

## Board Minutes

June 28, 2021

The regular meeting of the Greater Jasper Consolidated Schools Board of Trustees was held at the Jasper High School Community Room on June 28, 2021 at 7:00 p.m. President Bernie Vogler called the meeting to order.

### Consent Agenda:

Mr. Vogler asked members if any of the consent agenda items needed to be discussed.

No other items were asked to be discussed.

A motion by Arlet Jackle, second by Tim DeMotte, to approve the consent agenda, was unanimously approved by the Board.

### Consent Agenda

- Minutes, claims and bank reconciliations
- Consideration of Request for Leave
  - None
- Resignations/Retirements
  - Brian Wilson-Principal-JHS
  - Brenda Miller-Instructional Assistant-JES
  - Brayley Kern-35 Hour Instructional Assistant and Cafeteria Supervisor-JES
  - Samantha Riley-Instructional Assistant-JHS
- Staff Recommendation
  - Geoff Mauck-Principal-JHS
  - Jaxon Cronin-Mathematics Teacher-JHS
  - Megan O'Brien-Special Education Teacher-JMS
  - Seek approval of JumpStart Program Staff at their respective hourly rate-funded through ESSER Grant
    - Audrey Nordhoff-JES
    - Valerie Small-JES
    - Kirsten Prechtel-JES
    - Brandon Bayer-JES
    - Stephanie Buse-JES
    - Nichole Gadlage-JES
    - Jodi Smith-JES
    - Jacque Beier-JES
    - Ashtynn Gore-JES
    - Lisa Guthrie-JES
    - Melissa Hall-JES
    - Trisha Pfau-JES
    - Austin Hopf-JES
    - Kathy Wagner-IRE
    - Kelly Shields-IRE
    - Harley Shipman-IRE
    - Emily Freeman-IRE
    - Andrea Ackerman-IRE
    - Susan Gossett-IRE
    - Heather Goodhue-IRE

- Brittany Nottingham-Move Part-Time Instructional Assistant to 30 ENL Assistant
- Jill Kelly-120 days per year social worker-JHS (paid through ESSER III)
- Haley Ondiek-Student Council Sponsor-JMS
- Abby Kennedy-Academic Spell Bowl Coach-Replace Kathy Overton for the 2021-2022 school year due to maternity leave
- Nick Eckert-PE Department Head-JHS
- Ben Werne-Pep Band-JHS
- Kathy Gilliatt-Corporation Bus Driver
- Increase Summer Meal Program staff hours due to increased participation
  - Loretta Hoffman-increase 30 minutes per day
  - Deb Goeppner-increase 1 hour per day
- Increase School Nurses from 182 days to 190 days per year beginning 2021-2022 school year. Maintain 35 hours per week
- Master Incentive Program Completion/Increase-adds \$3,000 to Base Salary
  - None
- Field Trip Requests
  - JMS Boys Soccer to Henderson, Kentucky for the Henderson North Soccer Jamboree on August 21, 2021
- Other
  - None

Dr. Lorey wanted to comment on Goeff Mauck being hired as the new Jasper High School Principal. She stated that Mr. Mauck has been with Greater Jasper for many years in different capacities and that he will be an asset to the corporation.

Mr. Mauck thanked the Board for the opportunity.

A motion by Ken Schnaus, second by Greg Eckerle, to close the public meeting, was unanimously approved by the Board.

Open the Public Hearing on the Superintendent Contract.

Mr. Vogler asked for any public comment.

There was no public comment.

Dr. Lorey stated the public notice was posted in The Herald to give the public notice of the hearing. She informed the Board that the superintendent's current contract and future contracts are published on the school's website.

A motion by Tim DeMotte, second by Arlet Jackle, to close the public hearing, was unanimously approved by the Board.

The regular meeting was opened.

#### Curriculum Update

Mrs. Fawks gave an update regarding Covid Online Academy statistics from second semester.

Mr. DeMotte asked if students are doing credit recovery.

Mrs. Fawks said yes, they are doing summer school. Jasper High School has staff helping with math and ENL for support for the credit recovery.

Mr. Schnaus stated it has been a very challenging year. He asked how did the corporation do on pass and not pass.

