BOARD OF EDUCATION AGENDA Unified School District #326 January 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

3.

4.

5.

- A. APPROVAL OF MINUTES December 14, 2015 regular meeting
- B. APPROVAL OF PURCHASE ORDERS
- C. APPROVAL OF WARRANTS
- D. ITEMS ADDED TO THE AGENDA
- E. APPROVAL OF AGENDA

Motion	2 nd	Action	_
Community Pr	resentations (if any)		
Principal's Re	port		
A. Per	sonnel Transactions		
	Semester Student Att		
C. 1^{st}	Semester Staff Atten	dance Report	
		1	
Discussion			
Discussion			
Discussion Motion	2 nd		
Discussion Motion Superintenden	2 nd t's Report		
Discussion Motion Superintenden A. 201	2 nd		

	Motion	2 nd	Action	
6.		aluation and Principal l	Evaluation	
	Motion	2 nd	Action	
7.	City Water Line A Discussion			
	Motion	2 nd	Action	
8.	Personnel (Executi Discussion	ive Session)		
	Motion	2 nd	Action	
9.	NCKSEC Report Discussion:			
	Motion	2 nd	Action	
10.	Adjournment	Time		

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

MINUTES UNIFIED SCHOOL DISTRICT #326 – LOGAN MONDAY, December 14, 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; Christina Delimont, member; Shane DeBoer, member; Lloyd Schneider, member and Ryan Grammon, member. Lynette Stockman was absent.

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

Other Interested Persons: Jim Kats and Makayla Kats arrived at 8:03.

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

CONSENT AGENDA: Mr. Gower added item "D" as 2016-17 school calendar to his report. Chris Delimont moved the consent agenda with the addition; minutes of the November 9, 2015, regular meeting; purchase orders, and warrants to be approved as presented. Phil Gottstine seconded the motion. Motion carried 6-0.

COMMUNITY PRESENTATIONS: None presented.

PRINCIPAL'S REPORT: Mr. Adams reported on the location of the High School Sub-State Tournament, which will be hosted at Grainfield-Wheatland/Grinnell High School.

SUPERINTENDENT'S REPORT: Mr. Gower reminded the board of the superintendent evaluation being due in January. He also informed the board of the need to change the February board meeting date. Colby Greving moved to change the February board meeting to Wednesday, February 10, 2016, at 8:00 p.m. Chris Delimont seconded the motion. Motion carried 6-0. Mr. Gower then informed the board of his visit with the Ministerial Alliance regarding citizenship hours. The final item presented were two possible school calendars for the 2016-17 year. Calendar A was similar to this year's and Calendar B offered a couple changes offered by the teachers. It was decided to wait until January meeting to discuss.

EXECUTIVE SESSION: Ryan Grammon made a motion at 8:23 p.m. to go into executive session for a period of 10 minutes to discuss personnel matters and to protect the privacy interest of the individual(s) to be discussed. Shane DeBoer seconded the motion. Motion carried 6-0. Mr. Gower and Mr. Adams were asked to attend the session.

Jim Kats and Makayla Kats left the meeting at 8:23.

The board reconvened at 8:33 p.m. Ryan Grammon made a motion to return to executive

session to discuss personnel matters to protect the privacy interests of the individual(s) to be discussed for a period of 5 minutes at 8:34 p.m. Shane DeBoer seconded the motion. Motion carried 6-0. Mr. Gower and Mr. Adams were asked to attend the session.

The board reconvened at 8:39 p.m. with no action taken.

NCKSEC REPORT: Ryan Grammon reported on the recent meeting he attended. They are currently working on board policies with recommendations from KASB.

ADJOURNMENT: With no further business, President Greving adjourned the meeting at 8:42 p.m.

MINUTES APPROVED:

PRESIDENT _____

MINUTES RECORDED:

