

HARRISBURG SCHOOL DISTRICT #41-2 BOARD OF EDUCATION MINUTES

The July 18, 2018 regular school board meeting was called to order at 6:30 p.m. by Chairperson Amber Ellingsen. Board members present were Amber Ellingsen, Linda Heerde, Mike Knudson, Jay Hutton and Mike Christopherson. Also, in attendance were Superintendent Holbeck, Business Manager Conway, Principals Sylliaasen and Ellwein, Activities Director Altenburg, and community members.

The Pledge of Allegiance was recited.

Action 09-19 Motion by Christopherson, seconded by Knudson to approve the agenda with the addition of an executive session under SDCL 1-25-2 (5). Motion carried 5-0.

Action 10-19 Motion by Heerde, seconded by Christopherson to approve the consent agenda. Motion carried 5-0

Claims:

	<u>Checking</u> 1	Fund: 10	GENERAL FUND
1 sea 10			
TEACHER DIRECT			8.48
10 % shipping			
GOPHER SPORT			8.48
10% shipping			
GOPHER SPORT			103.74
2 inch book rings			
TEACHER DIRECT			7.48
24-cup mini muffin pan			
NASCO			21.45
4 letter twist n turn			
LAKESHORE LEARNING MATERIAL			29.99
addition			
LAKESHORE LEARNING MATERIAL			29.99
ALL OTHER PURCHASED SERVICES			
DIVISION OF MOTOR VEHICLES			22.20
HINSCH, JASON			140.00
HORAN, GALE			55.00
ALTERFORCE SAND BAG			
GOPHER SPORT			149.00
ATHLETIC GYM CHALK			
GOPHER SPORT			99.75
Birthday Award			
TEACHER DIRECT			4.88
Birthday Blitz pencils			
TEACHER DIRECT			4.96
Birthday Pencils			
TEACHER DIRECT			4.96
blue cubby bin			
TEACHER DIRECT			7.76
BOARD SUPPLIES			
CASEY'S GENERAL STORES			14.65
FAST SIGNS			108.50

HYVEE #3-MN Ave	52.19
SIOUX FALLS RUBBER STAMP WORKS	31.70
Can OPer	
NASCO	17.00
Colored Pencils	
TEACHER DIRECT	3.88
COMMUNICATION/TELEPHONE	
CENTURY LINK	109.84
MCI	6.84
MIDCONTINENT COMMUNICATIONS	5,740.07
COMP CHEER PROFESSIONAL SVCS	
POWER MUSIC	850.00
Computer Paper	
TEACHER DIRECT	4.88
Creative art colored pencils	
TEACHER DIRECT	1.58
Creative Color Wheel	
NASCO	6.25
CURL BAR	
GOPHER SPORT	29.95
Cutting Board Racks	
NASCO	26.70
CVC locks	
LAKESHORE LEARNING MATERIAL	29.99
Decorating Bags	
NASCO	14.95
Designer Templates	
NASCO	21.25
DISCOUNT	
LAKESHORE LEARNING MATERIAL	(20.84)
NASCO	(59.33)
Dishclothes	
NASCO	23.95
Dodge Balls	
GOPHER SPORT	79.95
DUES AND FEES	
SDUSA	450.00
ENDEAVOR NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	85.22
ENDEAVOR REPAIRS & MTNCE	
G & R CONTROLS	131.90
ENDEAVOR WATER/SEWER	
SIOUX FALLS UTILITIES	91.12
Exceptional Counters	
TEACHER DIRECT	2.88
EXPLORER ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	7,567.46
EXPLORER NATURAL GAS (HEAT)	
CENTERPOINT ENERGY SERVICES RETAIL , LLC	541.32
EXPLORER SUPPLIES- MAINTENANCE	
SHERWIN WILLIAMS CO., THE	69.30
EXPLORER WATER/SEWER	
SIOUX FALLS UTILITIES	720.77
FCCLA TRAVEL	

KERN, TRACY	74.00
Fender Mustang GT100 Cover	
SWEETWATER	19.99
final e center	
LAKESHORE LEARNING MATERIAL	29.99
FISCAL SVCS DUES AND FEES	
AREA II BUSINESS MANAGERS	100.00
Fishing for numbers	
TEACHER DIRECT	16.88
Fitness Dice	
GOPHER SPORT	49.90
Flexible High Heat Turner	
NASCO	42.00
Flour Sack Towels	
NASCO	37.90
foam softballs	
GOPHER SPORT	29.95
FREEDOM ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	3,970.79
FREEDOM SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	405.06
FREEDOM SUPPLIES- MAINTENANCE	
HARRISBURG ACE	2.49
SHERWIN WILLIAMS CO., THE	57.75
FREIGHT	
GOPHER SPORT	293.91
go dark topple tubes	
GOPHER SPORT	199.00
green cubby bin	
TEACHER DIRECT	7.76
GROUNDS SUPPLIES	
HARRISBURG ACE	195.90
NAPA AUTO PARTS OF CANTON	362.80
SITEONE LANDSCAPE SUPPLY, LLC.	215.14
GYMWIPES CLASS PACKS FORCE BASIC PACK	
GOPHER SPORT	99.90
High Temperature Spatula	
NASCO	87.00
HORIZON ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	2,377.63
HORIZON NATURAL GAS	
MID AMERICAN ENERGY	76.58
HORIZON SUPPLIES	
HARRISBURG ACE	5.99
HILLYARD/SIOUX FALLS	114.90
HORIZON WATER/SEWER	
SIOUX FALLS UTILITIES	1,134.65
How Tall Measurement Game	
LAKESHORE LEARNING MATERIAL	18.99
HS BAND SUPPLIES	
SCHMITT MUSIC	168.32
HS ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	12,942.48

HS PRINCIPAL PROFESSIONAL SVCS	
SASD	700.00
HS REPAIRS & MTNCE	
G & R CONTROLS	125.00
HS SHOW CHOIR PROFESSIONAL SVCS	
SCHOENBECK, AUSTIN	500.00
HS SUPPLIES- MAINTENANCE	
SHERWIN WILLIAMS CO., THE	96.54
WINSUPPLY OF SIOUX FALLS	315.41
Ice Packs Reusable	
GOPHER SPORT	34.95
Inflation Needles	
GOPHER SPORT	8.95
INSTRUX STABILITY BALL	
GOPHER SPORT	107.80
JOURNEY NATURAL GAS (HEAT)	
CENTERPOINT ENERGY SERVICES RETAIL , LLC	626.19
JOURNEY SUPPLIES- MAINTENANCE	
J H LARSON ELECTRICAL CO	138.84
WINSUPPLY OF SIOUX FALLS	1,429.47
JOURNEY WATER AND SEWER	
SIOUX FALLS UTILITIES	1,349.53
Laminating Film	
USI, INC	151.65
Lamination-200 3mil letter sz	
TEACHER DIRECT	34.88
Learning to Learn Play	
BAD WOLF PRESS	70.00
LIABILITY INSURANCE	
EMC INSURANCE COMPANIES	295.00
LIBERTY NATURAL GAS (HEAT)	
CENTERPOINT ENERGY SERVICES RETAIL , LLC	672.02
LIBERTY REPAIRS & MTNCE	
HAI PLUMBING	107.13
LIBERTY SUPPLIES- CUSTODIAL	
MENARDS-EAST	6.99
LIBERTY SUPPLIES- MAINTENANCE	
HARRISBURG ACE	53.73
ROLLOFF GUY, THE	220.15
SCHOENEMAN BROS LUMBER CO	5.58
SHERWIN WILLIAMS CO., THE	127.16
WINSUPPLY OF SIOUX FALLS	1,472.16
LOCK JAW COLLARS BLACK	
GOPHER SPORT	279.65
math learning cnt-telling time	
TEACHER DIRECT	21.88
MBA Research Learning Center - Annual Li	
MBA RESEARCH AND CURRICULUM CENTER	850.00
MISC TRANSPORTATION PARTS/SUPPLIES	
DAKOTA AUTO PARTS	86.22
HARLOW'S BUS SALES, INC.	44.37
MIDWEST BUS PARTS	81.31
NAPA AUTO PARTS OF CANTON	48.15
Mobile Goals	