Mrs. Fawks stated she did not pull that information. She will have some testing data when final results are released next month.

Mr. Schnaus asked how we did as a corporation through Covid.

Dr. Lorey stated that I-Read testing results are down over the state. The corporation is still tracking the kids because of not passing courses because of last year.

Mrs. Fawks asked the Board to approve the 2021-2022 textbook and course fees.

Mr. Schnaus asked how do the fees compare to last year.

Mrs. Fawks said there was a slight increase at the elementary level because of adopting social studies this year.

A motion by Tim DeMotte, second by Ken Schnaus, to approve the 2021-2022 textbook and course fees, was unanimously approved by the Board. A copy of the charges is enclosed.

#### Student Support Services and Transportation Update

Mr. Buechlein gave an update on student support services with the Social Workers for the 2020-2021 school year. He stated they may not have seen as many students because of Covid but they had more time to spend with the student.

Mr. Buechlein thanked the Social Workers for their hard work.

Mr. Buechlein informed the Board that 7 buses have been equipped with stop arm cameras. Office Knies informed him that 45 citations were given at \$143.00 per citation. One person received a misdemeanor. Mr. Buechlein thanked Office Knies and Office Lampert for their dedication to the school corporation.

Mr. Buechlein informed the Board the last week in July and first week in August 23 buses will be equipped for the beginning of the school year. All 33 buses will have cameras for next year.

Mr. Buechlein said the new 84 passenger bus should be in by December and the mini bus should be here by the end of summer.

Dr. Lorey stated that the activity buses are nice because you do not need credentials to drive them.

#### Building & Maintenance Update

Mr. Stenftenagel informed the Board the HVAC Retro-Commissioning and miscellaneous improvements are continuing at JMS and JHS. He asked the Board to approve Alpha Mechanical to complete correction of HVAC deficiencies at JMS and JHS for \$18,725.78 and perform final test and balance on the systems for \$20,004.00

A motion by Greg Eckerle, second by Tim DeMotte, to approve Alpha Mechanical for the HVAC deficiencies, was unanimously approved by the Board.

Mr. Hopf informed the Board the Tenth Street parking lot is on schedule to be completed by September 3<sup>rd</sup> also the Fifth Street parking lot is on schedule to be completed by August 13<sup>th</sup>. The final sodding and landscape work will be completed when cooler weather arrives. At the Fifth Street location they will have to do the stabilization of the ground with cement that will cost an additional \$76,000 that was previous approved by the Board if needed. The City has agreed to contribute to the storm system on the property and will reimburse the corporation up to \$50,000 for the project.

Mr. Hopf said Danco Construction has started site work on the Bus Maintenance Building. Work has started on the new concrete drive connecting the teacher parking lot with the inner circle drive/parking area as well as reconfiguration of the concrete curb at the main entrance to allow for better turning radius. The proposed project schedule is below:

- June-August 2021: Continue sitework grading, start import of soils for building pad installation of underground utilities, installation of new concrete drive and striping of the inner circle parking lot area
- August-October 2021: Install building foundation, fueling station island and underground electric
- June 1, 2022: Project Completion –the final completion date may be compromised due to a February 2022 delivery date of the pre-engineered building structure

Mr. Hopf reported that Seufert Construction has completed demolition activities on the FACS room installing underground plumbing, installing new concrete floor where plumbing has been installed, installing metal stud framing and will soon start installation of ductwork and domestic water and waste pipe. The new kitchen casework is on schedule to be delivered from Masterbrand July 1<sup>st</sup>. The project is on schedule and completed by August 6<sup>th</sup>.

Mr. Stenftenagel reported:

- Jasper Middle School RTU will be completed by August 1, 2021
- Jasper Middle School Grease Interceptor Tank Replacement will be completed in July
- He is currently developing RFP documents to send out for the replacement Air Handle Unit at Jasper High School that provides heat only to the food preparation area. The estimated cost is \$150,000.00
- Jasper Elementary School Classroom Addition-The addition of 4 classrooms are being planned. The cost of the addition is approximately \$1,900,000.00. Gibraltar Design submitted a proposal letter for design services.

