

## 2010 Legal and Public Notices

BRANDON-PIZZA \$336.00; PIZZA RANCH-FT. PIERRE-MEALS-BASKETBALL \$200.00; POPPLES-MUSIC \$321.95; PUBLISHER-YANKTON SUPPLIES/MATERIALS \$2,020.56; QUILLS-SUPPLIES \$1,979.41; REDMAN, HARRY-OFFICIATING \$28.00; RON-OUT-GLOSS-MATERIALS \$200.00; ROTH, SARA-LOST LIBRARY BOOK \$10.00; ROYAL SPORT-TROPHIES \$120.00; SANFORD OCCUPATIONAL MEDICINE-BUS DRIVER TESTING \$108.00; SCHOOL FOOD SERVICE-FOOD/SUPPLIES (MS) \$613.80; SCHOOL SPECIALTY-SUPPLIES \$1,382.22; SCHRAMM, MASON-OFFICIATING \$28.00; SCIENCE KIT-SUPPLIES \$24.30; SD STATE HISTORICAL SOCIETY PRESS-BOOKS \$46.00; SDHSA-MEDALS-ONE ACT \$160.00; SECURE BENEFITS SYSTEM-PLAN/MTHLY MAINTENANCE \$568.00; SEXAUER-SUPPLIES/PARTS \$217.60; SIGNTech-SANDING LOTS \$260.00; SIOUX FALLS SCHOOL DIST 49-5-SHARE OF LOSS-GYMNASIUMS \$203.14; SOUTH DAKOTA HONORS CHAIR-AUDITION FEE \$80.00; STRUCK, EMILY-OFFICIATING \$35.00; STRUCK, PAUL-OFFICIATING \$35.00; STURDEVANT'S PARTS \$65.89; SUBWAY-ABERDEEN-MEALS \$69.95; SUBWAY-BRANDON-MEALS \$158.00; SURVEY MONKEY.COM-SUBSCRIPTION \$300.00; SYROVATKA, JOANN-REIMBURSEMENT \$707.91; SYSCO-FOOD-FFVP \$113.52; TEACHER'S DISCOVERY - SUPPLIES - ANDERSON/FOUNDATION \$35.86; TERESHINSKI, JUDY-TRAVEL REIMBURSEMENT \$303.20; TESSIER, SUZANNE-REIMBURSEMENT \$90.48; THUNDERBIRD LODGING \$116.00; THE OFFICE-REGISTRATION FEE-TRAMP \$450.00; TIME MANAGEMENT SYSTEMS-INTONICS SETUP \$150.00; TITAN MACHINERY-PARTS \$421.86; TMA-REPAIR \$423.80; TRUCK-TRAILER SALES & SERVICES-PARTS/LABOR \$1,387.81; TRUTH4YOUTH-PRESENTATION \$150.00; UNITED STATES POST OFFICE-BOY/CALLER FEES \$510.00; UNITED STATES POSTAL SERVICE-POSTAGE \$719.19; VAN WINKLE, JAMIE-REIMBURSEMENT \$191.00; VARIETY-FOOD \$63.90; VOLUNTEERS OF AMERICA-DAKOTAS-REGISTRATION-WITTE \$40.00; WALMART-SUPPLIES \$881.36; WESTERN OFFICE PLUS-SUPPLIES \$411.91; WHOLESALE SUPPLY-WATER \$26.60; WILLIAMS & CO PC-PROFESSIONAL ACCTG SERVICES \$78.75; WINTER, BOB-INTER-SCHOOL MILEAGE \$122.77; WOODS, TREVOR-OFFICIAL \$60.00; WRIGHT EXPRESS-CHARGED GASOLINE \$560.89; WRIGHT, KATHRYN-TRAVEL REIMBURSEMENT \$1,017.24; YANKTON AGENTS-INSURANCE \$28,538.00; YANKTON, CITY-SAC-SHARED EXPENSES \$5,717.45; YANKTON, CITY-WATER/SEWER \$3,738.29; YANKTON FIRE & SAFETY-SUPPLIES \$37.50; YANKTON JANITORIAL SUPPLY-FRESHENERS \$134.90; YANKTON MEDICAL CLINIC-BUS DRIVER TESTING \$391.00; YANKTON PRESS & DAKOTAN-SCHOOL NEWSLETTER \$3,205.51; YANKTON SCHOOL DISTRICT - OFFICIALS \$133,365.73; YANKTON TRAVEL-TRAVEL \$1,017.24; YANKTON WINKELSON-SUPPLIES/PARTS \$112.25. **Fund Total: \$208,401.39**

