \$140.00; Revenue-Federal: \$18,426.66; Total Receipts: \$28,263.48; Disbursements: Verified Claims: \$32,235.32; Payables: (\$1,093.57); Balance: \$44,915.19

Enterprise Fund: Balance: \$9,941.09; Tuition & Fees: \$480.00 Earnings on Investments: \$1.99; Total Receipts: \$481.99; Disbursements Verified Claims \$0.00; Payables; Balance: \$10,423.08

2017-2018 RESIGNATIONS

Bourne, Cameron	Paraprofessional	effective May 24, 2018
Campbell, Jodi	Elementary Secretary	effective June 8, 2018
Grant, Sam	9th grade Volleyball Coach	effective May 24, 2018
Ross, Stacey	MS Teacher/MS Dance Coach	effective May 24, 2018

2017-2018 SUMMER SCHOOL STAFF

Beagle, Lisa	Teacher	\$20.25/hour
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2018 STUDENT WORKERS

Aman, Jared	Summer Worker	\$8.85/hour
Lester, Robert	Summer Worker	\$8.85/hour
Quaschnick, Eric	Summer Worker	\$10.00/hour
Ostwald, Bernie	Summer Worker	\$10.00/hour

2018-2019 AMENDED ADMINISTRATOR CONTRACTS

Jay Beagle	6-8 MS Principal/ K-12 Special Education Director	\$ 82,959.84
Tony Biesiot	Secondary School Principal 9-12	\$ 82,959.84
Tim Kusters	Elementary School Principal K-5	\$ 88,152.95
Dan Leikvold	Superintendent	\$ 121,770.15
Margie Rantapaa	Business Manager	\$ 85,807.80
Laura Rogers	K-12 School Nurse	\$ 48,204.00

2018-2019 AMENDED CONTRACT

Jamie Hohn	District Network Director	\$ 65,405.00
William Snow	Maintenance/Transportation Supervisor	\$ 51,500.00

2018-2019 AMENDED TEACHER CONTRACTS

Lindsey Aberle	\$ 50,115.69
Anthony Althoff	\$ 42,177.38
Larisa Bailey	\$ 59,465.36
Lisa Beagle	\$ 57,593.35
Amanda Bender	\$ 49,010.29
Becky Binder- Wohlhueter	\$ 64,156.75
Tamra Bischoff	\$ 42,798.24
Jacque Bratcher	\$ 40,000.00
Rhonda Britzman	\$ 55,697.25
Oliver Burgoyne	\$ 42,798.24
Jan Burshek	\$ 42,177.38
Betty Campbell	\$ 49,631.72
Matt Campbell	\$ 43,500.00
Stephenie Campbell	\$ 53,426.10
Duane Cunningham	\$ 48,927.06

June 12, 2018

Sara DeBeaumont	\$	48,390.66
Maurice Dragoo	\$	48,927.06
Elizabeth Frith	\$	47,722.52
Kristin Fuller	\$	42,798.24
Samantha Grant	\$	43,500.00
Tim Hansen	\$	51,371.25
Kim Hansen	\$	48,925.00
Gwen Hess	\$	42,177.38
Abby Jacobs	\$	42,177.38
Mark Jacobs	\$	42,177.61
Sarah Johnson	\$	49,010.46
Christina Johnston	\$	53,426.10
Holly Johnston	\$	53,426.10
Shirlene Joseph	\$	58,673.20
Brooke Kappen	\$	45,267.38
Lenessa Keehn	\$	49,167.36
Merritt Keehn	\$	53,426.10
Becky Kosters	\$	43,500.00
Darren LaCroix	\$	50,905.48
Gary Linn	\$	54,827.80
Kim Loeffen	\$	57,165.80
Will Malde	\$	45,888.24
Tanner McGinnis	\$	42,177.61
Nancy Mertens	\$	43,500.00
Shannon Mollman	\$	53,426.10
Peggy Moreno	\$	52,489.79
Joshua Morovits	\$	42,798.24
Tony Musilek	\$	43,500.00
Bree Oatman	\$	52,114.63
Kari Owens	\$	42,798.24
Tom Paulsen	\$	48,927.06
Petersen, Ann	\$	41,000.00
Lisa Rantapaa	\$	63,421.14
Wendy Schamber	\$	61,169.64
Dana Schubauer	\$	46,042.74
Valerie Seaman	\$	41,000.00
Laura Shuck	\$	53,426.10
Pam Smith	\$	48,927.06
Julie Stagner	\$	53,958.73
Lecia Stagner	\$	57,165.80
James Studioso	\$	53,426.10
Emma Thomas	\$	40,000.00

