

BOARD OF EDUCATION AGENDA

Unified School District #326

August 10, 2015

8:00 p.m.

Quorum_____	Members Present:	Shane DeBoer_____
Colby Greving_____	Lynette Stockman_____	Lloyd Schneider_____
Chris Delimont_____	Ryan Grammon_____	Phil Gottstine_____

1. Call to Order

2. Consent Agenda

A. APPROVAL OF MINUTES

July 12, 2015

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

4. Budget Hearing @ 8:30 p.m.

5. Principal's Report

A. Personnel Transactions

B. Coaching Position – Update/Vacancies

Discussion:

Motion_____ 2nd_____ Action_____

6. Superintendent's Report

A. Enrollment

B. Parent Orientation / Open House – August 26

7. Out-of-District Student Approval

Discussion:

Motion_____ 2nd_____ Action_____

8. Phillips Co EMS – Football Contract

Discussion:

Motion_____ 2nd_____ Action_____

9. Personnel (Executive Session)

Discussion:

Motion _____ 2nd _____ Action _____

10. NCKSEC Report

Discussion:

Motion _____ 2nd _____ Action _____

11. Adjournment _____ Time _____

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

MINUTES
UNIFIED SCHOOL DISTRICT #326 – LOGAN
MONDAY, July 13, 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; Shane DeBoer, member; Christina Delimont, member; Lloyd Schneider, member and Ryan Grammon, member.

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

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

PRESIDENT/VICE PRESIDENT: Ryan Grammon nominated Colby Greving as President, Chris Delimont motioned to cease nominations. Motion to approve Colby Greving as President, carried 7-0. Lynette Stockman nominated Phil Gottstine as Vice-President, Chris Delimont motioned to cease nominations. Motion to approve Phil Gottstine as Vice-President, carried 6-0 with one abstaining.

APPOINTMENTS: Lynette Stockman made a motion to approve the following appointments: Clerk and KPERS Representative, Joan Long; KPERS alternate signer, Karen Boys; Treasurer, Rachelle Leggett; Truancy Officer, Kellen Adams; Authorized Officer for all federal programs, Mike Gower; Official district newspaper, *The Logan Republican*; NCKSEC Board Representative, Ryan Grammon; School Attorney, KASB Attorney; Freedom of Information Officer, Mike Gower. Phil Gottstine seconded this motion, which carried 7-0.

CONSENT AGENDA: Chris Delimont moved the consent agenda; minutes of the June 8, 2015, regular meeting; purchase orders, and warrants to be approved as presented. Lynette Stockman seconded the motion. Motion carried 7-0.

PRINCIPAL'S REPORT: Mr. Adams presented the following personnel transactions: a contract of employment for Nancy Jenner as assistant high school cheerleader sponsor, and Paul Prewo as high school Scholar's Bowl sponsor for the 2015-2016 school year. Chris Delimont moved to offer contracts to Nancy Jenner and Paul Prewo as presented. Ryan Grammon seconded the motion. Motion carried 7-0. Mr. Adams then informed the board of the recent updates on Colby Community College instructor requirements and course offerings. Effective January 1, 2016, the Higher Learning Commission is requiring all instructors teaching courses for college credit to have a masters degree with at least 18 credit hours in their content area. In order to offer courses for the 2015-16 school year, students wishing to take courses for college credit in the spring will need to enroll and pay tuition fees this fall for those classes.

SUPERINTENDENT'S REPORT: Mr. Gower presented to the board, for consideration, an

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increase in the substitute teacher rate. Ryan Grammon moved to increase the substitute teacher rate to \$85/day. Chris Delimont seconded this motion. Motion carried 7-0. He also informed the board of the recent donation, from the children of John and Dolly Kemper, to purchase new backdrop curtains for the stage, in memory of their parents. Mr. Gower also reminded the board we are still in need of bus drivers. The final item presented was the preliminary figures for the 2015-16 budget. He also informed the board of a change in procedure for receipting all monies received from the state for Capital Outlay, KPERS, Supplemental General and Special Education. Money will be receipted to the general fund and then transferred to their respective funds. Phil Gottstine made a motion to set the budget hearing for 8:30 p.m. on August 10, 2015. Shane DeBoer seconded the motion. Motion carried 7-0.