**CAPITAL OUTLAY**  
A&B BUSINESS EQUIPMENT-COPIER LEASE \$10,032.53; AFRICAN AMERICAN PUBLICATIONS-BOOKS \$231.00; AMAZON.COM-LIBRARY BOOKS \$462.33; BMI EDUCATIONAL SERVICES-BOOKS \$159.57; CDW GOVERNMENT-MEMORY \$1,273.92; FOLLETT LIBRARY RESOURCES-BOOKS \$835.62; GREATAMERICA-LEASING-POSTAGE METER LEASE \$149.40; GUMDROP-BOOKS \$217.95; MANNES, GLENN-ELEM SCHOOL EVALUATION \$5,000.00; MITEL-COMPUTERS HP ELITE 8000 \$4,695.00; NEBRASKA RUBBER INNOVATIONS-PLAYGROUND MAT \$13,273.86; REGIONAL EDUCATION CNTR-MONTHLY SUBLEASE \$1,933.34; SCHOOL SPECIALTY-FURNITURE/EQUIPMENT \$6,581.64; SD STATE HISTORICAL SOCIETY PRESS-LIBRARY BOOKS \$105.65; YANKTON DISTRICT - TACOMM-WEBSITE DESIGN/DEVELOPMENT \$6,000.00; YANKTON, CITY-SHARED EXP-WEIGHT EQUIPMENT \$990.17. **Fund Total: \$51,941.98**

**SPECIAL EDUCATION FUND**  
PARENT-MILEAGE \$296.00; ABILITY BUILDING SERVICES-TUITION \$6,372.93; AUTISM ASPERGER PUBLISHING COMPANY-SUPPLIES \$55.90; AUTISM BEHAVIORAL CONSULTING BRITTANY SCHMIDT - INSERVCE / EXPENSES \$830.50; CENTER FOR DISABILITIES, STATEWIDE SPECIAL ED CONF - CONSULTATION \$417.46; CHILDREN'S CARE HOSPITAL & SCH - TUITION / ROOM / BOARD \$10,518.47; HABERMAN, ANNETTE-REIMBURSE TRAVEL EXPENSES \$173.86; HYVEE-SR HIGH-SUPPLIES \$20.97; JANELLE PUBLICATIONS - SUPPLIES \$499.00; MINES, SHIRLEY-SERVICES \$175.00; NCS PEARSON-TEST KIT \$921.90; SCHOOL SPE-

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CIALTY-SUPPLIES \$51.98; SEDAC-TUITION \$3,126.41; TUELNBAGEL, PATTY-TRAVEL EXP \$34.00; THINK SOCIAL PUBLISHING-CURRICULUM \$270.90; UNITED STATES POSTAL SERVICE-POSTAGE \$10.81; WALMART-SUPPLIES \$322.84; WESTERN OFFICE PLUS-SUPPLIES \$231.17; WESTERN PSYCHOLOGICAL SERVICES-SUPPLIES \$165.00; YANKTON TRANSIT-TRANSPORTATION \$159.00. **Fund Total: \$24,654.16**

**ADA IMPROVEMENTS & ADDITIONS**  
DLR GROUP-ELEMMS RENOVATIONS \$3,347.02; ELECTAIR-LIST ADDITION \$962.65; FASTENAL-AIR COMPRESSOR \$2,70.69; JAMES STEEL ERECTIO N - A P P - 9 A D M I N \$142,435.40; OLSSON ASSOCIATES-PROFESSIONAL SERVICES-RENOV. \$220.00; PORTER COMMUNICATIONS-PHONE REPLACEMENT-STEWART \$2,035.26. **Fund Total: \$151,771.02**