CLERK_____

DATE:_____

PC Date Account Number Description 01/05/2016 06-2300-900 Plan 403(b) Pee 9.00 GBREAM FUND 01/05/2016 06-2300-900 Plan 403(b) Pee 9.00 GBREAM FUND 01/05/2016 06-1000-901 Student Act - Concussion Testi 2.955.00 GBREAM FUND 01/05/2016 06-1000-901 Student Act - Concussion Testi 2.955.00 GBREAM FUND 01/05/2016 06-1000-901 Student Act - Concussion Testi 2.955.71 GBREAM FUND 01/05/2016 06-2300-430 Rainb - Postage, Maint Utiliti 1.043.59 GBREAM FUND 01/05/2016 06-2300-430 Rainb - Postage, Maint Utiliti 7.34 GBREAM FUND 01/05/2016 06-2300-430 Rainb - Postage, Maint Utiliti 7.14 GBREAM FUND 01/05/2016 06-2300-430 Rainb - Postage, Maint Utiliti 7.14 GBREAM FUND 01/05/2016 06-2300-430 Rainb - Postage, Maint Utiliti 7.14 GBREAM FUND 01/05/2016 06-2300-430 Rainb - Postage, Maint Utiliti 7.14 GBREAM FUND 01/05/2			いい おう ひょう ひょう ひょう ひょう ひょう ひょう ひょう ひょう ひょう ひょ			INCOME INFINIT	FING DESCRIPTION
160191 0.1067/016 06-300-900 Plan 401(b) Pereta 9.00 CSNRMAL FUND Retta 160191 0.1067/016 06-230-900 Activity Bus Supplies - Wiper 2,95.00 CSNRMAL FUND R.t. 1601913 1711/2013 06-1000-901 Student Act -0.00 CSNRMAL FUND Y d 1601913 1711/2013 06-1000-901 Student Act -0.00 CSNRMAL FUND Y d 1601914 0105/2016 06-1000-901 Student Act -0.00 CSNRMAL FUND Static 1601914 0105/2016 06-200-500 Student Act -0.00 CSNRMA FUND Static 1601914 0105/2016 06-200-500 Student Act -0.00 CSNRMA FUND Static 1601914 0105/2016 06-200-501 Student Act -0.011 -0.01 -0.011 -0.01 -0.01 Static -0.01 -0.01 -0.01 -0.01 -0.01 -0.01 -0.01 -0.01 -0.01 -0.01 -0.01 -0.01 -0.01 -0.0	Vame	PO Number	PO Date	Account Number	Description		
Match 160313 101/05/2016 06-2300-600 Part AIO) Fee 2.9.0 Constant and any Fee Rt. 160313 12/11/2015 06-1000-801 Student AF 2.95.0 CastRAL FUD Rt. 160313 12/11/2015 06-1000-801 Student AF Constain Tasti 2.95.0 CastRAL FUD Rt. 160313 12/05/2016 06-2300-800 Student AF 2.95.0 CastRAL FUD Rt. 160314 01/05/2016 06-2300-800 Student AF 2.95.0 CastRAL FUD Rt. 160314 01/05/2016 06-2300-800 Student AF 2.95.0 CastRAL FUD Rt. 160313 01/05/2016 06-2300-800 Student AF 1.013.5 01/03.50 CastRAL FUD Student AF 160313 01/05/2016 06-2300-800 Rath R FULLILL 1.013.5 01/03.50 CastRAL FUD Student AF 160313 01/05/2016 06-2300-800 Rath R FULLILL 1.013.5 02.85 CASRAL FUD Stuttct 160313 01/05/2016<						00	
100011 101/07/2016 $6e^{-2730-600}$ Activity Bas Supplies - Waper 2.35 2.327 General FUN 100031 12/11/2015 $6e^{-1000-801}$ Student Act - concussion Testi 2.955 .00 GENERAL FUN 100131 12/11/2015 $6e^{-1000-801}$ Student Act - concussion Testi 2.955 .00 GENERAL FUN 1001311 01/05/2016 $6e^{-2000-801}$ Student Act - concussion Testi 2.955 .00 GENERAL FUN 1001312 01/05/2016 $6e^{-2000-801}$ Student Act - concussion Testi 2.955 .00 GENERAL FUN 1001312 01/05/2016 $6e^{-2000-801}$ Rest Matt Utiliti 1.04 .30 GENERAL FUN 1001312 01/05/2016 $6e^{-2000-801}$ Rest Matt Utiliti $1.7.3$ GENERAL FUN 1001312 01/05/2016 $6e^{-2000-801}$ Rest Matt Utiliti $1.7.3$ GENERAL FUN 1001312 01/05/2016 $6e^{-2000-801}$ Rest Matt Utiliti $1.7.3$ GENERAL FUN 1001312 01/05/2016 $6e^{-2000-801}$ Rest Matt Utilit $1.7.3$ GENERAL FUN	Serv	1601913	01/05/2016	06-2300-890		00.0	
101913 12/11/2015 $6-1000-736$ Tome Subliss $2.95.0$ CarREAL FUNC 1001914 10/05/2016 $6-1000-801$ Spelling Bee Trophies $2.95.0$ GarREAL FUNC 1001914 01/05/2016 $6-100-801$ Spelling Bee Trophies $2.95.0$ GarREAL FUNC 1001914 01/05/2016 $6-2300-532$ Task Hus - Triss/Alignment $2.57.5$ GarREAL FUNC 1001914 01/05/2016 $6-2300-532$ Task Hus - Triss/Alignment $2.57.5$ GarREAL FUNC 1001915 01/05/2016 $6-2300-532$ Task Hus - Triss/Alignment $1.43.3.6$ GarREAL FUNC 1001915 01/05/2016 $6-2300-531$ Reinb - Postage Main Utiliti 7.74 GarREAL FUNC 1001915 01/05/2016 $6-2300-531$ Reinb - Postage Main Utiliti 7.74 GarREAL FUNC 1001915 01/05/2016 $6-2300-530$ Reinb - Postage Main Utiliti 7.74 GarREAL FUNC 1001915 01/05/2016 $6-2300-530$ Reinb - Postage Main Utiliti 7.74 GarREAL FUNC 1001915 0	Auto Parts	1601913	01/05/2016	06-2730-600	1	23.51	
1601913 11/11/2015 06-1000-001 Student Act 00.0 GENERAL FUN 1601913 01/05/2016 06-2000-801 Spalling Pee Frophas 32.75 GENERAL FUN 1601914 01/05/2016 06-2000-801 Spalling Pee Frophas 32.75 GENERAL FUN 1601914 01/05/2016 06-2000-801 Tart Mat - FACS, Frinc Exp 32.75 GENERAL FUN 1601914 01/05/2016 06-2300-332 Cell Phone / Internet 25.51 GENERAL FUN 1601915 01/05/2016 06-2300-331 Rainb - Postage, Maint Uriliti 25.51 GENERAL FUN 1601915 01/05/2016 06-2300-331 Rainb - Postage, Maint Uriliti 27.31 GENERAL FUN 1601915 01/05/2016 06-2300-331 Rainb - Postage, Maint Uriliti 27.31 GENERAL FUN 1601915 01/05/2016 06-2300-331 Rainb - Postage, Maint Uriliti 27.31 GENERAL FUN 1601915 01/07/2016 06-2300-430 Rainb - Postage, Maint Uriliti 21.31 27.32 GENERAL FUN 1601915 01/07/2016	ernment, Inc	1601913	12/11/2015	06-1000-736	Toner Supplies	2,895.00	
phy a 1601313 0.1/05/2016 06-1000-601 Spaling Ber Trohins 32.76 GARRAL FUN Repair: 160134 0.1/05/2016 06-300-500 inst Mar Fac, Fine Exp 13.76 GARRAL FUN Repair: 160134 0.1/05/2016 06-300-532 Tasiphone / Internt 25.51 GARRAL FUN Repair: 160134 0.1/05/2016 06-300-532 Tasiphone / Internt 25.51 GARRAL FUN Disstrict 1601315 0.1/05/2016 06-300-530 Repair 17.4 GARRAL FUN Disstrict 1601315 0.1/05/2016 06-300-501 Reimb - Fostage, Maint Utiliti 7.7 GARRAL FUN Disstrict 1601315 0.1/07/2016 06-300-519 Raimb - Fostage, Maint Utiliti 7.7 GARRAL FUN Disstrict 1601315 0.1/07/2016 06-300-519 Raimb - Fostage, Maint Utiliti 7.7 GARRAL FUN Disstrict 1601315 0.1/07/2016 06-300-519 Raimb - Fostage, Maint Utiliti 7.7 GARRAL FUN Disstrict 1601315 0.1/07/2016 <td>lth</td> <td>1601913</td> <td>12/11/2015</td> <td>06-1000-801</td> <td>Student Act - Concussion Testi</td> <td>80.00</td> <td></td>	lth	1601913	12/11/2015	06-1000-801	Student Act - Concussion Testi	80.00	
1601314 01/05/2016 06-2300390 Tist: Mit - FNCs, Frinc Exp 10.13.56 GENREAL FUND 1601314 01/05/2016 06-2300332 Tablehore / Internet 1.03.57 GENREAL FUND ss, LLC 1601314 01/05/2016 06-2300332 Tablehore / Internet 1.03.56 GENREAL FUND ss, LLC 1601315 01/05/2016 06-2300332 Tablehore / Internet 1.03.56 GENREAL FUND rf:ct 1601315 01/05/2016 06-2300331 Reinb - Postage, Maint Utiliti 1.01.7 GENREAL FUND rf:ct 1601315 01/05/2016 06-2300331 Reinb - Postage, Maint Utiliti 1.01.7 GENREAL FUND rf:ct 1601315 01/07/2016 06-2300331 Reinb - Postage, Maint Utiliti 1.11.7 GENREAL FUND rf:ct 1601315 01/07/2016 06-2300331 Reinb - Postage, Maint Utiliti 1.11.7 GENREAL FUND rf:ct 1601315 01/07/2016 06-2300331 Reinb - Postage, Maint Utiliti 1.11.7 GENREAL FUND rf:ct 1601315 01	vho	1601913	01/05/2016	06-1000-801	Spelling Bee Trophies	32.75	
