

BOARD OF EDUCATION AGENDA

Unified School District #326

April 11, 2016

8:00 p.m.

1. Quorum _____ Members Present: Shane DeBoer _____
Colby Greving _____ Lynette Stockman _____ Lloyd Schneider _____
Chris Delimont _____ Ryan Grammon _____ Phil Gottstine _____

2. Consent Agenda

- A. APPROVAL OF MINUTES
March 14, 2016 regular meeting
- B. APPROVAL OF PURCHASE ORDERS
- C. APPROVAL OF WARRANTS
- D. ITEMS ADDED TO THE AGENDA
- E. APPROVAL OF AGENDA

Discussion _____

Motion _____ 2nd _____ Action _____

3. Community Presentations (if any)

4. Recommendation of Staff Contracts

Discussion _____

Motion _____ 2nd _____ Action _____

5. Summer Contract Approvals (Tentative)

Logan Waters– Weights

Discussion _____

Motion _____ 2nd _____ Action _____

6. Principal's Report
A. Personnel Transactions
B. 2016 -17 Course Schedule
C. Graduation Speaker - Wildeman

Discussion _____

Motion _____ 2nd _____ Action _____

7. Superintendent's Report
A. May Board Meeting Time
B. School Finance
C. Summer Schedule
D. Graduation – reading/presenting 8th Grade & Senior
E. Pre-School Bus Routes

Discussion _____

Motion _____ 2nd _____ Action _____

8. One-to-One Technology Policy – Draft

Discussion _____

Motion _____ 2nd _____ Action _____

9. 2016-17 Student Fees (*Recommended Adult Meal Prices 2016-17 KN-eat-- \$1.70 – Breakfast \$3.50 Lunch*)

Discussion _____

Motion _____ 2nd _____ Action _____

10. Personnel (Executive Session)

Discussion _____

Motion _____ 2nd _____ Action _____

11. NCKSEC Report

Discussion: _____

Motion _____ 2nd _____ 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 14, 2016

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; Shane DeBoer, member; Lynette Stockman, member; Lloyd Schneider, member and Ryan Grammon, member. Christine Delimont was absent.

Officials present: Michael Gower, Superintendent, and Joan Long, Clerk.

Other Interested Persons: None.

CALL TO ORDER: Colby Greving, President, called the meeting to order at 7:00 p.m.

CONSENT AGENDA: Phil Gottstine moved the consent agenda with the addition of the following two items added under Mr. Gower's report, E. Negotiations; F. Rangeland Contract; minutes of the February 10, 2016, regular meeting; purchase orders, and warrants be approved. Lynette Stockman seconded the motion. Motion carried 6-0.

COMMUNITY PRESENTATIONS: None presented.

PRINCIPAL'S REPORT: Mr. Gower, on behalf of Mr. Adams, presented, for approval, a contract for David Kirkendall as Principal PreK-12 for the 2016-2017 school year and a summer contract for Kellen Adams as Driver's Education instructor. Lynette Stockman moved to approve contracts as presented. Shane DeBoer seconded the motion. Motion carried 6-0.

SUPERINTENDENT'S REPORT: The first item Mr. Gower brought before the board was a community Wellness Center. He asked Lynette Stockman to share the information from the community. The board is interested in working with the community for a center that will be utilized by the school as well as the community. The next item presented was mid-day routes for next year's pre-school program. Due to funding and cost of routes, Lynette Stockman moved to eliminate mid-day routes effective in the 2016-17 school year for the pre-school program. Ryan Grammon seconded the motion. Motion carried 5-1. Mr. Gower then updated the board on bills currently being brought before the legislature and the effect on school funding. Mr. Gower next reported on the walk-through by Glassman Corporation in regards to the building's HVAC system. A bid will be provided of possible updates that can make the current system more efficient. Mr. Gower then reported on the meeting he attended in regards to changes in teacher negotiations. The final item presented was a diesel fuel contract. Ryan Grammon moved to contract 700 gallons of diesel with Rangeland Coop. Phil Gottstine seconded the motion. Motion carried 6-0.

EXECUTIVE SESSION: Colby Greving made a motion to go into executive session to discuss

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personnel for a period of 10 minutes at 7:48 p.m., to protect the privacy interests of the individual(s) to be discussed. Shane DeBoer seconded the motion. Motion carried 6-0. Mr. Gower was asked to attend the session.

