

HILL CITY SCHOOL DISTRICT 51-2  
 OF PENNINGTON COUNTY  
 HILL CITY, SOUTH DAKOTA 57745

On August 10, 2009, the regular meeting of the Hill City Board of Education was held at 6:00 p.m. in the meeting room of the office building. The following members were present: President Owen Wiederhold, Cydnee Gruszynski, Kris Knapp and Darrell Sullivan. Michelle Anderson not present at the meeting tonight.

Also present: Supt. Mark Naugle; Business Manager Jane Edlund; Principals Todd Satter and Dave Larson; Patrons: Sheryl Coley.

All motions in these minutes carried by unanimous vote unless otherwise recorded.

APPROVAL OF AGENDA: Motion by Knapp, second by Sullivan to approve the August 10, 2009, agenda as amended with items VII. A. (5) Bread/Fuel Bids; VII. A. (6) Stop Payment added.

MINUTES: Motion by Sullivan, second by Knapp to approve the minutes of July 13, 2009, as submitted.

FINANCIAL REPORTS: The following report of cash transactions was presented for the month of July 2009:

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	LUNCH FUND
BAL: 07/01/2009	463,367.70	3,269,047.26	365,343.71	2,249.98
RECEIPTS				
LOCAL SOURCES:				
TAXES				
M.H. TAXES	414.35	138.40	96.83	
PRIOR TAXES	7,600.00	2,518.77	1,659.66	
PENALTIES//INT.	2,184.55	614.18	415.59	
INT. EARNED	10.40			
OTHER REV.	2,745.91			
SALE OF FIXED ASSETS		300.00		
COUNTY SOURCES:				
COUNTY APPORT.	2,723.45			
TRANS FROM GF TO LUNCH				10,000.00
2008-2009 RECEIVABLES	141,389.34	31,377.54	30,385.75	
TOTAL REV.:	157,068.00	34,948.89	32,557.83	10,000.00
TOTAL EXP.:	354,837.37	123,450.88	26,463.66	3,647.82
BALANCE: 07/31/2009	265,598.33	3,180,545.27	371,437.88	8,602.16
	PENSION FUND	TRUST& AGENCY	IMPACT AID	

BAL: 07/01/2009	38,912.66	40,304.31	1,753,148.30
TOTAL REV.:	5,243.56	9,492.72	0.00
TOTAL EXP.:	0.00	18,850.35	0.00
BAL: 07/31/2009	44,156.22	30,946.68	1,753,148.30

Motion by Sullivan, second by Gruszynski to approve the financial report as presented.