GOPHER SPORT	299.00
Money Activities	
TEACHER DIRECT	14.88
Money Puzzles	
LAKESHORE LEARNING MATERIAL	12.99
MOTOR FUEL	
CHS EASTERN FARMERS COOPERATIVE	3,762.92
SEAMER, BRAD	78.32
Muffin Pan - 12 Cup	
NASCO	40.20
Music K-8 Subscription 1 yr. Mags, CD, a	
PLANK ROAD PUBLISHING	129.95
Music K-8 Vol. 29 2018-19 Subscription M	
PLANK ROAD PUBLISHING	109.95
Name Tags	
TEACHER DIRECT	6.48
NORTH MS NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	123.63
NORTH MS WATER/SEWER	
SIOUX FALLS UTILITIES	177.36
OIL/GREASE/ETC	
TIMMERMAN, ROGER	22.24
Omnikin bladder	
GOPHER SPORT	44.95
Online Subscription - The Daily Cafe for	
EDUCATIONAL DESIGN LLC	69.00
PAC REPAIRS & MTNCE	
UNLIMITED ELECTRONIC LIFESTYLES	1,000.09
PAC SUPPLIES	
CARDMEMBER SERVICES	466.67
Pe Style Whistles	
GOPHER SPORT	9.50
Pendaflex Poly Zip Envelopes	
TEACHER DIRECT	17.76
Phonics Stamps	
LAKESHORE LEARNING MATERIAL	29.99
place value dice	
TEACHER DIRECT	15.92
place value flip chrts	
TEACHER DIRECT	39.52
POSTAGE	
QUALIFIED PRESORT SERVICE, LLC	708.74
Prep Cutting Board	
NASCO	54.00
PRO LAT BAR	
GOPHER SPORT	34.95
PROCESSING FEE	
PLANK ROAD PUBLISHING	5.00
Processing Fee	
TEACHER SYNERGY LLC	2.99
PROFESSIONAL SERVICES	
OMNI GROUP, THE	187.50
purple cubby bin	
TEACHER DIRECT	7.76
PYMNTS TO OTHER ED INSTITUTION	

TIE OFFICE	350.00
Rainbow Leg Bands	
GOPHER SPORT	44.95
RECRUIT & PLACE PROF SVCS (FINGERPRINT)	
DOSE, THOMAS	61.25
HALLSTROM, LEAH	61.25
JELEN, MARK	61.25
KAMPMANN, DAVID	61.25
SD DEPT OF CRIMINAL INVESTIGATION	562.25
RECRUIT & PLACEMENT DUES AND FEES	
SD TEACHER PLACEMENT CENTER	420.00
red cubby bin	
TEACHER DIRECT	7.76
RED- 2 pocket Poly folder w/prongs	
TEACHER DIRECT	18.62
REGISTRATION FEES	
ASBSD	3,265.00
REPAIRS & MTNCE	
DAKOTA CUSTOM TURF, LLC	77.00
REPAIRS & MTNCE	
DISTINCT AUTO GLASS & TIRES	470.00
REPAIRS & MTNCE	
ELITE BUSINESS SYSTEMS	513.50
REPAIRS & MTNCE	
JAVERS, ETHAN	496.10
REPAIRS & MTNCE	
MARSO'S OUTDOOR EQUIPMENT	39.60
REPAIRS & MTNCE	
SOUTH DAKOTA ONE CALL	127.05
WHEELCO	9.81
RESISTANCE LOOPS 12 INCH LIGHT	
GOPHER SPORT	79.00
roll n read short vowel	
LAKESHORE LEARNING MATERIAL	19.99
Roller Coaster Blends Game	
LAKESHORE LEARNING MATERIAL	24.99
Roller Racer	
GOPHER SPORT	238.00
Shamrock Glitz pencils	
TEACHER DIRECT	4.96
Shipping	
GOPHER SPORT	70.36
LAKESHORE LEARNING MATERIAL	0.00
SHIPPING	
SITSPOTS	5.95
shipping 15%	
LAKESHORE LEARNING MATERIAL	0.00
Silicone Heat Resistant Spoons	
NASCO	11.90
Silicone Whisk (for non-stick pans)	
NASCO	78.00
simple sent	
LAKESHORE LEARNING MATERIAL	29.99
simple sub.	
LAKESHORE LEARNING MATERIAL	29.99

SINGLE CABLE GRIP	
GOPHER SPORT	25.90
Sit Spots- 30 pack	
SITSPOTS	59.70
sound switch	
LAKESHORE LEARNING MATERIAL	29.99
SOUTH MS NATURAL GAS (HEAT)	
CENTERPOINT ENERGY SERVICES RETAIL , LLC	443.32
SOUTH MS REPAIRS & MTNCE	
XTREME FIRE PROTECTION, LLC	4,400.00
SOUTH MS SUPPLIES- MAINTENANCE	
DEY DISTRIBUTING, INC	72.65
HARRISBURG ACE	85.77
J H LARSON ELECTRICAL CO	199.43
MALLOY SUPPLY	48.20
NYBERG'S ACE HARDWARE	85.81
SHERWIN WILLIAMS CO., THE	57.75
Stamp pad	
TEACHER DIRECT	5.28
Stand up self portiates	
TEACHER DIRECT	12.88
story seq.	
LAKESHORE LEARNING MATERIAL	29.99
SumSwamp board game	
TEACHER DIRECT	18.88
Super Birthday Certificates	
TEACHER DIRECT	3.48
Super Duper Hero Pencils	
TEACHER DIRECT	4.96
Superhero library pockets	
TEACHER DIRECT	5.48
SUPERINTENDENT TRAVEL	
CARDMEMBER SERVICES	51.00
SUPPLIES- MAINTENANCE	
BATTERY SYSTEMS	692.12
MENARD'S	0.58
WINSUPPLY OF SIOUX FALLS	1,774.59
Tea Area High School Quote 00001270	
KNOWLEDGE MATTERS, INC.	2,390.00
Teacher Pay Teachers Math Assessments PL	
TEACHER SYNERGY LLC	455.68
teaching phonics	
LAKESHORE LEARNING MATERIAL	29.99
teal cubby bin	
TEACHER DIRECT	7.76
Towels	
NASCO	25.95
TRAVEL	
NELSON, ANGELA	41.00
TRAVEL	
POHLMANN, JACOB	125.33
TRAVEL	
SCHOENEFELD, MICHELLE	67.00
WEAVER, AARON	67.00
YERDON, BRADLEY	67.00

TRICEPS PRESS BAR	
GOPHER SPORT	24.95
Tumblebooks renewal for 2018-19	
TUMBLEWEED PRESS INC.	4,314.60
ULTRAFIT BEAST BANDS	
GOPHER SPORT	448.50
Utility Cutting Board	
NASCO	90.00
Vniyl Floor Tape - Rainbow colors 1 in	
GOPHER SPORT	34.95
VOLCANO FOAM ROLLER	
GOPHER SPORT	349.50
weight	
LAKESHORE LEARNING MATERIAL	39.99
Welcome superhero postcards	
TEACHER DIRECT	3.98
World Alm for Kids online 18-19	
INFOBASE LEARNING	1,368.64
yellow cubby bin	
TEACHER DIRECT	7.76

Fund Total:

83,429.77

Checking

1 Fund: 21 CAPITAL OUTLAY

6-8 BrainPop renewale proportionate share	
BRAINPOP	2,971.69
ACTIVITIES COMPUTER SOFTWARE (ADMIN)	
IMPACT APPLICATIONS INC	875.00
Afinia 3D printers and filament	
MOSS EDUCATIONAL & INDUSTRIAL TRAINING SOLUTIONS	2,004.85
Basic Beat Temple Blocks	
WEST MUSIC	175.80
BUILD NON-CONSUMABLE SUPPLIES	
MENARD'S	479.88
SCHOOL SPECIALTY	583.50
Cengage Learning Price Quote 2960743	
CENGAGE LEARNING, INC.	8,400.00
Cisco 7821 IP Phone - Cable - Wall Mount	
MARCO TECHNOLOGIES, LLC	2,421.00
DIGITAL VAPOR PRO JERSEY	
BSN SPORTS	7,061.40
Digital Voice Dialer Annual Subscription	
BRIGHTARROW TECHNOLOGIES, INC.	4,800.00
Eaton 5P rackmount compact 1500VA UPS -	
HIGH PLAINS TECHNOLOGY	3,630.00
Eaton Network Card-MS - Mini Slot - 2 x	
HIGH PLAINS TECHNOLOGY	942.00
Edpuzzle District Edition - Harrisburg N	
EDPUZZLE	1,618.20
EDU - Jamf Pro (Casper Suite) for iOS AM	
JAMF SOFTWARE	13,000.00
EDU - Jamf Pro (Casper Suite) for iOS AS	
JAMF SOFTWARE	6,250.00
EDU - Jamf Pro (Casper Suite) for macOS	
JAMF SOFTWARE	29,000.00
Empower Learning Licenses; 6-8 Proporti	

