

# BOARD OF EDUCATION AGENDA

## Unified School District #326

April 13, 2015

8:00 p.m.

1. Quorum \_\_\_\_\_ Members Present: Jeff Hofaker \_\_\_\_\_  
Colby Greving \_\_\_\_\_ Lynette Stockman \_\_\_\_\_ Lloyd Schneider \_\_\_\_\_  
Chris Delimont \_\_\_\_\_ Ryan Grammon \_\_\_\_\_ Phil Gottstine \_\_\_\_\_

2. Consent Agenda

- A. APPROVAL OF MINUTES  
March 9, 2015 regular meeting
- B. APPROVAL OF PURCHASE ORDERS
- C. APPROVAL OF WARRANTS
- D. ITEMS ADDED TO THE AGENDA
- E. APPROVAL OF AGENDA

Discussion \_\_\_\_\_  
\_\_\_\_\_

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

3. Community Presentations (if any)

4. Recommendation of Staff Contracts

Discussion \_\_\_\_\_  
\_\_\_\_\_

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

5. Summer Contract Approvals (Tentative)

Dustin Patee – Weights

Vesta Still - Band

Discussion \_\_\_\_\_  
\_\_\_\_\_

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

6. Principal's Report  
A. Personnel Transactions  
B. 2015 -16 Course Schedule  
C. Cooperative Agreement – Continued Discussion  
Discussion \_\_\_\_\_  
\_\_\_\_\_

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

7. Superintendent's Report  
A. May Board Meeting Date  
B. School Finance  
C. Summer Schedule  
D. Graduation – reading/presenting 8<sup>th</sup> Grade & Senior  
E. Boy Scout's Project  
Discussion \_\_\_\_\_  
\_\_\_\_\_

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

8. 2015-16 Student Fees  
Discussion \_\_\_\_\_  
\_\_\_\_\_

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

9. KASB Adoption Agreement - \$3,936.00 Dues / \$1,650.00 Legal Assistance  
Discussion \_\_\_\_\_  
\_\_\_\_\_

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

10. Personnel (Executive Session)  
Discussion \_\_\_\_\_  
\_\_\_\_\_

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

11. NCKSEC Report  
Discussion: \_\_\_\_\_  
\_\_\_\_\_

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

12. Adjournment \_\_\_\_\_ Time \_\_\_\_\_

*These minutes are not official until voted upon at the next Board of Education meeting.*

MINUTES  
UNIFIED SCHOOL DISTRICT #326 – LOGAN  
MONDAY, March 9, 2015

Logan Unified School District #326 Board of Education, met in regular session to conduct school business. Members present when the meeting was called to order were: Colby Greving, President; Phillip Gottstine, Vice-President; Lynette Stockman, member; Christina Delimont, member; Lloyd Schneider, member and Ryan Grammon, member. Jeff Hofaker was present via phone.

Officials present: Michael Gower, Superintendent; Kellen Adams, Principal; Rachelle Leggett, Treasurer and Joan Long, Clerk.

Other Interested Persons: Pat Forsberg and Shane DeBoer.

**CALL TO ORDER:** Colby Greving, President, called the meeting to order at 8:00 p.m.

**CONSENT AGENDA:** Lynette Stockman moved the consent agenda; minutes of the February 9, 2015, regular meeting; purchase orders, and warrants be approved. Chris Delimont seconded the motion. Motion carried 7-0.

**COMMUNITY PRESENTATIONS:** None presented.

**PRINCIPAL'S REPORT:** Mr. Adams presented personnel transactions effective the end of the 2014-15 school year as follows: resignation of Kim Woodall, 5-8 ELA Instructor, Jr. High Co-Head Track Coach and Jr. High Scholar's Bowl; Desirae Woods, High School Head Cheerleading sponsor. He also presented for approval a contract for Kellen Adams as Driver's Education instructor. Lynette Stockman moved to accept the resignations as presented and to offer a contract for Driver's Education to Mr. Adams. Phil Gottstine seconded the motion. Motion carried 7-0. Mr. Adams also advised the board of a May 31 deadline for a cooperative agreement with Palco for the 2016-17 year. After some discussion, Mr. Greving asked the board members to visit with their constituents prior to the April meeting so a decision can be made. The final items discussed included the East Building expense report and the Transportation Fleet report. It was noted that the activity bus mileage is around 93,000 miles instead of 12,000 as listed on the report.