**CLAIMS: GENERAL FUND:** Salaries: 244,756.05; First Western Bank: matching OASI, 18,723.88; SD Retirement: matching, 11,591.65; SD Sch Ins Trust: 31,016.25; Delta Dental: 1,793.82; Employer Paid Annuity: 1,790.28; A & B WELDING SUPPLY, INC, WELDING SUPPLIES, 39.00; A&B BUSINESS SOLUTIONS, INC, COPIER MAIN & SUPPLIES, 464.54; ACE EDUCATIONAL SUPPLIES, INC, SUPPLIES, 102.13; ANDERSON'S, SUPPLIES, 33.93; APEX TECHNOLOGY SOLUTIONS GROUP, NETWORK ADMIN, SUPPLIES,, 1,599.77; ASSOCIATED SCHOOL BOARDS OF SD, FEES, 100.00; BAUER, KATHLEEN, MISC REIMBURSEMENT, 44.94; BLACK HILLS POWER & LIGHT CO, OP ELECTRICITY, 5,806.36; BMI EDUCATIONAL SERVICES, INC, TEXTS/TEACHING MATERIALS, 39.38; CARLEX, SUPPLIES, 28.85; CARSON-DELLOSA PUBLISHING CO, SUPPLIES, 297.75; CENEX FLEET FUELING, GASOLINE CHARGES, 415.23; CHILDCRAFT, SUPPLIES, 17.82; CITY OF HILL CITY, WATER/SEWER BILLING, 2,069.20; CLAPPER, COLLEEN, MISC REIMBURSEMENT, 35.00; CLASSROOM DIRECT, SUPPLIES, 1,462.51; CLASSROOM PRODUCTS WAREHOUSE, SUPPLIES, 12.99; DAKOTA BUSINESS CENTER, SUPPLIES & FURNITURE, 1,124.20; DELTA EDUCATION, SUPPLIES, 45.89; DEMCO INC, SUPPLIES, 613.13; DIRECT ADVANTAGE, SUPPLIES, 659.10; EDLUND, JANE, MISC REIMBURSEMENT, 25.00; EDUPRESS, SUPPLIES, 89.55; EVAN-MOOR EDUCATIONAL, SUPPLIES, 23.99; EXXON MOBIL, GAS CHARGES, 639.86; FLINN SCIENTIFIC INC, SCIENCE SUPPLIES, 56.51; FOLLETT SOFTWARE COMPANY, SOFTWARE, 536.25; FREY SCIENTIFIC, SCIENCE SUPPLIES, 412.89; GOLDEN WEST TECHNOLOGIES, PHONE SYSTEM MAINTENANCE, 4,529.32; GREG LARSON SPORTS, ATHLETIC SUPPLIES, 113.70; GUIDANCE GROUP, INC, SUPPLIES, 85.80; GUNDERSON, PALMER, NELSON, LEGAL SERVICES, 825.00; HC SCHOOL PETTY CASH, REIMBURSE PETTY CASH (Postage/Shipping), 30.23; HILL CITY PREVAILER NEWS, PRINTING/LEGAL PUBLICATIONS, 687.98; HILL CITY SCHOOL T & A FUND, REIMBURSE INCIDENTAL (Delta Dental, Elementary School Insurance Premiums, 89.70; SD School Insurance Trust, Elementary School Insurance Premiums, 1906.91; Delta Dental, ESL Insurance Premiums, 59.80; Delta Dental, HS Insurance Premium, 59.80; SD School Insurance Trust, HS Insurance Premium, 364.34; Delta Dental, Alternative School Insurance Premium, 29.90; SD School Insurance Trust, Alternative School Insurance Premium, 710.71; Woodward, Amy, Professional Leave, 200.00; Hill City School Petty Cash, Memorial, 20.00; Naugle, Mark, State Supt.'s Conf: Meals & Mileage, 254.28; Best Western Ramkota Pierre, State Supt.'s Conf: Lodging, 237.00; Naugle, Mark, PEP Grant Conf: Meals & Mileage, 223.68; Delta Dental, OP Insurance Premium, 29.90; SD School Insurance Trust, OP Insurance Premium, 831.86), 5,017.88; HILLYARD, CUSTODIAL SUPPLIES &, 2,063.22; HIWAY HARDWARE & BUILDING CENTER, MISC SUPPLIES, 2,199.44; HOHN, JENNIFER, MISC REIMBURSEMENT, 25.16; HOUSE OF RIBBONS WEST, AWARDS, 287.50; KIEFFER SANITATION, GARBAGE DISPOSAL, 561.66; KRULL'S MARKET, SUPPLIES/GROCERIES, 174.05; LAKESHORE LEARNING MATERIALS, SUPPLIES, 120.56; LEARNING LINKS, INC, SUPPLIES, 260.54; LEARNING RESOURCES, SUPPLIES, 198.84; LIBRARY VIDEO COMPANY, SUPPLIES, 498.70; MARI, INC, SUPPLIES, 107.39; MILLENNIUM INC, CONSTRUCTION SERVICES, 8,681.90; NASCO, SUPPLIES, 902.67; NATIONAL SCHOOL PRODUCTS, SUPPLIES, 47.00; NAUGLE, MARK, MISC REIMBURSEMENT, 310.00; NEW TRENDS SCHOOL & OFFICE, SUPPLIES, 218.37; ORBITCOM, INC, PHONE SERVICE, 1,543.06; ORIENTAL TRADING COMPANY, SUPPLIES, 552.18; PARENT TEACHER OUTLET LLC, SUPPLIES, 93.58; PRINCETON HEALTH PRESS, SUPPLIES, 107.89; RANGER RICK, MAGAZINE SUBSCRIPTION, 15.60; RAPID CITY JOURNAL, SUBSCRIPTION, 90.00; REALLY GOOD STUFF, SUPPLIES, 102.83; SADDLEBACK EDUCATIONAL INC, SUPPLIES, 74.80; SCHMALTZ, GLENN, CONSTRUCTION SERVICES, 3,200.00; SCHOOL SPECIALTY INC, SUPPLIES, SCHOOL FURNITURE, 2,087.67; SCHOOL-TECH INC, SUPPLIES, 170.02; SD TEACHER PLACEMENT CENTER, MEMBERSHIP FEES, 400.00; SERVALL TOWEL LINEN, CUSTODIAL SUPPLIES/LAUNDRY, 100.97; SETON IDENTIFICATION PRODUCTS, EQUIPMENT ID TAGS, 528.95; SHANKLIN'S OF SOUTH DAKOTA, INC, FLOORING & INSTALLATION, 8,721.00; SOCIAL STUDIES SCHOOL SERVICE, SUPPLIES, 89.49; SOUTH DAKOTA LIBRARY NETWORK, ANNUAL SUBSCRIPTION, 325.00; SUPREME SCHOOL SUPPLY, SUPPLIES, 69.42; TAYLOR PUBLISHING COMPANY, HIGH SCHOOL YEARBOOK, 3,250.00; TEACHER DIRECT, SUPPLIES, 959.13; TEACHER'S DISCOVERY, SUPPLIES, 835.62; TEACHING TREASURES, SUPPLIES, 53.15; TIME FOR KIDS, SUBSCRIPTION, 164.80; TIME MANAGEMENT SYSTEMS, INC, INFOTRONICS SOFTWARE, 422.50; TRAINING ROOM, INC, ATHLETIC SUPPLIES, 956.79; UPSTART, SUPPLIES, 76.28; VERIZON WIRELESS, CELL PHONE SERVICE, 422.64; WELLS FARGO FINANCIAL LEASING, COPIER LEASES, 632.00; WIESER EDUCATIONAL, BOOKS, 90.09; WORLDWIDE SPORT SUPPLY, SPORT SUPPLIES, 124.99; **GENERAL FUND TOTAL: 380,675.06;**

