

REGULAR MEETING
September 13, 2018
6:00 PM

The regular meeting of the Baker School Board was called to order by Chairperson Johnna Koenig at 7pm in the ITV Room of Baker High School. Trustees Gye Varner, Mike Gunderson, Quentin Burdick, and Klint Flint were in attendance. Also present were Superintendent Jon Wrzesinski, Principals Bo Lingle and David Breitbach, Vice-Principal Jacob Gion, District Clerk Jennifer Mettler, Technology Director Scott Anderson, and Head Custodian Mardi Brown. Guests were Brenda Flint, John Geving, and Tim Robinson.

Consent Items:

The bills, investment report, activity account report, journal adjustments, and minutes were reviewed by the trustees. There being no objections, Chairperson Koenig approves the consent items as presented.

ACCOUNTS PAYABLE

CHK NO	DATE	VENDOR	INVOICE	TOTAL
54742	8/10/2018	HUNTER HASTIG	SCHOLARSHIPS	\$3,300.00
54743	8/10/2018	JAVON DEGRAND	SCHOLARSHIPS	\$900.00
54744	8/10/2018	SMITH, AARON W	SCHOLARSHIP	\$100.00
54745	8/10/2018	BEST WESTERN HERITAGE INN	COACHES CLINIC	\$237.26
54745	8/10/2018	CHAIR SLIPPERS	CUSTODIAL	\$84.80
54745	8/10/2018	DECKER EQUIPMENT	CUSTODIAL	\$151.70
54745	8/10/2018	BILLINGS GAZETTE CIRCULATION DEPT	ELEM PAPER	\$378.27
54745	8/10/2018	MONTANA COACHES ASSOCIATION	FY19 DUES	\$1,455.00
54745	8/10/2018	SPELLING CITY .COM INC	FY19 RENEWAL	\$405.00
54745	8/10/2018	ANDERSON'S SCHOOL SPIRIT	HOMECOMING	\$300.89
54745	8/10/2018	MID-RIVERS TELEPHONE COOP, INC	JULY18 PHONE	\$2,495.36
54745	8/10/2018	ALL 4 U FLOWERS	MEMORIAL PLANT	\$15.00
54745	8/10/2018	NEWEGG.COM	PROJECTORS #10825	\$1,277.00
54745	8/10/2018	CERBERUS SECURITY	SEC CAMERA MAINT	\$773.85
54745	8/10/2018	REYNOLDS -- BAKER	SUMMER SCHOOL	\$12.27
54745	8/10/2018	SHI INTERNATIONAL CORP	SURFACE TABLETS	\$4,605.78
54745	8/10/2018	REYNOLDS -- BAKER	SWIM LESSONS	\$11.18
54745	8/10/2018	CALLOWAY HOUSE INC	TEACHERS TAPE ELEM	\$115.91
54745	8/10/2018	HAROLDS UPHOLSTERY	WEIGHT BENCHES	\$1,221.16
54746	8/24/2018	CASEY WYRWAS	SCHOLARSHIPS	\$550.00
54747	8/24/2018	CAUY WYRICK	SCHOLARSHIPS	\$1,000.00
54748	8/24/2018	CYNTHIA QUADE	SUICIDE PREVENTION	\$300.00
54749	8/24/2018	DEPARTMENT OF REVENUE	HS TRACK	\$156.11
54750	8/24/2018	JILL MYHRE	SPED TRAINING	\$37.00
54751	8/24/2018	MADLINE YORK	SCHOLARSHIPS	\$500.00
54752	8/24/2018	Scott Anderson	PHONE CORD	\$8.99
54753	8/28/2018	ALLIED PLUMBING	LOCKEROOM REMOD	\$43,451.10
54754	8/28/2018	ALLIED PLUMBING	MISC REPAIRS	\$3,215.00
54755	8/28/2018	BRUCO, INC	CUSTODIAL	\$403.04
54756	8/28/2018	CITY OF BAKER	AUG18 WATER	\$3,260.53
54757	8/28/2018	DEPARTMENT OF REVENUE	HS BOYS LOCKER	\$288.80
54758	8/28/2018	DEPARTMENT OF REVENUE	HS BOYS LOCKER1ST	\$150.10
54759	8/28/2018	DIRECT ELECTRIC	HS/LONG REPAIRS	\$1,719.08

