

**MINUTES**

**BOARD OF EDUCATION REGULAR MEETING**

**September 12, 2017**

**These minutes are unofficial until approved at the next regular board meeting.**

The Lead-Deadwood School District held their regular meeting on September 12, 2017, at 4:00 p.m. in the Board Room, Lead-Deadwood High School building. President Suzanne Rogers presided.

**Suzanne Rogers, Chair**  
**Tim Madsen, Member**  
**Bob Nelson Jr., Member**  
**Margie Rantapaa, Business Manager**

**Tera Mau, Vice-Chair**  
**Orson Ward, Member**  
**Dr. Dan Leikvold, Superintendent**  
**Mary Schumacher, Recording Secretary**

Tony Biesiot, High School Principal  
Tim Kusters, Elementary Principal  
Bonnie Fuller, CTE Principal

Jay Beagle, Spec Ed Dir/MS Principal  
Wayne Karpinen, Trans/Maint Supervisor  
Laurie Rogers, School Nurse

Ten guests were present.

- 31. President Rogers called the meeting to order at 4:00 p.m. Roll call disclosed all board members present.

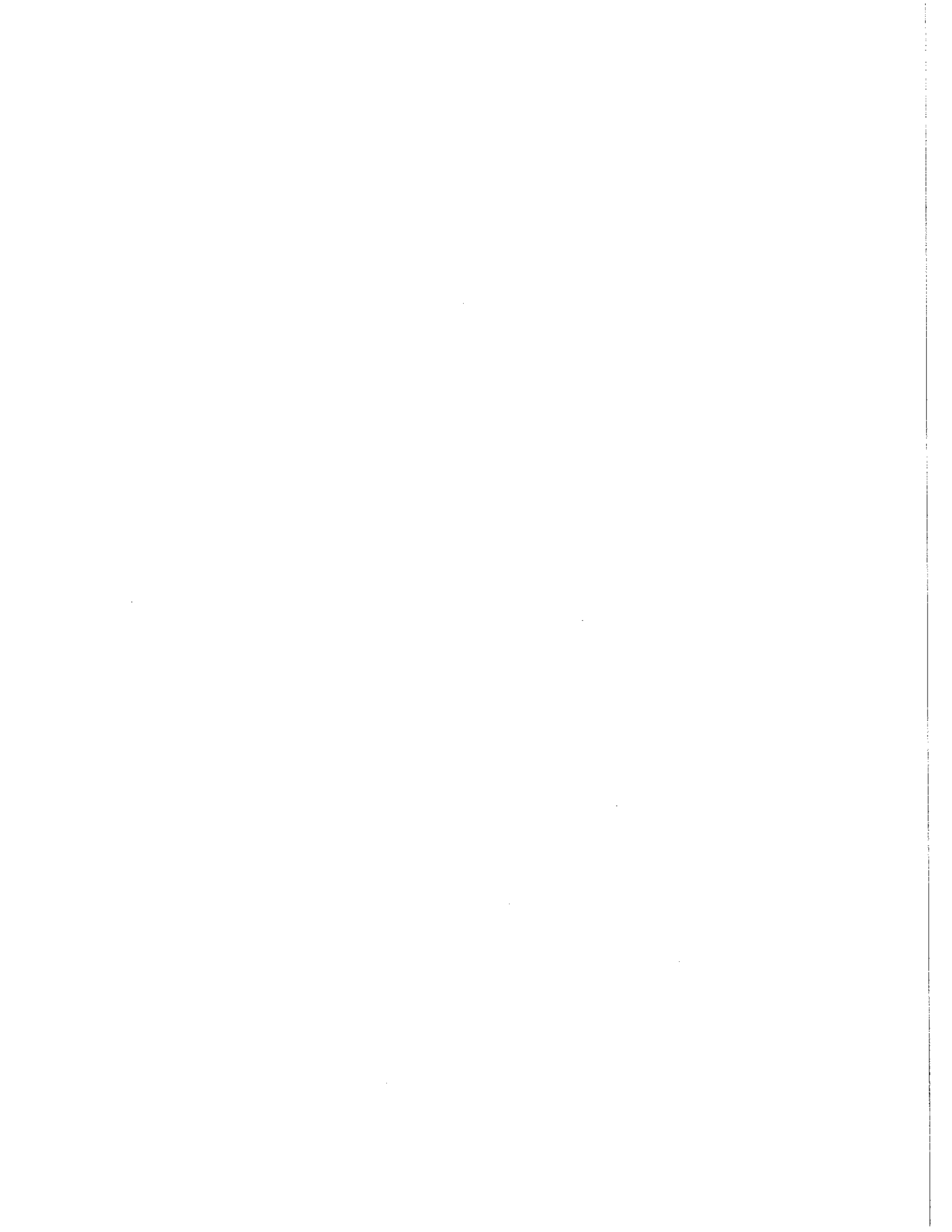
The audience recited the Pledge of Allegiance.

- 32. Ward moved and Mau seconded to **approve the agenda** as presented. Aye-All. **Motion carried.**
- 33. No action was needed on Waiver Authorization Pursuant to SDCL 3-23-3.
- 34. Mau moved and Ward seconded to **approve the August 15, 2017 regular board meeting and August 22, 2017 Strategic Planning meeting minutes.** Aye-All. **Motion carried.**
- 35. Ward moved and Madsen seconded to **approve the expenditures** as presented. Aye-All. **Motion carried.**

September 12, 2017

A. General Fund	182,616.52
Capital Outlay	520,519.11
Special Education	114,824.83
Food Service	15,449.84
B. Prepaid Checks	20,313.88
C. Insurance	141,389.94

- 36.A. Ward moved and Madsen seconded to **approve August 31, 2017 financials** as attached. Aye-All. **Motion carried.**



B-I. The August 31, 2017 Fiduciary Funds statements showed:

	BEG. BALANCE	REVENUE	EXPENDITURES	END. BALANCE
USF	67,531.75	5,180.37	2,137.51	70,574.61
Scholarships	123,886.47	20.75	7,400.00	116,507.22
Medical Acct	4,106.34	0.00	0.00	4,106.34
PSUF	3,349.51	651.66	90.51	3,910.66

J. There was no Transportation Report.

K. The Budget Report was reviewed by the Board.

L. Publication of Payroll	SDCL 6-10-10
Instruction	247,827.63
Administration	23,576.32
Operation and Maintenance	38,105.71
Transportation	7,289.46
Food Service	1,995.00
Special Education	37,225.45
Driver's Ed	<u>0.00</u>
	356,019.57

M. The Investment Report was reviewed by the Board.

37.A. New staff members to the district were introduced to the Board by Tony Biesiot, High School Principal, Tim Kusters, Elementary Principal and Bonnie Fuller, CTE Principal. New to the elementary staff is Jennifer Loftin, K-5 Music teacher. Mr. Biesiot introduced Emma Thomas and Shaylee Lensegrav, both are long term substitutes at the high school. New to the Job Corps staff are Patrick Appleton and Derek Sukstrof.

