

Board of Education Regular Meeting

Wednesday, June 14, 2017 6:30 PM

East Butler School
212 South Madison Street
Brainard, NE 68626-0036

Jan Bostelman: Present

Mark Janak: Present

Megan Kozisek: Present

Kim TePoel: Present

Marlene Wade: Present

Dan Zysset: Present

1. Call Meeting To Order

2. Roll Call

3. Flag Salute

4. Approve Agenda

Motion to approve the agenda as presented Passed with a motion by Jan Bostelman and a second by Kim TePoel.

Jan Bostelman: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

5. Patron's Comments- Limited to five minutes

6. Informational Items

6.1. NWEA MAP Data

6.2. Locker Room/Construction Update

6.3. Distance Learning

7. Consent Agenda

Motion to approve the consent agenda as presented Passed with a motion by Marlene Wade and a second by Jan Bostelman.

Jan Bostelman: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

7.1. Approval of Minutes

7.2. Treasurer's Report

7.3. Approval of Lana Robinson as our Guidance Counselor

8. Regular Agenda

8.1. NASB Strategic Plan Agreement

Approve NASB Strategic Plan Agreement as stated Passed with a motion by Marlene Wade and a second by Jan Bostelman.

Jan Bostelman: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

8.2. Bus Driver Compensation

\$1500 a month and offer insurance Passed with a motion by Dan Zysset and a second by Mark Janak.

Jan Bostelman: Nay, Mark Janak: Yea, Megan Kozisek: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

8.3. Textbook Purchase

Approve Literature textbook purchase as stated Passed with a motion by Kim TePoel and a second by Jan Bostelman.

Jan Bostelman: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

8.4. Lease of the softball/baseball field

8.5. Addition to Mr. McGee's technology requisition

Approve addition to Mr. McGee's technology requisition Passed with a motion by Marlene Wade and a second by Mark Janak.

Jan Bostelman: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

9. Administrative Comments

10. Items for next Meeting

11. Adjournment

Motion to adjourn at 7:54 PM Passed with a motion by Jan Bostelman and a second by Marlene Wade.

Jan Bostelman: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

Percentage of EB Students Reaching NWEA MAP Growth Targets								
subject	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017		
math	65	43	63	69	55	64		
reading	57	40	59	68	60	65		
language	66	53	57	63	57	61		
Percentage of EB Students At or Above NWEA MAP National Norm								
subject	Fall 2013	Spring 2014	Fall 2014	Spring 2015	Fall 2015	Spring 2016	Fall 2016	Spring 2017
math	57	60	63	73	67	71	67	69
reading	56	60	61	72	73	70	65	69
language	63	66	62	68	63	68	62	64