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Thomas Tieszen	\$	42,177.61
Amy VandeVelde	\$	48,927.06
Beau Voegeli	\$	42,177.61
Ellen Voegeli	\$	41,000.00
Lisa Ward	\$	53,426.10
Lynette Wermager	\$	53,426.10
Jennifer Wetz	\$	42,798.24
Cheryl Wilder	\$	65,005.44

2018-2019 HOURLY WAGES

Secretary: Hrly Wage

Lori Aberle	\$	19.55
Mary Schumacher	\$	18.21
Eva Thompson	\$	13.79
Deonne Tusha	\$	15.53

Food Service: Hrly Wage

Rhonda Becker	\$	16.25
Lora Burleson	\$	18.79
Debbie Eckhart	\$	10.61
Donna Fish	\$	12.06
RoAnne Hudson	\$	21.76
Cindy Jarvis	\$	16.25
Cheryl Larive	\$	11.95

Confidential: Hrly Wage

Kris McMahan	\$	18.04
Shanna Sandidge	\$	17.00

Security Officer: Hrly Wage

Jody Mollman	\$	18.13
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Paraprofessionals: Hrly Wage

Natalia Alsup	\$	11.67
Sheila Aspen	\$	18.13
Marvel Baker	\$	18.15
Kenette Carlson	\$	18.41
Nancy Cartwright	\$	18.13
Vicki Edlund	\$	18.13
Kathy Eide	\$	14.07
Joan Finn	\$	14.78
Gary Herdt	\$	13.40
Rachelle Keeley	\$	11.33
Robyn Kucera	\$	17.88
Shana		
Kuchenbecker	\$	16.61
Bonnie LeCates	\$	12.13
Dawn Madsen	\$	12.13
Susan Mollman	\$	17.88
Amberly Rogers	\$	12.13
Cindy Specht	\$	18.13
Lydia Steege	\$	12.13
Cindy Sternhagen	\$	18.13
Deb Williams	\$	16.25
Marion Williams	\$	12.00

Custodian/Maintenance: Hrly Wage

Bruce Abrams	\$	11.37
Doug Covell	\$	11.03
Noel Erickson	\$	18.89
Robert Farwell	\$	14.78
Tom Kredit	\$	11.33
Dale Larson	\$	14.81
Mike Loeffen	\$	23.21
Barb Meverden	\$	19.46
Jamie Myers	\$	10.00
Kim Ostwald	\$	14.81
Diane Ringling	\$	10.61
Jay Smith	\$	21.06
Kelly Thomsen	\$	16.25