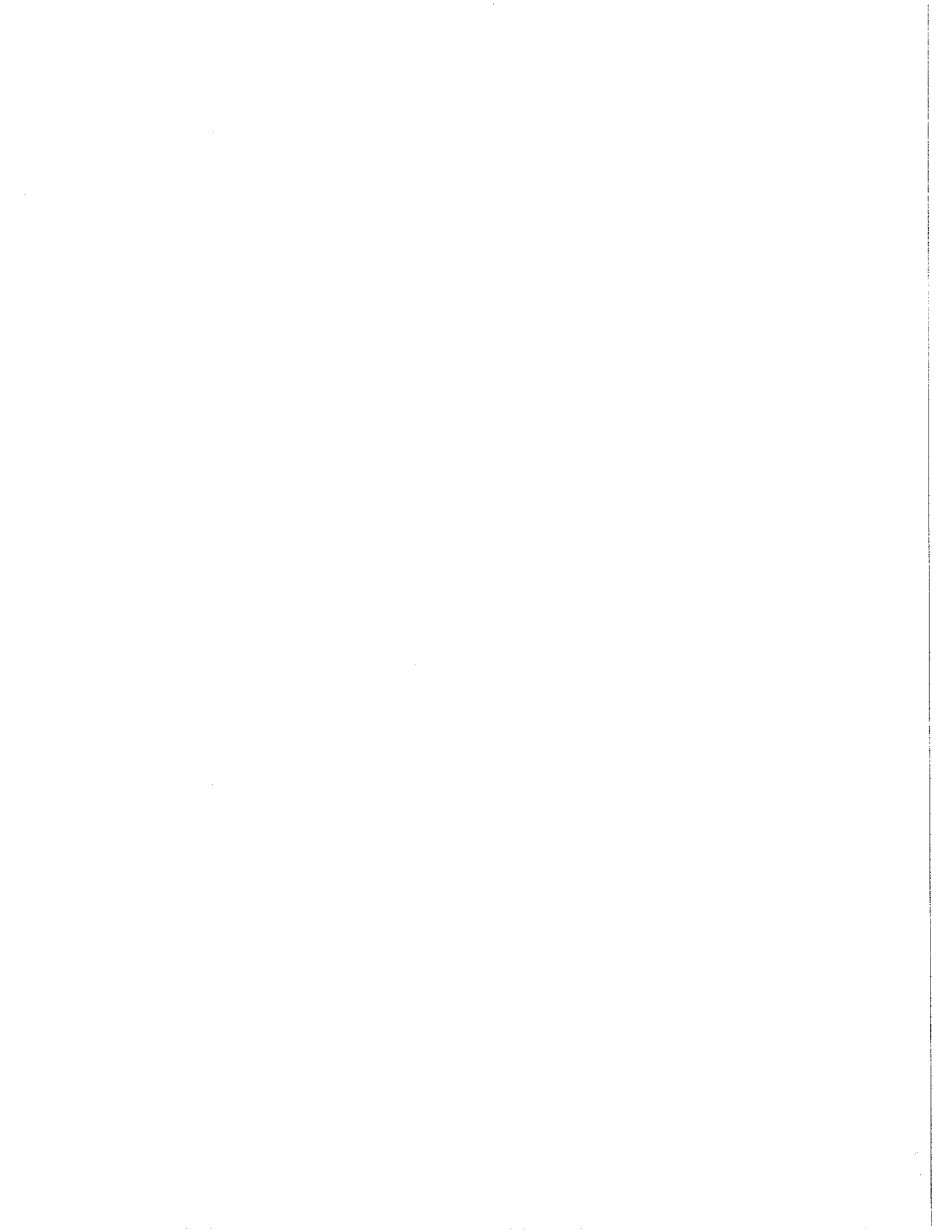
B. Wade Pogany, ASBSD Executive Director, presented the Board with a plaque honoring the Board's hard work and dedication. The Board earned a Gold Medal Award for their participation in the ASBSD's board recognition program: ALL, which stands for Act, Learn and Lead.

C. Mrs. Keehn shared via email with the Board on three students participating in the Youth Internship Program at the high school.

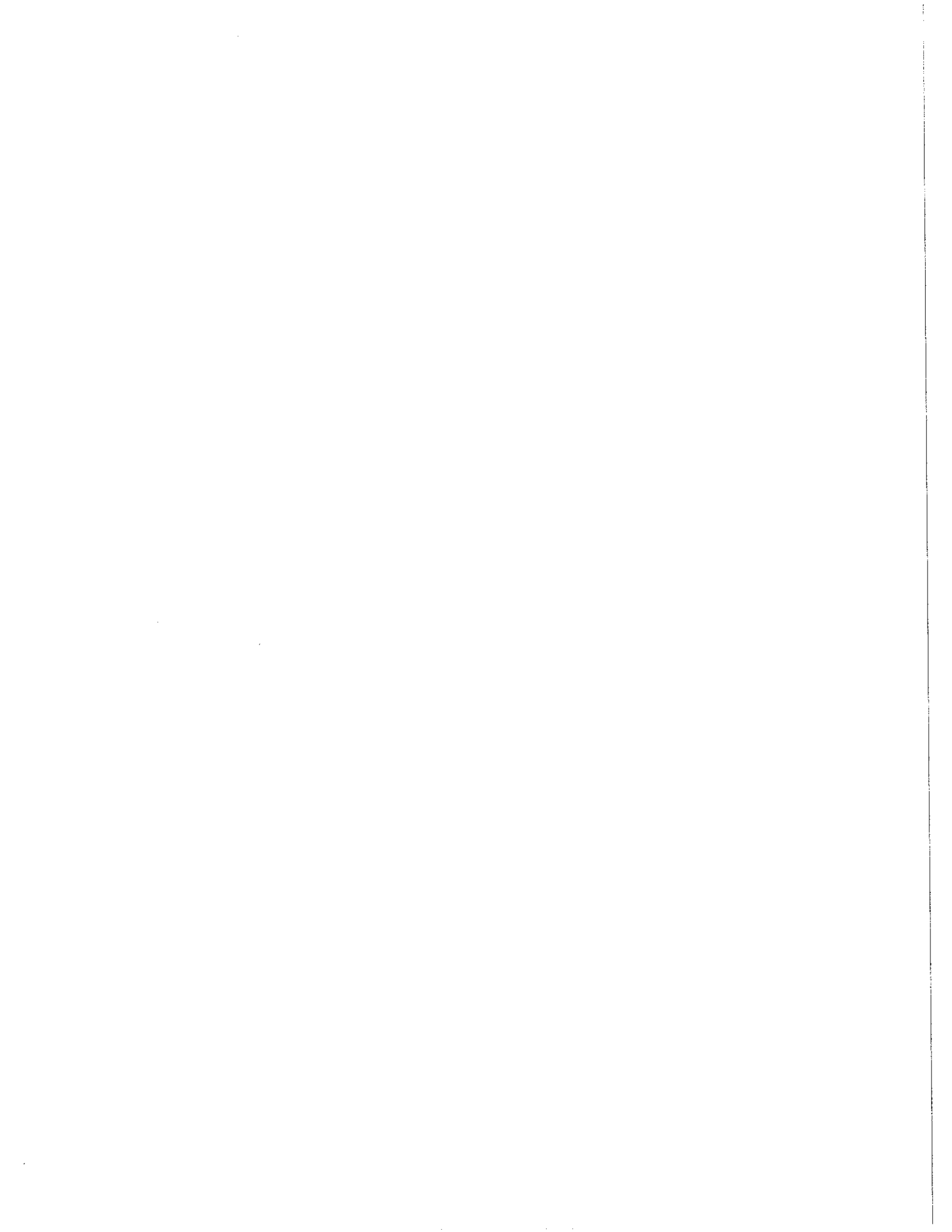
D. Mrs. Keehn shared via email with the Board about a workshop she attended this summer.

