

# BOARD OF EDUCATION AGENDA

## Unified School District #326

February 9, 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  
January 12, 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. Principal's Report

- A. Personnel Transactions
- B. Cooperative Agreement
- C. Capital Improvement Plan Discussion

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

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

5. Superintendent's Report

- A. Superintendent's Contract
- B. Principal's Contract
- C. Board Appreciation Dinner – Set Date (May 2, 2015)

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

6. Personnel (Executive Session)

Discussion \_\_\_\_\_

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

7. NCKSEC Report

Discussion: \_\_\_\_\_

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

8. Adjournment \_\_\_\_\_ Time \_\_\_\_\_

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1501853	01/26/2015	06-2300-890	Plan 403b billing fee	9.00	GENERAL FUND
Apple Computer, Inc.	1501852	01/07/2015	06-1000-736	Computer / Protection Plan - P	1,272.00	GENERAL FUND
CDW Government, Inc	1501852	01/07/2015	06-1000-736	Toner Cartridges	2,416.95	GENERAL FUND
CDW Government, Inc	1501854	01/28/2015	06-2400-700	Fax / Phone - HS office	124.81	GENERAL FUND
Card Services	1501853	01/26/2015	06-2730-600	Oil - Buses	111.69	GENERAL FUND
Custom Trophy &	1501856	02/05/2015	06-1000-801	Plaques - Spelling Bee	91.10	GENERAL FUND
Evolution of Dance -	1501852	01/20/2015	06-1000-801	School Assembly 9-12	487.50	GENERAL FUND
Flanigan	1501856	02/05/2015	06-2600-435	Battery - Hand held radio	85.00	GENERAL FUND
J & L Plumbing &	1501853	01/26/2015	06-2600-438	Repair backflow valve/ toilets	913.94	GENERAL FUND
Kiser Ag Service	1501855	01/29/2015	06-2600-438	Softner Salt	31.80	GENERAL FUND
Kiser Ag Service	1501856	02/05/2015	06-2600-438	Softner Salt	63.60	GENERAL FUND
Logan Hardware	1501854	01/28/2015	06-2600-619	Voc Ed Instr Mat / Bldg maint	551.49	GENERAL FUND
Mapes & Miller, CPA	1501853	01/20/2015	06-2300-330	Prof Service - Audit	7,900.00	GENERAL FUND
Nex-Tech	1501856	02/05/2015	06-2300-532	Phone / Internet Svc	139.33	GENERAL FUND
Northwest T & T	1501856	02/05/2015	06-2600-619	Capacitor - Boiler Elem	12.50	GENERAL FUND
Norton Daily Telegram	1501857	02/05/2015	06-1000-801	Winter Sports Ad	65.00	GENERAL FUND
Petty Cash District	1501856	02/05/2015	06-1000-801	Meals, postage, fuel, audit fi	28.29	GENERAL FUND
Petty Cash District	1501856	02/05/2015	06-2300-610	Meals, postage, fuel, audit fi	75.00	GENERAL FUND
Petty Cash District	1501856	02/05/2015	06-2400-531	Meals, postage, fuel, audit fi	83.58	GENERAL FUND
Petty Cash District	1501856	02/05/2015	06-2400-590	Meals, postage, fuel, audit fi	50.00	GENERAL FUND
Petty Cash District	1501856	02/05/2015	06-2600-619	Meals, postage, fuel, audit fi	19.78	GENERAL FUND
Petty Cash District	1501856	02/05/2015	06-2710-626	Meals, postage, fuel, audit fi	46.00	GENERAL FUND
Phillipsburg Farm &	1501854	01/26/2015	06-2730-800	Meals, postage, fuel, audit fi	7.00	GENERAL FUND
Phillipsburg Homestore	1501854	01/28/2015	06-2600-619	Socket Set / Wheel nuts / Filt	68.34	GENERAL FUND
Prairie Land Electric	1501853	01/20/2015	06-2600-622	Voc Ag Instr Material / Bldg M	148.95	GENERAL FUND
Rangeland	1501857	02/06/2015	06-2710-626	Utilities - Electricity	3,422.76	GENERAL FUND
Ruff Wash & Service	1501857	02/06/2015	06-2730-600	Buses: Fuel	2,172.31	GENERAL FUND
Sawyer's Ace Hardware	1501855	01/29/2015	06-2600-619	Oil - Buses	18.00	GENERAL FUND
Sawyer's Ace Hardware	1501854	01/26/2015	06-2400-610	Repairs / Maint - Keys, Kick P	40.31	GENERAL FUND
Sawyer's Ace Hardware	1501854	01/26/2015	06-2600-619	Keys / Bldg repair material /	7.74	GENERAL FUND
Sawyer's Ace Hardware	1501854	01/26/2015	06-2600-619	Keys / Bldg repair material /	22.47	GENERAL FUND
Sawyer's Ace Hardware	1501854	01/26/2015	06-2600-438	Keys / Bldg repair material /	69.99	GENERAL FUND
Sidles Automotive	1501853	01/20/2015	06-2730-600	Filter - Bus # 1	13.20	GENERAL FUND
South Central KS Ed	1501854	01/26/2015	06-1000-800	Connection Fee - Bridge Fees	66.38	GENERAL FUND
TMHC Services, Inc	1501853	01/20/2015	06-2710-801	Admin Fees - Drug Testing	22.50	GENERAL FUND
Tri-central Office	1501857	02/05/2015	06-2300-701	Monthly Maint Agreement - Copi	304.76	GENERAL FUND
USD #325 Phillipsburg	1501857	02/05/2015	06-2730-800	Activity Transportation to Wes	169.50	GENERAL FUND