**SUPERINTENDENT'S REPORT:** Mr. Gower presented to the board the diesel contract from Rangeland. Chris Delimont moved to contract 750 gallons as in past years and Lynette Stockman seconded. Motion carried 7-0. The Technology Plan was also presented. Phil Gottstine made a motion to approve the technology plan as presented and Ryan Grammon seconded. Motion carried 7-0. The final item mentioned was checking into the purchase of used mowers.

**EXECUTIVE SESSION:** Phil Gottstine made a motion to go into executive session to discuss personnel for a period of 15 minutes at 8:41 p.m., to protect the privacy interests of the

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individual(s) to be discussed. Chris Delimont seconded the motion. Motion carried 7-0. Mr. Gower and Mr. Adams were asked to attend the session.

The board reconvened at 8:56 p.m. A motion to return to executive session for a period of 5 minutes at 8:57 p.m. to have a preliminary discussion about the acquisition of real property to protect the public interest in obtaining the property at a fair price was made by Phil Gottstine, seconded by Chris Delimont. Motion carried 7-0. Mr. Gower and Mr. Adams were asked to attend the session.

The board reconvened at 9:02 p.m. A motion to return to executive session to discuss personnel for a period of 5 minutes at 9:03 p.m., to protect the privacy interests of the individual(s) to be discussed was made by Phil Gottstine. Chris Delimont seconded the motion. Motion carried 7-0. Mr. Gower and Mr. Adams were asked to attend the session.

The board reconvened at 9:08 p.m. A motion to return to executive session for a period of 3 additional minutes at 9:09 p.m. to discuss personnel to protect the privacy interests of the individual(s) to be discussed was made by Phil Gottstine, seconded by Chris Delimont. Motion carried 7-0. Mr. Gower and Mr. Adams were asked to attend the session.

The board reconvened at 9:12 p.m. with no action taken.