54760	8/28/2018	ECKROTH MUSIC	FY19 REPAIRS	\$6,820.00
54761	8/28/2018	ECOLAB PEST ELIM. DIV.	AUG18 PEST CONTR	\$262.84
54762	8/28/2018	FALLON COUNTY CLERK & RECORDER	AUG18 HEALTH	\$1,225.00
54763	8/28/2018	FALLON COUNTY TIMES	AUG18 ADS	\$91.75
54764	8/28/2018	G & G Garbage Inc.	JULY18 ROLL OFF	\$150.00
54765	8/28/2018	GE MONEY BANK/AMAZON	OFFICE/DR ED	\$174.73
54766	8/28/2018	HAWKINS INC.	AUG18 CHEMICALS	\$54.50
54767	8/28/2018	KING CONSTRUCTION	KITCHEN STORAGE	\$2,123.55
54768	8/28/2018	KRUGER WINDOWS & GLASS	WINDOW/DOOR REPA	\$345.88
54769	8/28/2018	MARTIN FENCING	HS TRACK SIDEWALK	\$15,454.89
54770	8/28/2018	MONTANA DEPARTMENT OF JUSTICE	BACKGROUND-RG,BS	\$54.50
54771	8/28/2018	MOVIE LICENSING USA	FY19 DUES	\$1,077.00
54772	8/28/2018	NAXIN SAFETY	FIRST AIDE SUPPLIES	\$429.18
54773	8/28/2018	PEAK 1 ADMINISTRATION	SEPT18 V&D	\$797.24
54774	8/28/2018	PINE COVE CONSULTING LLC	AUG18 FEE	\$250.00
54775	8/28/2018	SCHOOL ADMINISTRATORS OF MONT.	FY19 DUES	\$2,320.00
54776	8/28/2018	SPARTAN BUS LINE LLC	AUG18 YELLOW	\$15,420.79
54777	8/31/2018	CAMERON MACKAY	2018 SCHOLARSHIP	\$400.00
54778	8/31/2018	CRISTOFER GREEN	2018 SCHOLARSHIPS	\$700.00
54779	8/31/2018	MONTANA DAKOTA UTILITIES	AUG18 UTILITIES	\$5,195.40
54780	9/13/2018	AMY LINGLE	SNP WORKSHOP	\$96.29
54781	9/13/2018	BAKER ACE HARDWARE	SEPT 18 SUPPLIES	\$538.26
54782	9/13/2018	BAKER FURNITURE	SEPT 18 SUPPLY	\$59.95
54783	9/13/2018	Bo Lingle	AUG18 TRAVEL	\$9.81
54784	9/13/2018	BOSS	SEPT 18 SUPPLY	\$1,681.66
54785	9/13/2018	BRUCO, INC	SEPT 18 CUST SUPPLY	\$202.95
54786	9/13/2018	CONNIE ALBERTS	AUG18 TRAVEL	\$7.63
54787	9/13/2018	CORAL CREEK LANDFILL	GARBAGE ROLLOFF	\$82.00
54788	9/13/2018	DACOTAH PAPER CO.	SEPT 18 CUST SUPPLY	\$457.93
54789	9/13/2018	DEAN FOODS, INC.	SEPT 18 SUPPLY	\$667.06
54790	9/13/2018	DIRECT ELECTRIC	SEPT 18 REPAIRS	\$149.71
54791	9/13/2018	ECOLAB PEST ELIM. DIV.	SEPT 18 SERVICES	\$131.42
54792	9/13/2018	ELIZABETH SOLBERG	SPED TRAININGS	\$57.00
54793	9/13/2018	FALLON COUNTY CLERK & RECORDER	SEPT18 NURSE	\$1,225.00
54794	9/13/2018	FALLON COUNTY TIMES	SEPT 18 PAGES	\$73.30
54795	9/13/2018	FARMERS UNION OIL CO.	SEPT 18 GAS	\$156.53
54796	9/13/2018	FELT, MARTIN, FRAZIER, WELDON PC	LEGAL CONSULT	\$52.50
54797	9/13/2018	FOOD SERVICES OF AMERICA	SEPT 18 SUPPLY	\$9,724.22
54798	9/13/2018	G & G Garbage Inc.	SEPT 18 CONTAINER	\$160.00
54799	9/13/2018	GION, JACOB A	OPI GEMS	\$475.03
54800	9/13/2018	HAWKINS INC.	SEPT 18 SUPPLY	\$10.00
54801	9/13/2018	HESS, JODEE L	AUG18 TRAVEL	\$7.63
54802	9/13/2018	HORACE MANN COMPANY	OCT18 LIFE INS	\$389.78
54803	9/13/2018	INSURANCE STORE	FY19 CATASTROP	\$6,170.20
54804	9/13/2018	J & M LUMBER	PE STORAGE	\$165.04