The board reconvened at 7:58 p.m. A motion to return to executive session for a period of 5 additional minutes at 7:59 p.m. to discuss personnel to protect the privacy interests of the individual(s) to be discussed was made by Colby Greving, seconded by Shane DeBoer. Motion carried 6-0. Mr. Gower was asked to attend the session.

The board reconvened at 8:04 p.m. with no action taken.

NCKSEC REPORT: Ryan Grammon informed the board of the recent meeting he had attended.

ADJOURNMENT: With no further business, President Greving adjourned the meeting at 8:09 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	1601928	03/31/2016	06-2300-890	Plan 403(b) fee	9.00	GENERAL FUND
All American Glass	1601926	03/22/2016	06-2730-400	Replace Glass - Bus # 15	185.00	GENERAL FUND
American Boiler	1601926	03/22/2016	06-2600-438	Elem Bldg Boiler Repair	5,767.73	GENERAL FUND
Bieker Auto Parts	1601928	03/31/2016	06-2600-435	Trailer Repairs	29.86	GENERAL FUND
Brady Tien	1601930	04/05/2016	06-1000-801	Reimb Rule 10 Class	85.00	GENERAL FUND
CDW Government, Inc	1601925	03/07/2016	06-1000-736	Projector - Related Computer E	783.52	GENERAL FUND
Card Services	1601927	03/22/2016	06-2730-600	TRAN: Antifreeze / Maint - Hyd	15.98	GENERAL FUND
Card Services	1601927	03/22/2016	06-2600-435	TRAN: Antifreeze / Maint - Hyd	77.86	GENERAL FUND
Dennie's Repair	1601929	04/05/2016	06-2730-400	Replace Water Pump # 1	253.45	GENERAL FUND
Hall Commercial	1601929	04/05/2016	06-1000-801	State BB Program Ad	75.00	GENERAL FUND
Hometown Market	1601931	04/06/2016	06-1000-680	Instr Mat, Student Activities	29.80	GENERAL FUND
Hometown Market	1601931	04/06/2016	06-1000-801	Instr Mat, Student Activities	13.98	GENERAL FUND
J & L Plumbing &	1601928	03/31/2016	06-2600-438	Install Facets, eye wash, wate	1,312.29	GENERAL FUND
Johnny Matlock	1601927	03/24/2016	06-1000-738	Piano Tuning / Service	585.00	GENERAL FUND
Kiser Ag Service	1601930	04/05/2016	06-2600-619	Chemical - FB Field	76.00	GENERAL FUND
Kiser Ag Service	1601928	03/31/2016	06-2600-619	Chemical - Grounds	376.00	GENERAL FUND
Lampton Welding Supply	1601930	04/05/2016	06-2600-619	Instr Mat - Welding / Maint Su	74.80	GENERAL FUND
Lou's Sporting Goods	1601926	03/22/2016	06-1000-801	VB Jerseys - Libero	91.50	GENERAL FUND
Lou's Sporting Goods	1601927	03/22/2016	06-X800-000	Track - HS Boys/Girls Javelins	650.82	GENERAL FUND
Lou's Sporting Goods	1601927	03/22/2016	06-1000-801	Track - HS Boys/Girls Javelins	114.78	GENERAL FUND
Nex-Tech	1601930	04/05/2016	06-2300-532	Telephone / Internet	269.74	GENERAL FUND
Nex-Tech Wireless, LLC	1601928	03/31/2016	06-2300-532	Cell Phones	88.82	GENERAL FUND
Northwest Kansas Edu	1601927	03/22/2016	06-1000-801	WKLL Mtg - VanLaeys, Greving,	48.30	GENERAL FUND
Norton Telegram	1601930	04/05/2016	06-1000-801	Ag Week / NHS Recognition	96.00	GENERAL FUND
Pabst Ag & Auto Repair	1601930	04/05/2016	06-2730-400	Repair / Oil Chg - 21, 15, 8 -	510.68	GENERAL FUND
Pabst Ag & Auto Repair	1601930	04/05/2016	06-2600-435	Repair / Oil Chg - 21, 15, 8 -	101.50	GENERAL FUND
Petty Cash District	1601930	04/05/2016	06-1000-801	Meals, Maint Supplies, Audit F	386.15	GENERAL FUND
Petty Cash District	1601930	04/05/2016	06-2600-619	Meals, Maint Supplies, Audit F	71.79	GENERAL FUND
Petty Cash District	1601930	04/05/2016	06-2300-290	Meals, Maint Supplies, Audit F	48.96	GENERAL FUND
Petty Cash District	1601930	04/05/2016	06-2300-610	Meals, Maint Supplies, Audit F	75.00	GENERAL FUND
Petty Cash District	1601930	04/05/2016	06-2400-590	Meals, Maint Supplies, Audit F	7.21	GENERAL FUND
Phillipsburg Homestore	1601928	03/31/2016	06-2600-435	Plywood - Trailers	45.64	GENERAL FUND
Pur-O-Zone	1601927	03/22/2016	06-2600-619	Maint - Mop Frames	111.39	GENERAL FUND
Rangeland	1601930	04/05/2016	06-2710-626	TRANS: Fuel	1,613.99	GENERAL FUND
Ruder Sales	1601930	04/05/2016	06-1000-801	Student Awards	262.50	GENERAL FUND
Ruff Wash & Service	1601927	03/22/2016	06-2730-800	Bus # 5, 15, 21 washes	32.00	GENERAL FUND
Sawyer's Ace Hardware	1601930	04/05/2016	06-2600-619	Repair Water Line FB Field	52.04	GENERAL FUND