Mr. Stenftenagel asked the Board to approve Gibraltar Design Institute to proceed with the development of construction documents for a classroom addition at Jasper Elementary School for \$114,000.00.

Mrs. Jackle asked if adding four classrooms will be enough. She stated that they need spaces for the instructional areas like speech to have a place to instruct students.

Dr. Lorey stated it will fill the need for space and can be paid for out of the remaining bond.

Dr. Lorey said she hopes the bid comes in at a good price so we can add 4 if not we will be adding 3 or 2 whatever the bond money will support.

Mr. Schnaus asked about students moving from Ireland to JES.

Dr. Lorey said some did because of location to the new school.

Mr. Schnaus asked if there would be extra space at Ireland school now.

Dr. Lorey stated maybe one classroom but they never had a room for the STEM lab so now they would have space for it.

Dr. Lorey stated she is glad we have increased enrollment in the corporation.

A motion by Arlet Jackle, second by Greg Eckerle, to approve Gibraltar Design Institute for construction documents for the classroom addition at Jasper Elementary School.

#### Other Business

Dr. Lorey asked permission to advertise a notice to taxpayers regarding a proposed additional appropriation for the Education Funds. The public notice will be published on July 12. The hearing will take place at the regular July Board Meeting.

The current approved appropriations in the Education Fund per the FY21 1782 Notice is \$19,408,162. She is concerned that the appropriation may not be enough to cover the FY 21

expenditures from the Education Fund. She said we are to receive approximately \$21,346,553. The corporation is seeking additional permission to spend \$2,000,000. This will allow being able to manage the remaining expenditures from the Education Fund for the remainder of the calendar year. As part of the process, there will be a public hearing at the July Board Meeting.

A motion by Tim DeMotte, second by Arlet Jackle, to give permission to advertise a notice to taxpayers for a proposed additional appropriation for the Education Fund, was unanimously approved by the Board.

Dr. Lorey asked the Board to approve the Joint Service Agreement with the Dubois-Spencer-Perry Exceptional Children's Co-op. She stated there are no language changes made from the last contract.

A motion by Greg Eckerle, second by Ken Schnaus, to approve the agreement with the Exceptional Children's Co-op, was unanimously approved by the Board.

Dr. Lorey asked the Board to approve the support staff wage scales, salaries and top of scale stipends.

A motion by Ken Schnaus, second by Arlet Jackle, to approve the support staff wage scales, salaries and top of scale stipends, was unanimously approved by the Board. A copy of the wage scales is attached.

Dr. Lorey asked permission to sell the portion of Lots 4 and 5 in the Buchart Addition. Hoffman & Mullen estimated value is \$25,000.

Mr. DeMotte asked if we received additional appraisals.

Mr. Schnaus stated real estate is selling really well and wants to make sure we have a fair value for the property.

Mr. DeMotte said to let people know it is for sale and see what happens.

Mr. Schnaus stated maybe advertise for sealed bids.

Dr. Lorey stated some of the neighbors may have an interest in the property.

A motion by Tim DeMotte, second by Ken Schnaus, to approve selling Lots 4 and 5 in the Buchart Addition, was unanimously approved by the Board.

Dr. Lorey asked the Board to approve the Milk, Bread and Food Commodities Bids for the 2021-2022 school year.

- Award food commodities to CRS OneSource and Wabash Foods
- Award bread bid to Klosterman Baking Company
- Award milk bid to Prairie Farms.

A motion by Arlet Jackle, second by Ken Schnaus, to approve the Milk, Bread, and Food Commodities bids above, was unanimously approved by the Board.

Dr. Lorey asked the Board to approve the 2021-2022 reopening plans pertaining to addressing the impact and spread of Covid-19. A copy of the plans is enclosed

A motion by Ken Schnaus, second by Tim DeMotte, to approve the 2021-2022 reopening plans pertaining to Covid-19, was unanimously approved by the Board.