**CAPITAL OUTLAY:** AED EVERYWHERE, INC., WEIGHT TRAINING EQUIPMENT, 3,264.00; APEX TECHNOLOGY SOLUTIONS GROUP, NETWORK ADMIN, EQUIPMENT, 11,936.56; BECK MOTORS, INC, VEHICLE, 34,089.00; CALIFORNIA FIRST NATIONAL BANK, LEASE PAYMENT, 126,022.22; DAKOTA 2000, COMPUTER EQUIPMENT, 434.70; DIRECT ADVANTAGE, CLASSROOM FURNITURE, 312.67; GAMETIME, PLAYGROUND EQUIPMENT, 8,399.47; HEINEMANN, TEXTBOOKS, 1,055.04; HOUGHTON MIFFLIN, TEXTBOOKS, 2,176.20; MCGRAW-HILL COMPANIES, INC, TEXTBOOKS, 2,385.19; PEARSON EDUCATION, INC, TEXTBOOKS, 1,470.92; PERFECTION LEARNING CORP, TEXTBOOKS, 478.00; SCULL CONSTRUCTION SERVICE INC, CONSTRUCTION, 880,485.68; SPORTS IMPORTS, ATHLETIC EQUIPMENT, 8,666.90; SPORTS TUTOR, SPORTS EQUIPMENT, 1,429.00; TEACHER DIRECT, SUPPLIES, 1,943.35; WORLDWIDE SPORT SUPPLY, SPORT SUPPLIES, 894.97; **CAPITAL OUTLAY TOTAL: 1,085,443.87;**