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
Sawyer's Ace Hardware	1601928	03/31/2016	06-2600-438	Maint / Supplies	215.39	GENERAL FUND
Sawyer's Ace Hardware	1601928	03/31/2016	06-2730-600	Maint / Supplies	39.99	GENERAL FUND
Sawyer's Ace Hardware	1601928	03/31/2016	06-2600-619	Maint / Supplies	69.37	GENERAL FUND
Sawyer's Ace Hardware	1601928	03/31/2016	06-2600-435	Maint / Supplies	95.73	GENERAL FUND
Senseney Music	1601928	03/31/2016	06-1000-682	Instr Mat - Music	62.71	GENERAL FUND
Tri-central Office	1601929	03/31/2016	06-2300-701	Lease Agreement - Copier	319.49	GENERAL FUND
USD 399	1601928	03/31/2016	06-1000-800	IDL Consortium Fees	260.94	GENERAL FUND
VISA	1601929	03/31/2016	06-2710-626	State BB Meals, Fuel Hotel, In	67.84	GENERAL FUND
VISA	1601929	03/31/2016	06-1000-801	State BB Meals, Fuel Hotel, In	1,253.26	GENERAL FUND
					16,813.80	
08						
City Of Logan	1601927	03/24/2016	08-2600-411	Utilities - Water / Waste Disp	435.30	SUPPLEMENTAL GENERAL
Midwest Energy Inc	1601931	04/06/2016	08-2600-621	Utilities - Gas	838.57	SUPPLEMENTAL GENERAL
PowerSchool Group LLC	1601928	03/24/2016	08-1000-329	Power School Maint / Support	2,650.20	SUPPLEMENTAL GENERAL
Prairie Land Electric	1601927	03/22/2016	08-2600-622	Utilities - Electricity	3,110.46	SUPPLEMENTAL GENERAL
Professional Fire	1601927	03/22/2016	08-2600-460	Maint - Fire Extinguishers Ser	785.98	SUPPLEMENTAL GENERAL
					7,820.51	
24						
Cash-wa Distributing	1601929	04/05/2016	24-3100-630	Food / Non-Food Supplies	4,701.90	FOOD SERVICE
Cash-wa Distributing	1601929	04/05/2016	24-3100-680	Food / Non-Food Supplies	182.26	FOOD SERVICE
F & A Food Sales	1601929	04/05/2016	24-3100-630	Food / Non-Food Supplies	1,311.76	FOOD SERVICE
Hometown Market	1601931	04/06/2016	24-3100-630	Food / Non-Food Supplies	297.47	FOOD SERVICE
Hometown Market	1601931	04/06/2016	24-3100-680	Food / Non-Food Supplies	7.92	FOOD SERVICE
Sawyer's Ace Hardware	1601928	03/31/2016	24-2600-700	Maint / Supplies	35.99	FOOD SERVICE
Werth Sales and	1601927	03/22/2016	24-2600-700	Food Svc - Repair Dishwasher	508.45	FOOD SERVICE
					7,045.75	
26						
Smoky Hill Ed. Service	1601929	03/31/2016	26-2200-580	Inservice - Mentor Program	225.00	Professional Development
VISA	1601929	03/31/2016	26-2200-581	State BB Meals, Fuel Hotel, In	236.94	Professional Development
					461.94	
30						
Ethan Buss	1601929	04/05/2016	30-1000-680	March Work Study	145.00	SPECIAL EDUCATION
Melanie Cotton	1601929	04/05/2016	30-1000-680	March Work Study	137.19	SPECIAL EDUCATION
					282.19	
34						
Heartland Building	1601929	04/05/2016	34-1000-670	Instr Material - Wood	502.83	VOCATIONAL EDUCATION
Lampton Welding Supply	1601930	04/05/2016	34-1000-670	Instr Mat - Welding / Maint Su	137.33	VOCATIONAL EDUCATION