**NCKSEC REPORT:** Jeff Hofaker informed the board of the recent meeting he had attended.

**ADJOURNMENT:** With no further business, President Greving adjourned the meeting at 9:16 p.m.

**MINUTES APPROVED:**

PRESIDENT \_\_\_\_\_

**MINUTES RECORDED:**

CLERK \_\_\_\_\_

DATE: \_\_\_\_\_

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1501864	04/07/2015	06-2300-890	Fee - Plan 403b	10.00	GENERAL FUND
Custom Trophy &	1501865	04/07/2015	06-1000-801	Engraving - Spelling Bee	4.55	GENERAL FUND
J&S Trucking, Inc.	1501863	03/25/2015	06-2730-400	Repair Heater - Activity Bus	230.00	GENERAL FUND
Johnny Matlock	1501864	03/26/2015	06-1000-738	Piano Tuning	555.00	GENERAL FUND
Jostens, Inc	1501863	03/25/2015	06-1000-801	Student Diplomas	310.06	GENERAL FUND
Nex-Tech	1501865	04/07/2015	06-2300-532	Telephone / Internet	143.66	GENERAL FUND
Nex-Tech	1501863	03/25/2015	06-2300-532	Repair Elem Office Phone Syste	216.55	GENERAL FUND
Nex-Tech Wireless, LLC	1501865	04/07/2015	06-2300-532	Cell Phone	17.30	GENERAL FUND
Northwest Kansas Edu	1501866	04/07/2015	06-1000-801	WKLL Mtg - Patee	14.00	GENERAL FUND
Petty Cash District	1501866	04/07/2015	06-2400-590	Reimb Petty Cash	77.20	GENERAL FUND
Petty Cash District	1501866	04/07/2015	06-2400-610	Reimb Petty Cash	16.00	GENERAL FUND
Petty Cash District	1501866	04/07/2015	06-1000-801	Reimb Petty Cash	74.46	GENERAL FUND
Petty Cash District	1501866	04/07/2015	06-2300-532	Reimb Petty Cash	8.58	GENERAL FUND
Petty Cash District	1501866	04/07/2015	06-2600-619	Reimb Petty Cash	16.94	GENERAL FUND
Prairie Land Electric	1501863	03/25/2015	06-2600-622	Utilities - Electric	2,925.23	GENERAL FUND
Rangeland	1501866	04/07/2015	06-2710-626	Trans - Fuel	1,746.84	GENERAL FUND
Ruff Wash & Service	1501866	04/07/2015	06-2730-400	Tire Repair #16, Bus wash - 14	15.00	GENERAL FUND
Ruff Wash & Service	1501866	04/07/2015	06-2730-800	Tire Repair #16, Bus wash - 14	21.00	GENERAL FUND
Sawyer's Ace Hardware	1501866	04/07/2015	06-2400-610	Keys	7.74	GENERAL FUND
Smith Irrigation	1501866	04/07/2015	06-2600-619	Maint Repairs - Sprinkler Nozz	115.00	GENERAL FUND
Tom's Music House	1501866	04/07/2015	06-1000-682	Repair Sax, Reeds	270.20	GENERAL FUND
Tri-central Office	1501863	03/25/2015	06-2300-701	Mthly Maint Service Agreement	469.82	GENERAL FUND
USD 399	1501865	04/07/2015	06-1000-800	Consortium - April	265.61	GENERAL FUND
Walmart Community	1501864	03/26/2015	06-2300-290	Pre-School Supp / Office Supp	50.24	GENERAL FUND
Walmart Community	1501864	03/26/2015	06-2400-610	Pre-School Supp / Office Supp	21.39	GENERAL FUND
Wichita Burner, Inc	1501864	03/25/2015	06-2600-619	Elem Boiler Repair - Modulate	1,898.15	GENERAL FUND
Wichita Burner, Inc	1501864	03/25/2015	06-2600-619	Repair Boiler - Elem	222.80	GENERAL FUND
					9,723.32	
08						
City Of Logan	1501863	03/25/2015	08-2600-411	Utilities - Water / Waster Dis	472.53	SUPPLEMENTAL GENERAL
Commercial Lighting	1501858	02/20/2015	08-2600-460	Bldg Maint - Light Bulbs	874.17	SUPPLEMENTAL GENERAL
Continuum Retail	1501864	04/07/2015	08-2600-621	Utilities - Heat	4,085.36	SUPPLEMENTAL GENERAL
Fire Alarm Specialist,	1501862	03/25/2015	08-2600-460	Heat Detector - Elem Boiler Ro	1,124.33	SUPPLEMENTAL GENERAL
Logan Hardware	1501865	04/07/2015	08-2600-460	Maint Parts - Lights (Shop)	1,030.47	SUPPLEMENTAL GENERAL
Midwest Energy Inc	1501866	04/08/2015	08-2600-621	Utilities - Heat	1,049.96	SUPPLEMENTAL GENERAL
Northwest T & T	1501866	04/07/2015	08-2600-460	Repair - Elem Boiler, Exhaust	735.68	SUPPLEMENTAL GENERAL
Professional Fire	1501863	03/25/2015	08-2600-460	Fire Extinguisher Svc	959.96	SUPPLEMENTAL GENERAL

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
11						
Walmart Community	1501864	03/26/2015	11-1000-590	Pre-School Supp / Office Supp	10,332.46	At-Risk 4yr old
16						
Phillipsburg Homestore	1501864	03/26/2015	16-2900-700	Reconstruction - Shot Put Pit	72.80	
Winchell's Inc	1501864	03/25/2015	16-2600-700	Zipper Mower w/Bag	72.80	
24						
Cash-wa Distributing	1501865	04/07/2015	24-3100-630	Food / Non-Food Supplies	2,771.56	FOOD SERVICE
Cash-wa Distributing	1501865	04/07/2015	24-3100-680	Food / Non-Food Supplies	118.89	FOOD SERVICE
F & A Food Sales	1501865	04/07/2015	24-3100-630	Food Supplies	1,642.99	FOOD SERVICE
Hometown Market	1501865	04/07/2015	24-3100-630	Food Supplies	781.96	FOOD SERVICE
Sysco Of Kansas City	1501866	04/07/2015	24-3100-630	Food / Non-Food Supplies	442.30	FOOD SERVICE
Sysco Of Kansas City	1501866	04/07/2015	24-3100-680	Food / Non-Food Supplies	100.15	FOOD SERVICE
					5,857.85	
30						
Dustin Allen	1501864	04/07/2015	30-1000-680	Mar - Work Study	150.00	SPECIAL EDUCATION
Ethan Buss	1501864	04/07/2015	30-1000-680	Mar - Work Study	65.63	SPECIAL EDUCATION
Melanie Cotton	1501865	04/07/2015	30-1000-680	Mar - Work Study	103.13	SPECIAL EDUCATION
					318.76	
34						
Airgas, Inc.	1501862	03/25/2015	34-1000-670	Voc Ed - Instr Materials	63.33	VOCATIONAL EDUCATION
Hometown Market	1501865	04/07/2015	34-1000-670	Instr Material - FACS	158.24	VOCATIONAL EDUCATION
Petty Cash District	1501866	04/07/2015	34-1000-670	Reimb Petty Cash	66.65	VOCATIONAL EDUCATION
Phillipsburg Homestore	1501863	03/25/2015	34-1000-670	Voc Ed - Teaching materials	37.56	VOCATIONAL EDUCATION
					325.78	
					30,893.62	