54805	9/13/2018	KAPCO	LIBRARY SUPPLIES	\$405.33
54806	9/13/2018	KIM O'DONNELL	AUG18 TRAVEL	\$4.63
54807	9/13/2018	LISA BURDICK	AUG18 TRAVEL	\$4.91
54808	9/13/2018	LISA BURDICK	SPED TRAINING	\$32.00
54809	9/13/2018	MADLER'S FURNACE & APPLIANCE REPAIR	LUNCHROOM REPAIR	\$65.00
54810	9/13/2018	MONTANA DAKOTA UTILITIES	APT UTILITY	\$16.59
54811	9/13/2018	MONTANA DEPARTMENT OF JUSTICE	BACKGROUNDS1	\$81.75
54812	9/13/2018	MUST	SEPT18 INS	\$64,564.00
54813	9/13/2018	PINE COVE CONSULTING LLC	SEPT18 FEE	\$250.00
54814	9/13/2018	PITNEY BOWES PURCHASE POWER	POSTAGE SEPT 18	\$301.50
54815	9/13/2018	QUAD K SUPPLY	SEPT 18 CUST SUPPLY	\$268.00
54816	9/13/2018	RED ROCK SPORTING GOODS	SEPT 18 SUPPLIES	\$6,575.76
54817	9/13/2018	REHM, ERIN C	AUG18 TRAVEL	\$9.27
54818	9/13/2018	REYNOLDS -- BAKER	SEPT 18 SUPPLIES	\$480.11
54819	9/13/2018	ROLLING RUBBER	DR ED CAR	\$22.95
54820	9/13/2018	RUNNING'S SUPPLY, INC.	CUST SUPPLY SEPT 18	\$30.65
54821	9/13/2018	SEMASS	FY19 DUES	\$50.00
54822	9/13/2018	SOUTHWEST BUSINESS MACHINES	SEPT 18 SUPPLY	\$144.00
54823	9/13/2018	STRAUB HEATING & COOLING	SEPT 18 REPAIRS	\$335.86
54824	9/13/2018	SUPERIOR WATER TREATMENT	SEPT 18 SUPPLY	\$162.00
54825	9/13/2018	UNIVERSAL AWARDS	SEPT 18 SUPPLY	\$15.00
54826	9/13/2018	WRZESINSKI, JON W	N.PLAINS LAW CONF	\$326.98
54827	9/13/2018	WRZESINSKI, JON W	MASS CONF	\$475.03
54828	9/13/2018	J & M LUMBER	ATHETIC/TROPHY	\$9.08
54828	9/13/2018	BAKER ACE HARDWARE	ATHLETICS	\$87.35
54828	9/13/2018	J.W. PEPPER & SON INC.	AUG18 MUSIC	\$782.98
54828	9/13/2018	MID-RIVERS TELEPHONE COOP, INC	AUG18 PHONE	\$2,475.74
54828	9/13/2018	SPIFFY'S	CAR MAINT	\$15.00
54828	9/13/2018	LIFE FITNESS	CARDIO ROOM	\$7,704.80
54828	9/13/2018	BEST WESTERN HERITAGE INN	COACHES CLINIC2018	\$2,135.34
54828	9/13/2018	REYNOLDS -- BAKER	CPR/FIRST AID	\$44.94
54828	9/13/2018	KB COMMERCIAL PRODUCTS	CUSTODIAL	\$212.66
54828	9/13/2018	SHIFFLER EQUIPMENT SALES, INC.	CUSTODIAL	\$52.52
54828	9/13/2018	DECKER EQUIPMENT	CUSTODIAL2	\$84.95
54828	9/13/2018	REYNOLDS -- BAKER	ELEM	\$21.25
54828	9/13/2018	BAKER ACE HARDWARE	ELEM SUPPLIES	\$78.77
54828	9/13/2018	ORIENTAL TRADING CO., INC.	ELEM SUPPLIES	\$69.18
54828	9/13/2018	REALLY GOOD STUFF, INC.	ELEM SUPPLIES	\$122.91
54828	9/13/2018	TEACHER DIRECT	ELEM SUPPLIES	\$74.78
54828	9/13/2018	SCHOOL SPECIALTY	ELEM SUPPLIES1	\$852.56
54828	9/13/2018	FALLON COUNTY TIMES	FY19 NEWSPAPER	\$82.00
54828	9/13/2018	SCHOOL DATEBOOKS, INC	FY19 PLANNERS	\$468.16
54828	9/13/2018	MATH FACTS PRO	FY19 SUBSCRIPT	\$25.00
54828	9/13/2018	RUSTY MAY	FY19 SUBSCRIPT	\$800.00
54828	9/13/2018	IMPACT APPLICATIONS INC	FY19 TESTING	\$435.00