**SCHOOL FOOD**  
BOB'S CANDY-FOOD/SUPPLIES \$178.20; BRAUNGER F O O D S E R V I C E - F O O D \$11,063.61; CASH-WA DISTRIBUTING - FOOD/SUPPLIES \$8,272.52; CHESTERMAN-BREYERAGL \$2,342.50; CHILD & ADULT NUTRITION SERVICES-COMMODITIES \$963.63; DEAN FOODS-MILK PRODUCTS \$12,610.73; EMC INSURANCE COMPANIES-WORKERS COMP DEDUCTIBLE \$500.00; HAWKEYE FOODSERVICE-FOOD/SUPPLIES \$9,850.32; HOBART SALES & SERVICE-EQUIREPAIR \$362.75; HY-VEE SCHOOL FOOD SERVICE-FOOD/SUPPLIES \$96.84; JANSSENS-GARBAGE SERVICE \$1,506.00; JCL SOLUTIONS-SUPPLIES \$1,636.26; KAISER APPL. & REFRIGERATION-EQUIREPAIR \$2,692.45; MALLOY ELECTRIC & BEARING-REPAIR PARTS \$76.07; MELLO SMELLO-FOOD \$264.00; NEUBAUER-KEYES, NOLAN-REFUND LUNCH ACCOUNT \$58.55; OLD DUTCH-FOOD \$423.00; OLSON'S-PEST CONTROL \$168.00; REINHART-FOOD/SUPPLIES \$24,192.76; SYSCO-FOOD/SUPPLIES \$8,184.84; VARIETY-FOOD/SUPPLIES \$1,712.96; WALTERS HOME-SYLES-FOOD \$360.00; WHOLESALE - F O O D / S U P P L I E S \$4,572.53. **Fund Total: \$92,088.46**

**SELF INSURANCE FUND**  
BOYCE, GREENFIELD, PASHBY & WELK-SERVICES \$2,652.37; FIRST ADMINISTRATORS-GRP HEALTH FEES \$24,929.74; TLC ADVANTAGE-TLC SHARE OF SAVINGS \$140.05. **Fund Total: \$27,722.16**

And that the following claims against the District for March 2010 are approved and warrants issued in favor of such claims.

Watertown High School-Registration Speech Fiesta (\$64.00), Leonard Kallis-Meal Money (\$128.00), Brendan "Bo" Pons-Judge/Speech Fiesta (\$110.00), Jeremy Grady- BBB Official (\$70.00), Scott Eastburn-GBB Official \$132.90, Joe Vavruska-GBB Official \$70.00, Bill Schoenfish-GBB Official \$70.00, Randy Martin-Wrestling Official \$156.58, SD Division of Criminal Invest-Employee Fingerprinting \$43.25, SDHSA-ENTRY FEE-ONE ACT PLAY \$40.00, Derek Landford-CFC Tournament \$60.00, Marie Holtzman-CFC Judge \$60.00, Sean McDonald-CFC Judge \$60.00, Brendan "Bo" Pons-CFC Judge \$60.00, Grace Gill-CFC Judge \$60.00, Rushmore District NFL-Dues \$150.00, Luke Langner-GBB Official \$70.00, Ryan Sage-GBB Official \$129.20, Dawn McInroy-GBB Official \$70.00, Gene Struck-GBB Official \$70.00, Jim Johnston-BBB Official \$70.00, Jeremy Grady-BBB Official \$70.00, Brian Ryken-KBB Official \$140.00, Eric Donat-BBB Official \$70.00, Brad Kuhnert-BBB Official \$70.00, Chris Long-GBB Official \$155.10, Corey Aadland-GBB Official \$132.90, Donnie Kayser-GBB Official \$70.00, Jim Haskamp-GBB Official \$70.00, Kenneth Schaefer-Official Wrestling Supervisor \$40.00, Zach Walters-Debate Judge \$60.00, Brendan "Bo" Pons-Debate Judge \$60.00, Music Theatre International-Security Fee \$400.00, Harrisburg High School-Debate Registration \$172.00, Elton Rokusek-Assembly \$200.00, Rushmore District NFL-Registration \$480.00, Leonard Kallis-Meal Money \$200.00, Bureau of Education & Research-Registration \$398.00, Wright Express-Charged Gasoline \$84.20, Bureau of Education & Research-Registration \$398.00, Bureau of Education & Research-Registration \$199.00, Jeremy Grady-BBB Official \$70.00, Donnie Kayser-BBB Official \$70.00, Jim Haskamp-BBB Official \$70.00, Terry Jastram-GBB Official \$129.20, Dave Beranek-GBB Official \$70.00, Ryan Sage-GBB Official \$70.00, Jim Johnston-BBB Official \$132.90, Jeff Syllanzen-BBB Official \$155.10, Jim Rickets Sr.-BBB Official \$70.00, Jeff Schroder-BBB Official \$70.00, Corey Aadland-BBB Official \$70.00, Jeremy Grady-BBB Official \$70.00, Andy Deinert-BBB Official \$132.90, Progressive Business Audio Conferences-Webinar Registration \$199.00, Bureau of Education & Research-Registration \$199.00, Mathcounts-Registration \$190.00, Jim Rickets Jr.-BBB Official \$70.00, Center for Disabilities, Statewide Special Ed