If 160194 01/05/2016 $6-2730-400$ Act Bus - Tires/Allgement 1,043.52 CBRERAL FUN rst, ILC 160194 01/05/2016 $6-2300-322$ Call Phones 1.66 CBRERAL FUN rst, ILC 160194 01/05/2016 $6-300-320$ Call Phones 1.66 CBRERAL FUN rst, ILC 1601915 01/05/2016 $6-300-320$ Reimb - Postage, Mait Utiliti 7.14 CBRERAL FUN rict 1601915 01/05/2016 $6-300-300$ Reimb - Postage, Mait Utiliti 7.13 CBRERAL FUN rict 1601915 01/05/2016 $6-300-300$ Reimb - Postage, Mait Utiliti 7.14 CBRERAL FUN rict 1601915 01/05/2016 $6-200-300$ Reimb - Postage, Mait Utiliti 7.13 CBRERAL FUN rict 1601915 01/05/2016 $6-200-300$ Reimb - Postage, Mait Utiliti 7.13 CBRERAL FUN rict 1601915 01/05/2016 $6-200-300$ Reimb - Postage, Mait Utiliti 7.14 2.87.10 CBRERAL FUN ricoodd 1601913 <td>n Market</td> <td>1601914</td> <td>01/05/2016</td> <td>06-2400-590</td> <td></td> <td>18.76</td> <td></td>	n Market	1601914	01/05/2016	06-2400-590		18.76	
Mirelies 1601914 01/05/2016 06-2300-532 Telephone / Internet 25.71 GENERAL FUND Mirelies, LLC 1601914 01/05/2016 06-2300-532 Call Prones Maint Uriliti 10.5 EENERAL FUND AD District 1601915 01/05/2016 06-2300-530 Reimb - Postage, Maint Uriliti 17.73 EENERAL FUND AD District 1601915 01/05/2016 06-2300-530 Reimb - Postage, Maint Uriliti 7,74 EENERAL FUND AD District 1601915 01/05/2016 06-2300-530 Reimb - Postage, Maint Uriliti 7,74 EENERAL FUND AD District 1601915 01/05/2016 06-2300-530 Reimb - Postage, Maint Uriliti 7,74 EENERAL FUND AD Strict 1601915 01/05/2016 06-2300-530 Reimb - Postage, Maint Uriliti 7,74 EENERAL FUND AC Reitardmare 1601915 01/07/2016 06-2300-530 Reinb - Postage, Maint Uriliti 7,74 EENERAL FUND AC Reitardmare 1601915 01/07/2016 06-2300-430 Reinb - Postage, Maint Uriliti 7,11	urk Renair	1601914	01/05/2016	06-2730-400		1,043.58	
Wireless, LLC 160131 01/05/2016 06-2300-532 cell Phones 5.61 CERERAL FUND nb District 1601315 01/05/2016 06-300-501 Reimb - Postage, Maint Utiliti 5.61 CERERAL FUND nb District 1601315 01/05/2016 06-300-501 Reimb - Postage, Maint Utiliti 7.13 CERERAL FUND nb District 1601315 01/07/2016 06-3200-501 Reimb - Postage, Maint Utiliti 7.11 CERERAL FUND nb District 1601315 01/07/2016 06-3200-501 Reimb - Postage, Maint Utiliti 7.11 CERERAL FUND nb District 1601315 01/07/2016 06-3200-400 011 CMp of Apple 7.1 CERERAL FUND nb District 1601315 01/07/2016 06-3200-400 011 CMp of Apple 7.1 CERERAL FUND nc Hardware 160131 01/07/2016 06-3200-400 011 CMp of Apple 7.3 CERERAL FUND nc Hardware 160131 01/07/2016 06-3200-400 011 CMp of Apple 7.4 CERERAL FUND nc Hardware 160131	the second se	1601914	01/05/2016	06-2300-532	Telephone / Internet	255.71	
1601915 01/05/2016 06-1000-801 Reimb Postage, Maint Utiliti 7.34 GENERAL FUND 1601915 01/05/2016 06-2400-590 Reimb Postage, Maint Utiliti 7.11 GENERAL FUND 1601915 01/05/2016 06-2400-590 Reimb Postage, Maint Utiliti 7.11 GENERAL FUND 1601915 01/05/2016 06-2400-500 Reimb Postage, Maint Utiliti 7.11 GENERAL FUND 1601915 01/05/2016 06-2700-610 Reimb Postage, Maint Utiliti 7.13 GENERAL FUND 1601915 01/05/2016 06-2700-610 Non Maint Supplies 49.10 381.25 GENERAL FUND 1601913 01/05/2016 06-2600-438 Building Maint Supplies 49.10 49.10 49.10 6888AL FUND 1601913 01/05/2016 06-300-438 Building Maint Supplies 49.12 66888AL FUND 12.416 45.40 GENERAL FUND 1601913 01/05/2016 06-300-301 Instr Matrix Matrix Maint Supplies 41.43 669.69 66888AL FUND	h Wireless, L.L.C.	1601914	01/05/2016	06-2300-532	Cell Phones	16.66	
100111 01/05/2016 06-2400-590 Reimb Postage, Maint Utiliti 7.14 CARREAL FUND 1601915 01/05/2016 06-2300-531 Reimb Postage, Maint Utiliti 7.14 CARREAL FUND 1601915 01/07/2016 06-2310-626 Reimb Postage, Maint Utiliti 7.14 CARREAL FUND 1601915 01/07/2016 06-2730-626 Reimb Postage, Maint Utiliti 41.73 GARREAL FUND 1601915 01/07/2016 06-2730-630 Nembership Fee Sam Sam Sam Fund 28.75 1601915 01/07/2016 06-2400-930 Nembership Fee Sam 89.69 GARREAL FUND 1601915 01/07/2016 06-2400-930 Nembership Fee Sam 89.169 GARREAL FUND 1601913 12/11/2015 06-2600-438 Replics/Maint Pusic Nembership Fee Sam Nell Nembership Fee Nembership Fee Nembership Fee Nembership Fee Nembership Fee Nembership Fee Sam Nell Nembership Fee Nembership Fee Nembership Fee Nembership Fee Nembership Fee	Tach Dictrint	1601915	01/05/2016	06-1000-801	- Postage,	56.51	
District 100131 01/05/2016 06-2300-531 Reimb - Postage, Maint Utiliti 79.11 GENERAL FUND N District 1601315 01/05/2016 06-7300-613 Raimb - Postage, Maint Utiliti 1.13 387.25 GENERAL FUND a Service 1601915 01/07/2016 06-7300-610 Raimb - Postage, Maint Utiliti 1.1599.53 GENERAL FUND b Service 1601915 01/07/2016 06-7300-400 011 Chy Rotate tires, # 16, 1 387.25 GENERAL FUND b Service 1601913 01/05/2016 06-7400-430 Neuhership Re - Sam's 45.00 GENERAL FUND b Service 1601913 12/11/2015 06-7000-430 Neuhership Re - Sam's 45.00 GENERAL FUND b Service 1601913 12/11/2015 06-7000-430 Instr Material - St Time For K 12.00 GENERAL FUND b Service 1601914 01/05/2016 06-1000-730 Instr Material - St Time For K 12.40 GENERAL FUND b Service 1601914 01/05/2016 06-1000-730 Instr Material - St Time For K 12.41 000	Cash District	1601915	01/05/2016	06-2400-590	- Postage, Maint	7.74	
Instruct 100315 01/07/2016 06-2600-619 Reimb - Postage, Main Utiliti 41.73 GENERAL FUND 6 Service 1601915 01/07/2016 06-2710-626 Trans: Bus Frel 1,173 GENERAL FUND 6 Service 1601915 01/07/2016 06-2700-619 Neumbership Fee - Sam's 16,1 1,973 GENERAL FUND 6 Service 1601915 01/05/2016 06-2400-90 Neumbership Fee - Sam's 16,1 1,59.33 GENERAL FUND Ace Hardware 1601913 11/17/2015 06-2400-438 Building Maint Supplies 497.72 GENERAL FUND Ace Hardware 1601913 12/11/2015 06-2700-613 Building Maint Supplies 497.75 GENERAL FUND Ace Hardware 1601913 12/11/2015 06-2700-613 Building Maint Supplies 497.75 GENERAL FUND Ace Hardware 1601913 12/11/2015 06-2700-613 Building Maint Supplies 497.55 GENERAL FUND Ace Hardware 1601913 12/11/2015 06-2700-613 Building Maint Supplies 497.55 GENERAL FUND<	Cash District	1601015	01/05/2016	06-2300-531	- Postage, Maint	79.11	
Momentic 1001/2016 06-2710-626 Trans: Bus Fuel 1.599-53 CGRERAL FUND a 0107/2016 06-2710-400 0il Chay, Rocte tires, # 16, 1 397.25 GENERAL FUND b 1001/2016 06-2710-400 0il Chay, Rocte tires, # 16, 1 397.25 GENERAL FUND b 1001/2016 06-2700-400 0il Chay Rocte tires, # 16, 1 397.25 GENERAL FUND b 1001913 11/17/2015 06-2600-438 Repairs/Maint - Bus Barn, Well 497.72 GENERAL FUND b 1001913 12/11/2015 06-2100-630 Instit Supplies 497.72 GENERAL FUND b 1601913 12/11/2015 06-2100-630 Instit Material - SS Time For K 12.00 GENERAL FUND a 0010915 01/05/2016 06-1000-630 Instr Material - SS Time For K 12.40 GENERAL FUND a 001915 01/05/2016 06-1000-600 Instr Material - SS Time For K 12.40 GENERAL FUND a 001914 01/05/2016 06-1000-610 Instr Material - SS Time For K 12.40<	Cash District	1601915	01/05/2016	06-2600-619	- Postage, Maint	41.73	