EMPOWER LEARNING LLC	8,400.00
Empower Learning Licenses; K-5 Proportio	
EMPOWER LEARNING LLC	3,171.00
Ephiphone ES-339 guitar case	
SWEETWATER	119.00
Epiphone ES-339 guitar (vintage sunburst	
SWEETWATER	499.00
Fender Mustang GT100	
SWEETWATER	399.00
FREIGHT	
BSN SPORTS	205.00
GoReact License Renewal for 200 licenses	
GOREACT	3,590.00
Gravana Renewal - North and South MS	
GRAVANA LLC	9,900.00
High Impact Instruction Workbooks	
INSTRUCTIONAL COACHING GROUP	900.00
ITC Management Annual License Renewal -	
MOSS EDUCATIONAL & INDUSTRIAL TRAINING SOLUTIONS	398.00
K-5 BrainPop renewal proportionate share	
BRAINPOP	8,915.06
MobyMax License renewal - grades 6-8 pro	
MOBYMAX	1,750.00
MobyMax License renewal - grades K-5 pro	
MOBYMAX	4,832.00
NWEA Proportional Share for 6-12	
NORTHWEST EDUCATON ASSOCIATION	30,375.00
NWEA Proportional Share for K-5	
NORTHWEST EDUCATON ASSOCIATION	26,375.00
PBIS Rewards Renewal for North MS	
PBIS REWARDS	1,867.50
PBIS Rewards Renewal for South MS	
PBIS REWARDS	1,434.37
PL Scheduling Software - High School Pro	
PERSONALIZED LEARNING TOOLS	2,150.00
PL Scheduling Software - Middle School p	
PERSONALIZED LEARNING TOOLS	4,300.00
PLT4M Renewal for Harrisburg High School	
PLATFORM ATHLETICS LLC	1,200.00
Powerware Warranty/Support - 5 Year Exte	
HIGH PLAINS TECHNOLOGY	666.00
Pyware Upgrade v.7 Professional to v.9 P	
PYGRAPHICS, INC.	399.00
Quia Renewal	
IXL LEARNING	390.00
Quote #180218200 Descubre 2017 Level 1 S	
VISTA HIGHER LEARNING	7,200.00
REPAIRS & MTNCE	
NURSERY WHOLESALERS	493.13
S&H	
INSTRUCTIONAL COACHING GROUP	72.00
SCHOLASTIC INC.	21.23
VISTA HIGHER LEARNING	136.54
Scholastic Math	
SCHOLASTIC INC.	212.25

Señr Wooly Renewal		
SENOR WOOLY		70.00
Shipping		
HIGH PLAINS TECHNOLOGY		160.00
SMART SLS Licensing		
AVI SYSTEMS, INC		2,365.20
Teaching Books renewal 2018-19		
TEACHINGBOOKS.NET		2,320.00
The Hiding Place; Permabound Edition		
PERMA BOUND		108.00
True Grit; Permabound Edition		
PERMA BOUND		202.50
TurnItIn license renewal		
TURNITIN, LLC		4,495.00
Typing Club licenses Grades 2 and 3		
EDCLUB INC.		1,676.64

215,980.74

Fund Total:

Checking

1 Fund: 22 SPECIAL EDUCATION FUND

ADOS 2 Module 2		
WESTERN PSYCHOLOGICAL SERVICES		114.00
ADOS Module 3		
WESTERN PSYCHOLOGICAL SERVICES		114.00
BDI-2 NU Complete Record Forms		
HMH ASSESSMENTS		685.60
BDI-2 NU Workbooks		
HMH ASSESSMENTS		428.50
CASL Comprehensive Forms (Set of 10)		
PEARSON CLINICAL ASSESSMENT		329.00
CELF Screen Record Forms (Package of 50)		
PEARSON CLINICAL ASSESSMENT		323.20
CELF Screening Test		
PEARSON CLINICAL ASSESSMENT		299.00
Dial-4 Record Form and cutting cards		
PEARSON CLINICAL ASSESSMENT		129.00
ESTR-J-Revised-P, Grey Form		
ESTR PUBLICATIONS		120.00
ESTR-J-Rvised, Lavender Form		
ESTR PUBLICATIONS		120.00
EVT A Record Forms (Set of 25)		
PEARSON CLINICAL ASSESSMENT		114.00
Goldman Fristoe Complete Kit		
PEARSON CLINICAL ASSESSMENT		314.00
Goldman Fristoe Record Books (Set of 25)		
PEARSON CLINICAL ASSESSMENT		616.00
Letter Size Laminating Pouches - Box of		
LAMINATION KING		1,556.90
MILEAGE PAID TO PARENTS- AUTISM		
MEYER, JON		247.50
Online Program		
NEWS 2 YOU, INC		680.49
OT PROFESSIONAL SVCS		
CHILDREN'S HOME SOCIETY		2,288.00
Phonics Blitz Lesson Plans		
REALLY GREAT READING		259.00
Phonics Blitz Student Workbook		

REALLY GREAT READING	26.00	
PLS 5 Record Forms (Package of 50)		
PEARSON CLINICAL ASSESSMENT	179.00	
PPVT A Record Forms (Set of 25)		
PEARSON CLINICAL ASSESSMENT	153.00	
PYMNT TO OTHER ED INST- DAY PROGRAMS		
CHILDREN'S HOME SOCIETY	8,280.00	
CHILDRENS CARE HOSP & SCHOOL	12,960.00	
SOUTHEASTERN BEHAVIORAL	6,225.45	
PYMNT TO OTHER ED INST- RES. TUITION		
PLANKINTON SCHOOL DISTRICT	2,198.28	
Rechargeable Batteries		
LIGHTSPEED	182.00	
RESIDENTIAL SERVICES COST		
SD DEPARTMENT OF HUMAN SERVICES	119.86	
SHIPPING		
ESTR PUBLICATIONS	16.00	
shipping		
HMH ASSESSMENTS	111.41	
SHIPPING		
LIGHTSPEED	14.64	
Shipping		
PEARSON CLINICAL ASSESSMENT	10.00	
REALLY GREAT READING	36.00	
WESTERN PSYCHOLOGICAL SERVICES	22.80	
SHIPPING - Ground		
LAMINATION KING	322.00	
SHIPPING = 5% FREIGHT		
PEARSON CLINICAL ASSESSMENT	107.17	
SPED ADMIN PROFESSIONAL SVCS		
SOUTHEAST AREA COOPERATIVE	35.12	
SPEECH PROFESSIONAL SVCS		
CHILDRENS CARE HOSP & SCHOOL	2,182.50	
Student Phonics Kit		
REALLY GREAT READING	75.00	
TOLD P Record Booklets (Set of 25)		
PEARSON CLINICAL ASSESSMENT	352.00	

42,346.42

Fund Total:

Checking **1 Fund: 51 FOOD SERVICE**

REPAIRS & MTNCE		
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	8.42	
SHIPPING		
THERMO WORKS	3.99	
ThermoWorks DishTemp		
THERMO WORKS	468.00	
ThermoWorks DishTemp Wall Bracket		
THERMO WORKS	171.00	
TRAVEL		
BEACH, CHRISTOPHER	89.00	
WALTERS, MICHELLE	89.00	
UNEARNED REVENUE		
NOVAK, JAMES	104.70	
TUTTLE, LAURIE	160.69	

1,094.80

Fund Total:

Financial Reports:

General Fund: Balance as of 6/30/18 of 6,143,458.27; Adj/transfer (1,334,000.00); local receipts of 731,545.31; co apportionment receipts of 12,144.49; state receipts of 1,315,847.42; federal receipts of 65,347.00; Other receipts (16,131.69); payroll of 2,371,201.88 and claims of (1,049,542.31). Balance as of 6/30/18 of 5,339,361.87.

Capital Outlay Fund: Balance as of 6/30/18 of 7,055,299.82; Adj/transfer 1,334,000.00; local receipts of 212,544.11; state receipts of 0.00; federal receipts of 0.00; other receipts of (300.00); and claims of 1,510,312.99. Balance as of 6/30/18 of 7,091,230.94.