54828	9/13/2018	STAPLES	HS BIO	\$150.00
54828	9/13/2018	GOPHER	HS PE	\$231.54
54828	9/13/2018	AGILE SPORTS TECHNOLOGIES DBA HUDL	HUDL RENEWAL	\$800.00
54828	9/13/2018	STARTWRITE LLC	KINDER SUBSCRIPT	\$29.95
54828	9/13/2018	VOLLEYBALL PCARD	MEALS2	\$518.92
54828	9/13/2018	CERBERUS SECURITY	MONTHLY/SVCS	\$1,369.50
54828	9/13/2018	PARADISE DRY CLEANING	MUSIC UNIFORM CLEAN	\$1,505.07
54828	9/13/2018	HOLIDAY INN - BOZEMAN	OPI GEMS	\$280.48
54828	9/13/2018	MSU CONFERENCE SERVICES	OPI GEMS TRAIN	\$25.00
54828	9/13/2018	POSTMASTER	RECORDS POSTAGE	\$144.59
54828	9/13/2018	CENEX ZIP TRIP	REIMB CHARGE	\$12.88
54828	9/13/2018	ACT	REIMB TEST	(\$62.50)
54828	9/13/2018	SHOPKO	SADD	\$330.38
54828	9/13/2018	BILLINGS CLINIC	SPED SVC	\$280.00
54828	9/13/2018	NEWEGG.COM	TECHNOLOGY	\$1,019.61

PAYROLL

CHK NO	DATE	PAYEE	INVOICE	TOTAL
172	8/21/2018	ALBERTS, CONNIE R	BONUS	\$452.75
173	8/21/2018	BREITBACH, DAVID P	BONUS	\$825.33
174	8/21/2018	BRENCE, BRITTANI R	BONUS	\$433.58
175	8/21/2018	COLLINS, BROOK L	BONUS	\$433.58
176	8/21/2018	GION, JACOB A	BONUS	\$901.50
177	8/21/2018	LINGLE, AMY S	BONUS	\$452.75
178	8/21/2018	LINGLE, BO E	BONUS	\$908.50
179	8/21/2018	METTLER, JENNIFER R	BONUS	\$890.75
180	8/21/2018	WRZESINSKI, JON W	BONUS	\$825.33
181	8/21/2018	LINEBACK, ALYSON	BONUS	\$452.75
182	8/21/2018	BROWN, MARDELLA E	BONUS	\$890.75
183	8/21/2018	GILMORE, TRAVIS J	BONUS	\$458.75
184	8/21/2018	RABE, ADAM G	BONUS	\$433.58
185	8/21/2018	WICKSTROM, EDWARD H	BONUS	\$452.75
186	8/21/2018	THILMONY, SHEILA R	BONUS	\$452.75
187	8/21/2018	SMITS, SAMANTHA J	BONUS	\$455.75
188	8/21/2018	DAVIS, SONYA M	BONUS	\$433.58
189	8/21/2018	EHRET, PATTIE S	BONUS	\$452.75
190	8/21/2018	FREDERICK, JESSICA L	BONUS	\$225.87
191	8/21/2018	SCHEETZ, SHEILA R	BONUS	\$230.87
192	8/21/2018	WISEMAN, KELSEA C	BONUS	\$228.87
193	8/21/2018	ALLERDINGS, JOLINDA M	BONUS	\$452.75
194	8/21/2018	BAGLEY, MARY E	BONUS	\$433.58
195	8/21/2018	BRANSON, MAIRE A	BONUS	\$433.58
196	8/21/2018	MYHRE, JILL L	BONUS	\$672.04
197	8/21/2018	O'DONNELL, KIM A	BONUS	\$452.75
198	8/21/2018	REHM, ERIN C	BONUS	\$455.75
199	8/21/2018	STIEG, NIKKI L	BONUS	\$452.75
200	8/21/2018	SUSA, CARLEEN F	BONUS	\$452.75
201	8/21/2018	SCHILLINGER, SHAWNA L	BONUS	\$672.04
202	8/21/2018	SOLBERG, ELIZABETH ANN	BONUS	\$675.04
203	8/21/2018	POWERS, LEE ANN	BONUS	\$461.75
204	8/21/2018	ANDERSON, MICHELLE A	BONUS	\$681.62
205	8/21/2018	ANDERSON, SCOTT E	BONUS	\$890.75