# YTD Cash Balance Report

ALL Data

YTD through 03/31/2015

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ATHLETICS</b>					
1010 JH/HS ACTIVITIES	17,772.83	12,767.22	15,221.17	-66.80	15,252.08
1020 REGIONAL VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
1030 CHEYENNE CONF. BASKETBALL	0.00	0.00	0.00	0.00	0.00
1040 SUB-STATE BASKETBALL	0.00	8,224.79	6,043.62	0.00	2,181.17
1050 REGIONAL FOOTBALL	0.00	0.00	0.00	0.00	0.00
1060 CHEYENNE CONFERENCE	0.00	0.00	0.00	0.00	0.00
1070 BI-DISTRICT FOOTBALL	0.00	0.00	0.00	0.00	0.00
1080 GNEC BASKETBALL	0.00	0.00	0.00	0.00	0.00
2000 INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
<b>A ATHLETICS Totals:</b>	<b>17,772.83</b>	<b>20,992.01</b>	<b>21,264.79</b>	<b>-66.80</b>	<b>17,433.25</b>
<b>B CLUB &amp; ORGANIZATIONS</b>					
1090 HS VOLLEYBALL	1,102.81	2,585.00	3,103.40	570.00	1,154.41
1091 JH VOLLEYBALL	60.00	442.17	442.17	-60.00	0.00
1095 POSITIVE SQUAD	99.99	0.00	0.00	0.00	99.99
2010 STUDENT COUNCIL	4,448.60	1,891.56	3,356.82	-570.00	2,413.34
2015 STUCO CONCESSIONS	3,271.20	11,539.69	13,217.79	66.80	1,559.90
2020 K.A.Y.	1,042.85	9,763.64	9,310.23	0.00	1,496.26
2021 K.A.Y. CONFERENCE	0.00	0.00	0.00	0.00	0.00
2030 HS CHEERLEADER	3,544.78	4,071.61	7,202.85	0.00	413.54
2035 JH CHEERLEADER	2,397.00	1,126.61	837.80	0.00	2,585.81
2040 SPANISH CLUB	151.57	0.00	0.00	0.00	151.57
2045 FCA	0.00	396.00	396.00	0.00	0.00
2050 FFA	14,303.90	15,915.75	16,558.04	0.00	3,661.61
2070 ART	14.15	0.00	0.00	0.00	14.15
2075 MUSIC	2,242.73	2,058.45	2,094.53	0.00	2,206.65
2080 DANCE TEAM/FLAGS	165.68	542.00	396.00	0.00	311.68
2089 JH TRACK	201.00	0.00	0.00	0.00	201.00
2090 HS TRACK	856.95	0.00	0.00	0.00	856.95
2091 HS FOOTBALL	773.12	2,015.00	1,014.84	0.00	1,773.28
2092 JH FOOTBALL	0.00	223.50	218.50	0.00	5.00
2093 HS BOYS BASKETBALL	712.17	1,866.37	1,767.84	0.00	810.70
2094 HS GIRLS BASKETBALL	1,594.16	1,701.00	1,985.01	0.00	1,310.15
2096 JH BOYS BASKETBALL	167.97	340.00	315.00	0.00	192.97
2097 JH GIRLS BASKETBALL	368.00	459.00	880.50	60.00	6.50
2098 WEIGHTS	100.00	0.00	0.00	0.00	100.00
<b>B CLUB &amp; ORGANIZATIONS Totals:</b>	<b>37,618.63</b>	<b>56,937.35</b>	<b>63,097.32</b>	<b>66.80</b>	<b>31,525.46</b>
<b>C GRADUATING CLASSES</b>					
3100 8TH GRADE	124.21	265.77	0.00	0.00	389.98
3101 SENIORS	1,245.40	758.80	1,058.55	0.00	945.65
3102 JUNIORS	1,444.52	5,114.20	4,600.71	0.00	1,958.01
3103 SOPHOMORES	1,322.73	1,143.07	0.00	0.00	2,465.80
3104 FRESHMEN	248.74	478.86	0.00	0.00	727.60
3106 7TH GRADE	0.00	265.77	0.00	0.00	265.77
<b>C GRADUATING CLASSES Totals:</b>	<b>4,385.60</b>	<b>8,026.47</b>	<b>5,659.26</b>	<b>0.00</b>	<b>6,752.81</b>
<b>D DISTRICT MONIES</b>					
4010 ACCOUNTING	0.00	17.50	0.00	0.00	17.50
4030 USER FEES	0.00	0.00	0.00	0.00	0.00
4040 TEXTBOOK RENTAL FEES	0.00	3,140.00	0.00	0.00	3,140.00
4050 ART/PHOTO CLASS FEES	0.00	15.00	0.00	0.00	15.00
4060 BAND/SUPPLIES/EQUIP.	0.00	605.35	0.00	0.00	605.35
4070 SHOP FEES AND SUPPLIES	0.00	322.00	0.00	0.00	322.00