BOARD POLICY & HANDBOOK UPDATE: Mr. Adams provided the proposed changes for the board policies and handbook. Chris Delimont moved to accept the changes for the board policy as presented. Ryan Grammon seconded the motion. Motion carried 6-1. Phil Gottstine moved to include the NCKSEC Proof of Publication to the board policy handbook. Chris Delimont seconded the motion. Motion carried 7-0. Lynette moved to accept the changes to the handbook regarding ineligible students travel and changes to the price of meals. Ryan Grammon seconded the motion. Motion carried 7-0.

BOARD OF EDUCATION MEETING: Chris Delimont moved to set the regular board meeting date as the second Monday of each month at 8:00 p.m. in the high school library. Phil Gottstine seconded this motion. Motion carried 7-0.

SCHOOL YEAR PROPOSALS: Lynette Stockman moved to accept a 1116 hour calendar; set the official depository for the school district funds to First National Bank (District Funds), Farmer's National Bank (Activity Funds); Petty cash limits to \$1500 for both the high school and the district office; mileage rate reimbursement to \$.40/mile; and set inclement weather days as May 12, 13, & 16, 2016. Shane DeBoer seconded this motion. Motion carried 7-0. Lynette Stockman made a motion to the Board to authorize the Superintendent and Clerk to destroy appropriate records, documents, or other papers, pursuant to KSA 72-5369 and approve the resolution to waive annual requirements of General Accepted Accounting Principles for the year ended 2016. Phil Gottstine seconded the motion. Motion carried 7-0. Lynette Stockman also moved to accept the home rule resolution. Lloyd Schneider seconded the motion. Motion carried 7-0.

EXECUTIVE SESSION: None.

NCKSEC: No Report.

ADJOURNMENT: With no further business, President Greving adjourned the meeting at 9:17 p.m.

MINUTES APPROVED:

PRESIDENT _____

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MINUTES RECORDED:

CLERK _____

DATE: _____

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1601888	08/05/2015	06-2300-890	Plan 403(b) Fee	9.00	GENERAL FUND
Becky Jones	1601888	08/05/2015	06-2710-626	Reimb Fuel - Rock Springs	71.15	GENERAL FUND
Brent Boyd	1601887	07/27/2015	06-2710-299	Reimb Bus Driver Physical - Bo	100.00	GENERAL FUND
Chris Delimont	1601885	07/21/2015	06-2300-890	Mileage BOE Mtgs	12.00	GENERAL FUND
Colby Greving	1601886	07/21/2015	06-2300-890	Mileage BOE Mtgs	184.80	GENERAL FUND
Hunt Brothers	1601886	07/21/2015	06-1000-801	CO-2 refills	20.00	GENERAL FUND
Janet Gottstine	1601888	07/29/2015	06-2100-290	Reimb Praxis Test - Gottstine	115.00	GENERAL FUND
Jeff Hofaker	1601886	07/21/2015	06-2300-890	Mileage BOE Mtgs	8.00	GENERAL FUND
Jim Gill Agency, Inc.	1601886	07/21/2015	06-1000-801	Student Insurance	4,044.00	GENERAL FUND
Kansas Original	1501883	06/30/2015	06-X800-000	Refinish Gym Floors	4,147.00	GENERAL FUND
Lloyd Schneider	1601887	07/21/2015	06-2300-890	Mileage BOE Mtgs	73.92	GENERAL FUND
Logan Hardware	1601886	07/21/2015	06-2600-619	Instr Mat - Acetylene, Maint S	35.85	GENERAL FUND
Lynette Stockman	1601887	07/21/2015	06-2300-890	Mileage BOE Mtgs	12.00	GENERAL FUND
Media-X Systems Inc	1601889	08/06/2015	06-2300-590	McRel Power Walthrough Renewal	550.00	GENERAL FUND
Nex-Tech	1601889	08/05/2015	06-1000-683	Ethernet - ITV / Telephone - I	590.91	GENERAL FUND
Nex-Tech	1601889	08/05/2015	06-2300-532	Ethernet - ITV / Telephone - I	690.00	GENERAL FUND
Nex-Tech Wireless, LLC	1601887	07/27/2015	06-2300-532	Cell Phones	17.24	GENERAL FUND
No Central Ks Sp Ed	1601886	07/21/2015	06-1000-111	1st Qtr Pymt - Greving - Educ	4,918.41	GENERAL FUND
Northwestern Printers,	1601888	07/29/2015	06-2400-610	Handbook covers	99.69	GENERAL FUND
Petty Cash District	1601889	08/05/2015	06-2300-580	Reimb Petty Cash - Lunch, Mem	40.00	GENERAL FUND
Petty Cash District	1601889	08/05/2015	06-2400-590	Reimb Petty Cash - Lunch, Mem	10.00	GENERAL FUND
Phil Gottstine	1601886	07/21/2015	06-2300-890	Mileage BOE Mtgs	13.44	GENERAL FUND
Phillips County Review	1601887	07/21/2015	06-2300-890	Classified Ad - Bus Driver	18.20	GENERAL FUND
Phillipsburg Homestore	1601889	08/05/2015	06-2600-619	Repair - White Board	81.01	GENERAL FUND
Rangeland	1601889	08/06/2015	06-2710-626	Fuel - Buses	305.54	GENERAL FUND
Ryan Grammon	1601886	07/21/2015	06-2300-890	Mileage BOE Mtgs	11.00	GENERAL FUND
Sawyer's Ace Hardware	1601887	07/21/2015	06-2600-619	Maint Repairs - Tire Tubes	12.00	GENERAL FUND
Sawyer's Ace Hardware	1601889	08/05/2015	06-2600-619	Repairs - Electrical	4.98	GENERAL FUND
School Datebooks, Inc.	1501873	05/19/2015	06-X800-000	Student Planners	255.68	GENERAL FUND
TMHC Services, Inc	1601887	07/21/2015	06-2710-801	Admin Fees - Drug Testing	20.00	GENERAL FUND
Tracy Beach	1601888	08/05/2015	06-2710-801	Defensive Driving - Adams, Boy	240.00	GENERAL FUND
Tri-central Office	1601889	08/05/2015	06-2300-701	Service Agreement - Copier	4.85	GENERAL FUND
Velma Jansonius	1601888	08/05/2015	06-2710-299	Reimb Bus Driver Physical - Ja	100.00	GENERAL FUND
Western Pest Control	1601888	07/27/2015	06-2600-435	Pest Control Maint - Service C	1,020.00	GENERAL FUND
08					17,835.67	
American Boiler	1501877	06/23/2015	08-X800-000	Boiler Removal/repair tubes	3,175.00	SUPPLEMENTAL GENERAL