x Service 1000000000000000000000000000000000000	Cash Practace	1601915	01/07/2016	06-2710-626	Trans: Bus Fuel	1,599.53	
0.000 01/05/2016 06-2400-590 Membership Fee - Sam's 45.00 55.00		1601915	01/07/2016	06-2730-400	tires, # 16,	387.25	
1601915 01/05/2016 06-2600-438 Building Maint Supplies 497.72 CENERAL FUND 1601913 12/11/2015 06-2600-438 Repairs/Maint - Bus Barn, Well 499.69 CENERAL FUND 1601913 12/11/2015 06-2100-680 Drug Testing 531.00 CENERAL FUND 1601913 12/11/2015 06-2100-680 Drug Testing 134.75 GENERAL FUND 1601915 01/05/2016 06-1000-738 Instr Mat - Maic / Supplies 134.75 GENERAL FUND 1601914 01/05/2016 06-1000-800 Dut Instr Mat - Maic / Supplies 132.48 GENERAL FUND 1601914 01/05/2016 06-1000-610 Instr Mat / 37d & JH, TB reimb W 37.50 GENERAL FUND 1601914 01/05/2016 06-1000-610 Instr Mat/37d & JH, TB reimb W 37.50 GENERAL FUND 1601914 01/05/2016 06-2000-401 Instr Mat/37d & JH, TB reimb W 37.50 GENERAL FUND 1601915 01/05/2016 06-2000-621 Instr Mat/37d & JH, TB reimb W 37.50 GENERAL FUND 1601914 <t< td=""><td>• •</td><td>1601915</td><td>01/05/2016</td><td>06-2400-590</td><td></td><td>45.00</td><td></td></t<>	• •	1601915	01/05/2016	06-2400-590		45.00	
1601913 17/11/2015 06-2600-438 Repairs/Maint - Bus Barn, Well 489.69 GENERAL FUND 1601913 12/11/2015 06-2710-801 Drug Testing 12.00 GENERAL FUND 1601913 12/11/2015 06-2710-801 Drug Testing 12.00 GENERAL FUND 1601914 01/05/2016 06-1000-800 Instr Mat - Music / Supplies 412.40 GENERAL FUND 1601914 01/05/2016 06-1000-800 Instr Mat - Music / Supplies 412.40 GENERAL FUND 1601914 01/05/2016 06-1000-800 Instr Mat/3rd & JH, TB reimb W 31.50 GENERAL FUND 1601914 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 31.50 GENERAL FUND 1601915 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 31.50 GENERAL FUND 1601913 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 31.50 GENERAL FUND 1601913 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 31.50 GENERAL FUND 1601914 01/05/2016	'e Ard Hardware	1601915	01/05/2016	06-2600-438		497.72	
1601913 12/11/2015 06-2710-801 Drug Testing 12.00 GENERAL FUND 1601915 09/23/2015 06-1000-680 Instr Material - SS Time For K 12.4.75 GENERAL FUND 1601915 01/05/2016 06-1000-680 Instr Material - SS Time For K 12.4.75 GENERAL FUND 1601915 01/05/2016 06-1000-610 Instr Mat/arc Supplies 12.4.6 GENERAL FUND 1601914 01/05/2016 06-2000-610 Instr Mat/3rd & JH, TB reimb W 33.95 GENERAL FUND 1601915 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 33.95 GENERAL FUND 1601915 01/05/2016 06-2400-620 Instr Mat/3rd & JH, TB reimb W 33.95 GENERAL FUND 1601915 01/05/2016 06-2400-620 Instr Mat/3rd & JH, TB reimb W 33.95 GENERAL FUND 1601915 01/05/2016 06-2400-620 Instr Mat/3rd & JH, TB reimb W 37.50 GENERAL FUND 1601915 01/05/2016 06-2400-620 Instr Mat/3rd & JH, TB reimb W 37.50 GENERAL FUND 1601913 12/11/2015 06-2600-621 Utilities - Mater/Waste Dispos <td< td=""><td>'s ACe Hardware</td><td>1601913</td><td>12/11/2015</td><td>06-2600-438</td><td>- Bus Barn,</td><td>489.69</td><td></td></td<>	's ACe Hardware	1601913	12/11/2015	06-2600-438	- Bus Barn,	489.69	
160189 09/23/2015 06-1000-680 Instr Material - SS Time For K 124.75 GENERAL FUND use 1601915 01/05/2016 06-1000-738 Instr Mat - Music / Supplies 45.90 GENERAL FUND fice 1601915 01/05/2016 06-1000-738 Instr Mat - Music / Supplies 45.90 GENERAL FUND fice 1601915 01/05/2016 06-1000-610 Instr Mat/3rd & JH, TB reimb W 296.65 GENERAL FUND 1601915 01/05/2016 06-1000-610 Instr Mat/3rd & JH, TB reimb W 37.50 GENERAL FUND 1601915 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 37.50 GENERAL FUND 1601915 01/05/2016 08-2600-611 Utilities - Water/Maste Dispos 55.3.22 SUPFLEMENTAL Ltrict 1601913 01/05/2016 08-2600-622 Utilities - Electricity 3,235.79 SUPFLEMENTAL Lectric 1601913 12/11/2015 08-2600-622 Utilities - Electricity 3,235.79 SUPFLEMENTAL buting 1601913 12/11/2016 08-2600-630	arvices. Inc	1601913	12/11/2015	06-2710-801	Drug Testing	12.00	
ouse 1601915 01/05/2016 06-1000-738 Instr Mat - Music / Supplies 45.90 GENERAL FUND ffice 1601915 01/05/2016 06-2300-701 IDL 0005 GENERAL FUND ffice 1601915 01/05/2016 06-2300-701 IDL Copier Lease Agreement 412.48 GENERAL FUND 1601915 01/05/2016 06-1000-610 Instr Mat/3rd & JH, TB reimb W 37.50 GENERAL FUND 1601915 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 39.95 GENERAL FUND strict 1601915 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 39.95 GENERAL FUND strict 1601915 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 39.35 548.54 strict 1601915 01/05/2016 08-2600-621 Reimb - Postage, Maint Utilti 45.56 SUPPLEMENTAL strict 1601913 12/11/2015 08-2600-622 Utilities - Electricity 3,235.79 SUPPLEMENTAL blubuting 1601913 10/07/2016		1601898	09/23/2015	06-1000-680	SS Time For	124.75	
1601915 01/05/2016 06-2300-701 Copier Lease Agreement 412.48 GENERAL FUND 1601914 01/05/2016 06-1000-800 IDL Consortium - January 296.65 GENERAL FUND 1601915 01/05/2016 06-1000-610 Instr Mat/3rd & JH, TB reimb W 37.50 GENERAL FUND 1601915 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 37.50 GENERAL FUND 1601915 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 37.50 GENERAL FUND t 1601915 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 37.50 GENERAL FUND t 1601915 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 37.50 GENERAL FUND t 1601915 01/05/2016 08-2600-621 Reimb - Postage, Maint Utiliti 37.32 SUPPLEMENTAL tric 1601913 12/11/2015 08-2600-622 Utilities - Electricity 3,235.79 SUPPLEMENTAL ng 1601913 12/11/2015 08-243100-630 Food V Non-Food Supplies	Music House	1601915	01/05/2016	06-1000-738	Music /	45.90	
Instr January 296.65 GENERAL FUND 1601914 01/05/2016 06-1000-800 IDL Consortium - January 296.65 GENERAL FUND 1601915 01/05/2016 06-1000-610 Instr Mat/3rd & JH, TB reimb W 37.50 GENERAL FUND 1601915 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 39.95 GENERAL FUND 1601914 01/05/2016 08-2600-411 Utilities - Water/Waste Dispos 553.22 SUPPLEMENTAL t 1601915 01/05/2016 08-2600-621 Reimb - Postage, Maint Utiliti 45.56 SUPPLEMENTAL tric 1601913 12/11/2015 08-2600-622 Utilities - Electricity 3,235.79 SUPPLEMENTAL tric 1601913 12/11/2015 08-2600-622 Utilities - Electricity 3,235.79 SUPPLEMENTAL ng 1601913 12/11/2015 08-2600-622 Utilities - Electricity 3,235.79 SUPPLEMENTAL ng 1601914 01/07/2016 24-3100-630 Food / Non-Food Supplies 2,583.39 FOOD SERVICE	atral Office	1601915	01/05/2016	06-2300-701	Copier Lease Agreement	412.48	