Special Education Fund: Balance as of 6/30/18 of 1,229,786.49; Adj/transfer 0.00; local receipts of 106,985.92; state receipts of 252,429.00; federal receipts of 297,512.15; other receipts of (800.00); payroll of 472,689.88; and claims of 49,028.99. Balance as of 6/30/18 of 1,087,278.69.

Bond Redemption Funds: Balance as of 6/30/18 of 2,123,090.92; receipts of 240,173.48; federal receipts 0.00; claims of 0.00; Balance as of 6/30/18 of 2,363,264.40.

Food Service Fund: Balance as of 6/30/18 of 642,252.62; Adj/transfer (7,202.58); contracts payable of 39,135.53; benefits payable of 13,686.80; unearned revenue of (3,530.80); revenues of 232,037.87; disbursements of 332,313.53 and balance on family accounts 80,344.98. Balance as of 06/30/18 of 699,495.83.

Tiger Den Bookstore; Drivers Education and Newspaper: Balance as of 6/30/18 of 39,575.01; revenues of 653.05; disbursements of 18,752.23. Balance as of 6/30/18 of 27,409.39.

Conflicts of Interest Declarations: None

Action 11-19 Motion by Knudson, seconded by Hutton moved to approve the following resignations: Amber Norberg- SPED Asst.; Jim Novak- Band Teacher SMS; Corinne Stegenga- SMS Nurse; Gloria Woodring- SPED Asst.
Motion carried 5-0

Action 12-19 Motion by Knudson, seconded by Huton, to approve the following new contracts and wage agreements: Kristan Backer- SPED Asst. SMS- \$15.00/hr.; Angela DeBruin- Kitchen Asst. NMS- \$14.50/hr.; Nichole Dornes- Kitchen Asst. Horizon- \$14.50/hr.; Andrew Nelson- SPED Asst. Explorer- \$15.00/hr.; Caitlyn Schwebach- Asst. MS Drama- \$843.00/yr.; Brooke Steiner SPED Asst. Liberty- \$15.00/hr.; Laurie Townsend- Cleaning Crew NMS- \$14.75/hr.

Motion carried 5-0

Action 13-19 Motion by Heerde, seconded by Hutton moved to approve the Elementary Student Handbook for the 2018-19 year.
Motion carried 5-0

First reading of the Middle School and High School Handbooks.

Discussion of Sports Medicine Agreement (Added in the Agenda for discussion in executive session)

Discussion on selling surplus lot.

Action 14-19 Motion by Christopherson, seconded by Knudson, moved to surplus bus 002, VIN #1hvbbaap71h357662.

Motion carried 5-0

Action 15-19 Motion by Knudson, seconded by Heerde moved to approve the additional 2017-18 Budget Supplements.

GENERAL FUND		
Overexpenditures need to be supplemented by Undesignated Fund Balance		
Operations & Maintenance- ELECTRICITY	10 2549	\$ 30,000.00
Comp Cheer Travel	10 6240	\$ 15.00
HS Band Supplies	10 6920	\$ 175.00
SPECIAL EDUCATION FUND		
Overexpenditures need to be supplemented by Undesignated Fund Balance		
Occupational Therapy- Professional Services	22 2172	\$ 2,000.00
Mileage Paid to Parents- Autism	22 2742	250.00
CAPITAL PROJECTS		
Overexpenditures need to be supplemented by Undesignated Fund Balance		
Arch & Engineering	46 2533	\$ 30,000.00

Motion carried 5-0

Public Input- Inquiry regarding the differences between the RFP’s for the Sport Medicine Contract and the status of the current Athletic Trainer.

Superintendents Report:

Mr. Holbeck has been at the Annual Superintendent’s Conference- discussion arose regarding SPED funding, graduation requirements adopted by State Board of Education.

New code requirement for buildings- requiring tornado shelters, much are more geared for hurricane shelters, which are difficult to achieve as the formula involves more students than we will have capacity for, need restrooms, separate ventilation controlled by auxiliary power and no vents or windows where anything could make a direct path into the room.

Administrator/Committee Reports:

Activities- 23 days till first soccer match- 45 days to Tiger Bowl
 SMS- 9 kids to Chicago showcase and communicate for Maker Playground
 Elementary- Team of admin and staff in the Twin Cities for Professional Development
 Business Office- Closing out the Fiscal Year. Below is a listing of the Contracts and Wage Agreements for 18-19 School Year.

Staff	18-19 Wage	Extra Curriculars			
ABEL, MEGAN	\$45,150.00		KORANDA, MICHAEL	\$48,150.00	
ABELS, BRUCE	\$43,150.00		KOVALENKO, LYLE	\$48,150.00	MS Bball \$2846
ABRAHAMSON, MARK	\$43,150.00		KRAAYENBRINK, KARI	\$45,150.00	
ACHESON, AMY	\$43,150.00		KROGER, KEVIN	\$55,243.00	HS Track \$7330
ADNEY, TAMMY	\$46,150.00	MS Vball \$2932; MS Annual \$1955	KROGER, RYAN	\$46,150.00	MS Bball \$2605; DECA \$1737
AHLERS, CHIRSTINA	\$28,920.00		KROGER, SYLVIA	\$54,150.00	
ALARIE, DEREK	\$48,150.00		KROMANN, DOMONIE	\$48,150.00	
ALLMENDINGER, HEATHER	\$66,000.00		KRUEGER, JESSICA- .5	\$23,075.00	
ALTENBURG, JIM	\$95,500.00		KRUGGEL, ERIKA	\$53,150.00	Stu Co \$4472; HS Annual \$5375
ALTENBURG, JODI	\$51,150.00	MS Track \$2932	KRULL, KAREN	\$14.50	
ALTON, JULIE	\$53,150.00		KRUSE, NATHAN	\$45,150.00	
AMOLINS, MICHAEL	\$89,500.00	NHS \$968	KUCA, CRAIG	\$14.75	
ANDE LUNE, ROB	\$14.50		KUNTZ, AMANDA	\$48,150.00	MS Vball \$2605
ANDERSON, ELIZABETH	\$42,150.00		KUPER LINDSEY	\$43,150.00	Asst Vball \$4606
ANDERSON, EMILY	\$46,150.00		KURTZ, JASON	\$51,150.00	
ANDERSON, RENEE	\$50,558.00		KURTZ, KARA	\$71,974.00	
ANDERSON, ROBIN .5	\$24,575.00		LAGER, DONNA	\$14.50	
ANDRE, CHRISTOPHER	\$49,150.00	Hd Wrestling \$7330	LANE, BRADI	\$45,150.00	
ANDRE, JESSIE	\$51,150.00		LANGEROCK, EVE	\$49,150.00	Comp Cheer \$5210; Sideline Cheer \$6352
ANDREWS, KELLY	\$51,150.00		LANGEROCK, SCOTT	\$51,150.00	HS Bball \$7330; Asst Track \$4886
ANDREWS, KEVIN	\$46,150.00	MS FCCLA \$1265	LAPE, LYNN- .5	\$23,075.00	
ANTONSEN, KRISTEN	\$15.40		LAPE, TRAVIS	\$80,000.00	
APLAND, MARISSA	\$15.00		LARSON, CHRIS	\$48,150.00	MS Bball \$2932