June 12, 2018

2017-2018 EXTRA DUTY CONTRACTS

Lindsey Aberle	MS Student Council	\$ 922.50
Tony Althoff	Asst High School Track	\$ 2,065.00
Joe Barrett	Asst HS Wrestling	\$ 3,055.00
Tamra Bischoff	Asst Cross Country	\$ 1,735.00
Oliver Burgoyne	Art Club Advisor	\$ 1,705.00
Betty Campbell	Nat'l Honor Society	\$ 2,119.00
Matt Campbell	Intramural Director	\$ 1,459.00
Maurice Dragoo	Instrumental Band	\$ 3,917.86
Maurice Dragoo	Stage Band	\$ 3,448.74
Samantha Grant	MS VB	\$ 2,948.00
Samantha Grant	Asst Girls Basketball	\$ 3,220.00
Kim Hansen	Head Volleyball	\$ 5,353.92
Tim Hansen	Head Girls Basketball	\$ 5,353.92
Tim Hansen	Head Boys Golf	\$ 5,353.92
Gwen Hess	Asst Speech	\$ 1,543.00
Gwen Hess	Asst NFL	\$ 1,543.00
Mark Jacobs	Asst HS FB	\$ 2,725.00
Sarah Johnson	MS Track	\$ 1,652.00
Brooke Kappen	Asst Varsity VB	\$ 1,900.00
Lenessa Keehn	Asst HS Track	\$ 3,767.17
Becky Kusters	MS Student Council	\$ 1,170.00
Gracie Kusters	MS VB	\$ 1,350.00
Darren LaCroix	MS Girls BB-7th	\$ 4,719.84
Darren LaCroix	MS Boys BB-7th	\$ 4,719.84
Rob Lester	Asst MS Track	\$ 2,477.00
Gary Linn	HS Student Council	\$ 6,459.43
Gary Linn	Jr Class Advisor	\$ 1,540.00
Kim Loeffen	Goldenlode	\$ 6,773.04
Kim Loeffen	Nugget	\$ 5,559.83
Will Malde	Hd HS Track	\$ 4,303.00
Will Malde	Hd Cross Country	\$ 3,973.00
Kip Mau	Asst V Football	\$ 4,237.55
Kip Mau	MS Wrestling	\$ 3,065.92
Tanner McGinnis	HS Girls Golf	\$ 3,808.00
Jamie Meyer	Drama	\$ 1,735.00
Shannon Mollman	Elem Student Council	\$ 1,474.00
Joshua Morovits	MS Girls BB-8th	\$ 2,835.00
Joshua Morovits	MS Boys BB-8th	\$ 2,835.00

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Joshua Morovits	Hd MS Track	\$ 2,835.00
Bailey Norton	Asst. HS Football	\$ 1,735.00
McKayla Norton	9th VB	\$ 1,543.00
Bree Oatman	Head Speech	\$ 3,643.00
Bree Oatman	Head NFL	\$ 3,643.00
Kari Owens	Vocal Music	\$ 1,322.00
Jaci Pearson	HS Knowledge Bowl	\$ 2,175.00
Jaci Pearson	MS Knowledge Bowl	\$ 2,175.00
Lisa Rantapaa	Asst Activities Director	\$ 6,000.00
Jett Rogers	Asst BBB	\$ 1,735.00
Samantha Rogers	Head HS Danc	\$ 3,643.00
Travis Rogers	Head Boys Basketball	\$ 3,643.00
Travis Rogers	Asst HS Track	\$ 2,725.00
Wendy Rogers	FB Cheer Advisor	\$ 1,733.00
Wendy Rogers	BB Cheer Advisor	\$ 2,698.00
Wendy Schamber	Key Club	\$ 1,045.00
Wendy Schamber	Builders Club	\$ 1,045.00
Pam Smith	Elem Student Council	\$ 1,474.00
Lydia Steege	MS Track	\$ 1,322.00
Tom Tieszen	Asst MS WR	\$ 1,982.00
Tom Tieszen	Hd HS FB	\$ 4,633.00
Beau Voegeli	Hd HS WR	\$ 4,303.00
Beau Voegeli	Head MS Football	\$ 1,845.00

June 12, 2018

June 2002 Surplus

ELEMENTARY

<u>ITEM</u>	<u>SCHOOL ID#</u>	<u>SERIAL #</u>
Small Wooden Chair	21250	NA
Small Wooden Chair	14730	NA
Fujitsu T732	54666	Q3608722
Fujitsu T732	54569	Q3609370
Fujitsu T732	54644	Q3608915
Fujitsu T732	54726	Q3608726
Fujitsu T732	54717	Q3609052
Fujitsu T732	54541	Q3609296
Fujitsu T732	54675	Q3608990
Fujitsu T732	54492	Q3609014
Fujitsu T732	54661	Q3608720
Fujitsu T732	54542	Q3610041
Fujitsu T732	54479	Q3608918
Fujitsu T732	54563	Q3608768
Fujitsu T732	54510	Q3608970
Adult Wooden Chair	26374	NA
Refrigerator	01186	Refrigerator
LCD Projector	20615	NA
Pencil Sharpener	51730	NA
Our Nation Text Book	NA	ISBN-0-02-149277-8
Interwrite Pad	NA	WPAD0724062411
Adult Maroon Chair	51591	NA
Adult Maroon Chair	51860	NA
4 Step Choral Wood Risers	51548	NA
Stool	04329	NA
Desk & Chair Combo	NA	NA
Combo	53921	NA
Combo	53928	NA
Desk & Chair Combo	53929	NA
Desk & Chair Combo	55429	NA
Combo	55431	NA
Desk & Chair Combo	NA	NA
Maroon Adult Chair	51829	NA
Maroon Adult Chair	51651	NA
Maroon Adult Chair	51569	NA
Maroon Adult Chair	51649	NA
Maroon Adult Chair	51676	NA
Maroon Adult Chair	51626	NA
Maroon Adult Chair	52088	NA
Maroon Adult Chair	52715	NA
Maroon Adult Chair	51973	NA
Maroon Adult Chair	51602	NA