I601915 01/05/2016 06-1000-610 Instr Mat/3rd & JH, TB reimb W 37.50 GENERAL FUND 1601915 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 39.95 GENERAL FUND 1601915 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 39.95 GENERAL FUND 1601914 01/05/2016 08-2600-411 Utilities - Water/Waste Dispos 553.22 SUPPLEMENTAL strict 1601915 01/05/2016 08-2600-621 Reimb - Postage, Maint Utiliti 3,333.79 SUPPLEMENTAL Electric 1601913 12/11/2015 08-2600-622 Utilities - Electricity 3,333.79 SUPPLEMENTAL Buting 1601913 12/11/2015 08-2600-630 Food / Non-Food Supplies 1,45.05 SUPPLEMENTAL ibuting 1601915 01/07/2016 24-3100-630 Food / Non-Food Supplies 2,583.39 FOOD SERVICE ibuting 1601914 01/07/2016 24-3100-630 Food / Non-Food Supplies 2,057.64 FOOD SERVICE ibuting 1601914 01/05/2016 24-3100-630 </td <td></td> <td>1601914</td> <td>01/05/2016</td> <td>06-1000-800</td> <td>IDL Consortium - January</td> <td>296.65</td> <td></td>		1601914	01/05/2016	06-1000-800	IDL Consortium - January	296.65	
I601915 01/05/2016 06-2400-590 Instr Mat/3rd & JH, TB reimb W 39.95 GENERAL FUND strict 1601914 01/05/2016 08-2600-411 Utilities - Water/Waste Dispos 553.22 SUPPLEMENTAL strict 1601915 01/05/2016 08-2600-621 Reimb - Postage, Maint Utiliti 45.56 SUPPLEMENTAL strict 1601913 12/11/2015 08-2600-622 Utilities - Electricity 3,235.79 SUPPLEMENTAL electric 1601913 12/11/2015 08-2600-622 Utilities - Electricity 3,235.79 SUPPLEMENTAL butting 1601915 01/07/2016 24-3100-630 Food / Non-Food Supplies 2,583.39 FOOD SERVICE ibutting 1601915 01/07/2016 24-3100-630 Food Supplies 2,583.39 FOOD SERVICE ibutting 1601914 01/07/2016 24-3100-630 Food Supplies 2,583.39 FOOD SERVICE ibutting 1601914 01/07/2016 24-3100-630 Food Supplies 2,583.39 FOOD SERVICE iet 1601914 01/05/2016		1601915	01/02/2016	06-1000-610	& JH, TB reimb	37.50	
1601914 01/05/2016 08-2600-411 Utilities - Water/Waste Dispos 553.22 SUPPLEMENTAL strict 1601915 01/05/2016 08-2600-621 Utilities - Water/Waste Dispos 553.22 SUPPLEMENTAL strict 1601913 01/05/2016 08-2600-621 Utilities - Electricity 3,235.79 SUPPLEMENTAL Electric 1601913 12/11/2015 08-2600-622 Utilities - Electricity 3,235.79 SUPPLEMENTAL ibuting 1601913 12/11/2015 08-2600-622 Utilities - Electricity 3,235.79 SUPPLEMENTAL ibuting 1601913 12/11/2015 08-2600-622 Utilities - Electricity 3,235.79 SUPPLEMENTAL ibuting 1601915 01/07/2016 24-3100-630 Food / Non-Food Supplies 2,583.39 FOOD SERVICE ibuting 1601914 01/07/2016 24-3100-630 Food Supplies 2,057.64 FOOD SERVICE iet 1601914 01/05/2016 24-3100-630 Food Supplies 5,057.64 FOOD SERVICE iet 1601914 01/05/2016 24-3100-630 Food Supplies 5,057.64 FOOD SERVICE <		1601915	01/05/2016		& JH, TB reimb	39.95	
I601914 01/05/2016 08-2600-411 Utilities - Water/Waste Dispos 553.22 SUPPLEMENTAL strict 1601915 01/05/2016 08-2600-621 Reimb - Postage, Maint Utiliti 45.56 SUPPLEMENTAL Electric 1601913 12/11/2015 08-2600-622 Utilities - Electricity 3,235.79 SUPPLEMENTAL ibuting 1601915 01/07/2016 24-3100-630 Food / Non-Food Supplies 2,583.39 FOOD SERVICE ibuting 1601915 01/07/2016 24-3100-630 Food / Non-Food Supplies 2,057.64 FOOD SERVICE ibuting 1601915 01/07/2016 24-3100-630 Food Supplies 2,057.64 FOOD SERVICE ibuting 1601914 01/05/2016 24-3100-630 Food Supplies 2,057.64 FOOD SERVICE is 1601914 01/05/2016 24-3100-630 Food Supplies 5,057.64 FOOD SERVICE is 1601914 01/05/2016 24-3100-630 Food Supplies 5,057.64 FOOD SERVICE						8,548.54	
1601914 01/05/2016 08-2600-411 Utilities - Water/Waste Dispos 535.22 50FLEATENTAL strict 1601915 01/05/2016 08-2600-621 Reimb - Postage, Maint Utiliti 45.56 SUPPLEMENTAL strict 1601913 12/11/2015 08-2600-622 Utilities - Electricity 3,235.79 SUPPLEMENTAL slectric 1601913 12/11/2015 08-2600-622 Utilities - Electricity 3,235.79 SUPPLEMENTAL ibuting 1601915 01/07/2016 24-3100-630 Food / Non-Food Supplies 2,583.39 FOOD SERVICE ibuting 1601915 01/07/2016 24-3100-630 Food Supplies 2,057.64 FOOD SERVICE is 1601914 01/05/2016 24-3100-630 Food Supplies 5,057.64 FOOD SERVICE et 1601914 01/05/2016 24-3100-630 Food Supplies 5,76.84 FOOD SERVICE							TRUTH TRUTH TRUTH
strict160191501/05/201608-2600-621Reimb - Postage, Maint Utiliti45.56SUFFLEMENTALElectric160191312/11/201508-2600-622Utilities - Electricity3,235.79SUPPLEMENTALSigat.573,834.573,834.573,834.573,834.573,834.573,834.57Subting160191501/07/201624-3100-630Food / Non-Food Supplies2,583.39FOOD SERVICESubting160191401/07/201624-3100-630Food / Non-Food Supplies2,057.64FOOD SERVICELes160191401/05/201624-3100-630Food Supplies5,057.64FOOD SERVICEet160191401/05/201624-3100-630Food Supplies5,057.64FOOD SERVICEf160191401/05/201624-3100-630Food Supplies5,059.925,050.92	f Logan	1601914	01/05/2016	08-2600-411	Utilities - Water/Waste Dispos	22.220	
<pre>ic 1601913 12/11/2015 08-2600-622 Utilities - Electricity 3,235.79 SUPPLEMENTAL</pre>	Cash District	1601915	01/05/2016	08-2600-621	Reimb - Postage, Maint Utiliti	40.00	
1601915 01/07/2016 24-3100-630 Food / Non-Food Supplies 2,583.39 FOOD 1601915 01/07/2016 24-3100-680 Food / Non-Food Supplies 2,583.39 FOOD 1601914 01/05/2016 24-3100-630 Food Supplies 2,057.64 FOOD 1601914 01/05/2016 24-3100-630 Food Supplies 576.84 FOOD 1601914 01/05/2016 24-3100-630 Food Supplies 576.84 FOOD	e Land Electric	1601913	12/11/2015	08-2600-622	Utilities - Electricity	3,235.79	SUPPLEMENTAL GENERAL
1601915 01/07/2016 24-3100-630 Food / Non-Food Supplies 2,583.39 FOOD 1601915 01/07/2016 24-3100-680 Food / Non-Food Supplies 142.05 FOOD 1601914 01/05/2016 24-3100-630 Food Supplies 2,057.64 FOOD 1601914 01/05/2016 24-3100-630 Food Supplies 576.84 FOOD 1601914 01/05/2016 24-3100-630 Food Supplies 576.84 FOOD						3,834.57	
1601915 01/07/2016 24-3100-630 Food / Non-Food Supplies 142.05 F00D 1601914 01/07/2016 24-3100-680 Food Supplies 2,057.64 F00D 1601914 01/05/2016 24-3100-630 Food Supplies 576.84 F00D 1601914 01/05/2016 24-3100-630 Food Supplies 576.84 F00D 1601914 01/05/2016 24-3100-630 Food Supplies 576.84 F00D						2.583.39	
1601915 01/07/2016 24-3100-680 Food / NON-FOOD SUPPLIES 2,057.64 FOOD 1601914 01/05/2016 24-3100-630 Food Supplies 576.84 FOOD 576.84 FOOD 1601914 01/05/2016 24-3100-630 Food Supplies 5,359.92	a Distributing	1601915	9102//0/10	24-3100-030		142 05	
s 1601914 01/05/2016 24-3100-630 Food Supplies 2,037.04 FOOD 576.84 FOOD 1601914 01/05/2016 24-3100-630 Food Supplies 5,359.92 5,359.92	a Distributing	1601915	01/07/2016		/ Non-Food	CO. 751	
1601914 01/05/2016 24-3100-630 Food Supplies 5,359.92 5,359.92	Food Sales	1601914	01/05/2016			F0./C0/7	
	wn Market	1601914	01/05/2016			5,359.92	