**SPECIAL EDUCATION FUND:** Salaries: 19,860.95; First Western Bank: matching OASI, 1,519.34; SD Retirement: matching,

1,138.65; SD Sch Ins Trust: 1,439.14; Delta Dental: 145.92; 5 MINUTE KIDS, SUPPLIES, 35.00; ABILITATIONS, SUPPLIES, 59.82; AUTISM ASPERGER PUBLISHING COMPANY, SUPPLIES, 45.95; BLACK HILLS SPECIAL SERVICES, FEES, 6,225.00; BMI EDUCATIONAL SERVICES, INC, TEXTS/TEACHING MATERIALS, 125.21; CARSON-DELLOSA PUBLISHING CO, SUPPLIES, 88.19; CLASSROOM DIRECT, SUPPLIES, 137.96; CLASSROOM PRODUCTS WAREHOUSE, SUPPLIES, 294.72; CONSTRUCTIVE PLAYTHINGS, SUPPLIES, 64.49; CURRICULUM ASSOCIATES, INC, SUPPLIES, 213.40; ETC. PUBLICATIONS, LLC, SUPPLIES, 141.75; EVAN-MOOR EDUCATIONAL, SUPPLIES, 27.98; GEYER INSTRUCTIONAL AIDS, SUPPLIES, 178.45; HILL CITY SCHOOL T & A FUND, REIMBURSE INCIDENTAL (Delta Dental, SPED Insurance Premiums, 179.40; SD School Insurance Trust, SPED Insurance Premiums, 3467.45), 3,646.85; KAPLAN EARLY LEARNING COMPANY, SUPPLIES, 217.96; KIDS' EXPRESS TRAIN, SUPPLIES, 43.49; LAKESHORE LEARNING MATERIALS, SUPPLIES, 431.58; MARI, INC, SUPPLIES, 527.64; NASCO, SUPPLIES, 337.19; NATIONAL SCHOOL PRODUCTS, SUPPLIES, 20.99; NCS PEARSON, INC, SUPPLIES, 128.00; PRO-ED, SE SUPPLIES, 243.10; REMEDIA PUBLICATIONS INC, SE SUPPLIES, 12.99; SMILEMAKERS, SUPPLIES, 39.94; SUPER DUPER INC, SUPPLIES, 178.90; TEACHER CREATED RESOURCES, SUPPLIES, 49.94; THERACARE, INC, SPEECH PATHOLOGY SERVICES, 765.85; UNIVERSAL PEDIATRIC SERVICES, INC., NURSING SERVICE, 336.00; VAUGHN, TERRI, MISC REIMBURSEMENT, 152.88; WEISER EDUCATIONAL, INC, BOOKS, SUPPLIES, 149.57; **SPECIAL EDUCATION TOTAL: 39,024.79;**

**FOOD SERVICE:** Salaries: 2,268.46; First Western Bank: matching OASI, 173.54; SD Retirement: matching, 136.10; SD Sch Ins Trust: 1,039.82; Delta Dental: 29.90; HILL CITY SCHOOL T & A FUND, REIMBURSE INCIDENTAL (Delta Dental, Food Service Insurance Premium, 59.80; SD School Insurance Trust, Food Service Insurance Premium, 728.68; Stanford, Tammy, SDSNA Conference: Meals, 68.00; Stanford, Tammy, SDSNA Conference: Mileage, 255.67), 1,112.15; SUPER 8 MOTEL HURON, LODGING, 148.17; **FOOD SERVICE TOTAL: 4,908.14.**

Motion by Knapp, second by Gruszynski to approve the above listed claims.

**AUDIENCE WITH INDIVIDUALS:** No action taken.

**CORRESPONDENCE AND REPORTS:** Dave Larson, Elementary Principal Reported: Discussion on the Dakota Step test results. The elementary made AYP for the second year. At this time, we are not in school improvement. Update on upcoming elementary activities.

Todd Satter, Middle School/High School Principal Reported: Discussion on the Dakota Step test results. Middle School made AYP this year. Update on upcoming middle school/high school activities.