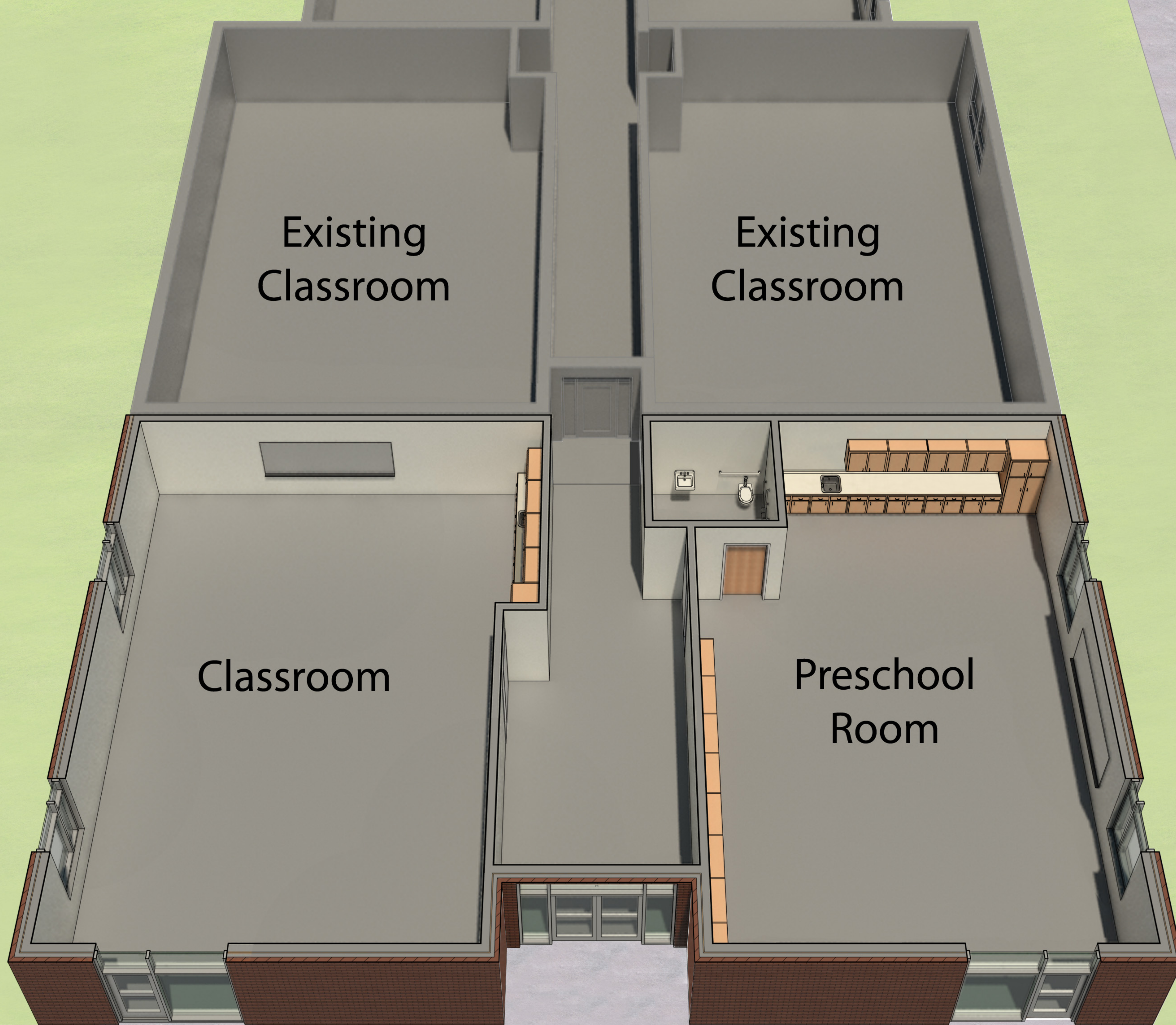


Existing
Classroom

Existing
Classroom

Preschool
Room



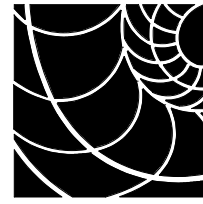
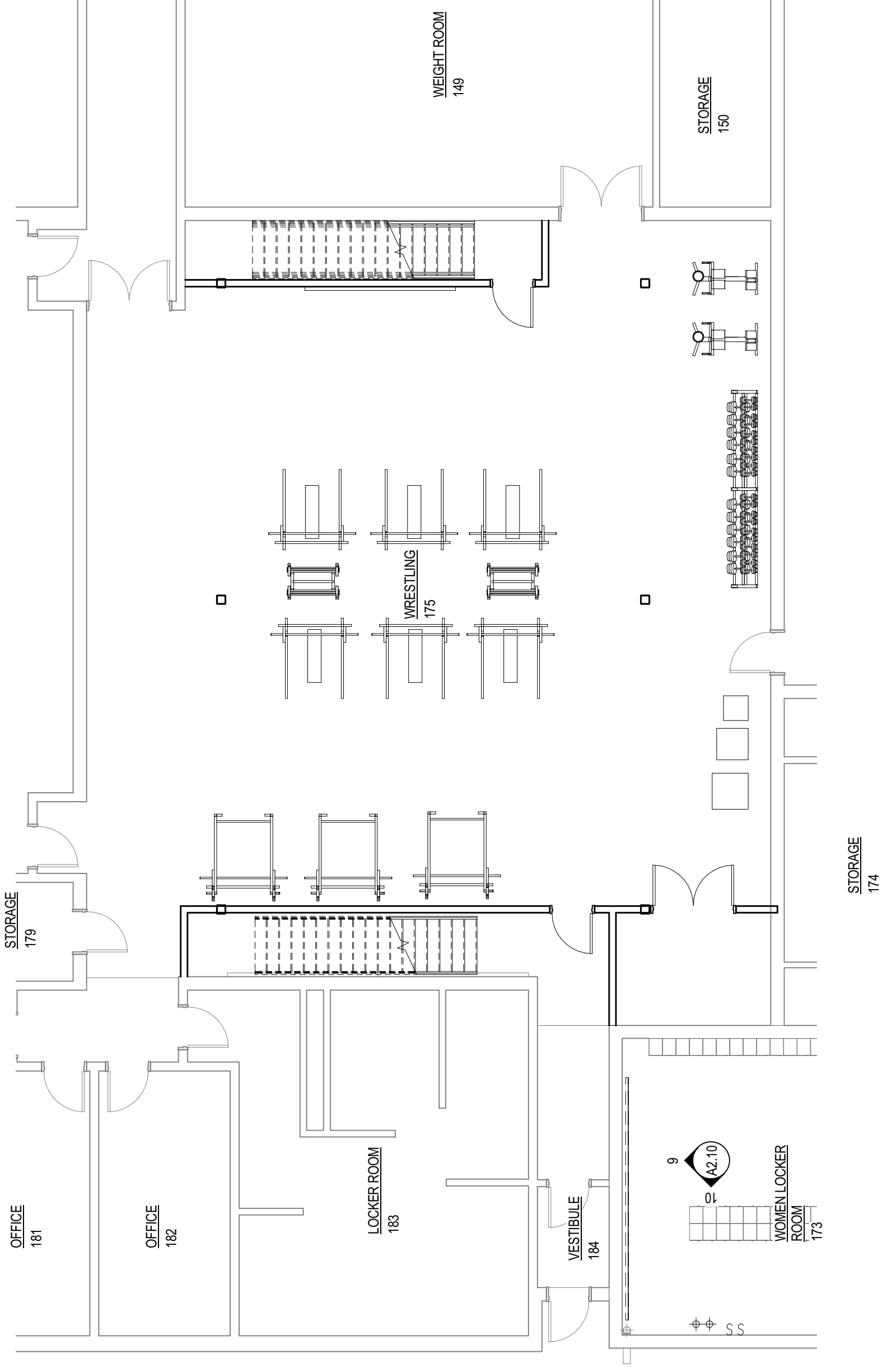


Existing
Classroom

Existing
Classroom

Classroom

Preschool
Room

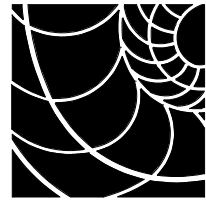
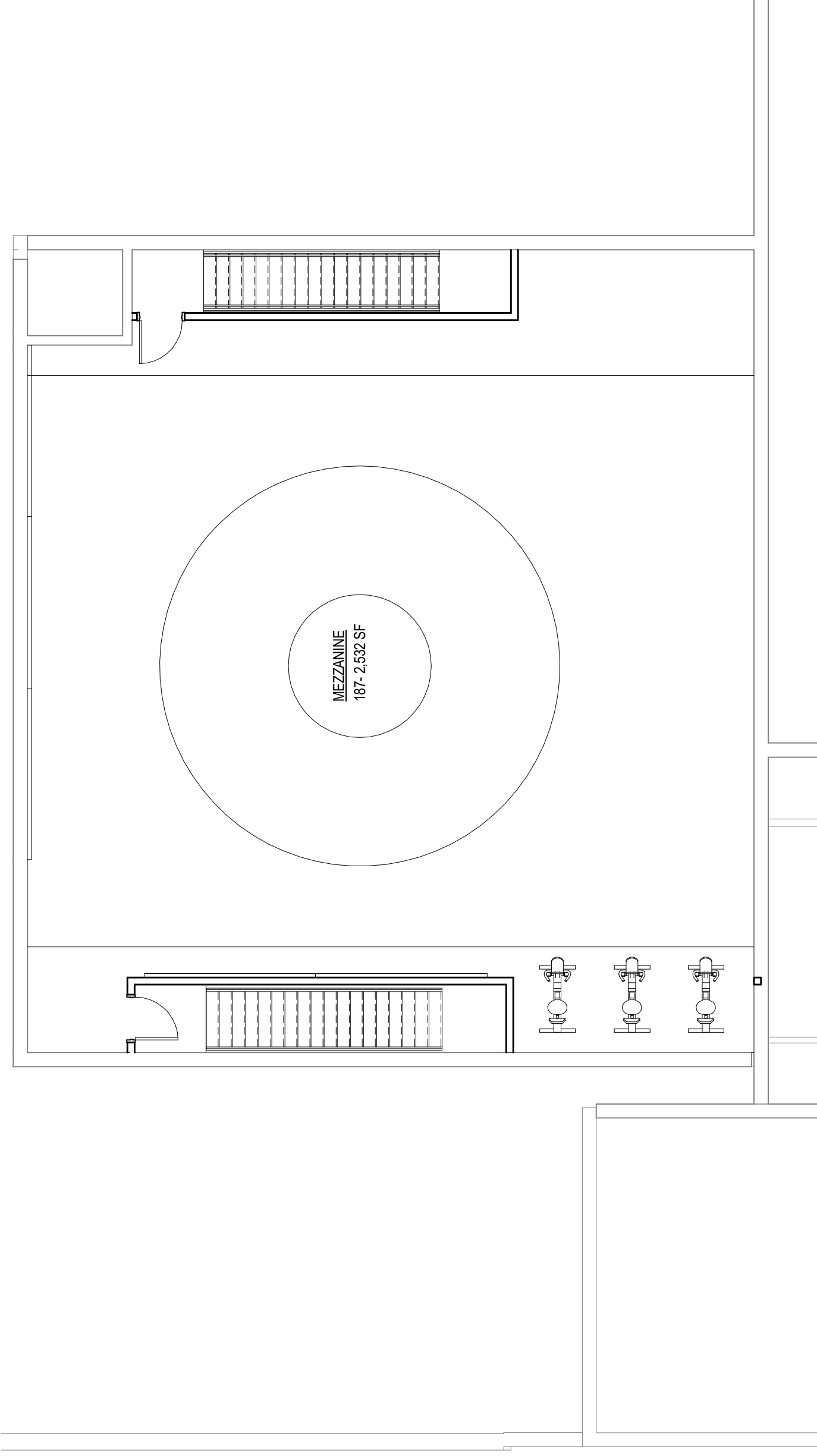


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East Butler Public Schools
 Project City and State
 TCEP No.: 115-001-17

Multipurpose Room Floor Plan
 Supplemental Drawing: A1.17
 Revision of Sheet: A0.00
 Date: 06/07/17



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East Butler Public Schools
 Project City and State
 TCEP No.: 115-001-17

Mezzanine Floor Plan
 Supplemental Drawing: A1.18
 Revision of Sheet: A0.00
 Date: 06/07/17



East Butler School
Board of Education Regular Meeting
May 10, 2017 6:30 PM - Brainard

1. Call Meeting To Order at 6:30 P.M.

2. Roll Call: Present Board Members: Jan Bostelman, Mark Janak, Megan Kozisek, Kim TePoel, Marlene Wade and Dan Zysset. Also present: Mr. Sam Stecher, Superintendent, Mr. Michael Eldridge, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.

3. Flag Salute

4. Approve Agenda

Motion Passed: Motion to approve the agenda as presented passed with a motion by Jan Bostelman and a second by Dan Zysset.

Jan Bostelman	Yes
Mark Janak	Yes
Megan Kozisek	Yes
Kim TePoel	Yes
Marlene Wade	Absent
Dan Zysset	Yes

5. Patron's Comments

6. Informational Items included: Random Drug Testing; Superintendent Evaluation; Digitizing Photos; and Full Time Substitute.

Marlene Wade arrived at 7:00 P.M.

7. Consent Agenda

7.a. Approval of Minutes

7.b. Treasurer's Report

7.c. Guidance Counselor

Motion Passed: Motion to approve the consent agenda as presented passed with a motion by Mark Janak and a second by Kim TePoel.

Jan Bostelman	Yes
Mark Janak	Yes
Megan Kozisek	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8. Regular Agenda

8.a. Prague Purchase

Motion Passed: Accept Prague Public School memorabilia proposal from the Prague Village Board and accept the bid from Dan Havlovic of \$10,000 for the purchase of the Prague school building passed with a motion by Marlene Wade and a second by Kim TePoel.