Maroon Adult Chair	51572	NA
Maroon Adult Chair	51972	NA
Maroon Adult Chair	51833	NA
Maroon Adult Chair	52702	NA
Blue Chair	52061	NA
Blue Chair	52062	NA
Blue Chair	52063	NA
Blue Chair	52064	NA
Blue Chair	52065	NA
Black TV/Computer Stand	52047	NA
Black Computer Stand	22885	NA
AM/FM Player	07555	NA
EIKE Tape Rewinder	09552	NA
VHS Player	20562	NA
VHS Player Panasonic	21881	NA
Toshiba VHS Player	NA	NA
Califone Headphones	09181	NA
Avantage Headphones-box	22856	NA
DDN TV	NA	NA
Sneeze Guard	NA	NA
File Cabinet	28250	NA
Brown Cart	52943	NA
Sprayer	20674	NA
Water Vac	20219	NA
GE Clothes Dryer	20696	FT20416OG
GE Clothes Washer	22697	NA
Ice Machine	55060	
Balance Scale	52469	NA
Radio & CD Player	21233	NA
DVD Player	21857	NA
Rectangular Table	52107	NA
Plastic 3-Tier Shelf	52159	NA
Black Teacher Chair Rolling	55163	NA
CD-Audio Player	09290	NA
1993 World Book Encyclopedias Set	NA	NA
Desk	00915	NA

HIGH SCHOOL

<u>ITEM</u>	<u>SCHOOL ID#</u>	<u>SERIAL #</u>
Gateway	56747	NA
Monitor	23623	NA
Xtreme Battery	55935	NA
Ti-84 Calculator	58258	NA
Overhead Projector	03042	NA
TEV Screen	07631	NA
VCR	20937	NA
Interwrite Learning	NA	NA

TIV Screen	08725	NA
Shop Scan	57288	NA
TV	57042	NA
Test Tube Drying Rack Wood (7)	NA	NA
Test Tube Drying Rack Metal (2)	NA	NA
Test Tubes in Boxes (8)	NA	NA
Titration Large (4)	NA	NA
10 Gallon Fish Tank	NA	NA
Screw Cap Bottles/Small Box (5)	NA	NA
Large Screw Cap Bottles Box (3)	NA	NA
Incubator Square	NA	NA
incubator Round	NA	NA
Erlenmeyer Flasks (14)	NA	NA
Glass Containers (5)	NA	NA
Emergency Eye Wash	NA	NA
Geological Map	NA	NA
Geological CD	NA	NA
Cork Tops	NA	NA
Dissection Trays (30)	NA	NA
Cell, Anatomy Chart	NA	NA
How to Dissect Book (20)	NA	NA
Fetal Pig Dissection Book (12)	NA	NA
Bioscope	NA	NA
Geologic Map	NA	NA
Matter & Science Technology Books (15)	NA	NA
Cells Hereditary Books (15)	NA	NA
Charging Surface Books (15)	NA	NA
TV	23804	NA
Cap Bottles	NA	NA
Cats (3)	NA	NA
Specimen Displays	NA	NA
Empty Specimen Display	NA	NA
Blue Incubator	NA	NA
Old Desk Top	NA	NA
Refrigerator Doors	NA	NA
Globe Holder	NA	NA
TV	23642	NA
Computer	20814	NA
TV	53675	NA
TV	53674	NA
Printer	23843	NA
Mitsubish	NA	NA
Toshiba	20588	NA
VHS Zenith	07396	NA
VHS Zenith	09906	NA
TV	23624	NA
TV	53671	NA