Warrant List.

Logan USD #326

Report Totals

01/07/2016 12:59:36

Page 1

Fund Description	Professional Development	SPECIAL EDUCATION SPECIAL EDUCATION	VOCATIONAL EDUCATION VOCATIONAL EDUCATION	STUDENT MATERIALS
Current Amount	6,500.00	99.69 104.69 204.38	139.75 27.14 166.89	241.70 241.70
Description	Prof Dev - Speaker	Work Study - December Work Study - December	Instr Mat - FACS, Princ Exp Instr Material - Shop / Gas Bo	Instr Mat - Music / Supplies
Account Number	26-2200-300	30-1000-680 30-1000-680	34-1000-670 34-1000-670	56-2213-000
PO Date	01/05/2016	01/05/2016 01/05/2016	01/05/2016 01/07/2016	01/05/2016
PO Number PO Date	1601914	1601913 1601913	1601914 1601915	1601915
Vendor Name	26 Icle	30 Ethan Buss Melanie Cotton	34 Hometown Market Lampton Welding Supply	56 Tom's Music House

Warrant List.

24,856.00

Logan USD #326

Report Totals

2

YTD Cash Balance Report

YTD through 12/31/2015

ALL Data

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
1010 JH/HS ACTIVITIES	13,242.67	6,035.13	9,132.83	1,649.28	11,794.25
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	6,035.13	9,132.83	-7.85	11,794.25
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	1,032.66	3,116.88	0.00	1,647.60
2015 STUCO CONCESSIONS	853.43	4,039.57	3,943.69	0.00	949.31
2020 K.A.Y.	417.04	5,145.87	4,241.90	0.00	1,321.01
2021 K.A.Y. CONFERENCE	0.00	0.00	0.00	0.00	0.00
2030 HS CHEERLEADER	1,158.23	890.00	971.42	1,059.20	2,136.01
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	14,291.00	8,415.21	0.00	15,796.31
2070 ART	14.15	0.00	0.00	0.00	14.15
2075 MUSIC	2,076.68	10.00	1,504.32	0.00	582.36
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	1,114.50	1,139.00	0.00	1,823.78
2092 JH FOOTBALL	5.00	0.00	0.00	0.00	5.00
2093 HS BOYS BASKETBALL	365.91	3,825.50	3,504.16	0.00	687.25
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	0.00	0.00	0.00	106.50
2098 WEIGHTS	100.00	1,966.25	0.00	0.00	2,066.25
B CLUB & ORGANIZATIONS Totals:	29,492.01	36,311.55	29,327.02	0.00	36,476.54
C GRADUATING CLASSES					
3100 FRESHMEN	193.79	383.33	0.00	0.00	577.12
3101 7TH GRADE	0.00	64.76	0.00	0.00	64.76
3102 SENIORS	1,176.23	549.49	0.00	0.00	1,725.72
3103 JUNIORS	2,465.80	7,839.30	4,683.84	0.00	5,621.26
3104 SOPHOMORES	727.60	283.88	0.00	0.00	1,011.48
3106 8TH GRADE	265.77	64.76	0.00	0.00	330.53
C GRADUATING CLASSES Totals:	4,829.19	9,185.52	4,683.84	0.00	9,330.87
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
4040 TEXTBOOK RENTAL FEES 4050 ART/PHOTO CLASS FEES	0.00	0.00	0.00	0.00	0.00
4050 ART/PHOTO CLASS FEES 4060 BAND/SUPPLIES/EQUIP.	0.00	0.00	0.00	0.00	0.00
	0.00	531.87	0.00	15.00	546.87
4070 SHOP FEES AND SUPPLIES	0.00	551.07	0.00	15.00	540.07

ALL Data

YTD through 12/31/2015

YTD Cash Balance Report

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	531.87	0.00	15.00	546.87
E YEARBOOK					
7000 YEARBOOK	12,119.90	3,745.92	2,769.26	-16.00	13,080.56
E YEARBOOK Totals:	12,119.90	3,745.92	2,769.26	-16.00	13,080.56
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	107.20	0.00	92.80
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	1,492.2
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:	4,639.75	1,866.39	1,858.97	-15.00	4,632.17
G SALES TAX				212121	
8010 SALES TAX	428.75	1,320.00	1,324.32	0.00	424.43
G SALES TAX Totals:	428.75	1,320.00	1,324.32	0.00	424.43
Rep	ort Totals: 66,409.40	58,996.38	49,096.24	-23.85	76,285.69

USD 326 Board of Education Meeting

Principal's Report

January 11, 2016

A.) Personnel Transactions (See list below).

B.) 1st Semester Student Attendance Report (See attachment).

C.) 1st Semester Staff Attendance Report (See attachment).

A.) Retirement(s): None Resignation(s): None Employment: None A motion is required for approval.

B.) The attendance of all students, sorted by grade and school, for the first semester is attached. *No motion required.*

C.) The attendance of staff, sorted by Certified and Non-Certified status, for the first semester is attached. *No motion required.*

Logan Elementary School

08/27/2015 to 12/18/2015 = 76 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
-2	0	9	0	0	9	684	0	41	35.00	608.00	8.00	94.56%
-1	0	17	0	1	16	1292	0	78	62.00	1152.00	15.16	94.89%
0	0	6	0	0	6	456	0	41	6.50	408.50	5.38	98.43%
Subtotal	0	32	0	1	31	2432	0	160	103.50	2168.50	28.54	95.44%
1	0	11	0	1	10	836	0	67	22.25	746.75	9.83	97.11%
2	0	6	0	0	6	456	0	0	5.25	450.75	5.93	98.85%
3	0	11	0	0	11	836	0	0	17.50	818.50	10.77	97.91%
Subtotal	0	28	0	1	27	2128	0	67	45.00	2016.00	26.53	97.82%
4	0	10	0	0	10	760	0	0	22.25	736.75	9.69	96.94%
5	0	10	0	1	9	760	0	43	19.50	697.50	9.18	97.28%
6	0	16	0	2	14	1216	0	132	36.25	1047.75	13.79	96.66%
Subtotal	0	36	0	3	33	2736	0	175	78.00	2482.00	32.66	96.92%
Grand Total	0	96	0	5	91	7296	0	402	226.50	6666.50	87.73	96.70%

Logan Junior/Senior High

08/27/2015 to 12/18/2015 = 76 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
7	0	10	0	1	9	760	0	7	23.00	730.00	9.61	96.95%
8	0	15	0	0	15	1140	0	0	25.63	1114.38	14.66	97.75%
Subtotal	0	25	0	1	24	1900	0	7	48.63	1844.38	24.27	97.43%
9	0	13	0	1	12	988	0	1	41.88	945.13	12.44	95.76%
10	0	14	0	0	14	1064	0	0	45.25	942.75	12.40	88.60%
11	0	13	0	0	13	988	0	0	33.25	883.75	11.63	89.45%
12	0	13	0	0	13	988	0	0	78.88	909.13	11.96	92.02%
Subtotal	0	53	0	1	52	4028	0	1	199.26	3680.76	48.43	91.40%
Grand Total	0	78	0	2	76	5928	0	8	247.89	5525.14	72.70	93.33%

2015-16 Staff Attendance Report - 1st Semester

	Certified	Non-Certified
September	10.00	5.00
October	21.50	12.75
November	14.75	8.75
December	17.75	16.5
	64.00	43.00
	21 Certified Members x 76 Days	9 Non-Certified Members x 76 Days
Possible Days	1596 Days	684 Days
Actual Attendance	1532 Days	641 Days
Attendance %	96%	94%

* 5 Non-Certified Staff were not included in these totals because they are not full time.