Report Totals

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
USD 399	1501855	01/29/2015	06-1000-800	IDL Consortium - February	269.39	GENERAL FUND
USD 399	1501852	01/20/2015	06-1000-800	I-CAN - 3rd Hr Psychology	38.25	GENERAL FUND
VISA	1501854	01/28/2015	06-1000-680	Spelling Bee reg / stylus pens	130.00	GENERAL FUND
VISA	1501854	01/28/2015	06-1000-736	Spelling Bee reg / stylus pens	77.87	GENERAL FUND
Walmart Community	1501854	01/28/2015	06-2400-610	Office Supplies - Dry Erase Bo	19.96	GENERAL FUND
08					21,668.04	
City Of Logan	1501853	01/26/2015	08-2600-411	Utilities - Water/Waste Dispos	928.93	SUPPLEMENTAL GENERAL
Continuum Retail	1501855	02/05/2015	08-2600-621	Utilities - Heating Gas	8,363.83	SUPPLEMENTAL GENERAL
Homestown Market	1501857	02/05/2015	08-2600-610	Instr Matrl - FACS, Kleenex	131.28	SUPPLEMENTAL GENERAL
Midwest Energy Inc	1501857	02/05/2015	08-2600-621	Utilities - Heating Gas	1,817.71	SUPPLEMENTAL GENERAL
NCS Pearson Inc.	1501855	01/29/2015	08-1000-329	Power School Support	2,650.00	SUPPLEMENTAL GENERAL
Phillips County	1501854	01/26/2015	08-2600-411	Constr/ Demo Disposal	15.60	SUPPLEMENTAL GENERAL
24					13,907.35	
Cash-wa Distributing	1501856	02/05/2015	24-3100-630	Food / Non-Food Supplies	5,268.47	FOOD SERVICE
Cash-wa Distributing	1501856	02/05/2015	24-3100-680	Food / Non-Food Supplies	82.26	FOOD SERVICE
Chy's Bar & Grill	1501855	02/05/2015	24-3100-630	Food Supplies	33.78	FOOD SERVICE
F & A Food Sales	1501856	02/05/2015	24-3100-630	Food Supplies	2,811.79	FOOD SERVICE
Homestown Market	1501856	02/05/2015	24-3100-630	Food Supplies	613.22	FOOD SERVICE
Kansas Department of	1501856	02/05/2015	24-3100-580	Food Service License Renewal	415.00	FOOD SERVICE
Laser Hood Cleaning	1501857	02/05/2015	24-2600-700	Hood Cleaning	350.00	FOOD SERVICE
Sysco Of Kansas City	1501857	02/05/2015	24-3100-630	Food / Non-Food Supplies	1,686.19	FOOD SERVICE
Sysco Of Kansas City	1501857	02/05/2015	24-3100-680	Food / Non-Food Supplies	108.75	FOOD SERVICE
26					11,369.46	
Smoky Hill Ed. Service	1501854	01/26/2015	26-2200-580	Registr - J Hofaker	115.00	Professional Development
USD 211 Inservice	1501853	01/20/2015	26-2200-300	K Honeycutt Inservice	368.00	Professional Development
30					483.00	
Dustin Allen	1501855	02/05/2015	30-1000-680	January Work Study	150.00	SPECIAL EDUCATION
Ethan Buss	1501855	02/05/2015	30-1000-680	January Work Study	78.75	SPECIAL EDUCATION
Melanie Cotton	1501855	02/05/2015	30-1000-680	January Work Study	131.25	SPECIAL EDUCATION
34					360.00	
Airgas, Inc.	1501853	01/26/2015	34-1000-670	Instr Materials - Acetylene, A	210.39	VOCATIONAL EDUCATION
Homestown Market	1501857	02/05/2015	34-1000-670	Instr Matrl - FACS, Kleenex	18.65	VOCATIONAL EDUCATION