DDN TV	NA	NA
Wooden Rolling Computer Cart	53523	NA
TV	09390	NA
Dark Brown Desk	57198	NA
RCA TV w/Remote	50562	NA
Toshiba VCR Player W/Remote	20564	NA
Wooden Chair	23399	NA
Kodd Slide Projector Box (No Projector)	09266	NA
Kodd Slide Projector Box (No Projector)	05983	NA
Toshiba VHS Player	20563	NA
Magnavox VHS/DVD Player	55123	NA
Magnavox VHS/DVD Player	55122	NA
Ellison Letter Machine	08442	NA
GO Video VHS Recorder/Copy Machine	08795	NA
Sony Micro cassette Transcriber	21427	NA
Sony VHS Player	21205	NA
Sony VHS/DVD Player	22349	NA
Delta Belt Sander	20652	P0113
Transparancy Maker	09124	NA
Applied Hydraulics	08813	NA
Pneumatics	NA	NA
Electricity/Electronics	NA	NA
Sharpner	06346	NA
Black & Decker Sander	23215	NA
Dewalt Sander	21840	55229
Skill Cordless Drill	NA	2475(Model)
Overhead	NA	M5118B
Router Head Porter Cable	23216	208789
Makita 3/8 Drill	NA	362910
Bosch Sander	NA	12890 (Model)
Air Compressor	23224	WL650202A3
TEXT BOOKS		
General Shop Woodworking (19)		
Machine Woodworking (17)		
Bench Woodworking (16)		
Fundamentals of Carpentry Version 2 (8)		
Wood Working for Industry (8)		
Wood Working with Machines (4)		
JA Bench Wood Working (13)		
Fundamentals of Carpentry Version 1 (23)		
Wood Working for Industry (15)		
Instructional Units in Hand Wood Work (12)		
Wood Working for Industry Wbook (17)		
How to Operate Power Tools (1)		
Basic Wood Working Processes (2)		
Industrial Arts + Vocational Ed (1)		

Wood Finishing (1)
 Residential Wiring (1)
 General Shop (1)
 General Shop Woodworking (1)
 Wood Handbook (1)
 Stein's Refresher Mathematics (1)
 Machine Woodworking (1)
 Complete Practical Up to date Hardwood Finisher (1)
 Creative Teaching (1)
 Fluid Power for Technology VHS Tape

Large Dark Stool	NA	NA
Large Brown Stool	NA	NA
Large Dark Brown Stool	NA	NA
Small Stool	04311	NA
Stool	05266	NA
Stool	05276	NA
Stool	NA	NA
Table Bench	51109	NA
HP Color Printer	53304	NA
Olympic Electric Kiln	20657	P0668
TV	NA	NA
Gray Chair	53613	NA
Bose	50410	NA
HP Laptop	50999	2CE0130R5X
Laptop Bag (2)	NA	NA
HP Laptop	50324	2CE9294SLY
HP Docking Station	51013	2CE0122BKB
HP Laptop	50337	2CE92945LN
Flash Forge 3-D Printer	57860	NA
Gateway Laptop	21959	39145026
Gateway Laptop	NA	4679206-0001
Dell Laptop	54135	HMY9RQ1
Dell Laptop	54144	1NY9RQ1
Optiplex 380 Tower	53725	3NKWXQ1
Optiplex 380 Tower	53727	3NVTXQ1
Optiplex 360 Tower	50261	3D48CK1
Optiplex 360 Tower	50259	3D49CK1
HP Laptop	53269	2CE13501DX
HP Laptop	50341	2CE92945LX
To Go PC Laptop	NA	NA
Quizdom	NA	NA
Gateway Laptop	22236	NA
To Go Laptop	NA	NA
Gateway Tower	09164	NA
Radio System	NA	NA