Report Totals

Logan USD #326

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
08						
Apple, Inc.	1501877	06/23/2015	08-X800-000	Computer Equip - Apple TVs	345.00	SUPPLEMENTAL GENERAL
B H Photo Video	1501877	06/23/2015	08-X800-000	Instr Mat - Battery / Charger	82.90	SUPPLEMENTAL GENERAL
Bio Corporation	1501877	06/23/2015	08-X800-000	Instr Mater - Specimen Kit	90.30	SUPPLEMENTAL GENERAL
CDW Government, Inc	1501878	06/23/2015	08-X800-000	Computer drives, speakers, cab	377.98	SUPPLEMENTAL GENERAL
Carolina Scientific	1501877	06/23/2015	08-X800-000	Instr Mat - Periodic Tables, P	140.51	SUPPLEMENTAL GENERAL
Cengage Learning	1501878	06/23/2015	08-X800-000	Instr Mat - Acct working paper	66.55	SUPPLEMENTAL GENERAL
City Of Logan	1601886	07/21/2015	08-2600-411	Utilities - Water/Waste Dispos	400.82	SUPPLEMENTAL GENERAL
Classroom Direct.Com	1501878	06/23/2015	08-X800-000	Instr Material - Uhland / Moor	74.28	SUPPLEMENTAL GENERAL
Continuum Retail	1601888	08/05/2015	08-2600-621	Utilities - Heating (Gas)	14.64	SUPPLEMENTAL GENERAL
Fisher Science	1501878	06/23/2015	08-X800-000	Instr Mat - Science	119.08	SUPPLEMENTAL GENERAL
Fisher Science	1501878	06/23/2015	08-X800-000	Instr Mat - Science	8.35	SUPPLEMENTAL GENERAL
Flinn Scientific Inc	1501878	06/23/2015	08-X800-000	Instr Mat - Science / Wildeman	225.86	SUPPLEMENTAL GENERAL
Frey Scientific	1501879	06/23/2015	08-X800-000	Instr Mat - Science	94.52	SUPPLEMENTAL GENERAL
Houghton Mifflin	1501879	06/23/2015	08-X800-000	Instr Mat - Yoxall	25.30	SUPPLEMENTAL GENERAL
Nasco	1501879	06/23/2015	08-X800-000	Instr Mat - Jones	156.18	SUPPLEMENTAL GENERAL
National Arts & School	1501880	06/23/2015	08-X800-000	Office Supplies	107.59	SUPPLEMENTAL GENERAL
Oriental Trading Co,	1501880	06/23/2015	08-X800-000	Instr Mat - Archer	50.21	SUPPLEMENTAL GENERAL
PBS Distribution, LLC	1501880	06/23/2015	08-X800-000	Instr Material - Social Studie	39.23	SUPPLEMENTAL GENERAL
Phillips County	1601887	07/21/2015	08-2600-411	Waste Disposal	58.48	SUPPLEMENTAL GENERAL
Phillips County	1601889	08/05/2015	08-2600-411	Waste Disposal	14.96	SUPPLEMENTAL GENERAL
Plank Road Publishing	1501880	06/23/2015	08-X800-000	Instr Mat - Prewo	277.18	SUPPLEMENTAL GENERAL
Prairie Land Electric	1601887	07/21/2015	08-2600-622	Utilities - Electric	2,474.18	SUPPLEMENTAL GENERAL
Pur-O-Zone	1501880	06/23/2015	08-X800-000	Maint Supplies	1,059.09	SUPPLEMENTAL GENERAL
Pyramid School	1501881	06/23/2015	08-X800-000	Inst Mat - Supplies	613.32	SUPPLEMENTAL GENERAL
Quill	1501881	06/23/2015	08-X800-000	Office Supplies	79.16	SUPPLEMENTAL GENERAL
Really Good Stuff	1501881	06/23/2015	08-X800-000	Instr Mat - Moore / Archer	145.00	SUPPLEMENTAL GENERAL
School Specialty	1501881	06/23/2015	08-X800-000	Office Supplies	90.94	SUPPLEMENTAL GENERAL
School Specialty	1501881	06/23/2015	08-X800-000	Instr Mat	416.23	SUPPLEMENTAL GENERAL
Southwest Paper Co.,	1501882	06/23/2015	08-X800-000	Office Supplies - Paper	1,154.92	SUPPLEMENTAL GENERAL
Sports Connection	1501882	06/23/2015	08-X800-000	Student Supplies	1,122.95	SUPPLEMENTAL GENERAL
TREND for KIDS	1501882	06/23/2015	08-X800-000	Instr Mat - Kats	44.90	SUPPLEMENTAL GENERAL
Teacher Direct	1501882	06/23/2015	08-X800-000	Instr Mat - Uhland	72.67	SUPPLEMENTAL GENERAL
Teacher Synergy LLC	1501882	06/23/2015	08-X800-000	Instr Mat - Cards	300.00	SUPPLEMENTAL GENERAL
Tom's Music House	1501882	06/23/2015	08-X800-000	Instrument - Drums / Still	1,150.00	SUPPLEMENTAL GENERAL
Triarco Arts & Crafts,	1501882	06/23/2015	08-X800-000	Instr Mat - Supplies	23.20	SUPPLEMENTAL GENERAL
Zaner-Bloser Ed	1501883	06/23/2015	08-X800-000	Instr Mater - Writing K-3	451.42	SUPPLEMENTAL GENERAL
					15,142.90	