Jan Bostelman	Yes
Mark Janak	Yes
Megan Kozisek	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8.b. Locker Room Bid

Motion Passed: Approve locker room bid as stated from Lacy Construction passed with a motion by Dan Zysset and a second by Mark Janak.

Jan Bostelman	Yes
Mark Janak	Yes
Megan Kozisek	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8.c. Technology Purchase Proposal

Motion Passed: Accept technology purchase proposal as stated passed with a motion by Jan Bostelman and a second by Marlene Wade.

Jan Bostelman	Yes
Mark Janak	Yes
Megan Kozisek	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8.d. Bus Driver Compensation discussed.

8.e. Sub Pay

Motion Passed: Approve \$135 per day/\$150 per day long term for substitute teachers for 2017-2018 passed with a motion by Kim TePoel and a second by Dan Zysset.

Jan Bostelman	Yes
Mark Janak	Yes
Megan Kozisek	Yes
Kim TePoel	Yes

Marlene Wade Yes
Dan Zysset Yes

8.f. Classified Compensation

Motion Passed: Approve classified compensation as stated passed with a motion by Dan Zysset and a second by Jan Bostelman.

Jan Bostelman Yes
Mark Janak Yes
Megan Kozisek Yes
Kim TePoel Yes
Marlene Wade Yes
Dan Zysset Yes

9. Administrative Comments

10. Items for next Meeting: Assessment Data Report; Transportation; May 22 Strategic Planning Meeting; and Mark Brady program.

Motion Passed: To enter closed session at 8:18 P.M. for Superintendent's evaluation passed with a motion by Dan Zysset and a second by Mark Janak.

Motion Passed: To exit closed session at 8:43 P.M. passed with a motion by Mark Janak and a second by Kim TePoel.

8.g. Superintendent Evaluation

Motion Passed: To pay Superintendent Stecher's doctoral tuition not to exceed \$2,000.00 passed with a motion by Marlene Wade and a second by Dan Zysset.

Jan Bostelman Yes
Mark Janak Yes
Megan Kozisek Yes
Kim TePoel Yes
Marlene Wade Yes
Dan Zysset Yes

11. Adjournment

Motion Passed: Motion to adjourn at 9:02 P.M. passed with a motion by Dan Zysset and a second by Marlene Wade.

Jan Bostelman Yes
Mark Janak Yes
Megan Kozisek Yes
Kim TePoel Yes
Marlene Wade Yes
Dan Zysset Yes

Kim Fuehrer, Recording Secretary

BALANCES May 1-31 2017 FOR JUNE BOARD MEETING				
		May	May	MONTH END
	BEG. BALANCE	RECEIPTS	EXPENDITURE	BALANCE
HOT LUNCH	\$20,605.04	\$16,727.30	\$17,201.44	\$20,130.90
ACTIVITIES				
Academic Decathalon	\$1,467.50		\$1,223.00	\$244.50
Ag Projects	\$1,206.35			\$1,206.35
Annual	\$12,732.05	\$50.00	\$4,774.28	\$8,007.77
Athletic	\$4,215.81	\$2,635.75	\$2,691.11	\$4,160.45
Box Tops for Educ	\$4,366.55	\$779.80	\$29.90	\$5,116.45
Cheerleaders	\$1,121.80			\$1,121.80
Class 2017	\$1,184.97		\$1,184.97	\$0.00
Class 2018	\$1,352.13			\$1,352.13
Class 2019	\$1,860.07			\$1,860.07
Close Up	\$1,640.39		\$1,621.00	\$19.39
College Access Grant	\$1,698.03		\$1,500.00	\$198.03
Concessions	\$739.56	\$42.00	\$12.07	\$769.49
Dance Team	\$279.51			\$279.51
Drama	\$613.88			\$613.88
Drug Free Program	\$395.49			\$395.49
FBLA	\$417.19			\$417.19
FCCLA	\$796.59		\$200.00	\$596.59
FFA	\$16,035.44	\$582.50	\$3,267.25	\$13,350.69
FFA GREENHOUSE	\$6,479.61			\$6,479.61
Laptop Initiative	\$13,231.14	\$169.50	\$498.00	\$12,902.64
Letterclub	\$1,799.25			\$1,799.25
Miscellaneous	\$0.00			\$0.00
Music	\$549.68			\$549.68
Nat'l Honor Society	\$339.11			\$339.11
Speech	\$17.76			\$17.76
Student Council	\$712.42			\$712.42
Tiger Stripes	\$238.85			\$238.85
WR Spirit Leaders	\$193.11		\$50.00	\$143.11
TOTALS	\$75,684.24	\$4,259.55	\$17,051.58	\$62,892.21
ACTIVITY FUND CERTIFICATE OF DEPOSIT				
DATE PURCHASED/NUMBER	NAME/AMOUNT	RATE	BALANCE	MATURITY
9-3-91 #1013527	FFA Gilt Chain	0.15%	\$1,639.84	9/3/17
	\$800.00			

BILLS June 14, 2017			
Certified Staff	\$220,159.20	Salary	
Classified Staff	\$64,532.63	Salary	
First Nebraska Bank	\$21,778.93	FICA	
Nebraska School Retirement	\$26,754.45	Retirement	
Blue Cross Blue Shield	\$47,337.89	Insurance	
Blue Cross Blue Shield	\$4,915.24	Insurance	
SUB TOTAL OF PAYROLL	\$385,478.34		
Amazon	\$238.06	Kindergarten books	
Awards and Engraving	\$98.00	Engraved Clock	
Banner Press	\$39.20	Subscription	
BJ's Hardware, Inc.	\$22.14	Lights/ Keys	
Boystown	\$2,493.36	Education	
Scott Buresh	\$375.00	Catered Breakfast	
Butler Public Power	\$560.11	Electricity	
CTF Service	\$447.76	Bus/vehicle maintenance	
Canon Financial Service	\$849.00	Copiers	
Canon Solutions America	\$602.18	Maintenance	
Central Ne Rehab Service	\$4,331.55	Sped services	
Chem Tech Fumigation	\$60.27	Insect Control	

Columbus Telegram	\$159.22	Classifieds/ Mtg notice	
Crescent Electric	\$311.70	Electrical	
Crescent Electric	\$1,383.11	Gym Lights	
Dale's Food Pride	\$10.37	Juice	
Darlene Kucera	\$13.78	Mileage	
David City Ace Hardware	\$8.37	Kitchen Light	
David City Public Schoo	\$791.44	Insurance	
Dennis Supply	\$176.26	Thermostat	
Didier's	\$27.07	Advanced Foods	
EBEA Scholarship Fund	\$765.00	16/17 Ticket Takers	
EB Foundation Scholar	\$50.00	memorial	
ESU # 7	\$149.91	Wireless Bridge	
ESU # 7	\$18,216.40	Sped services	
Russell Fortik	\$86.50	Snow removal	
Four Corners Hlth Dept	\$2,047.50	Nurse	
Frontier Coop Co	\$2,616.33	Fuel	
Heine's Painting	\$1,300.00	Dwight floors/machine	
Holy Trinity Church	\$250.00	Klein Ctr rent/ ACT	
Independent Stationers	\$44.09	Glue/eraser/cover	
JW Pepper	\$145.67	High School Music	
Jenn Nantkes	\$803.85	Vision	

Kuhlman & Kratochvil	\$1,635.00	Processing	
Learning A-Z	\$189.90	Rdg A-Z License	
Lonnie Piitz	\$21.60	Mileage	
Madison Nat'l Life Ins	\$674.85	Insurance	
Magic-Wrighter, Inc.	\$195.00	Annual fee e-funds	
Menard's - Columbus		Supply	
Menard's - Fremont	\$64.95	Supply	
Menard's - Lincoln		Supply	
NCECBVI	\$7,404.00	Assessment/ Tuition	
NETA	\$1,012.00	Spring Conference	
Omaha World Herald	\$701.00	Classified Ad	
Paper101	\$2,813.33	Paper supply	
PEAP	\$35.00	Citizenship Certificates	
Pearson	\$8,025.94	Literature books	
Saunders County Clerk	\$100.00	Election Costs	
School Specialty	\$820.14	17/18 Supply	
Staples	\$94.93	17/18 Supply	
Student Assurance Serv.	\$703.00	Student Accident Ins.	
Supply Works	\$3,463.41	Supplies/ Repairs	
TPRS Publishing Inc.	\$429.00	Conference registration	
Tyco	\$537.00	Service Call	
US Games	\$198.86	PE Supplies	.