Rowing Machine	56553	NA
Shelving Units (3)	NA	NA
Bean Bag Caddy	NA	NA
Dance Video Game	NA	NA
Badminton Rackets	NA	NA
Aluminum Bats	NA	NA
Cross Country Skis	NA	NA
Cross Country Boots	NA	NA
Cross Country Poles	NA	NA
Wooden Bowling Pins	NA	NA
Ball-Catch Game	NA	NA
Table Tennis Brackets	NA	NA
Table Tennis Paddles & Nets	NA	NA
Archery Target	NA	NA
Combination Locks	NA	NA
Army Cot	NA	NA
Golf Clubs	NA	NA
Golf Bags	NA	NA
CPR Dummies (3)	NA	NA
High Jump Pole Bars	NA	NA
Archery Net	NA	NA
Shuffle Board Poles/Disks	NA	NA
Wooden Archery Arrows	NA	NA
Stand/Tri	NA	NA
Archery Carts	NA	NA
Volleyball/Badminton Net	NA	NA
Archery Bows	NA	NA
Crutches	NA	NA
Prodigy Speakers (2)	NA	NA
Ping Pong Table	54984	NA
Sleeveless Dance Top (5)	NA	NA
Gold Dance Bottoms (3)	A00175	NA
Red Glitter Dance Top (8)	A00149-156	NA
Green Ballet Dance Dress(12)	A00882-886	NA
Maroon/Gold Sequin Dance Dress (10)	A01482-491	NA
Gold Dance Unitard (12)	A01546-557	NA
Pink Sequin Dance Top (14)	A00157-170	NA
Black & Silver Dance Dress (4)	A00171-174	NA
Maroon Dance Bodysuit (11)	NA	NA
Black Dance Shiny Legging (3)	A01492-494	NA
Metal Mixing Bowls (12)	NA	NA
6" Deep 1/2 Steam Table Pans (3)	NA	NA
6" Deep 1/3 Steam Table Pans (4)	NA	NA
4" Deep 1/2 Steam Table Pan (1)	NA	NA
4" Deep 1/3 Steam Table Pans (6)	NA	NA
Blue Plates (40)	NA	NA
Glass Plates (20)	NA	NA

Glass Salad Plates (20)	NA	NA
Glass Soup Bowls (5)	NA	NA
Glass Dessert Bowls (22)	NA	NA
24 Cup Muffin Tins (6)	NA	NA
Small metal bowls (4)	NA	NA
Apple Wedger-Metal (1)	5000	NA
Stock Pot (2)	NA	NA
Steam Kettle	14795	NA
Small Kettle (4)	NA	NA

MIDDLE SCHOOL

<u>ITEM</u>	<u>SCHOOL ID#</u>	<u>SERIAL #</u>
Spelling Ace	56401	NA
Spelling Ace	56407	NA
Dell Latitude 2100 Tablet	23114	NA
Dell Latitude 2100 Tablet	50398	NA
Samsung Chromebook	56201	NA
Samsung Chromebook	56263	NA
Samsung Chromebook	56264	NA
TV	NA	NA
TV	08324	NA
HP Laptop Dock	52971	2CEO280954
Dell Vostro	53986	FMY9RQ1
Dell Vostro	54127	HPY9RQ1
Dell Vostro	54129	BBY9RQ1
Dell Vostro	54130	3SY9RQ1
Dell Vostro	54132	8LY9RQ1
Dell Vostro	54133	3PY9RQ1
Dell Vostro	54143	8P49RQ1
Dell Vostro	54146	3QY9RQ1
Dell Vostro	54147	7RY9RQ1
Dell Vostro	54148	DNY9RQ1
Dell Vostro	54150	BRY9RQ1
CRT Monitor		P7CN03A081458
Battery Back Up		WS9952005777
Paper Cutter	15401	NA
TV	22654	NA
Dell Latitude 2110	53057	NA
Dell Latitude 2110	53067	NA
Samsung Chromebook	56224	NA
Samsung Chromebook	56227	NA
Samsung Chromebook	56238	NA
Samsung Chromebook	56239	NA
Samsung Chromebook	56240	NA
Gateway E2300 Computer	21566	NA
TV	09058	NA

TI 30-XS Calculator	55696	#7
TI 30-XS Calculator	55712	#23
TI 30-XS Calculator	55736	#41
TI 30-XS Calculator	55739	#44
TI 30-XS Calculator	NA	#50
Cross Country Ski Poles (2)	A00231	NA

MTN TOP STORAGE

<u>ITEM</u>	<u>SCHOOL ID#</u>	<u>SERIAL #</u>
Hot Point Refrigerator	10990	
Lg. Wood Cabinet		
Med. Wood Cabinet		