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Conf.-Registration \$390.00, Music Theatre International-Royalty for Spring Play \$2,750.00, Corrections (\$1,923.16), Jim Rickets Sr.-BBB Official (\$70.00), Marty Miller-BBB Official \$60.00, Jamie Privett-BBB Official \$321.00, Doug Gurney-BBB Official \$195.00, Jim Gjevens-BBB Official \$201.00, Jerod Daisy-BBB Official \$150.00, Gage Pigney-BBB Official \$321.00, Rob Cunningham-BBB Official \$120.00, Jason Schmidt-BBB Official \$60.00, Mathias Godsil-BBB Official \$60.00, Brett Bosn-BBB Official \$120.00, Spencer Braun-BBB Official \$180.00, John Wieseler-BBB Official \$240.00, Jake Broscha-BBB Official \$210.00, Adam McVay-BBB Official \$180.00, Nick Huston-BBB Official \$210.00, Allen Hemeny-BBB Official \$240.00, Jerry Pollard-BBB Official \$201.00, Rich Sutea-BBB Official \$208.00, Justin Kemp-BBB Official \$270.00, Bob's Candy Service-Concession Items \$5.43, Mike Wieseler-BBB Official \$180.00, Mount Mary College Baseball-BBB Official \$400.00, B-J School Busses, Inc.-CDL Licensing \$80.00, Chesterman-Concession Items \$518.21, Cash-Wa Distributing-Concession Items \$19.24. **Grand Total February Imprest Fund \$12,123.95**

And General Fund Payroll expenditures for the month of February as follows: Beadle Elementary Instruction \$78,430.32; Lincoln Elementary Instruction \$109,138.61; Stewart Elementary Instruction \$74,669.29; Webster Elementary Instruction \$57,399.20; Class Size Reduction Grant \$17,097.12; Middle School Instruction \$196,487.34; High School Instruction \$241,558.27; Pre-School Program \$6,672.46; Enrichment & Technology \$9,289.89; Title I \$46,297.45; Alternative Learning Center \$17,676.78; Guidance Services \$40,507.22; Health Services \$9,418.68; Library Services \$15,705.37; Computer Assisted Instruction Service \$7,595.78; Superintendent's Office \$18,351.96; Principal's Office \$119,947.72; Other Administrative Support Service \$1,068.78; Fiscal Service \$30,026.11; Buildings and Grounds \$108,780.66; Pupil Transportation \$30,455.88; Non-Program Costs \$4,538.58; Co-Curricular \$56,635.33; **totaling \$1,297,749.30**, and including the following payments: First Dakota National Bank, Withholding \$76,906.82 and FICA \$137,791.90; YPS Payroll Fund A/C, Retirement \$11,783.03; Annuity Payments: All American \$100.00, American Express \$650.00, American Funds \$6,726.66, AXA Equitable \$230.00, Catholic Aide \$270.00, Horace Mann \$700.00, Knights of Columbus \$100.00, Met Life \$75.00, Modern Woodmen of America \$150.00, New England Financial \$50.00, Primerica \$475.00, Reliastar \$175.00, SD Supplemental Retirement Program \$4,030.00, Thrivent \$2,350.00, Lone Star Life Ins-Disability: \$365.81; Secure Benefits Systems Section 125 Plan \$14,675.60; Medical Insurance \$256,278.88; Other Payments and United Way \$1,862.12.

Special Education Payroll expenditures for February as follows: Programs for Mild/Moderate Disabilities \$213,023.40; Nurses Services \$2,081.30; Psychological Services \$19,323.65; Speech Pathology & Audiology \$51,526.40; Physical Therapy Services \$6,773.79; Occupational Therapy Services \$5,662.55; Administrative Support Services \$13,529.09; Pupil Transportation \$8,653.50; **totaling \$300,573.68**, and including the following payments: First Dakota National Bank, Withholding \$14,402.42 and FICA \$34,818.42; YPS Payroll Fund A/C, Retirement \$26,328.56; American Funds \$1,350.00, Annuity Payments: AXA Equitable \$270.00, Catholic Aide \$5.00, SD Supplemental Retirement Program \$100.00; Thrivent \$100.00; Lone Star Life Ins Co., Disability \$34.34; Secure Benefits Systems Section 125 Plan \$24.40; Medical Insurance \$39,848.79; Other Payments and United Way \$513.17.