ARTZ, ASHLEY	\$48,150.00		LARSON, JASON	\$49,150.00	MS Bball \$2932
ASELTINE, JULIE	\$14.90		LARSON, KATHRYN	\$37,100.00	
ATWOOD, BETSY	\$50,558.00		LARSON, KEVIN	\$52.85	
AYALA, CHRISTINA	\$47,150.00		LARSON, KRISTIN	\$44,150.00	MS Vball \$2605
BAER, THERESA	\$14.50		LARSON, LISA - 5	\$23,083.00	
				\$51.85	
BAIRD, ERIC	\$43,150.00	Asst Concessions \$1342; MS Bball \$2605; Asst X Country \$4406	LAWRENCE, RICHARD		
BALDWIN, PAT	\$14.90		LEACH, BRIDGET	\$49,150.00	MS Stu Co \$1955
BALSTER, JENNIFER	\$14.50		LEACH, MONICA	\$49,412.00	
BARTHEL, JENNY	\$45,150.00		LEGG, SHANA	\$51,150.00	
BARTHEL, MELISSA	\$14.90		LEMS, LAVONNA	\$14.90	
BARTHOLOMEW, CARRIE	\$14.50		LENZ, SAMUEL	\$14.75	
BARTSCHER, EMILY	\$45,150.00		LEPPER, RHONDA	\$14.50	
BARTUNEK, ANNE	\$46,150.00		Library Coordinator		
BASS, KAY	\$49,150.00	Dean \$6000	LIEBEL, SAMANTHA	\$14.50	
BASS, SAMANTHA	\$48,150.00		LINDER, TRACY	\$45,150.00	
BATES, EFREM	\$15.00		LING, CERISSA	\$49,150.00	
BATHKE, HALEY	\$43,150.00		LINGO, MATTHEW	\$52,965.00	
BAUER, JESSICA	\$46,150.00		LINK, HEATHER	\$14.90	
BAUMBERGER, ALEXANDRA	\$48,458.00		LIPETZKY, JANELLE	\$51,150.00	
BAUMGARTNER, MATTHEW	\$15.50		LONG, ALLIE	\$43,150.00	Asst Soccer \$3473
BEACH, CHRISTOPHER	\$64,000.00		LOVING, LISA	\$46,772.00	
BECKER, KAITLIN	\$15.25		LOYIRA, KEJIA	\$14.75	
BECKSTRAND, MARK	\$51,150.00	HD Golf \$5864	LUBOVICH, JOEL	\$51,150.00	
BEHRENS, DEB	\$18.10		LUDENS, LEVI	\$42,150.00	
BENITEZ, LUCY	\$46,150.00		LUGGAR, KATIE	\$45,150.00	
BENNETT, DESIREE	\$44,150.00		LUND, ERICA	\$45,150.00	
BENTZ, JESSICA	\$48,150.00		MACA, RACHEL	\$54,065.00	
BERG, AMANDA	\$55,722.00		MACDONALD, DEB	\$56,450.00	
BERG, JESSICA	\$47,150.00		MAKENS, BECKY	\$15.00	
BERG, LESLIE	\$14.50		MARKS, TODD*	\$61,150.00	FFA \$4886; Summer Ag \$9607
BERGER, CHRISTINA	\$50,150.00		MAROHL, AMANDA	\$43,150.00	
BICKETT, JESSICA	\$26,700.00		MARSH, LINDSEY	\$14.50	
BICKNASE, ROXANNE	\$21.75		MARTIN, DANIELLE	\$45,150.00	
BIERLE, ELAYNA	\$46,150.00		MARTIN, KATHLEEN	\$43,150.00	
BIGGE, DANA	\$53,366.00		MARTIN, NICOLE	\$51,150.00	
BIRD, TRACY	\$51,150.00		MASSEY, SAMANTHA	\$45,150.00	
BLAND, ABBEY	\$48,150.00		MATHIESEN, MICHELE	\$14.75	
BLITSCH, ASHLEY	\$43,150.00		MAXWELL, JANA	\$15.50	
BLOHOWIAK, BRANDON	\$14.50		MAYER, NICK	\$46,150.00	HS Bball \$7330
BOHLE, ERICKA	\$43,150.00	Ms Vball \$2529	MAYO, CODY	\$15.55	
BOHN, ALEXIS	\$43,150.00		MCCLUNG, LAURA	\$45,150.00	
BONJOUR, JON	\$15.00		MCCOLLISTER, MOLLY	\$43,150.00	
BONNEMA, RACHEL	\$48,150.00		MCCOLLISTER, MALLORY	\$52,965.00	
BOOTH, JENNA	\$43,150.00		MCKAY, SABLE	\$15.00	
BORGES, VICTORIA	\$26,700.00		MCKEE, KIP	\$47,300.00	Teaching \$28,078; Debate \$7330
BOSSMAN, INGER	\$14.50		MCLEMORE, BRIAN	\$20.75	
BRANDT, LISA	\$49,150.00		MCLEMORE, KELLI	\$17.35	
BRANDT, SHANNA	\$14.90		MELAND, JORDAN	\$43,150.00	MS FCCLA \$1,265
BRINK, SARAH	\$43,150.00	Quiz Bowl \$2683; .5 HOSA \$1342	MERRICK, ZACHARY	\$45,150.00	
BROOKS, STEPHANI	\$47,150.00		MERRITT, RICHARD	\$50.35	
BROWER, GARRY	\$52.85		METZGER, JAMI	\$14.75	
BROWN, JILL	\$27,920.00		MEYER, KYLA	\$14.50	
BRUHN, ANGIE	\$15.25		MICHAEL, ARIELLE	\$54,065.00	
BRUINSMA, CATHEE	\$56,150.00		MIKKELSEN, LINDSEY	\$49,665.00	
BRYANT, TOBY	\$66,250.00		MILLER, AMY	\$46,150.00	
BUCHANAN, KELLY	\$15.75		MILLER, RICHARD	\$18.75	
BUCHHOLZ, JORDAN	\$43,150.00	MS Bball \$2529	MILLER, ROBERT	\$46,015.00	
BUCHOLZ, CAROL	\$18.70		MILLER, ROBERT	\$50.85	
BUCHOLZ, JOSLIN	\$15.40		MILLER, SARAH	\$43,150.00	
BUDIG, AMANDA	\$49,150.00		MILLER, TANYA	\$48,150.00	
BUDMAYR, SHELBI	\$43,150.00		MONTGOMERY, JULIE	\$14.90	
BUEHNER, JAN	\$15.00		MOONEY, ANNE	\$48,150.00	