** Absences for Discretionary, Vacation, and Bereavement are included in these totals.

*** Totals above are the total number of <u>days</u> of absence. Days are charged in 1/4 increments for all staff.

2016-2017 LOGAN USD 326 CALENDAR - A

(Adopted **/**/****)

AUGUST 2016

Μ	Т	W	Т	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
*(22)	*(23)	**(24)	25	26
29	30	31		

August 22-23–Teacher Inservice August 24-Teacher Work Day August 25-First Day of School

NOVEMBER 2016

Μ	т	W	т	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	(23	24	25)
28	29	30		

Nov 23–25–Thanksgiving Break

FEBRUARY 2017

Μ	Т	W	Т	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
(20)	21	22	23	24
27	28			

Feb 20-No School-Presidents Day

MAY 2017

Μ	Т	W	Т	F
1	2	3	4	5
8	9/	**(10) *[11]	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

May 5-Seniors & 8th Grade Last Day May 7-Promotion/Commencement May 9–Last Day of School May 10-Teacher Work Day May 12-Teacher Inservice .5 End Nine Weeks-39 Days End Second Semester-79 Days 159 Days of School

SEPTEMBER 2016

Μ	Т	W	Т	F
			1	2
(5)	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

September 5-Labor Day

DECEMBER 2016

Μ	Т	W	Т	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22/	(23
26	27	28	29	30

Dec 22 –End Nine Weeks-40 Days; End First Semester-80 Days Dec 23–Jan 3–Winter Break

MARCH 2017

Μ	Т	W	Т	F
		1	2	3/
6	7	8	9	10
(13	14	15	16	17)
20	21	22	23	24
27	28	29	30	31

March 3–End Nine Weeks-40 Days March 13-17–SPRING BREAK March 20-School Resumes

OCTOBER 2016

Μ	Т	W	Т	F
*(3)	4	5	6	7
10	11	12	13	14
17	18	19	20	21/
24	<u>25</u>	26	27	(28)
31				

Oct 3–Teacher Inservice Oct 21-End Nine Weeks- 40 Days Oct 24-P/T Conf-4:30 pm – 8:00 pm Oct 25-P/T Conf-4:30 pm – 8:00 pm Oct 28-No School

JANUARY 2017

т	W	Т	F
3	4)	5	6
10	11	12	13
17	18	19	20
24	25	26	27
31			
	3 10 17 24	3 4) 10 11 17 18 24 25	3 4) 5 10 11 12 17 18 19 24 25 26

Jan 5-School Resumes Jan 16-Teacher Inservice

APRIL 2017

М	Т	W	Т	F
3	4	(5)	6	7
10	11	12	13	(14
17)	18	19	20	21
24	25	26	27	28

April 6-No School-WKLL Music April 14-17 – Easter – No School

() No School

- *() No School Teacher Inservice
- *[] No School Teacher Inservice .5
- **() No School Teacher Work Day

/ End of Nine Week Period

Parent Teacher Evening Conf.

Inclement Weather/Snow Days May 10th, 11th, 12th

2016-2017 LOGAN USD 326 CALENDAR - B

(Adopted **/**/****)

AUGUST 2016

Μ	Т	W	Т	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
*(22)	*(23)	**(24)	25	26
29	30	31		

August 22-23–Teacher Inservice August 24-Teacher Work Day August 25-First Day of School

NOVEMBER 2016

Μ	т	W	т	F
	<u>1</u>	2	3	(4)
7	8	9	10	11
14	15	16	17	18
21	22	(23	24	25)
28	29	30		

Nov 1-P/T Conf-4:30 pm – 8:00 pm Nov 3-P/T Conf-4:30 pm – 8:00 pm Nov 4-No School Nov 23–25–Thanksgiving Break

FEBRUARY 2017

Μ	Т	W	Т	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
(20)	21	22	23	24
27	28			

Feb 20-No School-Presidents Day

MAY 2017

М	т	W	Т	F
1	2	3	4	5
8	9	10/	**(1	1) 12
15	16	17	18	19
22	23	24	25	26
29	30	31		

May 5-Seniors & 8th Grade Last Day May 7-Promotion/Commencement May 10–Last Day of School May 11-Teacher Work Day End Nine Weeks-40 Days End Second Semester-80 Days 159 Days of School

SEPTEMBER 2016

Μ	Т	W	Т	F
			1	2
(5)	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

September 5-Labor Day

DECEMBER 2016

Μ	Т	W	Т	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21/	(22	23
26	27	28	29	30

Dec 21 –End Nine Weeks-39 Days; End First Semester-79 Days Dec 22–Jan 3–Winter Break

MARCH 2017

Μ	т	W	Т	F
		1	2	3/
6	7	8	9	10
(13	14	15	16	17)
20	21	22	23	24
27	28	29	30	31

March 3–End Nine Weeks-40 Days March 13-17–SPRING BREAK March 20-School Resumes

OCTOBER 20	1	6
------------	---	---

Μ	Т	W	Т	F
*(3)	4	5	6	7
10	11	12	13	14
17	18	19	20	21/
24	25	26	27	28
31				

Oct 3–Teacher Inservice Oct 21-End Nine Weeks- 40 Days

JANUARY 2017

Μ	Т	W	Т	F
2	3	4)	5	6
9	10	11	12	13
*(16)	17	18	19	20
23	24	25	26	27
30	31			

Jan 5-School Resumes Jan 16-Teacher Inservice

APRIL 2017

Μ	Т	W	Т	F
3	4	(5)	6	7
10	11	12	13	(14
17)	18	19	20	21
24	25	26	27	28

April 6-No School-WKLL Music April 14-17 – Easter – No School

Inclement Weather/Snow Days May 11th, 12th, 15th

() No School

- *() No School Teacher Inservice
- *[] No School Teacher Inservice .5
- **() No School Teacher Work Day
- / End of Nine Week Period
- Parent Teacher Evening Conf.

GRANT OF WATER WELL AND PIPELINE EASEMENT

THIS AGREEMENT is made and entered into this _____ day of January, 2016, by and between, THE CITY OF LOGAN, KANSAS (referred to herein as "GRANTOR"), and USD NO. 326, LOGAN, KANSAS (referred to herein as "GRANTEE").

WHEREAS: GRANTOR is the owner of a water well and pump house (known and referred to as Well No. 7) pursuant to an Easement recorded on December 2, 1977 in Book 247, Pages 67-68, and located on the following land in Phillips County, Kansas:

A portion of Lot Three (3), Blakely's Second Addition, City of Logan, Kansas (hereinafter referred to as the "GRANTOR's Land"); AND

WHEREAS, GRANTEE is the owner of the following land in Phillips County, Kansas:

Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), Eight (8), the East Forty-Three (43) Feet of Lot Nine, Lot Twelve (12), Lot Thirteen (13), Lot Fourteen (14), Lot Fifteen (15) and Lot Sixteen (16), all in Block Two (2), Gandy's Addition to the City of Logan, Kansas; AND

A tract commencing at the Southwest corner (SW/c) of the Northeast Quarter of the Northeast Quarter (NE¹/₄NE¹/₄) of Section Thirty-Three (33), Township Four (4) South, Range Twenty (20) West of the Sixth Principal Meridian in Kansas; thence East Eight Hundred Sixty (860) Feet; Thence North Three Hundred Thirty-Five (335) Feet; Thence West Eight Hundred Sixty (860) Feet; Thence South Three Hundred Thirty-Five (335) Feet to the place of beginning; AND

The South Seven Hundred (700) Feet of the Northeast Quarter of the Northeast Quarter (NE¹/₄NE¹/₄) of Section Thirty-Three (33), Township Four (4) South, Range Twenty (20) West of the Sixth Principal Meridian in Kansas, except the following described tracts: a tract beginning Eighty (80) Rods South of the Northeast corner (NE/c) of Section Thirty-Three (33), Township Four (4), Range Twenty (20) West; Thence running North Three Hundred Thirty-Five (335) Feet; Thence West Two Hundred Seventy-Five (275) Feet; Thence South Three Hundred Thirty-Five (335) Feet; Thence East Two Hundred Seventy-Five (275) Feet to the point of beginning; AND ALSO EXCEPT a tract commencing at the Southwest corner (SW/c) of the Northeast Quarter of the Northeast Quarter (NE¹/₄NE¹/₄) of Section Thirty-Three (33), Township Four (4), Range Twenty (20) West; Thence East Eight Hundred Sixty (860) Feet; Thence North Three Hundred Thirty-Five (335) Feet; Thence West Eight Hundred Sixty (860) Feet; Thence South Three Hundred Thirty-Five (335) Feet, to the place of beginning; AND ALSO EXCEPT a tract described as commencing Eight Hundred Sixty (860) Feet East of the Southwest corner (SW/c) of the (NE¹/₄NE¹/₄) of Section Thirty-Three (33), Township Four (4) South, Range Twenty (20) West, thence East One Hundred Eighty Five (185) Feet; Thence North Three Hundred Thirty-Five (335) Feet; Thence West One Hundred Eighty Five (185) Feet; Thence South Three Hundred Thirty-Five (335) Feet, to the place of beginning.