Dr. Lorey made the following announcements:

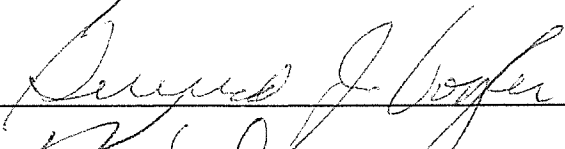
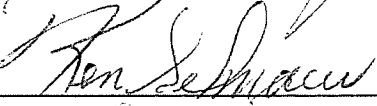
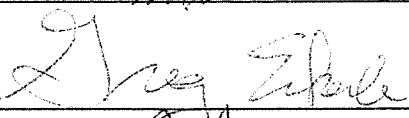
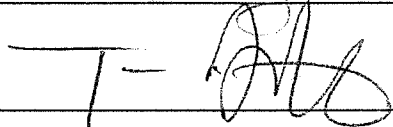
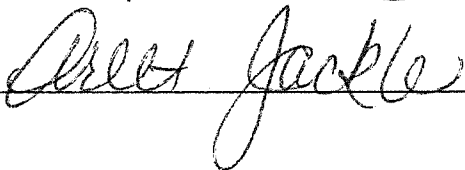
- A Board Retreat will be held on Friday, July 16 at 12:00 p.m. in the JHS Community Room.

- July Board Meeting will be Monday, July 26, 2021 at 7:00 p.m. in the JHS Community Room
- ISBA/IAPSS Fall Conference will be held October 11-12, 2021

There being no further business to conduct and upon a motion by Greg Eckerle, second by Ken Schnaus, the Board voted to adjourn at 7:55 p.m.

An Executive Session was held before the regular meeting.

- I.C. 5-14-1.5-6.1(b)(6)(B) Employee, student or contractor status
- I.C.5-14-1.5-6.1 (b)(6)(B) Personnel

	____ President
	____ Vice-President
	____ Secretary
	____ Member
	____ Member



### Teaching and Learning

- Desks will be separated by 3 feet or to the extent possible and be facing one direction.
- Student cohorts and assigned seating will be used in each classroom.
- Additional instructional supports will be provided to students who are academically and socially/emotionally at-risk.

### Transportation

- Buses will be cleaned and sanitized prior to students return.
- Implement standard operating procedures.
- *The use of a face covering will be optional.*
- Drivers will clean and disinfect frequently touched surfaces daily.
- Buses will be aired out when not in use.
- *Students will be assigned seating with siblings and by bus stop.*

### Food Service

- Students wash/sanitize hands before and after meal service
- Students will be assigned seating.
- Cleaning of cafeterias and high-touch surfaces throughout the school day
- Pre-packaged salads, soups, etc. only.

### Health Clinic

- The health clinic will be used to evaluate and assess ill students. Students displaying COVID-19 symptoms will be isolated from other clinic patients.
- All ill students/staff presenting with Covid-19 symptoms will be required to wear a face covering.
- A record of who enters the isolation area will be kept. The room will be disinfected frequently.

### COVID-19 Vaccination

- Currently, COVID-19 vaccinations are not part of the required immunizations for school attendance.
- Proof of vaccination is not required.

### Illness

- Anyone exhibiting COVID-19 symptoms during school will be assessed by the school nurse.
- School nurses will use *nurse medical judgement* to communicate next steps to parents.
- Strict social distancing (6ft) will be required for ill students/staff.
- Students being picked up by parents/guardians will be walked out of the building to their parents.
- Contact your school nurse with any questions regarding student illness.



### **School Exclusion and Return**

State statute gives public school districts the authority to exclude students who have a contagious disease such as COVID-19 or are liable to transmit it after exposure (IC 20-34-3-9). In addition, the local health department has the authority to exclude students from school and may order students and others to isolate or quarantine (IC 16-41-9-1.6).

*GJCS will monitor CDC guidelines pertaining to student/staff illness, exclusion and quarantine.*

Students/staff exhibiting fever, chills, cough, shortness of breath or difficulty breathing, fatigue, muscle or body aches, headache, new loss of taste or smell, sore throat, congestion or runny nose, nausea or vomiting, or diarrhea will be excluded from school attendance until one of the following:

- Documentation of an alternative diagnosis (Not COVID-19) is acquired from a healthcare provider and symptoms have improved.
  - o Be fever free for 24 hours without the use of any medication
  - o Diarrhea – be 24 hours free from diarrhea
  - o Vomiting – Able to eat at least 2 solid meals

**OR**

- Documentation of a Negative COVID-19 test is provided.