BURRACK, COURTNEY	\$14.50		MOORE, MARLOWE	\$14.75	
BURWITZ, DEBRA	\$54,150.00		MORTENSON, JACK	\$30.50	
BUTLER, KELSEY	\$43,150.00		MOULTON,		
CABLE, ANGELA	\$53,150.00		CHRISTOPHER	\$14.75	
CAFFEE, HANNAH	\$49,150.00		MUNZKE, MICHAEL	\$92,750.00	
CARDILLO, LISA	\$53,150.00	.75 NHS \$2932; .5 HOSA \$1342	MURPHY OLSON,		
CARMANY, ELLIOT	\$43,150.00		JEANINE	\$45,150.00	
CARRUTHERS, NATHAN	\$50,150.00	AsstFball \$4744	MURPHY, CHELSEA	\$43,150.00	
CHAMBERS, ALYSSA	\$46,150.00		MURPHY, RANDI	\$46,150.00	
CHAMPION, MICHAEL	\$14.75		MUTH, TYLER	\$50,150.00	Asst Fball \$4886; MS Track \$2932
CHILDS, SANDRA	\$54,150.00		MUTZIGER, BRENDA	\$46,150.00	MS Oral Interp \$2932
CHRISTENSEN, DEVIN	\$50.35		NASER, SHELLEY	\$56,265.00	
CHRISTIENSEN, DEVIN	\$55,800.00		NELSON, ANGELA J	\$53,150.00	
CHRISTIENSEN, WENDY	\$56,150.00		NELSON, ANGELA S	\$50,150.00	
CHRISTOPHER, BARBARA	\$47,150.00		NELSON, GENA	\$48,150.00	
CHURCHILL, SHELBY	\$48,150.00		NIELSEN, JODI	\$46,150.00	
CLARE, JASON	\$15.75		NIELSEN, KILEY	\$43,150.00	
CLARK, LORA	\$15.00		NIX, LYNDA	\$51,150.00	
COBURN, JAMES	\$52.85		NOFFSINGER, CULLEN	\$47,150.00	MS Fball \$2683
COLLINS, THERESA	\$15.25		NOFFSINGER, MARY	\$15.00	
COLWELL, MARCY	\$49,150.00		NORRIS, LISA	\$51,150.00	
CONDON, SUSAN	\$14.50		NOSHBUSH, KRISTINA	\$15.00	
CONWAY, JENNIFER	\$109,000.00		NOUR, DAVID	\$49,150.00	MS Bball \$2932
COOK, KATHLEEN	\$47,150.00		NOVAK, TYLER	\$42,150.00	
COOK, KRISTIN	\$14.75		NOWAK, STACY	\$49,150.00	
COSTAIN, RONETTE	\$53,150.00	HD Vball \$7330	O'CONNOR, JULIANNE	\$15.15	
COTTER, MICHELLE	\$37,630.00		O'DELL, HOLLY	\$51,150.00	
COTTRILL, WHITNEY	\$48,150.00		OAKLAND, SONJA	\$14.90	
COVERDALE, CHELSEY	\$48,150.00	MS Vball \$2683	OHLAND, ETHAN	\$15.00	
CRAMBLIT, JJ	\$47,150.00	MS Fball \$2846; MS Track \$2846	OKERLUND, BLAZE	\$46,150.00	Concessions \$6642
CREVIER, TEDDIE	\$44,150.00		OLINGER, AMANDA	\$71,200.00	
CROUFUTT, KIRBY	\$43,150.00		OLLERICH, JULIE	\$43,150.00	
DAHLE, DARIN	\$55,150.00	Asst Bball \$4886; Asst Golf \$2683	OLSON, CARI	\$55,150.00	
DAHLQUIST, LORI	\$34,419.00		ORTON, KAYLA	\$50,765.00	
DALTON, CALIE	\$46,150.00		OSTER, ERIN	\$14.75	
DAMRON, SALLY	\$14.50		OSTRANDER, KARLA	\$18.15	
DANCSISIN, KRISTI	\$15.00		OTIM, ALICE	\$15.00	
DAVISON, ALEXANDRA	\$43,150.00		OTTEN, NICOLE	\$45,150.00	Elem Annual \$949
DAVISON, LUKAS	\$43,150.00	MS Bball \$2764	PALMER, ALEXIS	\$43,150.00	
DE NEUL, BENJAMIN	\$42,150.00		PARMENTER, DESIREE	\$43,150.00	HS Soccer \$5527
DEBERG, IRENE	\$14.75		PARMENTER, SARAH	\$44,150.00	
DEBOER, MICHELLE	\$51,150.00		PARMLEY, KELSEY	\$43,150.00	
DEBRUIN, DARIN	\$14.75		PASSICK, DEBORAH	\$45,150.00	
DECKER, COURTNEY	\$56,265.00		PEARSON, SANDI	\$49,150.00	
DEHAVEN, JODI	\$48,150.00		PEDERSON, TANYA	\$94,750.00	
DEIBERT, STEVEN	\$49,150.00		PENNISTON, SHANNON	\$47,150.00	
DELLE, JOHN	\$48,150.00	MS Drama \$1898; HS Oral Interp \$2932	PESICKA, JEREMY	\$14.75	
DEMOUCHETTE, LORINDA	\$38,140.00		PETERS, LELA	\$15.00	
DENOMME, AMY	\$50,150.00		PETERSEN, KATHLEEN	\$45,150.00	
DESLAURIERS, KAYE	\$45,150.00	Asst Vball \$4886	PETERSEN, LAURA	\$49,150.00	
DEWANDEL, CINDY	\$27,833.00		PETERSEN, MEGAN	\$45,150.00	
DICK, MATT	\$52,150.00	MS Annual \$1955	PETERSEN, TARA	\$49,150.00	
DIEDE, CARLA	\$50,150.00		PETERSON, COLBY	\$43,150.00	
DIETZ, AMANDA	\$49,150.00		PETERSON, JENNIFER	\$43,150.00	
DIRKS, PATRICIA	\$15.00		PETERSON, KATIE	\$46,150.00	
DIRKS, TANYA	\$15.25		PETERSON, TODD	\$52.85	
DITMANSON, TAYLOR	\$43,150.00		PETTINGER, MARIA	\$44,150.00	
DOHN, DAVID	\$54,150.00	Asst Fball \$4886; Asst Track \$4886	PFEIFLE, MICHELLE	\$47,150.00	
DONNELLY, AMY	\$48,150.00		PIEN, JOHN	\$52.85	
DONNELLY, JASON	\$45,150.00	Asst Fball \$4886	PIERSON, DARREN	\$14.50	
DOYEN, ROBERT	\$48,150.00	Asst Golf \$2605	PLACE, DANIELLE	\$48,150.00	
DREFFS, RHONDA	\$18.20		PLACE, GEOFFREY	\$46,150.00	
DREXLER, NICOLE	\$51,150.00		PLAHN, BRIAN	\$53,150.00	
			PLAINE, ANGELA	\$51,150.00	
			POHLMAN, JACOB	\$43,150.00	Asst Track \$4886

DRUMMOND, AMY	\$23,700.00		POSTMA, ABBY	\$43,150.00	
DUFFY, ELIZABETH	\$15.50		PRAHM, JANE;	\$50,558.00	
DUNN, KRISTEN	\$49,150.00		PRATT, MELISSA	\$15.00	
DYKSTRA, KELSEY	\$15.50		PRIES, MELANIE	\$45,150.00	
EISLE, SAMUEL	\$45,150.00		PUDENZ, JUSTIN	\$45,150.00	MS Fball \$2846; MsBball \$2846
ELLWEIN, DARREN	\$100,000.00		QUAMAN, CARRIE	\$45,012.00	
ENEBO, KELLY	\$50,150.00		QUIEN, MITCHELL	\$52.85	
ENGBERG, KYLEE	\$43,150.00		QUISSEL, ANGIE	\$49,412.00	
ENGER, KAYLA	\$15.00		RAMSTAD, TANYA	\$43,150.00	
ENNENGA, ELIZABETH	\$45,150.00	Color Guard \$2846	RASMUSSEN, TANYA	\$94,750.00	
EPPARD, DOUGLAS	\$91,500.00		RASZLOWSKI, ROBYN	\$69,266.00	
ERICKSON, RENAE	\$16.60		RATZLAFF, JOHN	\$74,700.00	
ERICKSON, TARA	\$38,240.00		RAWHOUSER, STACIA	\$43,150.00	
ERIKSEN, STETSEN	\$43,150.00		RAY, KENISHA	\$14.75	
ESSER, JENNIFER	\$49,150.00	.5 MS Stu Co \$869	REBNORD, RENEE	\$14.50	
EUCHNER, KIMBERLY	\$49,150.00		REICHEL, DAWN	\$15.50	
EVANS, MAUREEN	\$14.50		REIFFENBERGER, STEFANIE	\$46,150.00	
FAGERLAND, EMILY	\$45,150.00		REILAND, LESLEE-.75	\$34,613.00	
FARRELL, CINDY	\$15.70		REISCH, MICHELLE	\$14.90	
FARRELL, MEGAN	\$46,150.00		RENFROW, BRYAN	\$45,150.00	MS Fball \$2683; Ms Track \$2605
FASTERT, TARA	\$46,150.00	Asst FFA \$2846; Summer Ag \$5,000	REUER, KERRY	\$49,150.00	MS Show Choir \$1842; MS Events \$1265
FEELDY, CORRINA	\$51,150.00		RHODE, JENNIFER	\$17.50	
FESLER, GRACE	\$15.00		RIECK, MARK	\$54,603.00	
FESLER, KATHLEEN	\$51,150.00		RIEFF, JENNIFER	\$15.15	
FESLER, MICAH	\$98,500.00		RINKEN, JENNIFER	\$48,150.00	
FEVILIEN, NICHOLE	\$45,150.00		ROBEL, SARA	\$49,150.00	
FICKBOHM, CARRIE	\$51,150.00		ROBETS, KASI	\$15.40	
FIKSE, MELISSA	\$51,150.00	MS Events \$1466; MS Drama \$1898; MS Show Choir \$1955; Comp Dance \$5210	ROBINSON, MATTHEW	\$43,150.00	
FINK, ROLLIE	\$70,900.00		ROBISON, ALIA	\$42,150.00	
FINK, ROLLIE	\$52.85		ROCKVAM, GREG	\$52,150.00	MS Track \$2764
FINNICUM, MEGAN	\$43,150.00		RODGERS, KAREN	\$52,150.00	Asst Debate \$2529
FISCHER, LISA	\$51,150.00		RODRIGUEZ, BETH	\$14.50	
FISCHER, THERESA	\$47,150.00		ROEMAN, NETTIE	\$15.15	
FITZ, TYLER	\$48,150.00		ROHLCK, ELANOR	\$48,150.00	MS Events \$1466
FLEMMER, KEITH	\$48,150.00	Asst Fball \$4744; MS Bball \$2846	ROHLCK, JASON	\$52.35	
FORD, GREG	\$57,150.00		ROLLINGER, RYAN	\$111,500.00	
FOREMAN, LISA	\$46,150.00		ROMBAUGH, DEBRA	\$47,150.00	Asst FCCLA \$2932
FOSS, HALIE	\$44,150.00		ROSBERG, BRITTANY	\$45,150.00	Asst Bball \$4606; MS Track \$2764
FOX, CARLA	\$15.00		ROSKAM, ABBY	\$44,150.00	
FRANKEN, KELLY	\$46,150.00		RUDEN, HALLIE	\$45,150.00	
FRANKEN, NICHOLAS	\$43,150.00	MS Fball \$2683	RUML, STEFANIE	\$43,150.00	
FREDERICKSEN, ALLISON	\$43,150.00		RUUD, NICOLE	\$47,150.00	
FREDERIKSEN, JUSTIN	\$47,150.00	Elem Annual \$977	RYAN, NICOLE	\$14.50	
FUJIMOTO, TARO	\$46,150.00		SAMUELSON, RONDA	\$51,150.00	
FUNKE, JENNIFER	\$44,150.00		SANDERSON, NICOLE	\$46,150.00	
GAGE, AMY	\$52,700.00		SANDINE, JULIE	\$49,150.00	
GARCIA, ARTHUR	\$18.40		SANDVIG, AMANDA	\$15.00	
GARCIA, JESSICA	\$15.00		SATTLER, COURTNEY	\$43,150.00	
GARCIA, RAMONA	\$15.15		SCHAEFER, RITA	\$53,150.00	
GARRETT, LISA	\$89,500.00		SCHAEFERS, CARRIE	\$48,150.00	
GENRICH, MATTHEW	\$49,150.00	HD X Country \$5864; Asst Track \$4886	SCHLIM, CARRIE	\$49,150.00	
GERAETS, CHERYL	\$49,150.00	Asst Oral Interp \$1842; Improv \$1382	SCHMEID, WILZA	\$37,059.00	
GERAETS, MARY	\$14.50		SCHNETTER, PATRICIA	\$16.55	
GIESKE, ANDREW	\$14.75		SCHNIEDER, DALTON	\$15.00	
GJERDRU, SUE	\$16.85		SCHOENFELD, MICHELLE	\$53,150.00	
GLEICH, NICOLE	\$43,150.00		SCHRAMM, STEWART	\$20.25	
GOEDKEN, SAMANTHA	\$45,150.00		SCHROEDER, AMBER	\$45,150.00	
GOEDTKE, SHAINA	\$43,150.00		SCHROEDER, STEPHENIE	\$46,150.00	
GOETTSCH, TIM	\$15.15		SCHULTE, BONNIE	\$19.65	
GOTTSLEBEN, KALI	\$45,150.00	HS Golf \$5864	SCHURING, JOLENE	\$35.60	
GOULD, ELIZABETH	\$54,150.00	All State Choir \$6841; HS Show Choir \$5210	SCHWEBACH, CAITLYN	\$42,150.00	NMS Asst. Drama \$843
GRANBERG, MISTY	\$14.50		SEAMR, BRAD	\$91,200.00	