206	8/21/2018	BEACH, LYNN M	BONUS	\$684.62
207	8/21/2018	BEACH, PAMELA L	BONUS	\$690.62
208	8/21/2018	BETTENHAUSEN, CAROLE M	BONUS	\$674.62
209	8/21/2018	BREITBACH, THOMAS J	BONUS	\$674.62
210	8/21/2018	HADLEY, CAROL J	BONUS	\$692.62
211	8/21/2018	HOVERSLAND, BRITTANY M	BONUS	\$687.62
212	8/21/2018	HOVERSLAND, JAY W	BONUS	\$687.62
213	8/21/2018	KIRSCHTEN, DENA F	BONUS	\$630.45
214	8/21/2018	MELBY, JADE D	BONUS	\$630.45
215	8/21/2018	NOWAK, JOHN A	BONUS	\$672.04
216	8/21/2018	QUADE, CYNTHIA R	BONUS	\$674.62
217	8/21/2018	ROBINSON, TIM	BONUS	\$674.62
218	8/21/2018	ROST, LINDA C	BONUS	\$674.62
219	8/21/2018	SHUMAKER, JAY D	BONUS	\$681.62
220	8/21/2018	SOUMAS, TIELER D	BONUS	\$630.45
221	8/21/2018	VAN ZEE, DERYK E	BONUS	\$630.45
222	8/21/2018	VANGORDEN, DIANE K	BONUS	\$630.45
223	8/21/2018	WALDBILLIG, AUSTIN	BONUS	\$687.62
224	8/21/2018	WANG, KAREN R	BONUS	\$674.62
225	8/21/2018	WHITEMAN, JILL K	BONUS	\$630.45
226	8/21/2018	WRZESINSKI, MICHELE C	BONUS	\$690.62
227	8/21/2018	BARRETT CHASKA, LINDSAY L	BONUS	\$630.45
228	8/21/2018	CHESTER, PATRICIA M	BONUS	\$674.62
229	8/21/2018	DUKART, JENNIFER E	BONUS	\$681.62
230	8/21/2018	HESS, JODEE L	BONUS	\$674.62
231	8/21/2018	LESH, KIMBERLY R	BONUS	\$692.62
232	8/21/2018	SCHWAGLER, BLAKE	BONUS	\$672.04
233	8/21/2018	SCHWARTZ, ASHLEY M	BONUS	\$630.45
234	8/21/2018	SHELHAMER, JILL N	BONUS	\$637.45
235	8/21/2018	STRANDBAKKE, KARI A	BONUS	\$681.62
236	8/21/2018	TUNBY, AMANDA K	BONUS	\$630.45
237	8/21/2018	BOGGS, JESSICA K	BONUS	\$630.45
238	8/21/2018	BURDICK, LISA M	BONUS	\$630.45
239	8/21/2018	HADLEY, JOSI M	BONUS	\$674.62
240	8/21/2018	HASTIG, MARANDA A	BONUS	\$674.62
241	8/21/2018	JOHNSON, VALERIE JOYCE	BONUS	\$674.62
242	8/21/2018	MADLER, KALLIE A	BONUS	\$630.45
243	8/21/2018	OCONNOR, SHEILA M	BONUS	\$681.62
244	8/21/2018	SHELL, BREE ANN N	BONUS	\$674.62
245	8/21/2018	WANG, DENISE M	BONUS	\$681.62
246	8/21/2018	FALLON CO. TREAS FED TAX ACCT	BONUS	\$9,587.94
247	9/14/2018	BETTENHAUSEN, CAROLE M	BONUS	\$4,311.06
248	9/14/2018	WRZESINSKI, MICHELE C	BONUS	\$4,403.10
249	9/14/2018	BARRETT CHASKA, LINDSAY L	BONUS	\$3,792.00
250	9/14/2018	CHESTER, PATRICIA M	BONUS	\$3,606.72
251	9/14/2018	TUNBY, AMANDA K	BONUS	\$2,596.66
252	9/14/2018	OCONNOR, SHEILA M	BONUS	\$3,068.31
253	9/14/2018	GILMORE, TRAVIS J	BONUS	\$2,286.50
254	9/14/2018	EHRET, PATTIE S	BONUS	\$919.36
255	9/14/2018	DULIN, LISA J	BONUS	\$40.42
256	9/14/2018	GRAY, LESLIE G	BONUS	\$77.42
257	9/14/2018	HERBST, DEANNA M	BONUS	\$54.30
258	9/14/2018	SCHWARTZ, CARRIE L	BONUS	\$283.79
259	9/14/2018	POWERS, LEE ANN	BONUS	\$1,103.61
260	9/14/2018	DIRECT DEPOSIT ACCT.	WITHHOLDING	\$188,043.71
261	9/14/2018	BREITBACH, MELISSA M	OUTSIDE MAINT	\$757.47