# YTD Cash Balance Report

ALL Data

YTD through 03/31/2015

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4075 FACS	0.00	57.50	0.00	0.00	57.50
4095 SANSOM SCHOLARSHIP	0.00	691.02	0.00	0.00	691.02
4096 STATES SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
4097 LTA SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
7035 PLANNERS	0.00	405.00	0.00	0.00	405.00
<b>D DISTRICT MONIES Totals:</b>	0.00	5,253.37	0.00	0.00	5,253.37
<b>E YEARBOOK</b>					
7000 YEARBOOK	10,906.35	7,002.64	9,341.26	0.00	8,567.73
<b>E YEARBOOK Totals:</b>	10,906.35	7,002.64	9,341.26	0.00	8,567.73
<b>F MISC</b>					
1000 GRANTS	478.28	0.00	0.00	0.00	478.28
4090 RONALD ROSE MEMORIAL	2.90	0.00	0.00	0.00	2.90
7005 MASS MEDIA	54.32	0.00	0.00	0.00	54.32
7010 MISC.	0.00	0.00	0.00	0.00	0.00
7020 PADLOCK FEE	10.00	0.00	0.00	0.00	10.00
7030 CALCULATOR RENTAL	1,452.85	600.00	267.00	0.00	1,785.85
7040 PHOTO DEPOSIT	0.00	15.00	0.00	0.00	15.00
7045 PHYSICALS	0.00	0.00	0.00	0.00	0.00
7091 GAINES SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
7092 LIBRARY	153.68	0.00	0.00	0.00	153.68
7093 COMPUTER	0.00	0.00	0.00	0.00	0.00
7094 PSAT FEE	0.00	0.00	0.00	0.00	0.00
7095 PLAY	1,492.25	0.00	0.00	0.00	1,492.25
7096 BOOK FAIR	0.00	1,143.63	1,143.63	0.00	0.00
7097 COKE SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
8000 PRESCHOOL	557.47	0.00	-50.00	0.00	607.47
<b>F MISC Totals:</b>	4,201.75	1,758.63	1,360.63	0.00	4,599.75
<b>G SALES TAX</b>					
8010 SALES TAX	179.23	3,624.72	3,174.74	0.00	629.21
<b>G SALES TAX Totals:</b>	179.23	3,624.72	3,174.74	0.00	629.21
<b>Report Totals:</b>	75,064.39	103,595.19	103,898.00	0.00	74,761.58