School Food Service Payroll expenditures for February as follows: **totaling \$69,292.67**, including payments as follows: First Dakota National Bank, Withholding \$1,689.48 and FICA \$6,641.82; YPS Payroll Fund A/C, Retirement \$5,763.01; Secure Benefits Section 125 Plan \$699.50; Medical Insurance \$19,151.04; Other Payments and United Way \$141.92.

B. Approve Contracts and Award Bids as follows:

B1. Results of the bid opening on Tuesday, March 9, 2010, at 1:30 p.m., for carpet and tile replacement at Lincoln, Stewart and Webster Elementary Schools were as follows: Complete Floors (Norfolk, NE) total bid of \$39,469.42; Floor-to-Ceiling (Yankton, SD) total bid of \$32,669.00; Hatch Furniture (Yankton, SD) total bid of \$40,685.00; BSN-Williams (Yankton, SD) total bid of \$31,636.18. Award bid to Sherwin-Williams in the amount of \$31,636.18 as it meets all specifications.

B2. Results of the bid opening on Tuesday, March 9, 2010, at 1:30 p.m. for co-curricular and paper supplies awarded as follows: The Paper Corporation - Total \$23,760.29; Ace Hardware - Total \$400.00; Aluminum Athletic Equipment - Total \$172.00; Award Decal Inc. - Total \$184.80; BSN Sports - Total \$667.14;

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DGS/Dreary Brothers - Total \$1,180.90; First to Finish - Total \$409.50; Flaghouse, Inc. - Total \$213.27; Fox Run - Total \$636.00; Greg Larson Sports - Total \$1,390.56; Gopher Sport - Total \$1,105.37; Hauff/Mid-America Sports - Total \$7,658.41; Henry Schein Inc. - Total \$2,538.71; Korney Boards Aids, Inc. - Total \$125.30; M-F Athletic Co. - Total \$395.00; Medco - Total \$909.44; School Sports Health - Total \$26.99. **Total Amount awarded: \$41,413.68.**

B3. Results of the bid opening on Tuesday, March 9, 2010, at 1:30 pm for one (1) new 2010 vehicle and awarding of same: No bids were received.

B4. Authorize the business manager to seek quotes and purchase one (1) new 2010 vehicle within budget estimates.

C. Approve Authorizations and Ratifications as follows:

C1. Approve polling places and election workers for the school board member election to be held on April 13, 2010.

C2. Authorize the business manager to draw specifications and advertise for bids to be opened and read aloud by the business manager in the meeting room of the Grove Administration Building at 1:30 pm on Tuesday, April 13, 2010 for roof replacement and repair at Stewart Elementary School.

C3. Approve inter-fund transfer from Special Education Fund to General Fund (\$325,461) and Capital Outlay Fund (\$49,000) as authorized by HB1020 and in accordance with Federal ARRA regulations.

C4. Authorize a second pre-school teacher and paraprofessional at Webster Elementary School, a half-time (0.5 FTE) family and consumer science teacher at Yankton High School, and a special education teacher at Stewart Elementary School effective for the 2010-11 school term.

C5. Approve applications for Public School Exemption for case numbers 1565 to 1566 for the 2009-10 school term in accordance with SDCL 13-27-2.

D. Approval of Personnel Report

D1. Approve 2009-10 work agreements for Jordan Esmay - Paraprofessional @ BE - \$12,510/year starting on or about February 18, 2010; Linda Schremp - Paraprofessional @ LI - \$12,510/year starting on or about March 22, 2010; Miranda Townsend - Paraprofessional @ WE - \$12,510/year starting on or about February 22, 2010; Jan Woods - Secretary @ LI - \$13,351/year starting on or about March 22, 2010; Dennis Sundleaf - AM/PM Bus Driver - \$3,231.20 (pro-rated) started on March 3, 2010.

D2. Approve 2009-10 teacher contract amendments for David Dannenbring, Add Grades 7-12 Track Aid in the amount of \$600; and Lessa Woodward, Add Varsity Assistant Track Coach in the amount of \$3,623.00.