GRASS, BROOKE	\$43,150.00		SECOR, CHRISTINA	\$48,150.00	
GRAVNING, KATHERINE	\$49,150.00		SEMMLER, KELLI	\$51,608.00	
GREBLE, BECKY	\$46,772.00		SEROCKI, KAYLA	\$49,150.00	
GREGG, KAITLIN	\$42,150.00		SEVOLD, JENNIFER	\$15.55	
GREY, STEPHANIE	\$66,200.00		SHOGREN, RANDY	\$51,150.00	MS Bball \$2932; Asst Tennis \$2764
GROEN, MESA	\$49,150.00	MS Oral Interp \$2932	SIEBER, CHRISTINA	\$47,150.00	
GROENEWEG, KRISTA	\$52,658.00		SKILBRED, MATTHEW	\$15.50	
GRONGINA, DEBRA	\$50,333.00		SKOGLUND, JESSI	\$49,150.00	
GROON, JASON	\$51,150.00	Pep/Jazz \$4886; HD Marching \$5864	SLABA, MOLLIE	\$50,150.00	
GROSS, STEFANIE	\$46,150.00		SMIDT, KARI	\$53,150.00	
GRUNZKE, AMANDA	\$45,150.00		SMIDT, TODD	\$49,150.00	
GUSSO, COURTNEY	\$43,150.00		SMITH, CLEMENT	\$27,900.00	
HAAR, KAREN	\$14.90		SMITH, JOSHUA	\$47,800.00	
					One Act \$2932; Drama \$2932; Asst Musical Director \$2932
HABERMAN, EMMA	\$42,150.00		SMITH, MICHAEL	\$51,150.00	
HAENSEL, DANIELLE	\$46,150.00	Elem Annual \$977	SNYDER, CHRISTINA	\$51,150.00	
HALLMAN, HILARY	\$43,150.00		SOLI, SHAWN	\$15.40	
HAMILTON, DAVID	\$46,150.00		SOPER, JANET	\$14.75	
HAMMAN, KRISTIN	\$104,000.00		SORENSEN, KATHY	\$61,150.00	
HAMMERQUIST, GREG	\$50,150.00	Asst Bball \$4886	SPENNY, IDA	\$14.75	
HANSEN, JANET	\$15.00		SPLETT, LORI	\$43,150.00	Asst Tennis \$2683
HANSEN, KRISTA	\$47,150.00		SSCHNIEDERS, JAN	\$15.40	
HANSEN, SARAH	\$45,150.00		STAEBELL, JAY	\$54,000.00	
HANSON, JOLAYNE	\$16.70		STALL, JANIE	\$17.55	
HANSON, KATIE	\$50,150.00		STASSI, REBECCA	\$46,150.00	Asst MS Drama \$843
HARR, ROXANNE	\$15.15		STEICHEN, LAURA	\$18.95	
HARRIS, AMANDA	\$45,150.00		STEINMETZ, KELLIE	\$48,150.00	
HARRIS, DUANE	\$52.85		STETTINICH, RUTH	\$51,150.00	
HARRIS, JOAN	\$14.90		STEWART, BREANNA	\$44,150.00	
HARTZLER, BRAD	\$71,200.00		STEWART, CHRIS	\$51,150.00	
HAYES, VICKI	\$14.50		STEWART, KAYLA	\$15.25	
HECO, DAMIRA	\$14.75		STOCKMAN, TIM	\$45,150.00	Asst Marching \$5375
HEDLUND, BRAD	\$15.40		STOEBNER, ROXIE	\$15.00	
HEIBULT, WANDA	\$15.00		STOLTENOW, TERRY	\$50.85	
HEIDEN, TRACEY	\$46,000.00		STRATTON, CAITLIN	\$43,150.00	
HEIMDAL, SANDRA	\$47,150.00		STRIZHEUS, LILYA	\$14.50	
HERTHER, KATIE	\$45,150.00	MS Bball \$2529	SWANSON, LYNN	\$14.90	
HIGHLAND, JOANNE	\$14.50		SWENSEN, CRAIG	\$44,150.00	Tiger Vision \$3000
HILDEBRANDT, KELBY	\$43,150.00		SWENSEN, KRISTIN	\$15.50	
HILLMER, SHANE	\$14.75		SYLLIAASEN, ROBERT	\$90,500.00	
HINSCH, JASON	\$15.40		SYLVESTER, PAUL	\$15.25	
HIRSCHKORN, LISA	\$14.50		TEBBEN, SARA	\$15.00	
HIRT, CHASE	\$49,150.00	Asst Fball \$4886; Asst Track \$4886	TECKLEBURG, SUZANNE	\$17.75	
HODGE, HOLLY	\$43,150.00		TECKLENBURG, STACEY	\$14.90	
HOFER, KAREN	\$30,195.00		TERMANSEN, MATTHEW	\$46,150.00	HD B Tennis \$5693; HD G Tennis \$5693
HOFER, MELISSA	\$49,150.00		THELEN, LEIGH	\$60,016.00	
HOFER, TAMMY	\$52,150.00	MS X Country \$2529; Asst Track \$4886	THIES, JENNA	\$52,965.00	
HOFFMAN, MARTA	\$58,150.00	Elem Annual \$977	THOME, NICOLE	\$45,150.00	
HOLBECK, JIM	\$176,000.00		TIEMANN, BRENDA	\$14.50	
HOLLINGSWORTH, AMY	\$51,150.00		TIETJEN, KELLEY	\$46,150.00	
HOLLNBECK, REBECCA	\$26,700.00			\$35,000	
HOLT, JODY	\$52,150.00			/\$52.85	
HOLZBAUER, JENECE	\$43,150.00		TITZE, ARIELLE	\$43,150.00	
HOM, MICHAEL	\$52.85		TOLSMA, LAUREN	\$52.35	
HOMAN, LORI	\$14.50		TOWNSEND, LAURIE	\$14.75	
HONNER, DANA	\$54,150.00		TRACY, OLIVIA	\$45,150.00	Jr Advisor \$2605
HOPE, GARY	\$50.35		TRAUTWEIN, LAUREL	\$46,150.00	
HORAN, DALE	\$52.85		TSCHUDY, MIKE	\$15.15	
HORAN, GALE	\$51.35		TSCHUDY, RAMONA	\$53,150.00	
HORAN, JUDITH	\$16.05		TUCKER, ANTHONY	\$43,150.00	Asst Wrestling \$4472; Asst Soccer \$3,372
HORROCKS, KELLY	\$14.75		TUPPS, KRISTEN	\$46,150.00	
HOUG, VICKY	\$14.75		ULREY-CROSBY, DEBI	\$39,039.00	
HOVDA, STEPHANIE	\$50,150.00	HD Gymnastics \$5210	URBAM TIMOTHY	\$16.75	
			VAN BERKUM, KELLY	\$14.90	