262	9/14/2018	DURDEN, AMBER N	COMPLEX	\$139.29
263	9/14/2018	GUNDERSON, OLIVIA K	COMPLEX	\$387.22
264	9/14/2018	KENNEL, GABE M	COMPLEX	\$40.56
265	9/14/2018	KENNEL, LENA M	COMPLEX	\$402.27
266	9/14/2018	KOENIG, TERRELL R	COMPLEX	\$364.31
267	9/14/2018	LINGLE, TREVOR J	COMPLEX	\$526.06
268	9/14/2018	MILLER, JORY P	COMPLEX	\$195.24
269	9/14/2018	MILLER, KELSEY A	COMPLEX	\$511.51
270	9/14/2018	MILLER, MARIAH M	COMPLEX	\$129.16
271	9/14/2018	MOORE, SHELBY M	COMPLEX	\$326.15
272	9/14/2018	ROBINSON, SCOTTI J	COMPLEX	\$322.19
273	9/14/2018	ROST, RACHEL A	COMPLEX	\$324.41
274	9/14/2018	SHUMAKER, EMILY M	COMPLEX	\$189.93
275	9/14/2018	SMITH, AARON W	COMPLEX	\$241.44
276	9/14/2018	TUDOR, COURTNEY I	COMPLEX	\$456.26
277	9/14/2018	UECKER, AVERY T	COMPLEX	\$286.29
278	9/14/2018	VARNER, MACY M	COMPLEX	\$300.70
279	9/14/2018	CROW, ROBERT J	SUMMER TECH	\$266.45
280	9/14/2018	GREIFF, MEGAN R	OUTSIDE MAINT	\$819.79
281	9/14/2018	ROBINSON, TIM	OUTSIDE MAINT	\$1,396.20
282	9/14/2018	AFLAC REMITTANCE PROCESSING	WITHHOLDING	\$1,501.96
283	9/14/2018	BAKER HOT LUNCH	WITHHOLDING	\$590.00
284	9/14/2018	BAKER PUBLIC SCHOOL PAY FLEX	WITHHOLDING	\$2,358.00
285	9/14/2018	BAKER SCHOOL DISTRICT 12	WITHHOLDING	\$2,490.00
286	9/14/2018	EDWARD JONES INVESTMENTS	WITHHOLDING	\$800.00
287	9/14/2018	FALLON CO. FED CREDIT UNION	WITHHOLDING	\$1,050.00
288	9/14/2018	FALLON CO. TREAS FED TAX ACCT	WITHHOLDING	\$151,900.07
289	9/14/2018	VOID	VOID	\$0.00
290	9/14/2018	HORACE MANN LIFE INS COMPANY	WITHHOLDING	\$272.00
291	9/14/2018	MONTANA CS&ED	WITHHOLDING	\$378.00
292	9/14/2018	VOID	VOID	\$0.00
293	9/14/2018	VOID	VOID	\$0.00
294	9/14/2018	PRE-PAID LEGAL SERVICES INC	WITHHOLDING	\$25.90
295	9/14/2018	VOID	VOID	\$0.00
296	9/14/2018	VOID	VOID	\$0.00
297	9/14/2018	VOID	VOID	\$0.00

DIRECT DEPOSIT

DATE	PAYEE	TYPE	AMT
9/14/2018	ALBERTS, CONNIE R	DIRECT DEPOSIT	\$1,110.93
9/14/2018	ALLERDINGS, JOLINDA M	DIRECT DEPOSIT	\$1,064.59
9/14/2018	ANDERSON, MICHELLE A	DIRECT DEPOSIT	\$3,792.61
9/14/2018	ANDERSON, SCOTT E	DIRECT DEPOSIT	\$4,054.42
9/14/2018	BAGLEY, MARY E	DIRECT DEPOSIT	\$490.67
9/14/2018	BEACH, LYNN M	DIRECT DEPOSIT	\$3,552.29
9/14/2018	BEACH, PAMELA L	DIRECT DEPOSIT	\$4,091.40
9/14/2018	BENTER, KALLIE A	DIRECT DEPOSIT	\$2,221.22
9/14/2018	BOGGS, JESSICA K	DIRECT DEPOSIT	\$3,587.44
9/14/2018	BRANSON, MAIRE A	DIRECT DEPOSIT	\$959.66
9/14/2018	BREITBACH, DAVID P	DIRECT DEPOSIT	\$5,877.42
9/14/2018	BREITBACH, THOMAS J	DIRECT DEPOSIT	\$3,743.24
9/14/2018	BREITZMAN, SHEILA M	DIRECT DEPOSIT	\$546.17
9/14/2018	BRENCE, BRITTANI R	DIRECT DEPOSIT	\$1,442.95
9/14/2018	BROWN, MARDELLA E	DIRECT DEPOSIT	\$2,769.81
9/14/2018	BURDICK, LISA M	DIRECT DEPOSIT	\$2,810.25
9/14/2018	COLLINS, BROOK L	DIRECT DEPOSIT	\$2,680.88