D3. Accept the resignations of Bob Evans, Sr., Bus Driver, effective March 1, 2010; Lydia Wentworth, Paraprofessional @ WE, effective February 19, 2010; Jacqueline Jerke, Class Size Reduction Teacher @ ST, effective at the end of the 2009-10 school term; Bob Winter, Activities Director/Asst. High School Principal, effective at the end of the 2009-10 school term.

D4. Approve early retirement agreements for Ellen Bollig, 1st Grade Teacher @ Lincoln in the amount of \$31,019 as presented; Tim Mulhair, World of Work and Personal Finance Teacher @ YHS in the amount of \$58,551; and Arlene Stoebner, 4th Grade Teacher @ Lincoln in the amount of \$44,137 as presented.

D5. Approve summer school 2010 teacher work agreements for Bob Evans, Consumer Automotive, \$2,150; Paul Harens, Sophomore Composition, \$2,150; Ryan Hage, Computer Applications, \$2,150; Chris Haynes, World History, \$1,075; Jennifer Johnke, Trigonometry \$2,150, Jama Mathison, Earth & Space Science, \$2,150; Doug Pesicka, World History, \$1,075; Leasa Woodward, American Government, \$2,150.

with the following voting Aye: All. Motion carried.

Action No. 2010-184

Moved by Stevens and seconded by Ekeren to not renew the contracts of Kim Eide and Kris Ford due to reduction-in-force and to not renew the contract of Jennifer Kapla with the following voting Aye: All. Motion carried.

Action No. 2010-185

Moved by Stevens and seconded by Greenway to approve recommended teacher contracts under the

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terms and conditions negotiated by the teachers and school board for the 2010-11 school term as follows:

Susan Adam \$44,129; Debra Andra \$54,243; Beth Anderson \$39,226; DeeRhonda Anderson \$55,705; Michelle Andrews \$36,924; Charlene Arens \$41,242; Karen Baker \$45,471; Victoria Barron \$47,768; Robert Beard \$51,388, Director fall pay \$4,102, totaling \$55,490; Lynn Becker \$39,404; Stephanie Bernatow \$37,029, 9th & 10th gymnastics \$3,284, totaling \$40,313; Marsha Bertsch \$60,226; Marc Bies \$49,836, Two extra weeks \$2,623, 10th Grade girls basketball \$4,037, totaling \$56,496; Kris Binde \$38,839; Sheryl Blackinton \$20,266; Renee Bouza \$53,258; Connie Bronley \$37,029; Robin Brooks \$54,243; Janine Broscha \$49,740; Amy Bruening \$41,795; Stephanie Burgeson \$39,535, YMS exploratory department chair \$1,794, 7th & 8th Oral interpretation \$1,794, totaling \$43,123; Lisa Card \$45,669, 5th & 6th grade track \$2,704, 9th grade girls basketball \$3,943, totaling \$52,316; Todd Carr \$37,827, Assistant YHS band director \$3,465, totaling \$41,292; Faydra Christensen, \$44,243; Terrance Crumalt \$54,049, Two extra weeks \$2,845, totaling \$56,894; Melissa Crosley \$39,616; David Dannenbring \$46,318, Head cross country \$4,242, totaling \$50,560; Peter Deming \$38,457, 7th/8th grade wrestling \$2,967, totaling \$41,424; Dena Den Herder \$38,872; Elizabeth Dooley \$35,870; Suzanne Dumke \$55,655; Sheana Eggers \$35,870, Assist. fall drama \$2,511, Assist. spring drama \$37,827, Assistant YHS band director \$3,465, totaling \$41,292; Faydra Christensen, \$44,243; Terrance Crumalt \$54,049, Two extra weeks \$2,845, totaling \$56,894; Melissa Crosley \$39,616; David Dannenbring \$46,318, Head cross country \$4,242, totaling \$50,560; Peter Deming \$38,457, 7th/8th grade wrestling \$2,967, totaling \$41,424; Dena Den Herder \$38,872; Elizabeth Dooley \$35,870; Suzanne Dumke \$55,655; Sheana Eggers \$35,870, Assist. fall drama \$2,511, Assist. spring drama \$37,827, Assistant YHS band director \$3,465, totaling \$41,292; Kim Evander \$42,740, Orchestra director \$1,635, totaling \$44,375; Robert Evans \$47,925, 7th & 8th grade football \$3,426, totaling \$51,351; Pam Fedders \$63,080, 6th grade girls basketball \$2,535, totaling \$65,615; Cecilia Fitzsimmons \$49,740; Michele Fler \$51,297; Kathryn Frank \$52,109; Jean Friedenbach \$47,980; Deanna Garvey \$56,535; Keith Goeden \$39,290, Head drama-spring play \$3,465, One act play director \$3,465, totaling \$46,220; Susan Goeden \$37,817; Holly Gordon \$44,210; Cynthia Gorman \$47,964; Rebecca Gravholt \$36,407; Katherine Greene \$39,488; Randy Gross \$45,471, 10th grade football \$3,943, 10th grade track \$3,943, Head boys varsity basketball \$5,664, totaling \$59,021; Douglas Haar \$45,705, 7th/8th grade cross country \$3,426, 7th/8th grade boy's basketball \$3,461, totaling \$56,018; Carla Haeckey \$44,363; Angela Haffner \$35,872; Ryan Hage \$36,827, 7th/8th grade football \$2,870, Head varsity wrestling \$4,788, totaling \$44,485; Lesley Hale \$42,800, 5th grade girls basketball \$2,512, totaling \$45,312; Carrie Hales \$45,321, Marching color guard supervisor \$2,556, totaling \$47,877; Paul Harens \$58,347, High school student council advisor \$731, Oral interpretation \$3,369, Assistant varsity debate \$4,527, totaling \$66,974; Amy Harvison \$42,788; Chris Haynes \$37,370, 9th grade track \$3,228, 9th grade boy's basketball \$3,228, 7th/8th grade football \$2,870, totaling \$46,696; Nikki Heinz \$42,902, 5th/6th grade track \$1,798, 5th/6th/7th/8th grade gymnastics \$3,127, totaling \$47,827; Angela Hejl \$48,438, YHS science department chair \$1,794, totaling \$50,232; Mary Beth Herrboldt \$42,084; Michelle Hoesting \$38,769; Rhonda Hofer \$47,743, 8th grade girls basketball \$3,046, 7th grade volleyball \$3,514, totaling \$54,303; Sandra Hofner \$43,981, YHS English department chair \$1,794, totaling \$45,775; Kellie Holmstrom \$44,450; Christopher Hovden \$38,398, 8th grade boys basketball \$2,813, 7th/8th grade track \$2,945, Assistant varsity volleyball \$3,684, totaling \$47,840; Jacalyn Hovden \$57,386; Debra Howell \$54,243; Roxanne Hunhoff \$46,707; ReNa Jackson \$38,029, YMS band director \$1,825, totaling \$39,854; Teresa Janzen \$51,411, YMS math/mathematics department head \$23,681, totaling \$53,644; Julie Jensen \$49,611; Jennifer Johnke \$45,009, Dance team advisor (all year) \$3,261, totaling \$48,270; Bret Johnson \$41,242; Gayle Johnson \$52,740; Jan Johnson \$39,208; Marlene Johnson \$47,768; Leonard Kallis \$48,688, Oral interpretation \$2,977, Head varsity debate \$5,530, totaling \$57,195; Pamela Kallis \$45,471, Assist. drama coach (winter) \$3,215, totaling \$48,686; Beth Kallsius \$54,106; Stephanie Kanaly \$16,377; Elaine Kaufer \$54,721; Marjorie Kindle \$50,141, YHS math dept head \$1,796, total, \$51,937; Nancy Klimisch \$45,408; Julie Koch \$44,164; Katherine Kolner \$57,398; Patricia Kortan \$39,081; Lisa Kuipers \$35,870; Marilyn Kulk \$54,929; Lori LaFave \$47,717; Carol Larrington \$39,511; Virginia Larsen \$52,888, 6th grade girls basketball \$3,160, Senior high girls intramurals \$3,610, totaling \$59,658; Angela Larson \$35,870, Choral/musical drama director \$2,511, totaling \$38,381; Drew Lawrence \$35,870, 5th grade boys basketball \$2,511, totaling \$38,381; Lori Leader \$44,411; Arlin Liknes \$51,134, Varsity assist. boys basketball \$4,631, Varsity football \$5,916, totaling \$61,681; Kristine Likness \$45,670; Debra Lillie \$36,493, YHS Oral interpretation \$2,537, Varsity assist. track \$3,589, Varsity assist gymnastics \$3,589, totaling \$46,208; Donna Livingston \$38,166; Kayla Loecker \$36,870; Amy Long \$41,242, YMS social studies dept. head \$1,796, 9th grade volleyball \$3,574, Varsity assist girls basketball \$3,916, totaling \$50,528; LaVonne Lorenzen \$57,326; Angie Luken \$40,721, Competitive cheer \$1,615, totaling