Mark Naugle, Superintendent Reported: The 2009-2010 school calendar handed out. Review of the 2009-2010 substitute teacher salary schedule. There will be an on-site Special Education review September 14 and 15. An ethics hearing is scheduled for August 26 in Rapid City. It is anticipated that Todd Satter, Nancy Kennedy and Mark Naugle will be called to testify. Review of a letter to the forest service indicating that the school is interested in acquiring the football field. Motion by Sullivan, second by Gruszynski to send the letter to the forest service indicating that the school would be interested in acquiring the football field. Discussion on the Gregson property has been moved to the September meeting. Pennington County is going to be widening the shoulders on the Deerfield Road. This road construction would impact the four acres that the school owns that is adjacent to the highway. They would like the school to donate .19 acres; in return they would build an approach into the four acres that we own. Motion by Knapp, second by Gruszynski that the school donate the .19 acres in exchange for them building an approach that will be built at our request and will travel with the property, if the school would ever sell this land.

**OLD BUSINESS:** Misc. Business Manager Items: Surplus Equipment: Motion by Knapp, second by Gruszynski to remove \$328,370.50 from the 204-equipment and \$23,809.50

from the 604-equipment (information sheets with the specific equipment removed attached to these minutes). 2008-2009 Fund Balances: Motion by Gruszynski, second by Sullivan to approve the 2008-2009 fund balance report as reviewed tonight. 2008-2009 Payables/Receivables: Motion by Gruszynski, second by Knapp to approve the 2008-2009 payables/receivables as reviewed tonight. 2009-2010 Land O Lakes Dairy Pricing: Motion by Knapp, second by Gruszynski that for the 2009-2010 school year we will enter into an agreement with Avera PACE/Land O Lakes Milk to purchase dairy products, with Avera PACE/Land O Lakes Milk providing a worksheet to the school district each month to track cost changes throughout the school year on dairy products. Bread and Fuel Bids: Motion by Knapp, second by Sullivan to accept the firm bid from Stern Oil Co., Inc. for the 2009-2010 school year for propane at \$1.3119 per gallon. Bread Bids: Bread bids were received for the 2009-2010 school year from Sara Lee Bakery Group and Pan-O-Gold Baking Company (copies of their bid information attached to these minutes). Motion by Sullivan, second by Knapp to accept the firm bid from Sara Lee Bakery Group for the 2009-2010 school year for bread products. Stop Payment: Motion by Knapp, second by Gruszynski to issue a stop payment on check #71074 payable to Kim Ginsbach in the amount of \$14,450.00 and re-issue another check.

Second Reading of Home School/Alternative Instruction Policy: Motion by Knapp, second by Gruszynski to have the second reading and adoption of the Home School/Alternative Instruction policy (JAB) as presented tonight.

Phase III Update: Sheryl Coley updated the board on the status of the Phase III project. Discussion on the change orders that Scull is requesting (19 days due to weather plus an additional 90 days due to delays caused by Qwest). Motion by Knapp, second by Gruszynski to approve the 19 day change order due to weather and allow a 30 day change order due to the problems caused by Qwest. Voting recorded as follows: Kris Knapp, yes; Owen Wiederhold, yes; Cydnee Gruszynski, yes; Darrell Sullivan, no. Motion passed.

NEW BUSINESS: Approval of Student Handbooks: Motion by Knapp, second by Gruszynski to approve the 2009-2010 Elementary Student/Parent Handbook, Middle School Student/Parent Handbook and High School Student/Parent Handbook as reviewed tonight.

Public School Exemption, Case #1: Motion by Sullivan, second by Knapp to approve public school exemption case #1.