Report Totals

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
34 Petty Cash District	1601930	04/05/2016	34-1000-670	Meals, Maint Supplies, Audit F	20.64	VOCATIONAL EDUCATION
VISA	1601929	03/31/2016	34-1000-670	State BB Meals, Fuel Hotel, In	191.16	VOCATIONAL EDUCATION
					851.96	
					33,276.15	

YTD Cash Balance Report

ALL Data Arranged by:
 YTD through 03/31/2016 Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
1010 JH/HS ACTIVITIES	13,242.67	10,138.02	12,439.91	1,649.28	12,590.06
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	1,657.13	0.00	0.00	-1,657.13	0.00
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
A ATHLETICS Totals:	14,899.80	10,138.02	12,439.91	-7.85	12,590.06
B CLUB & ORGANIZATIONS					
1090 HS VOLLEYBALL	1,172.50	1,500.00	1,216.38	0.00	1,456.12
1091 JH VOLLEYBALL	0.00	1,000.00	958.06	0.00	41.94
1095 POSITIVE SQUAD	99.99	0.00	0.00	0.00	99.99
2010 STUDENT COUNCIL	3,731.82	2,564.15	3,583.73	0.00	2,712.24
2015 STUCO CONCESSIONS	853.43	8,714.37	7,551.19	0.00	2,016.61
2020 K.A.Y.	417.04	6,751.15	5,731.34	32.30	1,469.15
2021 K.A.Y. CONFERENCE	0.00	0.00	0.00	0.00	0.00
2030 HS CHEERLEADER	1,158.23	890.00	1,054.54	1,059.20	2,052.89
2035 JH CHEERLEADER	3,318.80	1,059.20	0.00	-1,059.20	3,318.80
2040 SPANISH CLUB	151.57	0.00	0.00	0.00	151.57
2045 FCA	0.00	437.00	296.00	0.00	141.00
2050 FFA	9,920.52	15,975.25	10,936.04	0.00	14,959.73
2070 ART	14.15	0.00	0.00	0.00	14.15
2075 MUSIC	2,076.68	1,555.11	2,152.23	0.00	1,479.56
2080 DANCE TEAM/FLAGS	1,344.52	1,405.00	2,466.52	0.00	283.00
2089 JH TRACK	201.00	0.00	0.00	0.00	201.00
2090 HS TRACK	902.95	0.00	0.00	0.00	902.95
2091 HS FOOTBALL	1,848.28	1,444.50	1,139.00	0.00	2,153.78
2092 JH FOOTBALL	5.00	0.00	0.00	0.00	5.00
2093 HS BOYS BASKETBALL	365.91	4,736.50	4,206.93	0.00	895.48
2094 HS GIRLS BASKETBALL	1,510.15	0.00	20.00	0.00	1,490.15
2096 JH BOYS BASKETBALL	192.97	0.00	0.00	0.00	192.97
2097 JH GIRLS BASKETBALL	106.50	385.64	386.14	0.00	106.00
2098 WEIGHTS	100.00	1,966.25	1,359.99	0.00	706.26
B CLUB & ORGANIZATIONS Totals:	29,492.01	50,384.12	43,058.09	32.30	36,850.34
C GRADUATING CLASSES					
3100 FRESHMEN	193.79	462.14	0.00	0.00	655.93
3101 7TH GRADE	0.00	243.49	0.00	0.00	243.49
3102 SENIORS	1,176.23	732.89	25.10	0.00	1,884.02
3103 JUNIORS	2,465.80	8,777.66	8,005.72	-32.30	3,205.44
3104 SOPHOMORES	727.60	1,091.39	0.00	0.00	1,818.99
3106 8TH GRADE	265.77	164.68	0.00	0.00	430.45
C GRADUATING CLASSES Totals:	4,829.19	11,472.25	8,030.82	-32.30	8,238.32
D DISTRICT MONIES					
4010 ACCOUNTING	0.00	0.00	0.00	0.00	0.00
4030 USER FEES	0.00	0.00	0.00	0.00	0.00
4040 TEXTBOOK RENTAL FEES	0.00	0.00	0.00	0.00	0.00
4050 ART/PHOTO CLASS FEES	0.00	0.00	0.00	0.00	0.00
4060 BAND/SUPPLIES/EQUIP.	0.00	0.00	0.00	0.00	0.00
4070 SHOP FEES AND SUPPLIES	0.00	531.87	0.00	15.00	546.87