38. There was no unfinished business.

39.A. Mau moved and Ward seconded to **approve the Contract List** as presented. Aye-All. **Motion carried.** (Copy attached.)



- B. Mau moved and Ward seconded to **approve the Open Enrollment requests** as presented. Aye-All. **Motion carried.**
  - C. Ward moved and Mau seconded to **approve the Adoption of FY 2018 Annual Budget. Be it resolved that Lead-Deadwood School District #40-1 Board of Education, after duly considering the proposed budget and its changes thereto, to be published in accordance with SDCL 13-11-2, hereby approves and adopts its proposed budget and its changes thereto, to be its Annual Budget for fiscal year July 1, 2017 through June 30, 2018. The adopted Annual Budget totals are as follows: General Fund \$8,663,831.00; Capital Outlay \$2,317,425.00; Special Education \$1,565,416.00; Pension Fund \$643,179.00; Enterprise Fund \$6,002.00; Food Service \$358,409.00. Tax levies certified to the County Auditor will be as follows: General Fund Ag 1.507; Owner Occupied 3.372; Commercial/Utilities 6.978; "M" 6.978; "M-OO" 3.372; Capital Outlay 2,197,240.00; Special Education 1.461.** Aye-All. **Motion carried.** (Copy attached.)
  - D. Ward moved and Mau seconded to **approve the changes from the FY2018 Proposed Budget to the Adopted Budget.** Aye-All. **Motion carried.**
  - E. Ward moved and Mau seconded to **approve the Staff Appreciation Event** that will be held on December 1, 2017 at the Deadwood Lodge. Aye-All. **Motion carried.**
  - F. Ward moved and Mau seconded to **approve the Three Rivers Special Services Cooperative Contract** for Reading Support Services from June 30, 2017 through July 1, 2018. Aye-All. **Motion carried.**
  - G. Mau moved and Ward seconded to **set the October Regular Board Meeting for Thursday, October 12, 2017 at 4:00 p.m.** in the Board Room at the LDHS. Aye-All. **Motion carried.**
  - H. Ward moved and Madsen seconded to **approve the Waiver of Policy JECBA to allow for a fifth foreign exchange student.** Aye-All. **Motion carried.**
  - I. Mau moved and Ward seconded to **approve the Physical Therapy Contract with Regional Health** from September 1, 2017 through August 31, 2018. Aye-All. **Motion carried.**
  - J. A First Reading was held on Policy GCDB: Criminal Background Checks.
  - K. A First Reading was held on the updated Lead-Deadwood School District Strategic Plan 2018-2020.
  - L. The Board **appointed Orson Ward as the school district's delegate to the ASBSD Delegate Assembly.** Aye-All. **Motion carried.**
  - M. The Board recognized the 2017-2018 Volunteer List as presented.
40. There was no Correspondence.



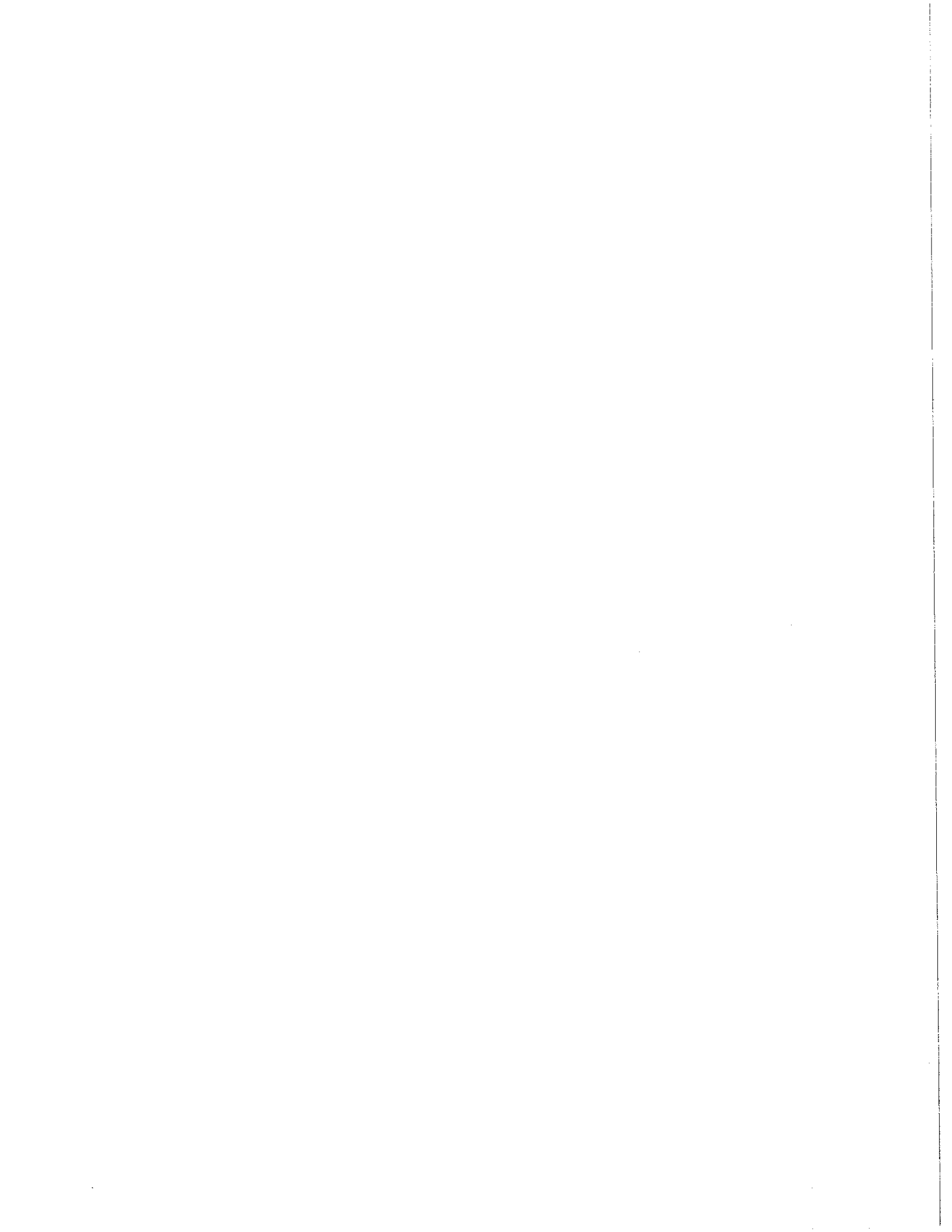
- 41.A. Dr. Leikvold, Superintendent, noted that the 2017-2018 enrollment is up 32 students. Currently there are 708 students enrolled for school year 2017-2018. The official count will be taken September 29, 2017.
- B. Dr. Leikvold reviewed with the Board the upcoming walk through on September 27, 2017 with Foster, Jacobs & Johnson, Inc. to prepare for the first phase of the building project.
- C. Orson Ward visited with the Board on Collaborative Negotiations.
- D. Tony Biesiot, High School Principal reviewed with the Board the ACT test scores that were taken by the 2017 Lead-Deadwood High School senior graduates.
- E. Tim Kosters, Elementary Principal, reported on the 2017-2018 Title I Elementary School Wide Improvement Plan.
- F. Mr. Beagle, Principal reviewed with the Board the Special Education Review that will begin on September 26, 2017.
- G. Bonnie Fuller, Principal reported to the Board on the English Language Learner program at the Box Elder Job Corps.
42. There was no Executive Session.
43. The next regular board meeting will be held Thursday, October 12, 2017, 4:00 p.m., Board Room, Lead-Deadwood High School building.
44. Mau moved and Ward seconded to **adjourn the meeting** at 5:43 p.m. Aye-All. **Motion carried.**