RECOMMENDATION FOR 2015-16 STAFF CONTRACTS

**ELEMENTARY EMPLOYEE (K-4)**

Archer, Lisa  
\*Brown, Kristi  
\* Jansonius, Laura  
Kats, Anissa  
\* Moore, Kayla  
\* Patee, Dustin  
\* Prewo, Paul  
\* Sporer, Jaymi

**TEACHING ASSIGNMENT**

Kindergarten  
Title I  
4<sup>th</sup> Grade  
2<sup>nd</sup> Grade  
1<sup>st</sup> Grade  
Physical Education  
K-6 Music/P.E.  
3<sup>rd</sup> Grade

**JR. & SR. HIGH SCHOOL (5-12)**

Hofaker, Jerrod  
\* Jansonius, Lonnie  
\* Jenner, Mike  
Jones, Becky  
Kats, Shannon  
\* Stansbury, Ellie  
Still, Vesta  
\* Umbarger, Laura  
VanLaeys, Robin  
\* Wildeman, Mark  
\* Yoxall, Jody

Math  
Social Studies  
9<sup>th</sup> – 12<sup>th</sup> English  
FACS  
Business  
5<sup>th</sup> – 8<sup>th</sup> Social Studies/P.E.  
Band/Music/English Comp I & II  
5<sup>th</sup> – 8<sup>th</sup> ELA  
Counselor/Chemistry/Asst. Admin  
Science  
Spanish (K-12)

\*Employees evaluated this year (2014-2015)

**Contracts Approved:**

Nancy Jenner

5<sup>th</sup> – 8<sup>th</sup> Math

## USD 326 Board of Education Meeting

### Principal's Report

*April 13, 2015*

A.) Personnel Transactions (See list below).

B.) 2015-16 Course Schedule (See attachment).

C.) Cooperative Agreement – Further Discussion (See narrative below).

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**A.) Retirement(s):**

None

**Resignation(s):**

Paul Prewo – 6-12 Activities Director

DeAnna James – Custodian

Betty Skinner – Library Manager

Candace Hendrich – Vocational/Agriculture Instructor

Candace Hendrich – FFA Advisor

**Employment:**

Nancy Jenner – 5-8 Mathematics Instructor

Nancy Jenner – Junior High Scholar's Bowl Sponsor

Nancy Jenner – Junior High Cheerleading Sponsor

Nancy Jenner – Assistant Junior High Track Coach

Robin Van Laeys – 9-12 Activities Director

Cher Greving – 6-8 Activities Director

Mark Wildeman – High School Boys Basketball

***A motion is required for approval.***

B.) A copy of the 2015-16 Course Schedule (5<sup>th</sup>-12<sup>th</sup> grades) is attached. Please note that this schedule is subject to final changes after Pre-Enrollment numbers are calculated. A verbal summary will be provided during the meeting. ***No motion required.***

C.) Further discussion regarding future cooperative agreements with USD 269-Palco will be held. These discussions will include both Junior High Basketball and Football, as well as High School Football. ***No motion required.***

Total - 465 minutes  
 Classroom - 435 min.  
 Lunch - 30 min.