Students/staff testing positive for COVID-19 will be required to quarantine for 10 days starting from the onset of symptoms or date of the positive COVID-19 test draw.

### **Close Contacts**

A close contact is anyone within 3 feet of a confirmed positive COVID-19 person for 15 minutes or more. These individuals are required to quarantine per the CDC/ISDH.

- Students/staff identified as a close contact to a confirmed positive COVID-19 person will be required to quarantine.
- Students/staff may return to school on Day 8 with a negative BinaxNOW rapid test result (given by GJCS nurses) OR on Day 11 without a COVID-19 test. Individuals must remain symptom free through day 14 of exposure.
- Students/staff who are fully vaccinated against COVID-19 are not required to quarantine as long as they remain symptom free. Information regarding vaccination status will not be officially collected. Proof of vaccination status is voluntary.
- Students/staff who have documentation of recovery from COVID-19 in the past three months will not be required to quarantine as long as they remain symptom free.
- Students/staff who show proof of antibodies for COVID-19 through lab testing are not required to quarantine as long as they remain symptom free.



**GIBRALTAR**

DESIGN

architects • engineers • interior design

June 15, 2021

Dr. Tracy Lorey (Via Email - [tlorey@gjcs.k12.in.us](mailto:tlorey@gjcs.k12.in.us))  
Superintendent  
Greater Jasper Consolidated Schools  
1520 St. Charles Street  
Jasper, IN 47546

**RE: A/E Professional Services Proposal for  
Jasper Elementary School Addition and Renovation**

Dear Dr. Lorey:

As a follow-up to our discussions, Gibraltar Design is very pleased to present this summary of a Fee Proposal for Professional Services. We are using the scope of work presented to the School Board by the Stenftenagel Group as a reference in addition to the outline in this letter.

Gibraltar Design's goal, in partnership with The Stenftenagel Group, is for contractor(s) to provide Greater Jasper Consolidated Schools with the highest quality construction and the best value for your investment.

### **GENERAL DESCRIPTION OF PROJECT [SCOPE OF WORK]**

The scope of work generally consists of a four-classroom addition and renovation.

### **CONSTRUCTION COST PRELIMINARY ESTIMATES AND BUDGETS**

- Preliminary Construction Cost Estimate: In the range of \$1,750,000 to \$1,900,000.
- Budget will include Alternate Bids, if any Alternates are deemed appropriate.

### **SERVICES PROVIDED**

Professional services are generally described below and an industry-standard AIA B101 contract will be provided to further describe services and a final agreement:

- Collaborate with designated School Team Members and The Stenftenagel Group
- Provide Architectural, Mechanical, Structural, Electrical and Technology Design services.
- Prepare preliminary plans and specs.
- Review plans and specs with Team Members.
- Conduct a meeting for Quality Control Review of the documents prior to bidding in partnership with the Stenftenagel Group
- Assist with development of Advertisement to Bid Notice.

- Assist and review with the District and The Stenftenagel Group the final Bid.
- Provide General Conditions and Front-End Specifications for the Stenftenagel Group to mark up and revise for Owner provisions.
- Prepare Documents for bidding and conduct Pre-Bid Meeting.
- Answer prospective Contractor questions regarding plans and specs during Bidding.
- Assist in providing a recommendation to the School Board for award of the Contract.
- Submit plans and specifications for State Construction Design Release.
- Receive and review shop drawings and product submittals through eComm.
- Respond and track all ASIs, RFIs, Proposal Requests, Change Orders, and related matters.
- Assist in reviewing Contractors' monthly payment applications.
- Perform site observations and attend project meetings monthly (estimate 9 visits). Other Project Meetings would be attended using Google Meet.
- Conduct a post-construction punch list observation and issue to Contractors.
- Assist in project close-out administration.
- Provide all CADD files without seals to The Stenftenagel Group during project close-out.
- At end of project, submit to Owner on CD for Owner's use all approved shop drawings and submittals that were electronically provided by contractors.
- Submit all drawings, plans and specs in PDF format on CD to Owner.