\$42,336; Michele Luken \$46,275; Cody Lukkes \$36,371, 5th boys basketball \$2,511, totaling \$38,882; Mary Malchow \$55,633; Teri Mandel \$35,870, Woksape advisor \$3,229, totaling \$39,099; Julie Manning \$44,001; Teresa Martindale \$35,870; Jama Mathison \$43,981; Maria May \$36,924; Sue May \$45,681; Murray McGlone \$45,407, 7th/8th grade wrestling \$3,017, totaling \$48,424; Deborah Merkwon \$47,768, YMS oral interpretation \$2,244, totaling \$50,012; Linda Messler \$57,398; Jill Mikkelsen \$48,656, Yearbook advisor \$3,407, totaling \$52,063; Mike Mikkelsen \$45,576, 8th grade boys basketball \$3,488, 7th/8th grade track \$3,488, totaling \$52,552; Daniel Miller \$54,049; Daniel Mitchell \$53,675, Varsity assist. football \$4,357, totaling \$58,032; Allison Moon \$48,074; Janet Morrow \$54,106; Lynn Moser \$50,021; Dawn Mueller \$52,246; Lorie Mulhair \$53,811; Jill Muth \$38,166, 7th grade girls basketball \$2,919, totaling \$41,085; Robert Muth \$44,153, Winter workout supervisor \$3,809, Varsity assist. track \$4,230, Varsity assist. football \$4,230, totaling \$56,422; Laura Nedved \$46,057; Lindsay Neiles \$35,870; Amy Neu \$44,281; Ana Olson \$38,975; Heather Olson \$37,579, 8th grade girls basketball \$2,995, Varsity assist track \$3,744, totaling \$44,318; Kimberly Olson \$40,299, 7th grade volleyball \$2,870, totaling \$43,169; Lisa Opsahl \$48,062; Jason Oswald \$39,616, 10th grade boys basketball \$3,429, Assist. varsity football \$3,791, totaling \$46,836; Douglas Pesicka \$46,674, Social studies dept head \$1,794, YHS boys intramural director \$3,610, 7th/8th grade track \$3,610, Head girls basketball \$5,739, totaling \$61,427; Natasha Phillips \$37,460; Sandra Pierce \$56,260; Cassandra Pierce \$55,872, Assist. debate \$3,586, totaling \$59,458; George Powell \$47,768, Music dept. head \$1,910, Two extra weeks \$2,514, Senior high band director \$5,889, totaling \$58,081; Jennifer Powell \$48,388, Two weeks extra \$2,547, totaling \$50,935; Susan Ray \$45,471; Melinda Read \$41,360; Sheryl Rehurek \$47,768; Debra Reiner \$55,072; Tiffany Richardson \$38,870; Lori Rittenhouse \$42,740; Carmen Robinson \$47,862, Physical ed./health dept head \$2,408, 10th grade volleyball \$4,141, Assist. varsity track \$4,585, totaling \$58,996; Alyssa Roth \$39,431; Sandra Ruppner \$51,844, Two extra weeks \$2,729, YMS happenings/yearbook advisory \$2,628, totaling \$57,201; Stacy Ryken \$38,467; Heidi Savey \$41,279, 5th/6th grade track \$2,309, 5th grade girls basketball \$2,694, totaling \$46,282; Jason Savey \$37,931, 7th grade boys basketball \$2,991, 9th grade football \$3,230, totaling \$44,152; Kenneth Schaefer \$60,215, 9th grade football \$4,141, 9th/10th grade wrestling \$4,141, 5th/6th grade wrestling \$3,221, totaling \$71,718; Cheryl Schaefer \$45,471; Lori Schaeffer \$39,442; Brooks Schild \$45,896, 10th grade football \$3,574, Varsity assist track \$3,957, YMS science dept head \$1,795, totaling \$55,222; Joan Schild \$45,471; LeaAnn Schramm \$44,389; Brett Sime \$39,397, 6th grade boys basketball \$2,662, 6th grade boys basketball \$2,662, Boys golf \$3,710, Girls golf \$3,710, totaling \$49,479; Kelli Simonsen \$41,228; Daniel Slowey \$36,372, 7th/8th grade football \$2,870