# 2015-2016 Daily Schedule

Name \_\_\_\_\_

	<b>First Hour 8:00-8:55</b>	<b>Second Hour 8:58-9:53</b>	<b>Third Hour 9:56-10:51</b>	<b>Fourth Hour 10:54-11:49</b>	<b>Lunch</b>	<b>Fifth Hour 12:19-1:14</b>	<b>Sixth Hour 1:17-2:12</b>	<b>Seventh Hour 2:15-3:10</b>	<b>Enrichment 3:13-3:45</b>
<b>Greving</b>	Special Ed. (101)	Special Ed. (101)	Special Ed. (101)	Special Ed. (101)		Special Ed. (101)	Special Ed. (101)	Special Ed. (101)	Jr. High Sports (gym)
<b>Hendrich</b>	Ag. Structures 18403 (shop)	Animal Science 18101/Research in Ag. 18206	Ag. Welding I 18404 Ag. Welding II 18407	Ag. Mech. I 18401 Adv Ag Mech 18402		Planning	7th Intro to Indust Tech 38001/8th Explor. Ag 68001	Agriscience (Shop) 18002/Internship 18048	Enrichment (Shop)
<b>Hofaker</b>	Alg. II 02056 (106)	Technical Math	Adv. Math (106) 02103	College Alg. 02057 (106)		Geometry (106) 02072	Algebra I (106) 02052	German I (106) 06202	Enrichment (106)
<b>Jansonius</b>	Current Events (105) 04064	World History (105) 04051	Planning	Contemporary World Issues 04064 (105)		American History (105) 04103	Government (105) 04151	Mass Media (105) 11055	Enrichment (105)
<b>Jenner</b>	Public Sp. (104) 01151/ Explor. in Drama 05054 & Public Sp. 01151	English III (104) 01003	English III (104) 01003	English IV (104) 01004		English I (104) 01001	English II (104) 01002	Planning	Enrichment (104)
<b>Jones</b>	Consumer & Per. Fin. B (103) 22220	Career & Comm. Conn. (FACS) 22250	Nutrition & Well. A&B (FACS) 08067	Planning		Fam. Stud. 22208/ Hum. Grow 45004	8th FACS 19001/ 7th FACS 72002	Found Early Child 19052 Early Child. App 19098	Enrichment (FACS)
<b>Kats</b>	Media Tech - Other (109) 10249	Media Tech. - Work Exp. (109) 10248	Graphic Design (109) 11154	Web Page Design (109) 10201		Account. I 12104 Account. II 12108	Planning	7th Comp 1st sem 60003/Comp Appl 2nd sem 10004	Network Maintenance
<b>Patee</b>	Weights (wt. room) 08009	9th PE & Health (103) 08052	Weights (wt. room) 08009	Planning		7th & 8th PE 58001	Elementary PE 3rd & 4th	Weights (wt. room) 08009	Enrichment
<b>Still</b>	High School Band (bandroom) 05101	Planning	High School Vocal (bandroom) 05110	Comp. I/Comp. II (110) 01005		7th & 8th Music	7th & 8th Band (bandroom) 55004	6th Band 2:15-3:00 55004	5th Band 3:00-3:45 55004
<b>Van Laeys</b>	Teacher Aid (22995)	8th Science 53001/Teacher Aid (22995)	Teacher Aid (22995)	Counselor		Teacher Aid (22995)	Chemistry (107/110) 03101	Teacher Aid (22995)	Enrichment
<b>Wildeman</b>	7th Science 53001	Anatomy & Phys. 03053 or Adv. Biology 03060	Biology (107) 03051	Earth/Space (107) Science 03001		Anatomy & Phys. 03053 or Adv. Biology 03060	Basic Chemistry (107/110) 03101	Biology (107) 03051	Enrichment (107)
<b>Yoxall</b>	Spanish I or II (108) 06101	Spanish I or II (108) 06102	Planning	Elementary Spanish		Elementary Spanish	5th Span. 1st sem. 6th Span. 2nd sem	8th Span 1st sem 7th Span 2nd sem 56001	Enrichment (108)
<b>IDL-B</b>	Consumer & Per. Fin. B (103) 22220		Psych. 04254/Soc. 04258 (103)	Art 05155 (103)		Art 05155 (103)	Animal Science (103)	Public Speaking 01151 (103) 1st sem.	
<b>Room 110</b>	Technical Math			Comp. I/Comp. II (110) 01005			Chemistry	Technical Math or Alg. II	



# 2014-2015 SCHOOL YEAR

## -USD #326 - ENROLLMENT FEES

PRESCHOOL	\$40.00
KINDERGARTEN	40.00
FIRST	40.00
SECOND	40.00
THIRD	40.00
FOURTH	40.00
FIFTH	40.00
SIXTH	40.00
SEVENTH - TWELFTH	40.00

(Pay at the High School Office)

## ACTIVITY TICKETS

(allows admittance to all Junior & Senior High regular season athletic events)

K - 5 (optional)	\$ 15.00
SIXTH - TWELFTH	10.00

## BREAKFAST & LUNCH PRICES

	BREAKFAST	LUNCH
K - SIXTH	\$ 1.50	\$ 1.90
SEVENTH - TWELFTH	1.50	2.20
ADULTS	1.65	3.35

## MILK PRICES

	SEMESTER	YEAR
PRESCHOOL	\$ 19.50	\$ 39.00
KINDERGARTEN - FOURTH	24.00	49.00