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Suzanne Rogers, Board President

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Margie Rantapaa, Business Manager





Accounts Payable - September 2017

Vendor Name	Description	Check Total
<b>General Fund</b>		
A & B Welding Supply Co Inc	Cylinder Lease Agreement	1,131.40
Ace Hardware of Lead	Supplies	569.34
Amick Sound, Inc.	Repair	744.85
AmWall, LLC	Repair	3,033.55
B & H Asphalt Maintenance, Inc.	Asphalt Installation	3,571.44
B & H Photo - The Professional's Choice	Supplies	139.16
Baudville, Inc.	PBIS Supplies	189.02
Baymont Inn & Suites	Lodging - New Sounds Workshop	178.00
Biesiot, Anthony	Meal Allowance - AdvancEd Conference	58.00
Black Hills Chemical	Supplies	835.24
Black Hills Conference	Membership Dues	550.00
Black Hills Doors	Repair	657.00
Black Hills Pioneer	(4) Subscription Renewals, Minutes, Ads	2,613.73
Black Hills Special Services	Professional Services	80,223.94
Cambium Learning Inc.	Supplies	309.87
CareerSafe Online	OSHA Certification	575.00
Carnegie Learning	Supplies	181.50
Cascio Interstate Music	Supplies	261.27
Cash-Wa Distributing, Inc.	Staff Breakfast Supplies	1,362.28
Cedar Shore Resort	Lodging - SDSSA Conf	203.90
Cengage Learning	Manuals	40.56
Channing Bete Company Inc	Supplies	187.48
Chris Supply Company, Inc.	Batteries	140.76
City of Deadwood	Utilities	1,468.36
City of Lead	Utilities	1,314.31
Crow Peak Painting	Painting	1,810.50
CVD Construction, Inc.	Repair	5,095.76
Dakota Equipment Rental	Repair	23.44
Eagle Enterprises, LLC	Light Bulbs	576.00
Ecolab	Pest Control - Fruit Flies	191.70
ETA hand2mind	Supplies	81.70
First Interstate Bank	Start up \$ Prospector Bowl	800.00
Flat Earth Art Co	Repaint Sign	1,095.00
Flinn Scientific, Inc.	Supplies	91.35
G & R Controls	Repair	1,169.90
Gallagher, Stephanie	Reimb Knee Braces (3)	150.00
Golden West Technologies, Inc.	Docking Stations	1,018.33
Grimm's Pump & Industrial Supp	Supplies	101.14
J J Keller & Assoc	Vehicle Inspection Report	408.42

**General Fund**

Johnston, Holly	Tuition Reimbursement	1,300.00
Kappen, Brooke	Tuition Reimbursement	1,400.00
Kieffer Sanitation	Waste Removal	1,401.82
Koala Electric, Inc.	Repair	9,462.70
Lakeshore Learning Materials	Supplies	262.07
Lead-Deadwood Sanitary Dist	Utilities	512.59
Linn, Gary	Meal Allow - SDLA	15.00
Lutherans Outdoors	Outlaw Ranch Deposit	125.00
Lynn's Dakotamart-Lead	Supplies	368.18
M.S. Mail, LLC	Activity Passes	32.30
MARC	Supplies	1,226.60
Mau, Kip	Reimb NFHS Test	35.00
Meadowbrook Golf Course	Range Balls	14.68
Midwest Technology Products	Supplies	3,488.24
Mollman, Shannon	Meal Allow - Reading Recovery Institute	76.00
Montana-Dakota Utilities	Utilities	234.95
Nasco	Supplies	459.18
NCS Pearson	Supplies	206.70
Network Services Company	Supplies	3,724.91
North Central Bus & Equipment	Repair	257.90
Oriental Trading Company Inc	Supplies	727.35
Otaku USA	Subscription Renewal	16.95
Pearson Education, Inc.	Supplies	3,485.14
Penn State Industries	Supplies	49.90
Pheasantland Industries	Rebound Textbooks	1,240.27
Pieni Kirkko	Signs	195.00
Pitney Bowes Inc.	Postage Meter Lease	434.67
Premier Agendas, Inc.	Student Agendas - MS & HS	367.00
Public School Utility Fund	Aug 2017	90.00
Quill Corporation	Supplies	356.17
Quinn Painting LLC	Painting	2,550.00
Rapid City Journal	9 Month Subscription	185.27
Really Good Stuff, Inc.	Supplies	845.59
Region IV Administrators	Registration - 2017-18	250.00
Resources for Reading, Inc.	Supplies	165.06
SASD	Membership 2017-18	1,455.00
Schamber, Wendy	Tuition Reimbursement	1,300.00
School Specialty Inc.	Supplies	17,617.32
Schreurs, Ashley	Tuition Reimbursement	1,400.00
Schubauer, Dana	Tuition Reimbursement	1,300.00
SDFCA	Membership Dues 17-18	80.00
SDHSCA	Membership 2017-18	160.00
Sheraton Inn - Sioux Falls	Lodging - Joint Convention	278.00
Sheridan County School District	Registration - Reading Recovery Inst	200.00

**General Fund**

Social Studies School Service	Supplies	74.92
Spearfish Motors, Inc.	Repair	401.43
Starfall Education	Supplies	53.40
Sturdevant's Auto Parts	Supplies	37.29
Teacher's Discovery, Inc.	Supplies	21.96
TIE	Professional Development	1,000.00
Time for Kids	Annual Renewal	267.30
Triple K Tire	Repair	714.00
TruGreen Processing Center	Lawn Service	540.75
Twilight, Inc.	First Aid Kits	92.53
Twin City Hardware	Supplies	1,337.82
University of SD	Professional Support	775.00
US Post Office	Roll of Stamps	49.00
Vanway Trophy & Award, Inc.	Awards	121.05
VEX Robotics, Inc.	Supplies - Robotics	536.78
Walsworth Publishing Company, Inc.	HS Yearbook 17-18 & Final 16-17	2,738.00
WARDS Science	Supplies	175.05
Warne Chemical & Equipment Co.	Pest Control	410.00
Zaner-Bloser Ed. Publishers	Supplies	764.53