Val Tvrdy		\$53.97	Books for nurses office	
Village of Brainard		\$8,797.32	Utilities	
Village of Prague		\$328.00	Utilities	
Wahoo Newspaper		\$86.93	Legals/ Ads	
We Do Floors & More		\$1,700.00	Main Gym Floor	
Windstream Ne Inc		\$1,816.83	Phone	
Colleen Zajac		\$2,308.80	Tuition	
SUB TOTAL OF BILLS		\$83,445.90		
GRAND TOTAL P/R & BILLS		\$468,924.24		xx

GENERAL FUND COMPARISON AND UPDATE				
	15 RECEIPTS	16 RECEIPTS	15 EXPENDITURES	16 EXPENDITURES
SEPT .08	\$932,822.86	\$1,064,102.77	\$439,762.27	\$480,291.69
OCT .17	\$341,746.44	\$370,575.84	\$474,535.51	\$478,948.70
NOV .25	\$91,117.33	\$83,201.62	\$447,160.16	\$495,580.14
DEC .33	\$106,846.12	\$88,068.56	\$598,142.86	\$449,070.08
JAN .42	\$1,069,972.38	\$952,272.11	\$438,621.24	\$488,179.42
FEB .50	\$509,384.05	\$496,280.39	\$428,145.57	\$434,383.71
MAR .58	\$211,458.01	\$221,923.53	\$432,439.34	\$477,029.30
APR .67	\$228,573.03	\$397,585.38	\$556,650.16	\$577,651.10
MAY .75	\$1,445,716.88	\$1,192,716.25	\$412,072.65	\$763,398.64
JUNE .83	\$525,765.70		\$445,437.02	
JULY .92	\$68,477.27		\$425,737.21	
AUG 1.00	\$146,572.07		\$445,287.37	
TOTAL	\$5,678,452.14	\$4,866,726.45	\$5,543,991.36	\$4,644,532.78
2015-16 Beginning Cash Balance \$1,982,494.97				
2016-17 Beginning Cash Balance \$2,030,181.44				
2015 denotes the 2015-16 school year				
2016 denotes the 2016-17 school year				

**EAST BUTLER PUBLIC SCHOOLS INVESTMENTS
AS OF June 1, 2017 For Bd Mtg June 14, 2017**

GENERAL FUND

<u>NUMBER</u>	<u>TERM</u>	<u>MATURITY</u>	<u>AMOUNT</u>	<u>RATE</u>	
1026029	12 month	4/5/17	\$510.61	0.25%	McAuliffePrize
3212	24 month	10/1/18	\$384,422.29	0.85%	(At Prague)
1024535	9 month	8/15/17	\$165,841.12	0.20%	
1024295	12 month FLEX	7/13/17	<u>\$465,409.00</u>	0.25%	
			\$1,016,183.02		
41-513	Checking		<u>\$2,617,895.29</u>	0.05%	
TOTAL			\$3,634,078.31		

DEPRECIATION RESERVE/VEHICLE REPLACEMENT FUND

602837			\$77,986.70	0.12%	
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QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QC-PUF)

1507069			\$402,059.33	0.05%	
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BUILDING FUND

1041-718	Checking		\$1,172,667.62	0.05%	
1024870	12 mo FLEX	6/10/17	\$221,737.55	0.25%	

EMPLOYEE BENEFIT FUND

1505565	Checking		\$3,488.73	0.05%	
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STUDENT FEE FUND

1502837	Checking		\$22,038.04		
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PLEGGED SECURITIES

FIRST NEBRASKA BANK	1/31/21	\$400,000.00	Cusip 912828B58
FIRST NEBRASKA BANK	3/8/19	\$150,000.00	Cusip 313378QK0
FIRST NEBRASKA BANK	5/30/19	\$500,000.00	Cusip 3137EADG1
FIRST NEBRASKA BANK	11/30/2019	\$200,000.00	Cusip 912828UB4
FIRST NEBRASKA BANK	12/31/2020	\$150,000.00	Cusip 912828A83
FIRST NEBRASKA BANK	6/30/2020	\$200,000.00	Cusip 912828VJ6
FIRST NEBRASKA BANK	3/8/19	\$500,000.00	Cusip 3133782M2
FIRST NEBRASKA BANK	9/14/18	\$500,000.00	Cusip 313375K48
FIRST NEBRASKA BANK	9/14/18	\$250,000.00	Cusip 313375K48
FIRST NEBRASKA BANK	9/14/18	\$500,000.00	Cusip 313375K48
FIRST NEBRASKA BANK	4/30/20	\$200,000.00	Cusip 912828VA5
FIRST NEBRASKA BANK	9/30/21	\$500,000.00	Cusip 912828F21
FIRST NEBRASKA BANK	9/30/20	\$500,000.00	Cusip 912828VZ0
FIRST NEBRASKA BANK	2/19/19	\$100,000.00	Cusip 3135G0ZA4

SUB-TOTAL \$4,650,000.00

BANK OF PRAGUE	12/15/2023	\$57,000.00	Cusip 12354RAZ0
BANK OF PRAGUE	1/15/2023	\$85,000.00	Cusip 123529EQ8

SUB -TOTAL \$142,000.00

TOTAL PLEDGED \$4,792,000.00

PAID IN MAY 2017					
PRE-APPROVED BILLS (GENERAL FUND)					
Cash at First Nebraska Bank (stamp bag)			Cash to reimburse	Check # 23862	2016-17/33
P O Box 186			stamp bag		
Brainard, NE 68626		\$425.16			
First National Bank Omaha			Convention lunch	Check # 23863	2016-17/34
PO Box 2818					
Omaha, Ne 68103		\$24.49			
First National Bank Omaha			Conf Parking/	Check # 23864	2016-17/35
PO Box 2818			Criminal check		
Omaha, Ne 68103		\$29.25			
Walmart Community			Toppings for	Check # 23865	2016-17/36
P O Box 530934			Honors night		
Atlanta, GA 30353-0934		\$60.20			
TOTAL			\$539.10		
PRE-APPROVED BILLS (DEPRECIATION FUND)					
NONE					
TOTAL			\$0.00		

REVENUE REPORT THROUGH 6-1-17			
% of year completed this month 75%			
	Amount	Received	
Category	Budgeted	To Date	
1110 Property Taxes	\$4,868,201.00	\$4,267,182.51	
1115 Carline	\$4,000.00	\$2,206.96	
1120 Public Power District-Sales Tax	\$7,000.00	\$4,008.58	
1125 Motor Vehicle Taxes	\$205,000.00	\$168,161.85	
1270 Pre-School Tuition	\$10,000.00	\$4,425.00	
1410 Interest	\$0.00	\$1,366.16	
1610 Local License Fees	\$5,000.00	\$1,790.00	
1910 Other Local Receipts	\$2,500.00	\$1,500.00	
1991 Receipts from Other Districts	\$0.00	\$0.00	
2110 County Fines/Licenses	\$10,000.00	\$20,286.06	
2210 ESU Receipts	\$10,000.00	\$51,304.90	
3110 State Aid	-\$122.00	\$0.00	
3120 SPED Programs/School Age	\$250,000.00	\$231,544.00	
3125 SPED Transportation/School Age	\$0.00	\$3,714.00	
3130 Homestead Exemption	\$0.00	\$21,133.62	
3135 St of Ne High Ability Learner	\$2,000.00	\$0.00	
3165 SPED - Below Age Five	\$0.00	\$0.00	
3180 Pro Rate Motor Vehicle	\$11,000.00	\$8,290.80	
3200 State Apportionment	\$57,000.00	\$54,358.62	
3300 In-Lieu-of-School Land Tax	\$0.00	\$0.00	
3500 State Categorical Grants	\$0.00	\$0.00	
3512 Dist. Ed. Incentive	\$0.00	\$350.00	
4200 Title I	\$30,000.00	\$0.00	
4300 TITLE VI (REAP)	\$20,000.00	\$0.00	
4310 Title II-A	\$0.00	\$0.00	
4320 Title V Grants	\$0.00	\$0.00	
4400 Special Education (Birth to Age 5)	\$0.00	\$0.00	
4402 Pre-School Transportation	\$0.00	\$0.00	
4404 SPED IDEA	\$123,000.00	\$0.00	
4406 IDEA	\$0.00	\$0.00	
4410 SPED IDEA	\$0.00	\$0.00	
4411 CEIS	\$0.00	\$0.00	
4412 IDEA NONPUBLIC	\$0.00	\$0.00	
4450 Medicaid in Schools	\$0.00	\$0.00	
4455 Medicaid Administrative Outreach	\$0.00	\$6,923.99	
5400 Sale of Property	\$0.00	\$10,000.00	
5690 Other Non Revenue Receipts	\$0.00	\$8,179.40	
TOTAL	\$5,614,579.00	\$4,866,726.45	86.68%