9/14/2018	CURRY, ROBERT M	DIRECT DEPOSIT	\$77.42
9/14/2018	DAVIS, SONYA M	DIRECT DEPOSIT	\$1,311.58
9/14/2018	DUKART, JENNIFER E	DIRECT DEPOSIT	\$3,032.59
9/14/2018	FREDERICK, JESSICA L	DIRECT DEPOSIT	\$547.44
9/14/2018	GION, JACOB A	DIRECT DEPOSIT	\$3,600.87
9/14/2018	HADLEY, CAROL J	DIRECT DEPOSIT	\$3,094.50
9/14/2018	HADLEY, JOSI M	DIRECT DEPOSIT	\$1,239.75
9/14/2018	HASTIG, MARANDA A	DIRECT DEPOSIT	\$2,856.15
9/14/2018	HESS, JODEE L	DIRECT DEPOSIT	\$3,601.88
9/14/2018	HOVERSLAND, BRITTANY M	DIRECT DEPOSIT	\$2,945.09
9/14/2018	HOVERSLAND, JAY W	DIRECT DEPOSIT	\$3,696.93
9/14/2018	JOHNSON, VALERIE JOYCE	DIRECT DEPOSIT	\$3,494.18
9/14/2018	KIRSCHTEN, DENA F	DIRECT DEPOSIT	\$3,817.06
9/14/2018	KLOETZKE, KARLENE M	DIRECT DEPOSIT	\$40.42
9/14/2018	LESH, KIMBERLY R	DIRECT DEPOSIT	\$3,254.84
9/14/2018	LINEBACK, ALYSON	DIRECT DEPOSIT	\$2,318.14
9/14/2018	LINGLE, AMY S	DIRECT DEPOSIT	\$2,113.97
9/14/2018	LINGLE, BO E	DIRECT DEPOSIT	\$4,689.58
9/14/2018	MELBY, JADE D	DIRECT DEPOSIT	\$2,754.76
9/14/2018	METTLER, JENNIFER R	DIRECT DEPOSIT	\$3,327.12
9/14/2018	MYHRE, JILL L	DIRECT DEPOSIT	\$4,362.13
9/14/2018	NIELSEN, MAKENZY J	DIRECT DEPOSIT	\$233.26
9/14/2018	NOWAK, JOHN A	DIRECT DEPOSIT	\$3,724.49
9/14/2018	O'DONNELL, KIM A	DIRECT DEPOSIT	\$1,122.35
9/14/2018	QUADE, CYNTHIA R	DIRECT DEPOSIT	\$4,421.06
9/14/2018	RABE, ADAM G	DIRECT DEPOSIT	\$2,772.05
9/14/2018	REHM, ERIN C	DIRECT DEPOSIT	\$1,165.02
9/14/2018	ROBINSON, TIM	DIRECT DEPOSIT	\$3,616.36
9/14/2018	ROST, LINDA C	DIRECT DEPOSIT	\$3,625.60
9/14/2018	RUSTAD, JANICE	DIRECT DEPOSIT	\$807.15
9/14/2018	SCHEETZ, SHEILA R	DIRECT DEPOSIT	\$895.25
9/14/2018	SCHELL, BREE ANN N	DIRECT DEPOSIT	\$2,536.24
9/14/2018	SCHILLINGER, SHAWNA L	DIRECT DEPOSIT	\$3,843.59
9/14/2018	SCHWAGLER, BLAKE	DIRECT DEPOSIT	\$2,493.53
9/14/2018	SCHWARTZ, ASHLEY M	DIRECT DEPOSIT	\$2,212.39
9/14/2018	SHELHAMER, JILL N	DIRECT DEPOSIT	\$3,367.35
9/14/2018	SHUMAKER, JAY D	DIRECT DEPOSIT	\$3,921.06
9/14/2018	SMITS, SAMANTHA J	DIRECT DEPOSIT	\$2,912.04
9/14/2018	SOLBERG, ELIZABETH ANN	DIRECT DEPOSIT	\$3,897.22
9/14/2018	SOUMAS, TIELER D	DIRECT DEPOSIT	\$2,557.62
9/14/2018	STIEG, NIKKI L	DIRECT DEPOSIT	\$1,209.69
9/14/2018	STRANDBAKKE, KARI A	DIRECT DEPOSIT	\$2,742.94
9/14/2018	SUSA, CARLEEN F	DIRECT DEPOSIT	\$1,129.06
9/14/2018	THILMONY, SHEILA R	DIRECT DEPOSIT	\$2,440.65
9/14/2018	VAN ZEE, DERYK E	DIRECT DEPOSIT	\$3,675.17
9/14/2018	VANGORDEN, DIANE K	DIRECT DEPOSIT	\$4,032.48
9/14/2018	WALDBILLIG, AUSTIN	DIRECT DEPOSIT	\$1,815.89
9/14/2018	WANG, DENISE M	DIRECT DEPOSIT	\$3,893.67
9/14/2018	WANG, KAREN R	DIRECT DEPOSIT	\$3,582.26
9/14/2018	WHITEMAN, JILL K	DIRECT DEPOSIT	\$3,855.65
9/14/2018	WICKSTROM, EDWARD H	DIRECT DEPOSIT	\$2,519.38
9/14/2018	WISEMAN, KELSEA C	DIRECT DEPOSIT	\$932.95
9/14/2018	WRZESINSKI, JON W	DIRECT DEPOSIT	\$5,097.94

PUBLIC COMMENT

Brenda Flint, on behalf of the Band Boosters, stated there has been some misunderstandings and the Boosters are looking for guidance as they prepare for the band trip in June; mostly inquiring about fundraising. Chairperson Koenig stated a meeting between Mr. Breitbach, Ms. Whiteman, and the Boosters will be set up to get more clarification on the upcoming trip. Brenda Flint leaves the meeting.