**Total General Fund****Fund Total 182,616.52****Capital Outlay Fund**

A & B Business, Inc.	Lease Agreement	2,955.03
A & B Welding Supply Co Inc	Welders (3)	1,953.00
Agile Sports Technologies	Hudl Video Editing	1,600.00
Amick Sound, Inc.	Fire Alarm System	47,650.00
Apple, Inc.	iPad Pro, iPad Mini's, Adapter	2,614.00
Black Hills Doors	Openers, Garage Door	6,145.00
Bo's Lawn Systems	Sprinkler System Repair - Mountain Top	7,011.16
Career Tech	Environmental Science Curriculum	491.95
Carolina Biological Supply Co	Microscope	887.95
Cash-Wa Distributing, Inc.	Food Service Equipment	2,695.60
Climate Control Systems & Service, LLC	Heating System Upgrade	25,000.00
Dramatists Play Service, Inc.	Scripts	167.15
Elenco Electronics, Inc.	Multimeter Kits	167.40
Follett School Solutions, Inc.	Novel Sets	2,262.40
Golden West Technologies, Inc.	InFocus JTouch Screens, Laptops	381,351.32
Hansen, Kim	Reimb Volleyball Stats App	53.24
Harris School Solutions	Etrition Software Renewal	2,177.24
Hazelden Publishing	Olweus & Bullying Materials	3,908.50
Houghton Mifflin Harcourt Publishing Co.	Guided Reading	565.76

**Capital Outlay Fund**

IS Restaurant Design Equip & Supply	Kitchen Tools	973.05
McGraw-Hill Education Inc.	Reading Recovery	158.36
Media Education Foundation	DVD	157.42
Network Services Company	Scrubbers & Swing Machine	10,754.00
Pearson Education, Inc.	Social Studies Textbooks	893.13
Perfection Learning Corp	Books	580.51
Perma-Bound Books	Novels	315.57
Pioneer Valley Books	Guided Reading	838.75
Playscripts, Inc.	Scripts	206.35
Reinhart Food Service, LLC	Kitchen Tools	265.79
Renaissance Learning, Inc.	Accelerated Reading & Math Renewal	11,983.30
Scholastic Inc.	Guided Reading	113.43
School Specialty Inc.	Calculators	1,043.36
Starfall Education	Annual Renewal	270.00
Stretch's Glass	Smoker	500.00
Universal Athletic Services, Inc.	Football Helmets	897.00
University of Oregon	SWIS Annual License	700.00
WARDS Science	Models	212.39

**Total Capital Outlay Fund****Fund Total 520,519.11****Special Education Fund**

Black Hills Special Services	Professional Services	102,466.19
Children's Home Society of SD	Case Management	4,554.00
Committee for Children	Supplies	878.00
Fun & Function	Supplies	170.56
Lynn's Dakotamart-Lead	Supplies	13.14
NCS Pearson	Supplies & Forms	858.54
Regional Health	Physical Therapy	468.46
School Specialty Inc.	Supplies	2,398.25
SD Dept of Human Services	Residential Services/Case Management	3,017.69

**Total Special Education Fund****Fund Total 114,824.83****Food Service Fund**

Cash-Wa Distributing, Inc.	Food	10,754.09
Dean Foods North Central, LLC	Food	716.87
Janelle Peterson, M.Ed, SNS	FY 18 Food Service Contract	4,000.00
Reinhart Food Service, LLC	Summer Food Program	(21.12)