Report Totals

Logan USD #326

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
34 Liberty Hardwoods,	1501852	01/20/2015	34-1000-670	Lumber - Voc Ag Instr Material	190.87	VOCATIONAL EDUCATION
Logan Hardware	1501854	01/28/2015	34-1000-670	Voc Ed Instr Mat / Bldg maint	21.99	VOCATIONAL EDUCATION
Phillipsburg Homestore	1501854	01/28/2015	34-1000-670	Voc Ag Instr Material / Bldg M	83.44	VOCATIONAL EDUCATION
39					525.34	
VISA	1501854	01/28/2015	39-1038-600	Spelling Bee reg / stylus pens	175.96	TITTLE I FUND
					175.96	
					48,489.15	

Report Totals

Logan USD #326

02/06/2015

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# YTD Cash Balance Report

ALL Data  
YTD through 01/31/2015

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	9,561.49	11,296.37	-2,066.80	13,971.15
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 REGIONAL BASKETBALL	0.00	0.00	0.00	0.00	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
<b>A ATHLETICS Totals:</b>	<b>17,772.83</b>	<b>9,561.49</b>	<b>11,296.37</b>	<b>-2,066.80</b>	<b>13,971.15</b>
<b>B CLUB &amp; ORGANIZATIONS</b>					
1090 HS VOLLEYBALL	1,102.81	2,585.00	2,522.14	0.00	1,165.67
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	711.56	2,660.62	0.00	2,499.54
2015 STUCO CONCESSIONS	3,271.20	9,695.44	10,713.63	2,066.80	4,319.81
2020 K.A.Y.	1,042.85	8,344.08	8,090.26	0.00	1,296.67
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	2,685.81
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	15,910.75	15,869.62	0.00	14,345.03
2070 ART	14.15	0.00	0.00	0.00	14.15
2075 MUSIC	2,242.73	794.00	1,139.88	0.00	1,896.85
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	1,548.37	1,578.84	0.00	681.70
2094 HS GIRLS BASKETBALL	1,594.16	1,021.00	1,715.01	0.00	900.15
2096 JH BOYS BASKETBALL	167.97	340.00	315.00	0.00	192.97
2097 JH GIRLS BASKETBALL	368.00	459.00	859.00	60.00	28.00
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>50,226.09</b>	<b>55,972.16</b>	<b>2,066.80</b>	<b>33,939.36</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	178.25	0.00	1,825.95
3102 JUNIORS	1,444.52	5,114.20	4,428.68	0.00	2,130.04
3103 SOPHOMORES	1,322.73	1,143.07	0.00	0.00	2,465.80
3104 FRESHMEN	248.74	106.17	0.00	0.00	354.91
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>7,653.78</b>	<b>4,606.93</b>	<b>0.00</b>	<b>7,432.45</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	3,080.00	0.00	0.00	3,080.00
4050 ART/PHOTO CLASS FEES	0.00	15.00	0.00	0.00	15.00
4060 BAND/SUPPLIES/EQUIP.	0.00	500.00	0.00	0.00	500.00
4070 SHOP FEES AND SUPPLIES	0.00	285.00	0.00	0.00	285.00

# YTD Cash Balance Report

ALL Data  
YTD through 01/31/2015

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	400.00	0.00	0.00	400.00
<b>D DISTRICT MONIES Totals:</b>	0.00	5,046.02	0.00	0.00	5,046.02
<b>E YEARBOOK</b>					
7000 YEARBOOK	10,906.35	6,807.38	8,501.26	0.00	9,212.47
<b>E YEARBOOK Totals:</b>	10,906.35	6,807.38	8,501.26	0.00	9,212.47
<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	2,551.43	2,015.44	0.00	715.22
<b>G SALES TAX Totals:</b>	179.23	2,551.43	2,015.44	0.00	715.22
<b>Report Totals:</b>	75,064.39	83,604.82	83,752.79	0.00	74,916.42

## USD 326 Board of Education Meeting

Principal's Report

February 9, 2015

A.) Personnel Transactions (See list below).

B.) Cooperative Agreement – Update & Information (See narrative below).

C.) Capital Improvement Plan Discussion (See narrative below).

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

None

**Resignation(s):**

Stacey Hofaker – PreK/Elementary Music Teacher

**Employment:**

None

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

B.) An update regarding the status of the Cooperative Agreement with USD 269 - Palco will be given. ***No motion required.***

C.) A 5-year Capital Improvement Plan (CIP) is in the early process of creation. Discussion will be held regarding district needs and priorities relating to capital expenditures. ***No motion required.***