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
24						
Werth Sales and	1601889	08/05/2015	24-2600-700	Repair Kitchen Oven	1,294.85	FOOD SERVICE
Werth Sales and	1601888	07/27/2015	24-3100-700	Food Svc - Equip & Repairs	1,725.00	FOOD SERVICE
Werth Sales and	1601888	07/27/2015	24-2600-700	Food Svc - Equip & Repairs	416.28	FOOD SERVICE
					3,436.13	
26						
Smoky Hill Ed. Service	1601889	08/05/2015	26-2200-580	McRel - Waters, Jenner	210.00	Professional Development
SouthWest Plains	1601887	07/27/2015	26-2200-300	KLN Consultant - Math Curricul	993.44	Professional Development
					1,203.44	
30						
No Central Ks Sp Ed	1601886	07/21/2015	30-1000-564	1st Half - Special Ed Pymt	38,779.50	SPECIAL EDUCATION
					38,779.50	
34						
Logan Hardware	1601886	07/21/2015	34-1000-670	Instr Mat - Acetylene, Maint S	52.33	VOCATIONAL EDUCATION
					52.33	
47						
Curriculum Associates	1501878	06/23/2015	47-X800-000	Instr Mat - Kiser	545.44	Crystal McDonald Memorial
Nasco	1501879	06/23/2015	47-X800-000	Instr Mat - Kiser	61.25	Crystal McDonald Memorial
Pro-Ed	1501880	06/23/2015	47-X800-000	Instr Mat - Kiser	944.90	Crystal McDonald Memorial
					1,551.59	
					78,001.56	