**Total Food Service Fund****Fund Total 15,449.84**

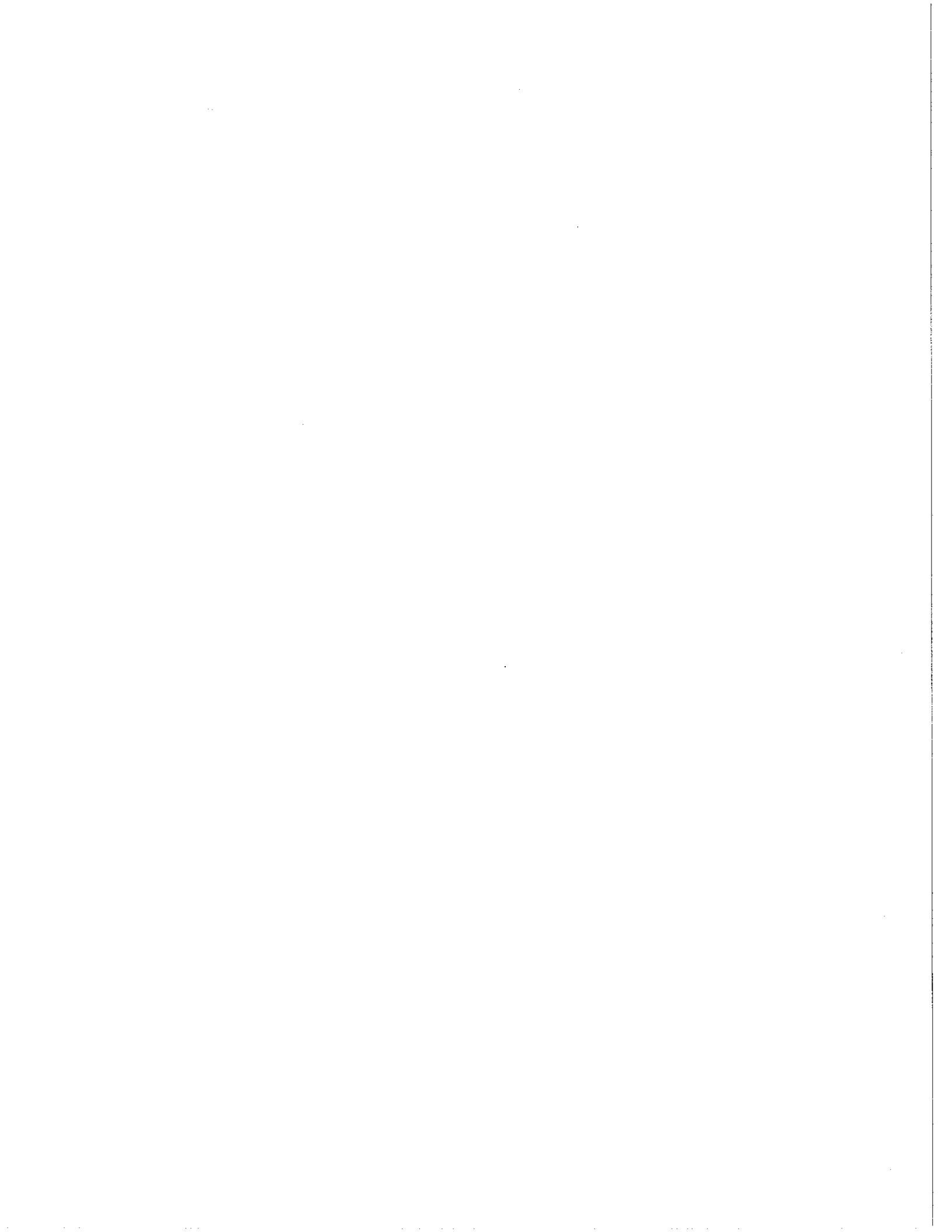
ACCOUNTS PAYABLE - August 2017

Prepaid Checks

Bill List

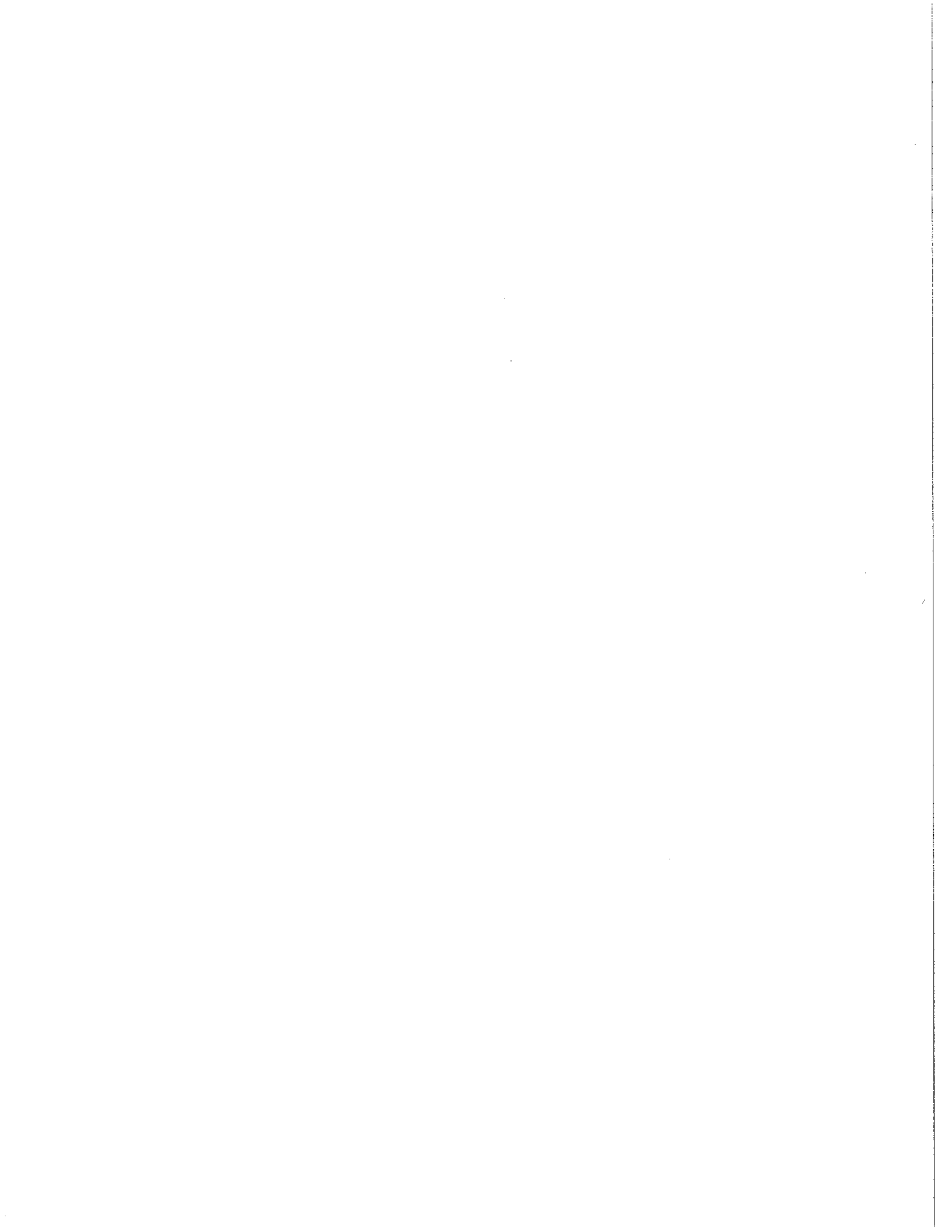
8/2/2017	MDU Ck #83540	Utilities	\$195.41
8/2/2017	Verizon Ck #83541	Utilities	\$213.60
8/9/2017	WEX Ck #83543	School CC	\$251.90
8/22/2017	Amazon Ck #83661	School CC	\$4,983.14
8/23/2017	Wm. Schmidt Ck #83662	Replacement	\$0.00
8/24/2017	BH Energy Ck #83663	Utilities	\$6,203.72
8/24/2017	Wells Fargo Ck #83664	School CC	\$6,478.36
8/24/2017	Mike Burke Ck #83665	Official	\$137.80
8/24/2017	Tom Wheaton Ck #83666	Official	\$115.96
8/24/2017	Tom Polonsic Ck #83667	Official	\$100.00
8/24/2017	Kent Stenson Ck #83668	Official	\$100.00
8/24/2017	Mike Deming Ck #83669	Official	\$100.00
8/30/2017	Vast Ck #83670	Utilities	\$908.79
8/31/2017	Alex Hamann Ck #83671	Officials	\$100.00
8/31/2017	David Dahl Ck #83672	Officials	\$100.00
8/31/2017	Jess Kracht Ck #83673	Officials	\$100.00
8/31/2017	Brendan Gallagher Ck #83674	Officials	\$125.20
8/31/2017	Randy Schmidt Ck #83675	Officials	\$100.00

Total \$20,313.88



**August 2017 INSURANCE PAYABLES**

Check #	Date	Payee	Description	Amount
83538	8/1/2017	DD	August 2017 Dental Insurance Premiums	\$9,328.32
83539	8/1/2017	RLIC	August 2017 Basic/Add Life Insurance Premiums	\$1,440.62
156 AutoPay	8/1/2017	WBCBS	August 2017 Health Insurance Premiums	\$130,561.00
83542	8/8/2017	CM	July 2017 Flex Fees	\$60.00
<b>TOTAL</b>				<b><u>\$141,389.94</u></b>





**August 31, 2017 Financial Statement**

**General Fund:** Balance: \$4,287,819.70; Receipts: Taxes \$44,627.17; Earnings \$110.00; Admissions: \$2,960.00; Laptop Insurance: \$1,325.00; Medicaid Admin Program: \$2,174.77; Other Revenue- Local \$645.65; Revenue-County: \$7,594.70; Revenue-State \$30,837.00; Total Receipts \$90,274.29; Disbursements: Verified Claims: \$830,250.99; Payables (\$174,815.22); Balance: \$3,373,027.78