JUNE 14, 2017						
SPECIAL BUILDING FUND BILLS						
The Clark Enersen Partners			Professional services for			
1010 Lincoln Mall, Suite 200			Locker room renovation			
Lincoln, Ne 68508-2883	\$10,907.24		March 4-31, 2017			
Benesch			Asbestos Consulting			
825 M Street, Suite 100						
Lincoln, NE 68508	\$473.55					
TOTAL	\$11,380.79					
DEPRECIATION FUND BILLS						
NONE						
TOTAL	\$0.00					
QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)						
NONE						
TOTAL	\$0.00					

BUDGET CATEGORY SUMMARY					
May-17					
% OF YEAR COMPLETED THIS MONTH 75%					
CATEGORY		BUDGETED	MAY	YEAR TO DATE	BALANCE
			EXPENDITURES		
Instruction		\$2,886,503.00	\$237,844.25	\$2,211,667.22	\$674,835.78
SPED (School Age)		\$768,803.00	\$74,918.01	\$679,131.30	\$89,671.70
Distance Learning		\$3,000.00	\$0.00	\$0.00	\$3,000.00
Guidance Services		\$105,449.00	\$7,811.81	\$78,473.95	\$26,975.05
Safety/Security		\$125,284.00	\$0.00	\$0.00	\$125,284.00
Other Pupil Support		\$30,217.00	\$0.00	\$0.00	\$22,538.86
Library		\$94,295.00	\$6,884.27	\$59,847.32	\$27,563.41
Board of Education		\$55,940.00	\$1,243.06	\$63,110.95	(\$7,170.95)
Exec Admin Service		\$175,659.00	\$15,191.75	\$132,594.36	\$43,064.64
Office of Principal		\$252,172.00	\$21,819.84	\$186,638.75	\$65,533.25
Business Support		\$258,089.00	\$22,875.86	\$198,886.99	\$59,202.01
Operation of Plant		\$389,926.00	\$20,207.26	\$380,316.13	\$9,609.87
Maintenance of Plant		\$68,953.00	\$1,587.50	\$48,763.27	\$20,189.73
Pupil Transportation		\$176,278.00	\$11,403.23	\$152,936.88	\$23,341.12
SPED Transportation		\$1,000.00	\$2,587.49	\$4,919.68	(\$3,919.68)
TITLE I Part A(4200)		\$94,961.00	\$4,364.65	\$39,286.33	\$55,674.67
Title I Accountability(4210)		\$0.00	\$0.00	\$2,150.85	(\$2,150.85)
High Ability (4301)		\$0.00	\$0.00	\$0.00	\$0.00
PreSchool Handicap 4404		\$0.00	\$0.00	\$0.00	\$0.00
IDEA (4406)		\$0.00	\$0.00	\$0.00	\$0.00
SPED IDEA (4410)		\$0.00	\$0.00	\$0.00	\$0.00
Medicaid Admin Outreach		\$0.00	\$0.00	\$0.00	\$0.00
Transfers		\$130,000.00	\$0.00	\$32,500.00	\$97,500.00
TOTALS		\$5,616,529.00	\$428,738.98	\$4,271,223.98	\$1,330,742.61
					76.00%
					Budget Expended



STRATEGIC PLANNING SERVICE AGREEMENT

This Strategic Planning Service Agreement (the “Agreement”) is made this ____ day of _____, 2017 (the “Effective Date”), by and between the Nebraska Association of School Boards (“NASB”), a non-profit corporation organized and existing under the laws of Nebraska, and East Butler Public Schools (the “Client”), a Nebraska Political Subdivision.

WHEREAS, NASB, provides services to Nebraska school boards to strengthen public education and offers a Strategic Planning Service in which to engage internal and external stakeholders in the development of the district’s mission, vision, and goals to support student learning; and

WHEREAS, the Client desires that NASB provide this Strategic Planning Service to the Client; and

WHEREAS, NASB desires to provide such service to the Client under the terms and conditions of this Agreement;

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions contained in this Agreement, the parties agree as follows:

1. Services. Subject to the terms and conditions of this Agreement, the Client hereby retains NASB to provide Strategic Planning Services (the “Service”), and NASB agrees, subject to the terms and conditions of this Agreement, to render such Services during the term of this Agreement. Such Services shall be limited to those described in Exhibit A, as amended, by mutual agreement, in writing from time to time. NASB shall render Services hereunder at such times and places as shall be mutually agreed upon by Client and NASB.

2. Fees.

- a. In consideration of the Services to be provided by NASB, subject to the terms and conditions of this Agreement, the Client shall, within 30 days of NASB’s invoice, pay to NASB the applicable Service Fees for the Services as described in Exhibit A, in addition to reasonable travel and other expenses NASB incurs in connection with performing the Services.



- b. All fees are exclusive of any applicable taxes. Client shall be responsible for payment of such taxes of any kind.
- c. To obtain payment, NASB shall submit to the Client, an invoice describing services rendered and expenses incurred under this Agreement. The Client shall pay to NASB invoiced amounts within thirty (30) days after the date of invoice.
- d. 3. Term. This Agreement shall commence on the Effective Date above, and shall continue for a period of one year, unless extended by agreement of the parties.

4. Cancellation Policy. If the Client cancels any of the Services described in Exhibit A more than 36 hours before the start of the scheduled Services, the Client will be billed for any travel or other expenses actually incurred by NASB in connection with this Agreement, which may include the purchase of nonrefundable airline tickets. If the Client cancels any of the Services described in Exhibit A within 36 hours of the start of the scheduled Services, the Client will be charged a Cancellation Fee equal to the total cost of the applicable Service Fee(s), as described in Exhibit A and Paragraph 2 above, plus any actual travel or other expenses actually incurred by NASB in connect with this Agreement. If the Client reschedules the Services, within two weeks of cancellation, for a later time mutually agreed upon and available by both parties, the Client will be charged the Service Fees as described in Paragraph 2 above, minus half of the Cancellation Fee charged to the Client in accordance with this Paragraph.

5. Termination. NASB may terminate this Agreement if Client is in default of any of the terms and conditions of this Agreement and fails to correct such default within ten (10) days after written notice from NASB. Any provision of this Agreement, which imposes an obligation after termination, or expiration of this Agreement shall survive the termination, cancellation or expiration of this Agreement.

6. Intellectual Property. Except as described below, the work products, which are first produced or created for Client by NASB, under this Agreement, shall be the property of the Client and shall be considered works made for hire under this Agreement. Notwithstanding the foregoing, any developed technology, including patentable and unpatentable ideas, know-how, trade secrets, confidential information, technical data, or techniques, and all intellectual property rights appurtenant thereto which may be developed by NASB under this Agreement or in the delivery of any services hereunder that derive from, improve, enhance or modify NASB's product(s) and services or pre-existing intellectual property will be the property of NASB.



7. Confidential Information Defined. For the purposes of this Agreement “Confidential Information” shall mean all nonpublic information relating to or in any way connected with the business, operational, technical and/or financial affairs of NASB, its members, the results of its or their operations and/or any and all nonpublic information relating to the Services provided or performed by NASB pursuant to this Agreement including, without limitation, all policies, practices, research, protocols, specifications, characteristics, means, methods, processes, routines, trade secrets, and know-how used or developed by NASB. Anything herein to the contrary notwithstanding, Confidential Information does not include information that Client can prove through written or electronic records or other physical evidence: (a) to have been or become generally known to the public through no fault of Client or its agents or representatives; (b) to have been already in the possession of Client at the time of the disclosure and was obtained from NASB; or (c) to have been later obtained by Client from a third party not under any obligation of confidentiality to NASB.

Client agrees that it shall not use for any purpose or disclose to any third party any of NASB’s Confidential Information without NASB’s prior express written consent. Client agrees to safeguard the Confidential Information against use or disclosure other than as authorized by or pursuant to this Agreement through measures, and exercising a degree of care, which are at least as protective as Client exercises in safeguarding the confidentiality of its own Confidential Information, but no less than a reasonable degree of care under the circumstances.