YTD Cash Balance Report

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4075 FACS	0.00	0.00	0.00	0.00	0.00
4095 SANSOM SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
D DISTRICT MONIES Totals:	<u>0.00</u>	<u>531.87</u>	<u>0.00</u>	<u>15.00</u>	<u>546.87</u>
E YEARBOOK					
7000 YEARBOOK	12,119.90	7,361.89	11,378.33	-16.00	8,087.46
E YEARBOOK Totals:	<u>12,119.90</u>	<u>7,361.89</u>	<u>11,378.33</u>	<u>-16.00</u>	<u>8,087.46</u>
F MISC					
1000 GRANTS	478.28	0.00	425.38	0.00	52.90
4090 RONALD ROSE MEMORIAL	2.90	0.00	0.00	0.00	2.90
7005 MASS MEDIA	64.32	10.00	0.00	0.00	74.32
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	1,815.85	330.00	0.00	0.00	2,145.85
7040 PHOTO DEPOSIT	15.00	0.00	0.00	-15.00	0.00
7045 PHYSICALS	0.00	0.00	0.00	0.00	0.00
7050 THIRD GRADE	0.00	200.00	200.00	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	1,326.39	1,326.39	0.00	0.00
7097 COKE SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
8000 PRESCHOOL	607.47	0.00	0.00	0.00	607.47
F MISC Totals:	<u>4,639.75</u>	<u>1,866.39</u>	<u>1,951.77</u>	<u>-15.00</u>	<u>4,539.37</u>
G SALES TAX					
8010 SALES TAX	428.75	2,480.44	2,601.33	0.00	307.86
G SALES TAX Totals:	<u>428.75</u>	<u>2,480.44</u>	<u>2,601.33</u>	<u>0.00</u>	<u>307.86</u>
Report Totals:	<u><u>66,409.40</u></u>	<u><u>84,234.98</u></u>	<u><u>79,460.25</u></u>	<u><u>-23.85</u></u>	<u><u>71,160.28</u></u>

RECOMMENDATION FOR 2016-17 STAFF CONTRACTS

ELEMENTARY EMPLOYEE (K-4)

* Archer, Lisa
* Brown, Kristi
Jansonius, Laura
* Kats, Anissa
* Moore, Kayla
Prewo, Paul

TEACHING ASSIGNMENT

Kindergarten
Title I
4th Grade
2nd Grade
1st Grade
K-6 Music/P.E./ Jr. High Science

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

* Gottstine, Janet
Hofaker, Jerrod
Jansonius, Lonnie
* Jenner, Mike
* Jenner, Nancy
* Jones, Becky
Kats, Shannon
* Still, Vesta
* Umbarger, Laura
VanLaeys, Robin
* Waters, Logan
* Wildeman, Mark
* Yoxall, Jody