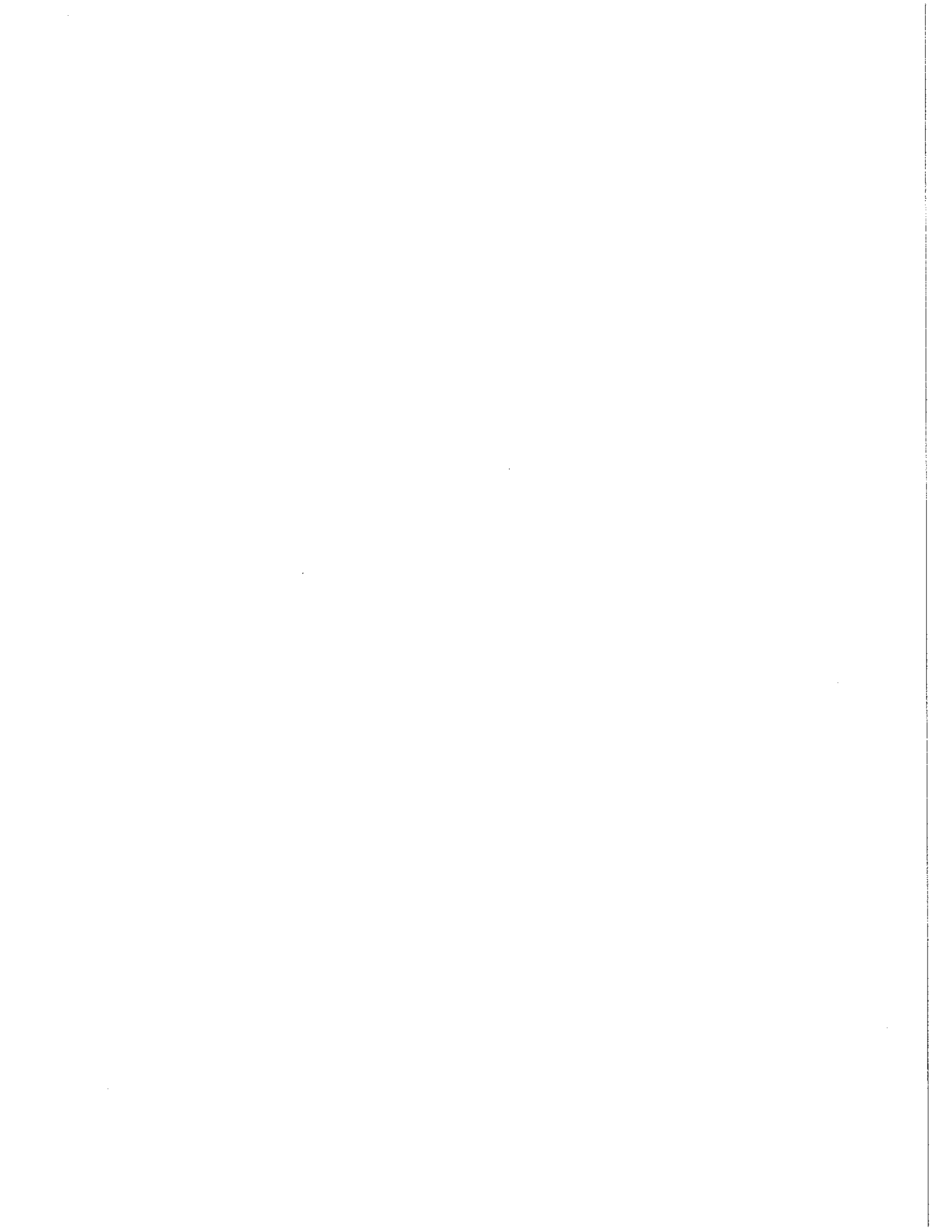
**Capital Outlay:** Balance: \$1,382,524.83; Receipts: Taxes \$14,466.09; Earnings \$211.36; Donations/Capital Contributions: \$800.00; Total Receipts: \$15,477.45; Disbursements: Verified Claims \$125,267.99; Payables: 0.00 Balance: \$1,272,734.29

**Special Education:** Balance: \$69,441.29; Receipts: Taxes \$11,011.32; Earnings on Investments: \$10.62; Medicaid Admin Program: \$ 399.00; Revenue Federal: 0.00; Total Receipts: \$11,420.94; Disbursements: Verified Claims: \$10,298.81, Payables (\$59,723.13); Balance: \$10,840.29

**Pension Fund:** Balance: \$1,998,396.09; Receipts: Taxes \$47.32; Earnings on Investments: \$239.95; Total Receipts: \$287.27; Disbursements: Verified Claims 0.00; Payables \$0.00; Balance: \$1,998,683.36

**Food Service:** Balance: \$62,620.74; Receipts: 0.00; Earnings on Investments: \$9.57; Sales to Pupils: \$998.40; Sales to Adults: \$28.80; Ala Carte Sales: \$55.25; EZ School Pay Fee: \$55.00; Revenue-Federal: \$6,306.36; Total Receipts: \$7,453.38; Disbursements: Verified Claims \$4,058.83; Payables \$2,263.45; Balance: \$68,278.74

**Enterprise Fund:** Balance: \$5,611.22; Earnings on Investments: \$0.86; Total Receipts: \$0.86; Disbursements Verified Claims \$0.00; Payables; Balance: \$5,612.08



**2017-2018 AMENDED TEACHER CONTRACTS**

Hansen, Kim	47,500.00
Scheurs, Ashley	45,154.48

**2017-2018 EXTRA-DUTY CONTRACTS**

Krysl, Jerome	Asst HS Football	1,735.00
Oatman, Bree	Asst Speech	1,708.00
Oatman, Bree	Asst NFL	1,708.00

**2017-2018 CLASSIFIED RESIGNATION**

Woolston, Cynthia	Paraprofessional	effective September 15, 2017
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**2017-2018 TEACHER SUBSTITUTE LIST**