Client shall not use the name, logos, trademarks, or depictions of NASB, or any officer, director, employee, appointee, or any adaptation thereof, in any promotional, advertising, or marketing literature, or in any other way without the prior express written consent of NASB.

8. Limited Warranties and Limited Liabilities. NASB warrants that the Services provided hereunder will be performed in a professional manner consistent with the quality of NASB’s performance of services for similarly situated customers and in accordance with generally accepted industry standards. NASB makes no guarantees or assurances that the Services will achieve Client’s specific goals or provide additional functionality to Client.

NASB EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES EXPRESS OR IMPLIED INCLUDING ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT. EXCEPT FOR DAMAGES OR LOSSES ARISING FROM A PARTY’S INDEMNIFICATION OBLIGATIONS OR INFRINGEMENT OR MISAPPROPRIATION OF A PARTY’S INTELLECTUAL PROPERTY, IN NO EVENT SHALL NASB BE LIABLE FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE OR EXEMPLARY DAMAGES, HOWEVER CAUSED, WHETHER FOR BREACH OF



WARRANTY, CONTRACT, TORT NEGLIGENCE, STRICT LIABILITY, LOSS OF DATA, LOSS OF USE, OR OTHERWISE, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NASB'S MAXIMUM LIABILITY FOR ANY BREACH OF WARRANTY HEREUNDER SHALL BE A REFUND OF THE SERVICES FEES PAID UNDER THIS AGREEMENT.

9. Indemnification. Notwithstanding any other term of this Agreement, Client shall indemnify, defend and hold harmless NASB, its corporate affiliates, current or future directors, trustees, officers, employees, and agents and their respective successors, heirs and assigns against any claim, liability, cost, damage, deficiency, loss, expense or obligation of any kind or nature (including without limitation reasonable attorneys' fees and other costs and expenses of litigation) incurred by or imposed upon any one of them in connection with any claims, suits, actions, demands or judgments arising out of this Agreement (including, but not limited to, actions in the form of tort, warranty, or strict liability).

10. Governing Law. This Agreement shall be governed and interpreted by the laws of the State of Nebraska. Any action under or concerning this Agreement shall be brought exclusively in the District Court of Lancaster County, Nebraska. Both parties hereby consent to such personal and exclusive jurisdiction.

11. Severability. In the event, any provision of this Agreement is determined to be illegal, void, or unenforceable, the remainder of this Agreement shall remain in full force and effect.

12. No Partnership or Agency. No agency, partnership, joint venture, or employment relationship is created by this Agreement and neither party shall have the authority to act in the name or on behalf of or otherwise bind the other in any way.

13. Force Majeure. NASB will not be held responsible for any delay or failure in performance of any part of this Agreement to the extent that such delay is caused by events or circumstances beyond NASB's reasonable control, including but not limited to fire, flood, storm, act of God, war, malicious damage, failure of a utility service or transport or telecommunications network.

14. Waiver. No delay or omission by a party in exercising any right under this Agreement shall operate as a waiver of that or any other right. A waiver or consent given by a party on any one occasion shall be effective only in that instance and shall not be construed as a bar or waiver of any right on any other occasion.



15. Entire Agreement. This Agreement sets forth the entire understandings between the parties with respect to the Services, and merges and supersedes all prior or contemporaneous understandings or agreements whether written or oral. No amendment or modification of this Agreement will be binding unless reduced to a writing signed by duly authorized representatives of the parties and such writing makes specific reference to this Agreement and its intention as an amendment hereto.

The above provisions are agreed to effective as of the date written above.

East Butler Public Schools

Nebraska Association of School Boards

Signature: _____

Signature: _____

Print Name: _____

Print Name: Marcia R. Herring

Title: _____

Title: Director of Board Leadership

Date: _____

Date: _____



Exhibit A

The following is a description of Services to be provided by NASB, and applicable charges (Services Fee(s)):

- NASB will engage the Client in planning and engagement meetings to be conducted by the NASB Board Leadership staff at a charge of \$600.00 per meeting, plus reasonable travel and other expenses. The number and scope of such meetings shall be determined by the needs and wishes of the Client and shall be agreed to, in writing, by the Client and NASB.
- NASB will provide additional consultants on an as-needed basis for the purposes of data collection and analysis at a charge of \$500.00 per consultant, per day. Total charges for such additional consultants shall not exceed \$1,000.00 without the express, written authorization of the Client.
- NASB will provide administrative and planning work at a flat fee charge of \$600.00, which includes:
 - Define a timeline to support the board/district's intended outcome of Strategic Planning.
 - Collaboratively work with the board/superintendent/district representative to define the internal/external stakeholders engagement process and procedures to meet the vision and expectations for Strategic Planning.
 - Design communications for district approval.
 - Provide administrative support and leadership through the planning process as requested by the board and/or superintendent.
 - Prepare outcomes from the meetings for district web posting and distribution as directed.
 - Compile stakeholder visit data, meeting documents, and strategic plan data.
 - Support the board/administration in the development of the goals and strategies.

March 29th, 2017

Lit 2015

	Description	ISBN	Price	Quantity		Total	
				Free	Charge	Free	Charge
PH Lit 2015							
Grade 7							
1	PEARSON LITERATURE 2015 STUDENT EDITION + 6-YEAR DIGITAL COURSEWARE GRADE 07	9780133319613	88.97	0	25	\$0.00	\$2,224.25
2	PEARSON LITERATURE 2015 STUDENT COMPANION ALL-IN-ONE WORKBOOK GRADE 07	9780133271164	13.47	13	12	175.11	161.64
3	PRENTICE HALL LITERATURE 2015 HEAR IT! CD-ROM GRADE 07	9780133270105	217.47	1	0	217.47	0.00
4	PEARSON LITERATURE 2015 EXAMVIEW CD-ROM GRADE 07	9780133271508	149.97	1	0	149.97	0.00
5	PEARSON LITERATURE 2015 READING KIT GRADE 07	9780133272444	136.97	1	0	136.97	0.00
6	PEARSON LITERATURE 2015 TEACHER RESOURCE CD-ROM GRADE 07	9780133271584	227.97	1	0	227.97	0.00
7	PEARSON LITERATURE 2015 TEACHER EDITION GRADE 07	9780133320404	134.47	1	0	134.47	0.00
Grade 8							
1	PEARSON LITERATURE 2015 STUDENT EDITION + 6-YEAR DIGITAL COURSEWARE GRADE 08	9780133319620	88.97	0	25	\$0.00	\$2,224.25
2	PEARSON LITERATURE 2015 TEACHER EDITION GRADE 08	9780133320411	134.47	1	0	134.47	0.00
3	PEARSON LITERATURE 2015 STUDENT COMPANION ALL-IN-ONE WORKBOOK GRADE 08	9780133271171	13.47	13	12	175.11	161.64
4	PRENTICE HALL LITERATURE 2015 HEAR IT! CD-ROM GRADE 08	9780133270112	217.47	1	0	217.47	0.00
5	PEARSON LITERATURE 2015 EXAMVIEW CD-ROM GRADE 08	9780133271515	149.97	1	0	149.97	0.00
6	PEARSON LITERATURE 2015 READING KIT GRADE 08	9780133272451	136.97	1	0	136.97	0.00
7	PEARSON LITERATURE 2015 TEACHER RESOURCE CD-ROM GRADE 08	9780133271591	227.97	1	0	227.97	0.00
Grade 9							

	Description	ISBN	Price	Quantity		Total	
				Free	Charge	Free	Charge
	PEARSON LITERATURE 2015 STUDENT EDITION + 6-YEAR DIGITAL COURSEWARE GRADE 09	9780133319637	\$90.97	0	30	\$0.00	\$2,729.10
2	PEARSON LITERATURE 2015 TEACHER EDITION GRADE 09	9780133320428	143.97	1	0	143.97	0.00
3	PEARSON LITERATURE 2015 STUDENT COMPANION ALL-IN-ONE WORKBOOK GRADE 09	9780133271188	13.47	15	15	202.05	202.05
4	PRENTICE HALL LITERATURE 2015 HEAR IT! CD-ROM GRADE 09	9780133270129	217.47	1	0	217.47	0.00
5	PEARSON LITERATURE 2015 EXAMVIEW CD-ROM GRADE 09	9780133271522	149.97	1	0	149.97	0.00
6	PEARSON LITERATURE 2015 READING KIT GRADE 09	9780133272468	136.97	1	0	136.97	0.00
7	PEARSON LITERATURE 2015 TEACHER RESOURCE CD-ROM GRADE 09	9780133271607	227.97	1	0	227.97	0.00
Subtotal						\$3,162.32	\$7,702.93
Purchase Subtotal						\$3,162.32	\$7,702.93
Shipping & Handling							\$539.21
Totals						\$3,162.32	\$8,242.14

Proposal Grand Total: \$8,242.14

Districts/schools registering to use OASIS for the first time receive a promo code for 3% freight. This code is good for every K12 order shipped via ground purchased through OASIS for the first 30 days after an account is activated.