OLD BUSINESS

None

NEW BUSINESS

BUS ROUTE REVISION

John Geving stated at the beginning of the 2018-19 school year, he was informed the South route (#4) lost riders and not serving enough kids to continue with both routes south for the mileage it costs and maybe the District should consider consolidating into one route. Also, the route is experiencing road construction that has added about 25 miles per day to the route as well. However, Mr. Geving stated he would like the Board to consider for maybe next year to consolidate the two routes but to continue for this year in case students move back to the District. Discussion followed.

Board agrees to run routes as is to give Mr. Geving more time to plan a consolidation of the two routes for 2nd semester.

No board action at this time.

CUSTODIAL HIRE

Mardi Brown stated interviews were conducted throughout the summer and now the committee has a recommendation to hire; it is recommended to hire Ronnie Gorder, pending satisfactory background check and physical.

Quentin Burdick moved to offer a full time custodial contract to Ronnie Gorder for the 2018-19 school year. Gye Varner seconded the motion; motion carried unanimously.

STUDENT ATTENDANCE AGREEMENTS

The attendance agreements on the agenda are for seven students that live in our District requesting to attend school in Ekalaka and one student to attend Wibaux.

Gye Varner moved Baker Public School District #12 approve the 2018-19 attendance agreements for the following students to attend Ekalaka Public School:

Codi Melton	Justin Melton
Keli Melton	Sarah Enos
Shayne Burkhalter	Ben Enos
James Enos	

The following student from Baker Schools to attend Wibaux Public Schools:

Jakora Jackson

Klint Flint seconded the motion; motion carried unanimously.

SUBSTITUTE TEACHER LIST

Mr. Breitbach and Mr. Lingle present to the board their list for the 2018-19 school year for substitute teachers.

Joe Epley	Bob Curry	Traci Bruha
Cameron Farrell	LaDonna Freimark	Lola Fried
Heather Havens	Mary Havens	Seth Kendall
Karlene Kloetzke	Brittany Lyson	Emily Mashak
Ashlee Moore	Patti Morris	MaKenzie Neilson
Jan Rustad	Mary Lou Ryden	Carrie Schwartz
Josh Stieg	Margaret Uecker	Lesley Gray
DeAnna Herbst	Tana Taylor	Angel Wyrwas
Ashley Wiedmeyer		

Gye Varner moved to approve the substitute teacher list as presented for the 2018-19 school year. Quentin Burdick seconded the motion; motion carried unanimously.

COMPLEX MANAGER REPORT

Mrs. Mettler requests the committee, if available, to interview an applicant for the Pool Manager position still available; Gye Varner and Quentin Burdick will be available tomorrow, Friday, September 14, 2018 to interview applicant.

MAINTENANCE REPORT

High School boys locker room toilets are done and it turned out very nice; showers are not done yet but scheduled for Christmas break. Terry Sukut of JGA and Burke Industries will be here to look at the roof, Wednesday 19th; still some problems since it was re-roofed 3 years ago.

TECHNOLOGY DIRECTOR

The wires to the stage box at the Longfellow Gym were damaged and have to now replace parts to the stage and video equipment. POS systems for concessions have been researched and prices are being looked at for cost quotes.

PRINCIPAL'S REPORT**ELEMENTARY PRINCIPAL, BO LINGLE**

Back to school night turnout was good in the elementary and Dibels testing is done in grades K-2 and MAPs testing to start first week of October.

HIGH SCHOOL PRINCIPAL/AD, DAVID BREITBACH

Attended the Divisional AD meeting and area AD's visited about their travel per diem and our District is very low and would like to request for next month to look at increasing the District's travel per diem.

VICE PRINCIPAL, JACOB GION

Activities are in full swing in the high school and middle schools; yesterday took 36 freshman to Bowman for the Freshman Impact and went very well. Homecoming is the first week of October and Spirit Night is Thursday.

SUPERINTENDENT'S REPORT**SUPERINTENDENT, JON WRZESINSKI**

Board training yesterday in Glendive and next week will be attending the Fall SAM meeting.

There being no other business, meeting adjourned at 6:39 pm.

Clerk

Chairman