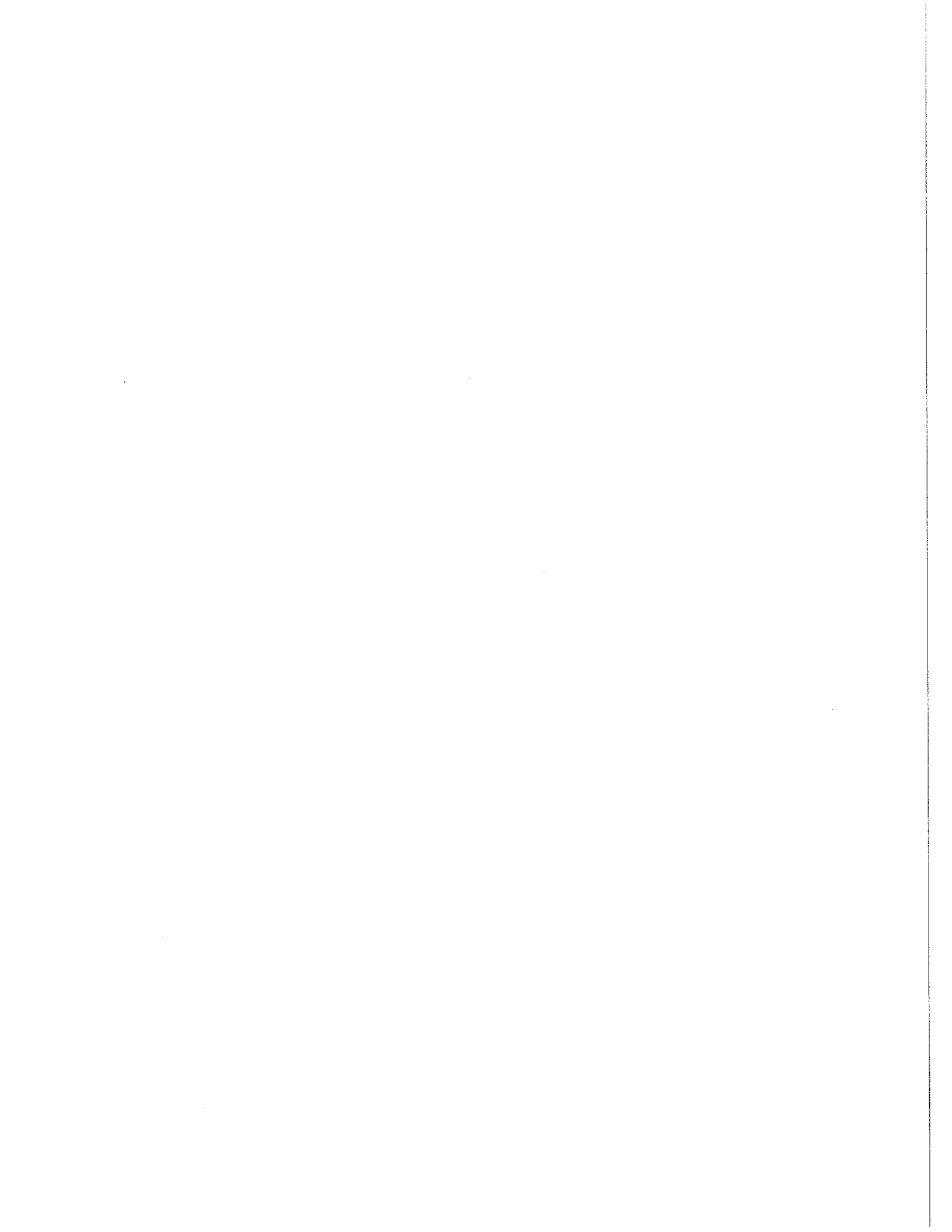
\$80/day	Alberti-Willard, Linda
\$80/day	Bell, Larry
\$80/day	Boehm, Darla
\$80/day	Carmody, Robin
\$80/day	Corbett, Eli
\$80/day	De Vries, Shelli
\$80/day	Durfey, Shanai
\$80/day	Eddy, Helene
\$70/day	Enninga, Jennifer
\$80/day	Gullickson, Ben
\$80/day	Hergert, Tracy
\$70/day	Hill, Geri
\$80/day	Javersak, Judy
\$80/day	Job, Donna
\$80/day	Jones, Joanna
\$80/day	Keeley, Rachelle
\$80/day	Krysl, Jerome
\$80/day	Lensegrav, Shaley
\$70/day	Mack, Martha
\$80/day	Nagel, Dyan
\$70/day	Paklin, Melody
\$80/day	Pearson, Jaci
\$80/day	Price, Georgianna
\$70/day	Reif, Tammy
\$80/day	Roetzel, Brandi
\$80/day	Schaefer, Laura
\$70/day	Snedeker, Olivia
\$80/day	Sulcer, Roger
\$80/day	Thomas, Emma
\$80/day	Thrall, Cary
\$70/day	Weerheim, Gloria
\$80/day	Whitlow, Emily
\$70/day	Williams, Michele

## 2017-2018 CLASSIFIED SUBSTITUTE LIST

\$10/hour	Albrecht, Deb	Food Service
\$11/hour	Alberti-Willard, Linda	Paraprofessional
\$14/hour	Anderson, Dennis	Bus Driver
\$14/hour	Anderson, Dennis	Activity Bus Driver
\$11/hour	Boehm, Darla	Paraprofessional
\$11/hour	Corbett, Eli	Paraprofessional
\$11/hour	Eddy, Helene	Paraprofessional
\$10/hour	Enninga, Jennifer	Paraprofessional
\$14/hour	Feterl, Bill	Bus Driver
\$14/hour	Fischer, Rodney	Bus Driver
\$14/hour	Fischer, Rodney	Activity Bus Driver
\$14/hour	Hammond, Mary	Bus Driver
\$14/hour	Hammond, Mary	Activity Bus Driver
\$10/hour	Hanson-Wipf, Carol	Custodian
\$11/hour	Hergert, Tracy	Paraprofessional
\$10/hour	Hill, Geri	Paraprofessional
\$11/hour	Hillson, Doreen	Paraprofessional
\$11/hour	Javersak, Judy	Paraprofessional
\$11/hour	Job, Donna	Paraprofessional
\$11/hour	Jones, Lynn	MS Secretary
\$11/hour	Keeley, Rachelle	Paraprofessional
\$11/hour	Krysl, Jerome	Paraprofessional
\$10/hour	Mack, Martha	Paraprofessional
\$14/hour	McKeown, Joe	Bus Driver
\$14/hour	McKeown, Joe	Activity Bus Driver
\$11/hour	Nagel, Dyan	Paraprofessional
\$10/hour	Paklin, Melody	Paraprofessional
\$11/hour	Pearson, Jaci	Paraprofessional
\$11/hour	Price, Georgianna	Paraprofessional
\$10/hour	Reif, Tammy	Paraprofessional
\$10/hour	Ringling, Diana	Custodian
\$11/hour	Schaefer, Laura	Paraprofessional
\$10/hour	Snedeker, Olilvia	Paraprofessional
\$14/hour	Stone, Bill	Bus Driver
\$14/hour	Stone, Bill	Activity Bus Driver
\$11/hour	Sulcer, Roger	Paraprofessional
\$11/hour	Thrall, Cary	Paraprofessional
\$11/hour	Waisanen, Melayna	Paraprofessional
\$11/hour	Weerheim, Gloria	Paraprofessional
\$10/hour	Williams, Michele	Food Service
\$11/hour	Williams, Michele	Paraprofessional
\$10/hour	Wold, LaVonne	Food Service

## **ELEMENTARY VOLUNTEERS**

Allen, Tessa  
Bennett, Nick  
Boehm, Darla  
Bradley, Tony  
Burlison, Bill  
Burnham, Beau  
Campbell, Jason  
Chandler, Steve  
Chipman, Amber  
Cook, Emily  
Dagit, John  
Diem, Toni  
Diers, Amber  
Fuller, Kelly  
Fuller, Natasha  
Hannah, Sarah  
Hawki, Ken  
Heuple, Deb  
Heuple, Dustin  
Heuple, Marlo  
Island, Tracy  
Janke, Alvin  
Janke, Wendy  
Knabel, Peri  
Kyte, Robyn  
Lester, Rob  
Lucero, Derek  
McGuire, Tera  
Mertens, Ken  
Morris, Brenda  
Murray, Chris  
Murray, Chrystal  
Olsen, Mike  
Oolman, Carol  
Pearson, Jaci  
Percy, Shannon  
Pettit, Shantel  
Phillips, Bob  
Phillips, Jim  
Pullman, Clancey  
Renner, Albert  
Schumacher, Dustin  
Tridle, John  
Vogt, Amber  
Williams, Brenda  
Williams, Tanya  
Wisser, Colleen  
Wisser, Rick  
Yost, Alvin



**2017-2018 OUTLAW RANCH VOLUNTEERS**

Lenessa Keehn

Sarah Dirksen

Michelle Williams

Amber Chipman – missing BC

Nathan Diers

Duane Hess

Derek Lucero

Doug Richards

Oliver Renner – missing BC