2009-2010 School Year Contracts: SDCL requires the publication of salaries of all school employees: Elizabeth Anderson, \$40,973.25; Wilma Anderson, \$38,722.60; Daniel Asheim, \$45,295.00, Daniel Asheim, 6<sup>th</sup> Grade Track, \$1,410.75, Daniel Asheim, MS Track Coach, \$2,821.50, Daniel Asheim, HS Asst. Wrestling Coach, \$2,743.13, Daniel Asheim, MS Wrestling Coach, \$2,351.25; Kathleen Bauer, \$44,295.00, Kathleen Bauer, Special Education, \$2,163.15; Lark Bennett, \$50,375.00; Kerry Britton, \$44,840.00, Kerry Britton, Special Education, \$2,069.10, Kerry Britton, HS Knowledge Bowl, \$658.35; Bryon Christian, \$43,425.00, Bryon Christian, Class Play Co-sponsor,

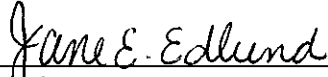
\$3,291.75, Bryon Christian, HS Yearbook Advisor, \$3,056.63, Bryon Christian, NCA Chairman, \$1,959.38; Bryon Christian, One Act Play Advisor, \$2,633.40; Bryon Christian, Jr. Class Co-sponsor, \$1,645.88; Bryon Christian, Boys HS Head Golf, \$3,620.93; Colleen Clapper, \$42,060.00; Jesse Coy, \$33,615.00, Jesse Coy, HS Head Cross Country Coach, \$3,965.78, Jesse Coy, Co-HS Head Track Coach, \$3,965.78; Jesse Coy, MS Girls BB Coach, \$1,975.05; Jennifer Deuter, \$34,885.00; Kim D'Hont, \$49,025.00, Kim D'Hont, National Honor Society, \$1,097.25; Annette Duffy, \$38,760.00, Annette Duffy, National Jr. Honor Society, \$1,018.88; Cheryl Erdman, \$52,800.00; Amanda Fitzgerald, \$31,735.00, Amanda Fitzgerald, Special Education, \$1,975.05; Blake Gardner, \$33,685.00, Blake Gardner, HS Head Boys BB Coach, \$3,965.78, Blake Gardner, HS Asst. FB Coach, \$2,413.95, Blake Gardner, HS Asst. Track Coach, \$2,413.95; Gary T. Gregson, \$38,200.00, Gary T. Gregson, Vocal Music, \$1,881.00; Richard Hamilton, \$31,735.00, Richard Hamilton, Senior Class Advisor, \$470.25, Richard Hamilton, HS Knowledge Bowl, \$658.35; Jamie Henderson, \$32,565.00, Jamie Henderson, MS Girls BB Coach, \$2,539.35, Jamie Henderson, MS Girls VB Coach, \$2,163.15, Jamie Henderson, MS Student Council Advisor, \$1,379.40, Jamie Henderson, MS Track Coach, \$2,069.10; Jennifer Hohn, \$31,735.00; Kimberly Jo Johnson, \$40,765.00; Michele Johnson, \$54,135.00, Michele Johnson, Special Education, \$2,163.15; Noel Johnson, \$43,725.00, Noel Johnson, Special Education, \$1,975.05; Lori Jones, \$33,960.00, Lori Jones, HS Asst. Girls BB Coach, \$2,633.40, Lori Jones, HS Asst. VB Coach, \$2,852.85, Lori Jones, Jr. Class Co-sponsor, \$1,645.88; David Kelting, \$43,925.00, David Kelting, Co-HS Head Track Coach, \$5,172.75; Nancy Kennedy, \$46,350.00, Nancy Kennedy, Class Play Co-sponsor, \$2,962.58, Nancy Kennedy, Theatre Manager, \$1,959.38, Nancy Kennedy, One Act Play Advisor, \$2,633.40; Nancy Koch, \$40,955.00, Nancy Koch, Oral Interp., \$1,818.30; Rhonda Keill-Prince, \$51,395.00; Kami Langenbau, \$35,145.00; David Larson, \$68,466.59; Pamela Lee, \$47,345.00; Arlene Maxfield, \$37,429.25; Karen McKee, \$45,860.00; Linda McKeen, \$44,640.00; Mark Naugle, \$89,606.04; Mariella Paul, \$41,845.00, Mariella Paul, MS Knowledge Bowl, \$1,316.70; Kenneth Raga, \$35,235.00, Kenneth Raga, 9<sup>th</sup> Grade BBB Coach, \$2,413.95, Kenneth Raga, Asst. HS Track Coach, \$3,620.93; Chad Ronish, \$39,062.50; Chad Ronish, HS Head FB Coach, \$5,172.75, Chad Ronish, HS Head Wrestling Coach, \$4,310.63, Chad Ronish, MS Wrestling Coach, \$2,351.25, Chad Ronish, Sr. Class Advisor, \$493.76; Susan Roth, \$35,130.00, Susan Roth, HS Head VB Coach, \$4,655.48, Susan Roth, HS Student Senate, \$3,526.88, Susan Roth, Girls HS Head Golf, \$3,620.93; Susan Satter, \$42,915.00; Todd Satter, \$80,128.73; Sharla Steever, \$38,373.85; Andra Swanson, \$43,585.00, Andra Swanson, MS Track Coach, \$2,821.50; Dan Syljuberget, \$52,075.00, Dan Syljuberget, HS Leo Club Advisor, \$407.55; Donna Syljuberget, \$45,860.00; Todd Weber, \$45,445.00, Todd Weber, Asst. MS Boys BB Coach, \$2,821.50, Todd Weber, 6<sup>th</sup> Grade Boys BB Coach, \$705.38, Todd Weber, MS FB Coach, \$2,821.50; Nicole Weron, \$39,215.00; Amy Woodward, \$38,335.00, Amy Woodward, Instrumental Music, \$4,310.63; Shawn Woodward, \$39,820.00, Shawn Woodward, 6<sup>th</sup> Grade FB Coach, \$1,128.60, Shawn Woodward, HS Head Girls BB Coach, \$4,310.63, Shawn Woodward, 6<sup>th</sup> Grade GBB Coach, \$1,175.63, Shawn Woodward, HS Athletic Director, \$3,950.10, Shawn Woodward, MS Athletic Director, \$2,304.23; Candy Allen, \$11.95/hour; Jeff Anderson, \$41,800.00/year; Sheri Cisneros, \$15.54/hour; Karla Cummings, \$12.05/hour; Lila Dodd, \$12.41/hour; Jane Edlund,