Vocational Ag
Math
Social Studies
9th – 12th English
5th – 8th Math
FACS / Jr. High Social Studies
Business
Band/Music/English Comp I & II
5th – 8th ELA / P.E.
Counselor/Chemistry/Asst. Admin
Physical Education / Weights
Science
Spanish (K-12)

*Employees evaluated this year (2015-2016)

Contracts Approved:

Glenda Rust (Tentative)

3rd Grade

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

2016-2017 Daily Schedule

Name _____

	First Hour 8:00-8:55	Second Hour 8:58-9:53	Third Hour 9:56-10:51	Fourth Hour 10:54-11:49	Lunch	Fifth Hour 12:19-1:14	Sixth Hour 1:17-2:12	Seventh Hour 2:15-3:10	Enrichment 3:13-3:45
Gottstine	Ag. Structures 18403 (shop)	Animal Science 18101/Research in Ag. 18206	Ag. Welding I 18404 Ag. Welding II 18407 Ag. Fab. 18409	Plant & Soil Science 18058 (Shop)		Planning	7th Intro to Indust Tech 38001/8th Explor. Ag 68001	Agriscience (Shop) 18002/Internship 18048	Enrichment (Shop)
Greving	5th Social Studies 54001 (JH)	6th Social Studies 54001 (JH)	7th Social Studies 54001 (JH)	Special Ed.		Special Ed. (101)	Special Ed. (101)	Special Ed. (101)	Jr. High Sports (gym)
Hofaker	Planning	Occupationally Applied Math (106) 02152	Adv. Math (106) 02103	College Alg. 02057 (106)		Geometry (106) 02072	Algebra I (106) 02052	German II (106) 06202	Enrichment (106)
Jansonius	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)
Jenner	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	Public Sp. (104) 01151/ Explor. in Drama 05054 & Public Sp. 01151	Enrichment (104)
Jones	Consumer/Per. Fin. 22210 & Leadership 22255	Community Conn. 22270 & Career Conn. 22275	Nutrition & Well. 08057 & Culinary Essentials 16052	8th Social Studies 54001 (SS)		Fam. Stud. 22208/ Hum. Grow 45004	8th FACS 19001/ 7th FACS 72002	Found Early Child 19052 Early Child. App 19098	Enrichment (FACS)
Kats	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
Still	High School Band (bandroom) 05101	Planning	High School Vocal (bandroom) 05110	Comp. I/Comp II (110) 01005/01004		7th & 8th Music 55002	7th & 8th Band (bandroom) 55004	6th Band 2:15-3:00 55004	5th Band 3:00-3:45 55004
Van Laeys	Teacher Aid (22995)	Teacher Aid (22995)	8th Science 53001/Teacher Aid (22995)	Counselor		Teacher Aid (22995)	Chemistry (107/110) 03101	Teacher Aid (22995)	Enrichment
Waters	Planning	9th PE & Health (103) 08052	Elementary PE 1st/2nd then K	Weights (wt. room) 08009		7th & 8th PE 58001	Elementary PE 3rd & 4th	Weights (wt. room) 08009	Enrichment
Wildeman	7th Science 53001	Anatomy & Phy. 03053 (107)	Biology (107) 03051	Earth/Space (107) Science 03001		Planning	Basic Chemistry (107/110) 03101	Biology (107) 03051	Enrichment (107)
Yoxall	Spanish I (108) 06101	Spanish I (108) 06101	Spanish I (108) 06101	Elementary Spanish		Elementary Spanish	5th Span. 1st sem. 6th Span. 2nd sem	8th Span 1st sem 7th Span 2nd sem 56001	Enrichment (108)
IDL-B			Psych. 04254/Soc. 04258 (103)			Art 05155 (103)		Public Speaking 01151 (103) 1st sem.	
Room 110				Comp. I/Comp. II (110) 01005			Chemistry	Alg. II 02056 (110)	

2015-2016 SCHOOL YEAR

USD #326 - ENROLLMENT FEES

PRESCHOOL	\$250.00/Year
	Payable 125.00/Semester
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	\$ 1.95
SEVENTH - TWELFTH	1.50	2.25
ADULTS	1.65	3.40

MILK PRICES

	SEMESTER	YEAR
KINDERGARTEN - FOURTH	24.00	49.00