(hereinafter referred to as the "GRANTEE's Land")

WHEREAS, Well No. 7 presently supplies water to GRANTEE's land by means of a pipeline owned by GRANTEE which connects Well No. 7 to an irrigation system on GRANTEE's land;

WHEREAS, GRANTEE desires a perpetual right to receive water from GRANTOR's Well for the purpose of supplying the GRANTEE's land with water for irrigation purposes; and

NOW THEREFORE, in consideration of the mutual and respective covenants and obligations contained herein, the parties mutually agree as follows:

1. GRANTOR does hereby grant, convey and warrant unto GRANTEE, its successors, assigns and lessees, a perpetual, non-exclusive right to receive water from GRANTOR's Well No. 7 and a perpetual, non-exclusive easement to construct, erect, maintain, repair and operate water pipelines over, under and across any of GRANTOR's land, together with the right of ingress and egress to the water pipelines. Such rights shall include the right to remove such shrubbery, bushes, roots, and other obstacles as may interfere with the safe, proper and expeditious maintenance of the pipeline(s). It is understood and agreed, however, that GRANTOR makes no guarantees, covenants or warranties s to the continued ability of Well No. 7 to produce any certain quantity of water, nor does GRANTOR warrant or guarantee any particular quality of the water produced from Well No. 7. GRANTEE accepts all such water on an "as is," "where is" basis.

2. The easement shall be no bigger than fifteen (15) feet in width on either side of the pipeline(s) as presently laid.

3. Well No. 7 is set up with its own designated electric meter. The parties have agreed that so long as GRANTEE is the sole user of any water pumped from Well No. 7 that it will pay the monthly electric bill associated with Well No. 7, as well as any expenses related to the repair or replacement of the water pipeline(s) from Well No. 7 to the GRANTEE's property line. GRANTOR and GRANTEE shall share equally any expenses associated with repair and replacement of the water pump used to obtain water from the Well and any costs or expenses related to the repair or replacement of the pump house surrounding Well No. 7. The parties agree to meet and confer in good faith in advance of incurring any expense for the repair or replacement as to the type of pump, repairs or maintenance that may be needed, the identity of the vendor who will perform the repair or replacement, etc.

4. GRANTEE agrees to use good faith efforts to monitor its use of water to ensure that any leaks or other water waste issues are kept to a minimum.

5. The easement is for the benefit of and appurtenant to the GRANTEE's Land, and shall constitute a covenant running with said land and shall be binding upon the parties, their heirs, tenants, successors and assigns.

IN WITNESS WHEREOF, the said GRANTOR has hereunto caused this GRANT OF WATER WELL AND PIPELINE EASEMENT to be signed this _____ day of January, 2016.

CITY OF LOGAN, KANSAS (GRANTOR): USD 326, LOGAN, KANSAS (GRANTEE):

MAX LOWRY, MAYOR

MICHAEL GOWER, SUPERINTENDENT

KRISTY WEST, CITY CLERK

JOAN LONG, BOARD CLERK

STATE OF KANSAS)) ss. COUNTY OF PHILLIPS)

BE IT REMEMBERED, that on this <u>day of January</u>, 2016, before me, the undersigned, a Notary Public in and for the county and State aforesaid, came **MAX LOWRY** in his capacity as Mayor of the City of Logan, and attested by **KRISTY WEST**, Clerk of the City of Logan, who are personally known to me to be the same persons who executed the within instrument of writing.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

(Seal)

NOTARY PUBLIC – State of KANSAS Name:

My Commission Expires:

[Signatures continued to next page]

STATE OF KANSAS)) ss. COUNTY OF PHILLIPS)

BE IT REMEMBERED, that on this <u>day of January</u>, 2016, before me, the undersigned, a Notary Public in and for the county and State aforesaid, came **MICHAEL GOWER**, in his capacity as Superintendent, and attested by **JOAN LONG**, Board Clerk, who are personally known to me to be the same persons who executed the within instrument of writing.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

(Seal)

NOTARY PUBLIC – State of KANSAS Name:

My Commission Expires: _____

FEBRUARY 2016

Smoky Hill SHESC Tidbits

"Under the cloak of winter lies a miracle...a seed waiting to sprout."



Visit <u>www.smokyhill.org</u> or call 785-825-9185 to learn more about SHESC!

WORKSHOP HIGHLIGHTS

2/2/16, Content Area Literacy-Primary, Hays 2/2/16, Lost Boys, Salina 2/3/16, Tech Stations for K-2 Learners, Salina 2/4/16, Google Academy 101, Hays 2/8/16, Lost Boys, Hays 2/9/16 & 4/14/16, CHAMPS, Salina 2/11/16, 21[#] Century Classrooms, Hays 2/12/16 & 4/19/16, Discipline in the Secondary Classroom, Hays 2/16/16, LETRS Module 4: The Mighty Word, Salina 2/17/16, LETRS Module 4: The Mighty Word, Hays 2/18/16, WEBINAR: Making the Marvelous iMovie 2/18/16, Mean Girls, Salina 2/19/16 & 4/21/16, Discipline in the Secondary Classroom, Salina 2/23/16, Changing Diversity Intolerance, Hays 2/25/16, Changing Diversity Intolerance, Salina 2/26/16, Mean Girls, Hays Look for complete listings of workshops and descriptions at www.smokyhill.org

TECHNOLOGY WORKSTATIONS FOR THE K-2 LEARNER

Struggling to manage and design an effective classroom that capitalizes on technology for the younger student? Come learn about tech task cards in which students can effectively complete and navigate independently. Perfect solution for center time or small group instruction! Task cards for the iPad as well as the laptop will be shared!

Join Sharlene Ramsey on February 3rd from 9:00-12:00 at our Salina office! Register at <u>register@smokyhill.org</u>.



STILL TIME TO JOIN THE LETRS VIRTUAL CADRE

LETRS Virtual Cadre. Have you attended at least one LETRS module? Then get ongoing support by registering to join the four monthly Zoom webinars from 7:15 to 8:00 AM. Rachel wants your questions. Email her a week before



each scheduled webinar, so that examples can be prepared and presented. A question-answer discussion time will also be included at the end of each webinar. Topics included are Phonics & Word Study on January 27; Vocabulary on February 24; Comprehension on March 30; and Writing on April 27. Register by calling Susan Phillips at (785) 825-9185 or <u>register@smokyhill.org</u>.



Looking ahead to warmer days!

Training Opportunity for Teachers of English Language Learners.

More and more students are arriving in our schools with limited English proficiency. In order to provide support for regular classroom teachers, especially those with English Language Learners, <u>Language Essentials for</u> <u>Teachers of Reading and Spelling (LETRS)</u> trainings (Modules 1-3 and Teaching English Learners) are being offered this summer. Additionally, teachers may attend all four modules for 2 hours of Baker graduate credit. Rachel Loersch will emphasize the concepts that are assessed on the ESOL Praxis, so that after completing these 4 modules and some serious study time, participants should feel confident in their ability to pass the Praxis and get the ESOL certification added to their license. For more information about LETRS or working with English Language Learners, contact Rachel Loersch, <u>rloersch@smokyhill.org</u>.



2016 CAREER & TECHNICAL EDUCATION ANNUAL CONFERENCE

The 2016 Career & Technical Education Annual February Conference will be held February 9-10, 2016 at the Hilton Garden Inn & Manhattan Conference Center in Manhattan, Kansas. It is sponsored by the Kansas Association of Education Service Agencies (KAESA) in cooperation with KSDE and KBOR.

The conference will be presented in strand format with individual sessions for: Administrators and CTE coordinators; AV Communications and Visual Arts; Business, Finance and Marketing; Construction, Manufacturing and Transportation; Counselors; Family and Consumer Science; Health Science; Information technology and STEM. Business and industry sponsors are Washburn Tech, Trane, National Geographic/Cengage Learning and Odysseyware as well as a host of additional vendors also support the conference.

Pre-conference events on Monday February 8th include CPR/AED training, a new CTE Coordinators workshop, KSU West Stadium Center tour and an evening social at the Tallgrass Taphouse sponsored by National Geographic Learning/Cengage Learning. The Tuesday evening highlight is an evening social at the Flint Hills Discovery Center sponsored by Trane. Additional program details as well as conference registration can be found on the home page of www.smokyhill.org. Smoky Hill Perkins Consortium members are eligible to have conference expenses reimbursed. Please contact Joe Ryan for details <u>iryan@smokyhill.org</u>.