\$48,500.00/year; Arron Flick, \$14.50/hour; Pamela Fowler, \$11.13/hour; Patrick Gednalske, \$11.22/hour; Mary Gillaspie, \$13.27/hour; Sheila Gisi, \$12.84/hour; Lisa Hamilton, \$10.50/hour; Valerie King, \$11.73/hour; Judy Larson, \$10.50/hour; Lewis, Lynda, \$10.50/hour; Patricia Lewis, \$12.05/hour; Theresa Milliken, \$11.73/hour; Cynthia Naugle, \$12.19/hour; Sherrie Neubert, \$11.73/hour; Maria R. Sanchez, \$10.76/hour; Mary Skillingstad, \$11.95/hour; Rebecca Swanson, \$10.25/hour; Melissa Swedlund, \$10.25/hour; Joan Terkildsen, \$11.73/hour; Carmen Thompson, \$13.27/hour; Nancy Turner, \$11.62/hour; Rick Wellington, \$11.52/hour; Larry Williamson, \$11.62/hour; Victoria Gednalske, \$14.92/hour; Deborah Knapp, \$10.40/hour; Judy Robison, \$12.31/hour; Tammy Stanford, \$28,750.00/year.

Other Comments: Discussion on the recent ASBSD/SASD Convention.

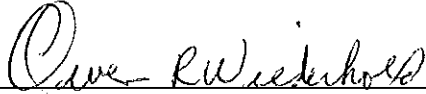
The next regular board meeting is scheduled for September 14, 2009, at 6:00 p.m.

ADJOURN MEETING: Motion by Gruszynski, second by Knapp to adjourn the meeting at 7:00 p.m.

  
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Business Manager

These minutes subject to approval at the next regular meeting.

ACCEPTED BY THE BOARD THIS 14th DAY OF SEPTEMBER, 2009.

  
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President

  
\_\_\_\_\_  
Business Manager

PUBLISHED ONCE AT THE TOTAL APPROXIMATE COST OF \_\_\_\_\_.