HOWARD, KYLER	\$42,150.00		VAN GINKEL, JOSIE	\$42,150.00	
HOWES, LEAH	\$48,150.00	MS Vball \$2846	VAN HOLLAND, MELLISA	\$15.40	
HUDSON, JEAN	\$20.85		VAN HORSSEN, CHRISTINA	\$15.40	
HUFF, SARA	\$46,150.00		VAN ZEE MORGAN	\$43,150.00	
HUFFMAN, TAMMY JO	\$53,150.00		VANDEN TOP, REBECCA	\$49,150.00	
HURLEY, JOYCE	\$14.50		VANDERBEEK, CRAIG	\$46,150.00	
HYRONIMUS, NICOLE	\$14.50		VANLUVANEE, MAREN	\$15.00	
IKEN, JANE	\$59,150.00		VEEN, JESSICA	\$15.00	
IMME, CRAIG	\$51,150.00		VERMULUM, JOANNE	\$70,000.00	
IVERSON, ESTHER	\$50,150.00		VOS, MARVIN	\$52.35	
JACOBSEN, KRISTEN	\$48,150.00		VOSBURG, KARI	\$43,150.00	Asst Music Director \$4025
JAVERS, ETHAN	\$51.35		VYHLIDAL, NICOLE	\$47,150.00	Elem Annual \$977
JEFFERS, LORI	\$71,200.00		WACHAL, ANGELA	\$51,150.00	
JENSEN, ANTHONY	\$45,150.00	MS X Country- \$2529; MS Bball \$2764	WAGERS, SHANA	\$51,150.00	
JENSEN, MACKENZIE .5	\$23,075.00		WAGNER, KARI	\$51,608.00	
JOHNSON, CHRISTINE	\$49,150.00		WAKEFIED-PONWITH, J.	\$49,150.00	
JOHNSON, COREY	\$52.85		WALLENSTEIN, SUE	\$15.50	
JOHNSON, KRISTA	\$45,150.00		WALTERS, BRIAN	\$24.00	
JOHNSON, LARISSA	\$47,150.00		WALTERS, MICHELLE	\$30,195.00	
JOHNSON, RANDI	\$43,150.00		WEAVER, AARON	\$90,500.00	
JOHNSON, ROGER	\$19.00		WEBER, ELLEN	\$42,150.00	
JOHNSON, SHANNON	\$49,150.00		WEBER, MARCY	\$15.55	
JOHNSON, STEPHANIE	\$47,150.00		WECHSLER, BRIAN	\$55,150.00	
JONES, ALEXANDER	\$43,150.00	MS Bball \$2683	WECHSLER, BRIAN	\$54,000.00	
JONES, KRISTI	\$54,150.00		WEELDREYER, BILL	\$14.75	
JUHNKE, COURTNEY	\$15.15		WEGNER, JOAN	\$38,445.00	
JUHNKE, GARY	\$18.80		WEIDEMAN, ALLISON (PT)	\$24,754.00	
JUHNKE, MARK	\$16.75		WEIDEMAN, ALLISON- .5	\$23,575.00	
JULIUS, BRENT	\$51.35		WEIDEMAN, ANDREA	\$15.25	
JULSON, DAVID	\$16.75		WEIDENBACH, MARILYN	\$61,150.00	
JUNKER, ANDREA	\$50,558.00		WEIDENBACH, NANCY	\$58,150.00	
KALB, KRISTIE	\$54,150.00		WELCH, GARY	\$15.15	
KALTWASSER, JARED	\$43,150.00		WELLS, ELIZABETH	\$48,150.00	
KAMPMANN, DAVID	\$68,000.00		WENGER, LAURIE	\$89,750.00	Stipend \$5,000
KANALY, KAITLYN	\$43,150.00		WENTZ, LORRIE	\$14.75	
KANDT, ERIC	\$15.15		WHITE, BRANDON	\$45,150.00	HS Fball \$7330; Asst Track \$4606
KARELS, EMILY	\$46,150.00		WHITIS, CARLA	\$14.50	
KAUKOVIC, JASMINA	\$14.75		WIECHMANN, GRETCHEN	\$47,150.00	
KAUKOVIC, MELISSA	\$14.75		WIEKING, DANAE	\$45,150.00	
KAYL, JEFFERY	\$45,150.00		WIEMAN, KIRSTEN	\$53,150.00	.5 MS Stu Co \$869; Web Stipend \$750
KEPPEN, KATIE	\$50,150.00	Jr Advisor \$2932	WIERTZEMA, JAYME	\$43,150.00	
KERN, TRACY	\$51,150.00	FCCLA \$6352	WIESELER, MEGAN	\$15.00	
KEUPP, ASHLEY	\$50,150.00		WILDEBOER, ABBY	\$42,150.00	
KIEFFER, KAREN	\$14.90		WILLIAMS, BYRON	\$46,150.00	
KIGER, SAMUEL	\$43,150.00	MS Fball \$2605; MS Track \$2529	WINGE, ROBIN	\$15.40	
KILGORE, RUSSEL	\$46,150.00	Asst Fball \$4341; MS Track \$2605	WINTERBOER, BEVERLY	\$15.65	
KIRTON, TONDA	\$53,150.00		WISSINK, NICOLE	\$15.50	
KLEINJAN, ANDREW	\$48,150.00	Asst Bball \$4886	WOOD, LONNA	\$15.00	
KLEMME, JAME	\$14.50		WOODRING, GLORIA	\$15.00	
KLUIN ,SUE	\$17.90		WRIGHT, PAIGE	\$42,150.00	
KNIPS, KYLE	\$47,150.00		WUNDER, TRENNA	\$14.50	
KNUDSON, KYLIE	\$45,150.00		WYSONG, TRACY	\$45,150.00	
KOCH, SHAWN	\$51,150.00	Asst Vball \$4886	WYSONG, ZACHARY	\$45,150.00	MS Fball \$2846; MS Track \$2846
KOCKX, MEGAN	\$43,150.00		YERDON, BRADLEY	\$51,150.00	
KOELKER, CHRISTOPHER	\$45,150.00		YERDON, FAYTHE	\$49,150.00	
KOKENGE, KELLY	\$14.50		ZARR, MICHELLE	\$56,406.00	
KONDA-VARILEK, KAMA	\$47,150.00		ZEMAN, MICHAEL	\$45,150.00	
KOOIKER, KRYSTAL	\$50,150.00				

Action 16-19 Motion by Knudson, seconded by Hutton, moved to enter into executive session at 6:16 p.m.- pursuant to SDCL 1-25-2 (5) Discussing marketing or pricing strategies by a board or commission of a business owned by the state or any of its political subdivisions, when public discussion may be harmful to the competitive position of the business. Motion carried 5-0

Chairperson Ellingsen declared executive session over at 7:39 p.m.

Action 17-19 Motion by Knudson, seconded by Hutton, moved to adjourn at 7:39 p.m. Motion carried 5-0

Amber Ellingsen
Chairperson

Jennifer Conway
Business Manager

Approved by the Board of Education on _____, 2018

_____ Chairperson _____ Business Manager

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