YTD Cash Balance Report

ALL Data Arranged by:
Group ID and Activity Number
YTD through 07/31/2015

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
1010 JH/HS ACTIVITIES	13,242.67	7.45	0.00	1,657.13	14,907.25
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	7.45	0.00	0.00	14,907.25
B CLUB & ORGANIZATIONS					
1090 HS VOLLEYBALL	1,172.50	0.00	0.00	0.00	1,172.50
1091 JH VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
1095 POSITIVE SQUAD	99.99	0.00	0.00	0.00	99.99
2010 STUDENT COUNCIL	3,731.82	0.00	0.00	0.00	3,731.82
2015 STUCO CONCESSIONS	853.43	0.00	0.00	0.00	853.43
2020 K.A.Y.	417.04	0.00	0.00	0.00	417.04
2021 K.A.Y. CONFERENCE	0.00	0.00	0.00	0.00	0.00
2030 HS CHEERLEADER	1,158.23	0.00	0.00	0.00	1,158.23
2035 JH CHEERLEADER	3,318.80	0.00	0.00	0.00	3,318.80
2040 SPANISH CLUB	151.57	0.00	0.00	0.00	151.57
2045 FCA	0.00	0.00	0.00	0.00	0.00
2050 FFA	9,920.52	0.00	566.04	0.00	9,354.48
2070 ART	14.15	0.00	0.00	0.00	14.15
2075 MUSIC	2,076.68	0.00	0.00	0.00	2,076.68
2080 DANCE TEAM/FLAGS	1,344.52	0.00	0.00	0.00	1,344.52
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	0.00	0.00	0.00	1,848.28
2092 JH FOOTBALL	5.00	0.00	0.00	0.00	5.00
2093 HS BOYS BASKETBALL	365.91	0.00	0.00	0.00	365.91
2094 HS GIRLS BASKETBALL	1,510.15	0.00	0.00	0.00	1,510.15
2096 JH BOYS BASKETBALL	192.97	0.00	0.00	0.00	192.97
2097 JH GIRLS BASKETBALL	106.50	0.00	0.00	0.00	106.50
2098 WEIGHTS	100.00	0.00	0.00	0.00	100.00
B CLUB & ORGANIZATIONS Totals:	29,492.01	0.00	566.04	0.00	28,925.97
C GRADUATING CLASSES					
3100 FRESHMEN	193.79	0.00	0.00	0.00	193.79
3101 7TH GRADE	0.00	0.00	0.00	0.00	0.00
3102 SENIORS	1,176.23	0.00	0.00	0.00	1,176.23
3103 JUNIORS	2,465.80	0.00	0.00	0.00	2,465.80
3104 SOPHOMORES	727.60	0.00	0.00	0.00	727.60
3106 8TH GRADE	265.77	0.00	0.00	0.00	265.77
C GRADUATING CLASSES Totals:	4,829.19	0.00	0.00	0.00	4,829.19
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	0.00	0.00	0.00	0.00

YTD Cash Balance Report

ALL Data

YTD through 07/31/2015

Arranged by:
Group ID and Activity Number

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:	0.00	0.00	0.00	0.00	0.00
E YEARBOOK					
7000 YEARBOOK	12,119.90	0.00	0.00	0.00	12,119.90
E YEARBOOK Totals:	12,119.90	0.00	0.00	0.00	12,119.90
F MISC					
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	64.32	0.00	0.00	0.00	64.32
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	0.00	0.00	0.00	1,815.85
7040 PHOTO DEPOSIT	15.00	0.00	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	0.00	0.00	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:	4,639.75	0.00	0.00	0.00	4,639.75
G SALES TAX					
8010 SALES TAX	428.75	0.00	428.75	0.00	0.00
G SALES TAX Totals:	428.75	0.00	428.75	0.00	0.00
Report Totals:	66,409.40	7.45	994.79	0.00	65,422.06

USD 326 Board of Education Meeting

Principal's Report

August 10th, 2015

A.) Personnel Transactions (See list below).

B.) Coach/Sponsor Position Update (See attachment).

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

None

Resignation(s):

None

Employment:

Bruce Stephenson – Bus Driver

Bruce Stephenson – Custodian (Part-Time)

A motion is required for approval.

B.) Please see the attached document for the updated positions and vacancies for coaching and sponsorship positions for the 2015-16 school year.

2015-2016 USD #326 Coaching/Sponsor Assignments

	HS Head	HS Assistant
Football	Mike Jenner	Michael Delimont
		Ethan Kosjer
Volleyball	Robin Van Laeys	Mark Wildeman
Girls Basketball	Logan Waters	Kristy West
Boys Basketball	Mark Wildeman	Michael Kats
Track	Mark Wildeman	

	JH Head	JH Assistant
	Logan Waters	Seth Armbrister
	Cher Greving	Becky Jones
	Cher Greving	Gretchen Thureau
	Mike Jenner	Keaton Newell
	Jaymi Sporer	Nancy Jenner

KAY	Becky Jones	
FFA	Janet Gottstine	
Student Council	Robin Van Laeys	
Cheerleading	Nicki Sammons	Nancy Jenner
Yearbook	Shannon Kats	
Scholar's Bowl	Paul Prewo	
Concessions	Jess Hofaker	

Nancy Jenner	
Nancy Jenner	

Updated: 08/06/15

Position Employed by USD 269