To register for OASIS: <http://k12oasis.pearson.com>
 For OASIS assistance: 1-800-850-9124

- * Prices effective through Sept. 30, 2017.
- ** Prices do not include applicable taxes.
- *** Titles are subject to change without notice.

Note: This is a cost proposal. It is not a formal contract.

Engaging Technologies, LLC
 5810 S. 142nd St., Suite B, Omaha, NE 68137
 Email: orders@engaging-technologies.com
 Phone: (800) 705-4049 Fax: (866) 833-7833
 Website: www.engaging-technologies.com



Quote Number	00005499	Prepared By	Dustin Frank
Created Date	6/13/2017	Email	dustin@engaging-technologies.com
Expiration Date	7/13/2017	Phone	(800) 705-4049 x501

Contact Information

Contact Name	Doug McGee	Phone	(402)545-2081
Email	dmcgee@ebutler.esu7.org		
Bill To Name	EAST BUTLER PUBLIC SCHOOLS	Ship To Name	EAST BUTLER PUBLIC SCHOOLS
Bill To	212 S Madison St Box 36 Brainard, NE 68626-0036	Ship To	212 S Madison St Box 36 Brainard, NE 68626-0036

Product Code	Product	Sales Price	Quantity	Total Price
MA-PR412-1631-6100	Contractor - Series 1600 - 12x4 Markerboard	\$786.00	3.00	\$2,358.00
MA-PR410-1631-6100	Contractor - Series 1600 - 10x4 Markerboard	\$710.00	3.00	\$2,130.00
MA-PR408-1631-6100	Contractor - Series 1600 - 8x4 Markerboard	\$559.00	1.00	\$559.00
MA-AN-404-1600-0000	Contractor - Series 1600 - 4x4 Peb-Tac Board - Cork	\$206.00	6.00	\$1,236.00
IE-INST-IWB-10-50	Installation - IE IWB Package, 10-50 Rooms	\$150.00	13.00	\$1,950.00
IE-INST-PP-10-50	Installation - IE Projection Package, 10-50 Rooms	\$380.00	1.00	\$380.00
ET-SH	SHIPPING AND HANDLING	\$0.00	590.29	\$0.00

Total Price	\$8,613.00
Grand Total	\$8,613.00

Order Instructions

1. Please verify that shipping and handling is noted as a line item on your Purchase Order.
2. Send this quote, your purchase order, and a copy of your Sales Tax Exemption Certificate (new customers only) to:

Engaging Technologies, LLC | 5810 S. 142nd St., Ste. B | Omaha, NE 68137
 orders@engaging-technologies.com | Phone: (800) 705-4049 | Fax: (866) 833-7833

3. If using this form as a purchase order agreement, please sign and return this form to the above address.

Customer signature if using this form as a purchase order: _____

IMPORTANT: Credit Card payments will incur a 3% processing fee. Orders over \$50,000 require a 50% deposit. A 15% restocking fee will be charged on returned items. Return shipping is the responsibility of the customer.

Elementary Principal Report

June Board Meeting



I. Reading and Math Program (RAMP)

- A. RAMP Participation:
 - 1. Grades K-1: 8 students
 - 2. Grades 2-3: 4 students
- B. Paraeducator and transportation services are being arranged for the summer program offered in Dwight.

II. School Improvement Meeting

- A. The school improvement team met May 17 to discuss the schedule for the upcoming year, the school improvement action plan, and our documentation website.
- B. The team has also been reading and having conversations regarding the book, *“Power of ICU”* written by Danny Hill. The topic of the book is systematic grading and addressing missing work. A process of implementing strategies was developed by the team for the 2017-2018 school year.

III. Math Curriculum Alignment

- A. PK-12 Math teachers will be developing and aligning East Butler math curriculum to the updated state standards on July 17-18 in Dwight.
- B. Language Arts Curriculum was completed last summer. The continued efforts of our teachers in the area of written curriculum has been appreciated.

IV. Technology Update

- A. Mr. McGee and I visited Wisner-Pilger school on May 17 to observe the installation of the equipment. We also had a chance to talk to the elementary principal about the installation process and their plan to implement the updated technology into their classrooms.
- B. Promethean boards and most chalkboards have been removed. A proposal has been requested from Engaging Technologies to replace the remaining chalkboards in the elementary with dry erase boards. Installation of the Mimio boards is scheduled to begin in early July.

V. Kagan Strategies Workshop

- A. A group of teachers attended a 2-day workshop at Columbus on July 7-8 to learn about Kagan cooperative learning strategies. The instructional techniques focus on promoting cooperation and communication in the classroom by increasing student confidence and classroom interaction.
- B. Teachers have provided positive feedback about the workshop and I have observed staff using the techniques in their classroom.

VI. Mandt Training

- A. The Mandt system is an approach to preventing, de-escalating, and intervening when a behavior of an individual poses a threat to themselves or others. There will be 12 staff members trained using this system at East Butler this summer.

To: East Butler Public Schools Board of Education
From: Michael Eldridge, Secondary Principal
Date: June 14, 2017
Re: Secondary Principal's Report

I. Power of ICU

- a. This past semester the school improvement team did a book study on the Power of ICU - The end of student apathy.....reviving engagement and responsibility.
- b. The book centers around student learning, creating quality assignments, and parent communication.
- c. The school improvement team has had continued discussion about our down list and missing and late work. It was decided that instead of creating a policy for this, that this would be a better option that would be more effective.
- d. See attached information.

II. Handbook - updates/changes

- a. Dual Credit Policy - Tuition payment, etc.
- b. Update to the attendance policy.
- c. Updating the staff list.
- d. School Calendar
- e. Bell Schedule

III. "Tiger" Time

- a. This year we conducted Academic Pep Rallies at the end of each quarter.
- b. The purpose was to recognize the academic achievement of our students on a more regular basis.
- c. Attached is information regarding the Tiger Time Academic Pep Rally, and the items we recognized students for.

IV. Summer Schedule

- a. July 10 - 11 - Edivate Lead team will conduct a Boot Camp here at East Butler.
 - i. The purpose will be to evaluate this past year, and develop an action plan for the upcoming school year.
- b. July 18-19 - K-12 math teachers will be working on Math curriculum.
- c. July 25-28 - Administrator Days - Kearney
- d. August 8 - 6:00pm - 7th Grade - New Students orientation

V. Master Schedule

- a. I have attached a tentative copy of our Master Schedule for the 2017-2018 School year.
- b. I still will be making a couple of minor tweaks in the schedule.

Power of ICU

In K-12 Schools that have adopted the ICU philosophy:

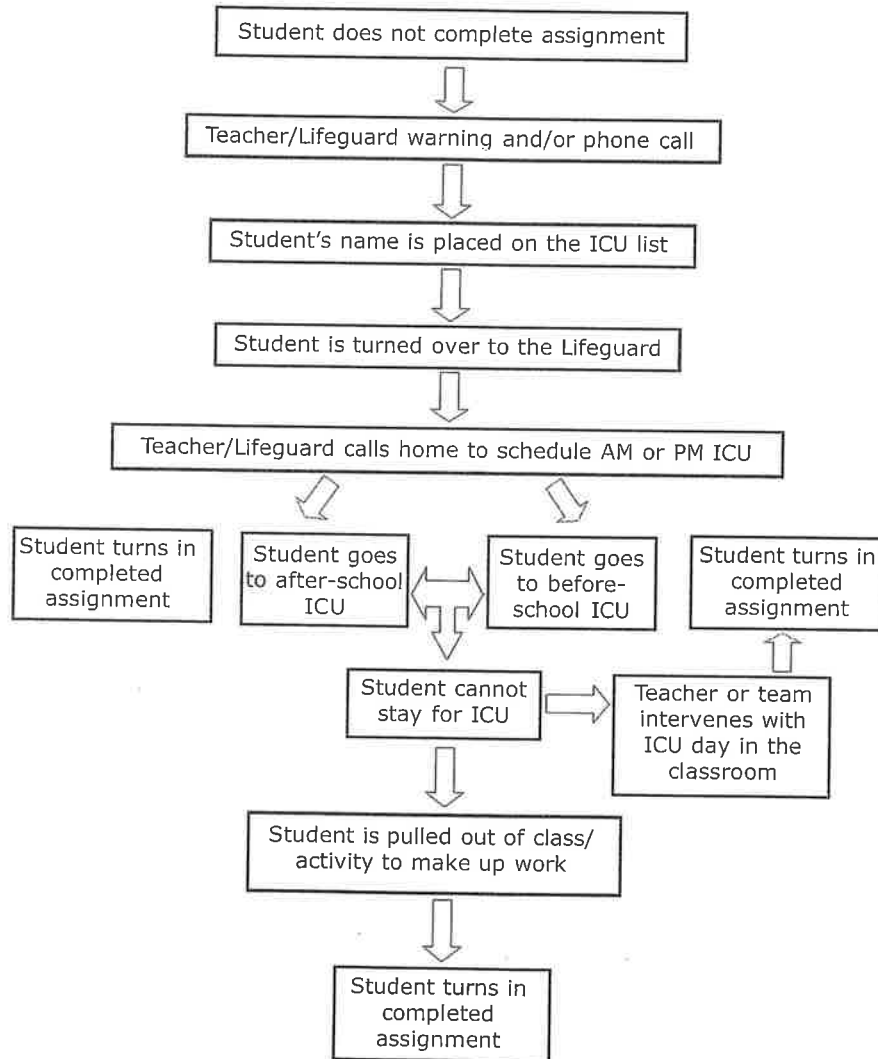
- Learning is the focus
- What did you learn?
- Parents and teachers are partners
- Teachers know their children
- Extra time and extra help are available

“The ICU system creates a culture that is consistent while drastically reducing study apathy. The program seek to provide students with a consistent culture of learning in school from kindergarten enrollment to high school graduation. The basic idea is simpler: make sure school is about learning from the first day to the last.”

- “This develops a culture of learning in which teachers take responsibility for student learning and students begin to return to active engagement in the school.”

The school improvement team would like to bring the authors of the book to East Butler to do a full day of training with the staff. The team wants to plan the process out throughout the first semester, with full implementation happening the 2nd semester of the 2017-2018 school year. The SIP Team, believe that this could have a positive impact on student learning and accountability.

ICU Path to Success



All paths of the ICU system lead to the same end result: every student completing every assignment. The key component of the plan is to provide support at every step of the way, from teachers and lifeguards to before-school and after-school help. After this pathway becomes a part of each student's paradigm, teachers can begin to raise expectations even further.

TIGER TIME

2016-2017

Each Academic Pep rally, we recognized student in a variety of areas, below are the items that we recognized students for:

- Extra-Curricular Participation
 - On average 83% of our student body participated in at least one activity throughout the school year.
 - Quarter 1 - 88%
 - Quarter 2 - 74%
 - Quarter 3 - 85%
 - Quarter 4 - 85%
- Perfect Attendance
 - We averaged approximately 30-35 students that received perfect attendance each quarter.
- All A's & B's on Weekly grade checks
 - On Average - 45 students received this recognition
- All A's on weekly grade checks
 - On average - 13 students received this recognition
- Triple Award
 - This award recognized those students that had perfect attendance, participated in extracurricular activities, and had all a's or a's and b's.
 - We had on average - 14 students received this recognition
- We also included students presentations and other events.
 - One event in particular was our staff vs student quiz bowl competition.
 - I hope to expand this for the 17-18 school year.
- Awarded Tiger Stripes
- Finally - we recognized the winning Tigertime teams.
 - Teams that had the highest average throughout the quarter.
 - The winning teams received a pizza party, ice cream social, etc.

Each Academic Pep Rally had the band play the school fight song as well as pep band tunes as the students entered the gym. My hope is that we can build upon all of the activities that we started in the 16-17 school year to make them even more meaningful for the 17-18 school year.

Teacher	0 7:15-8:00	1 8:00-8:46	2	3	4	5	SH (M-Th)	6	7	8	Tiger Time (Friday)
Behne 109		Study Skills Sociology	World Hist. 8	Social Stud. 7	World Hist. 8	Social Stud 7	Lunch/8th	World Hist. 9	PREP	World Hist. 9	7th Grade
Bongers 112		Adv. Cloth Nutr. Scien.	Housing Child Dev.	PREP	FCS 1	Adv. Foods Fam. Rel.	10th/Lunch	FCS 1	Child Dev. Adv. Foods	FCS 7/ L8 L8 /FCS 7	9th Grade
Christensen 203		Prep	Geometry	Algebra 2	Calculus (DC)	Pre Algebra	11th/Lunch	Tech Math (DC) Tech Math (DC)	Geometry	Algebra 2	10th Grade
Ebmeier 201		Draw 1 Draw 2	PREP	Elementary	Elementary	Art 1	Lunch/Elem	Painting Sculpture	Advanced Art	Art 8/Art 7 Art 7/Art 8	Elementary
Fuehrer 119/204	Marching B Choir	Band	Band 7	PREP	Intro Business	Personal Finance	10th/Lunch	Acct. 1	Personal Finance	Bus. Lead. Bus. Law	9th Grade
Glasshoff 150		Math 7	Algebra 1	Pre-Calc. (DC) Trig. (DC)	Pre-Calc. (DC) Trig. (DC)	Algebra 1	Lunch/7th	Math 7	PREP	Col Alg. (DC) Col Alg (DC)	8th Grade
Hennessy 118	Blue Printing/Cutting Welding (DC) Oxygen/Acetylene Welding (DC)	Woods Animal Scien.	Horticulture Nursery/Lan.	AG Bus/Mark Woods	Intro AG	Lunch/9th	Ag Entrepren.	PREP Basic Welding	AG 8/PREP PREP/AG 8	12th Grade	
Hines 119		Elementary Music	Elementary Music	Elementary Music	Elementary Music	Elementary Music	Lunch	Elementary Music	JH Music	Elementary Music	Elementary Music
Jahde GYM/WT		PREP	WT Train.	PE 1	WT Train.	WT Train.	Lunch Supervision	WT Train.	AD	H 7/H 8 H 8/ H 7	10th Grade
Johnson 205		Spanish 1	Spanish 2	Spanish 2	Spanish 1	Spanish 3	Lunch/9th	AP Spanish	Spanish 3	PREP	12th Grade
Kavan LIBRARY		Library	Library	Library	Library	Library	Library	Library	Library	Library	Library
McGee 202		TECH Intro Comp 8	Intro Comp 7	PREP	APPS. Paschal	Basic Prog. Adv. Basic	TECH	TECH	TECH	TECH	TECH
McGrath 110		Science 7	PREP	Science 7	Biology	General Science	Lunch/7th	Biology	Advanced Biology	General Science	8th Grade
Miskie 206		English 1	PREP	English 8	English 7	English 7	Lunch/8th	English 8	English 1	Speech Speech	7th Grade
Nielsen 207		Psychology PREP	American History 10	Govt. Economics	American History 11	PREP Psychology	12th/Lunch	American History 11	American History 10	Govt. Economics	11th Grade
Robinson		Guidance	Guidance	Guidance	Guidance	Guidance	Lunch	Guidance	Guidance	Open/Car 7 Car 7/Open	Guidance
Struebing GYM		PREP	AD	Elementary PE	Elementary PE	Elementary PE	Elementary PE	Elementary PE	JH PE	Health Health	Elementary PE
Svoboda 126		Elementary	Elementary	Reading 8	Elementary	Elementary	Lunch	Reading 8	Elementary	Elementary	Elementary
Widick 111		English 2	CP English 4	CP English 3	PREP	English 4	11th/Lunch	English 2	English 3	Journalism 1&2	10th Grade
Witzel 127		Resource	Resource	Resource	Resource	Resource	Lunch/SH	Resource	Resource	Resource	Resource
Wood 151		Prep	Science 8	Physics	Science 8	Acad Decath Med. Term.	12th/Lunch	Med. Term Science App	Chemistry	Applied Chemistry	11th Grade
Zajac 126		Elementary	Elementary	Elementary	Reading 7	Elementary	Elementary	Reading 7	Elementary	Elementary	Elementary