## **FEE PROPOSAL**

Fee based on the Owner scope of project, professional services anticipated, construction delivery and related administrative assistance to Greater Jasper Consolidated Schools.

Lump Sum:      \$114,000

Our fee is a fixed lump sum amount based on our work. The fee is not contractually derived from the cost of construction; i.e., our fee would not increase due to inflation or material costs increase.

Our reimbursable expenses are very straightforward and project related only. They include items such as document printing, postage and shipping, and agency filing fees.

**PRELIMINARY PLANNING SCHEDULE** (generally described)

The schedule below outlines the Jasper Elementary School Addition and Renovation.

Timeline	Milestone
July 2021.....	• Schematic Design/Design Development Phase
August 2021.....	• Construction Documents 95% Complete
Sept. 2021.....	• Gibraltar completes Final Plans, Specs, and related documents
Sept./Oct. 2021.....	• Project Bid Phase
Nov. 2021.....	• Start Construction Phase
October 2022.....	• Estimated Substantial Completion
Nov. 2022.....	• Project Close-Out

Please indicate your acceptance by signing below and we will prepare the AIA B101 Standard Form of Agreement between Owner and Architect for review and your final approval.

If you have any questions or need further clarification, please do not hesitate to call me.

Respectfully Submitted,

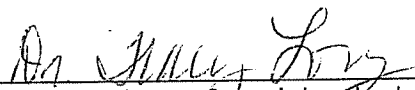
**PROPOSAL ACCEPTED BY:**



Dale J. Wagner  
Principal

DJW/jkg

c: Mr. Scott Stenftenagel, The Stenftenagel Group  
Jim Thompson  
File



Dr. Tracy Lorey, Superintendent  
Greater Jasper Consolidated Schools

Course	Staff Name	Role	Dates	Times	Days
JES Kindergarten Jumpstart	Audrey Nordhoff	Teacher	July 19-23	8:00-11:30	M-F
JES Kindergarten Jumpstart	Valerie Small	Teacher	July 19-23	8:00-11:30	M-F
JES 1st Grade Jumpstart	Kirsten Prechtel	Teacher	July 19-23	8:00-11:30	M-F
JES 1st Grade Jumpstart	Brandon Bayer	Teacher	July 19-23	8:00-11:30	M-F
JES 2nd Grade Jumpstart	Stephanie Buse	Teacher	July 19-23	8:00-11:30	M-F
JES 2nd Grade Jumpstart	Nicole Gadlage	Teacher	July 19-23	8:00-11:30	M-F
JES 3rd Grade Jumpstart	Jodi Smith	Teacher	July 19-23	8:00-11:30	M-F
JES 3rd Grade Jumpstart	Jacque Beier	Teacher	July 19-23	8:00-11:30	M-F
JES 3rd Grade Jumpstart	Ashtynn Gore	Teacher	July 19-23	8:00-11:30	M-F
JES 4th Grade Jumpstart	Lisa Guthrie	Teacher	July 19-23	8:00-11:30	M-F
JES 4th Grade Jumpstart	Melissa Hall	Teacher	July 19-23	8:00-11:30	M-F
JES 5th Grade Jumpstart	Trisha Pfau	Teacher	July 19-23	8:00-11:30	M-F
JES 5th Grade Jumpstart	Austin Hopf	Teacher	July 19-23	8:00-11:30	M-F
IRE Kindergarten Jumpstart	Kathy Wagner	Teacher	July 19-23	8:00-11:30	M-F
IRE 1st Grade Jumpstart	Kelly Shields	Teacher	July 19-23	8:00-11:30	M-F
IRE 2nd Grade Jumpstart	Harley Shipman	Teacher	July 19-23	8:00-11:30	M-F
IRE 3rd Grade Jumpstart	Emily Freeman	Teacher	July 19-23	8:00-11:30	M-F
IRE 4th Grade Jumpstart	Andrea Ackerman	Teacher	July 19-23	8:00-11:30	M-F
IRE 5th Grade Jumpstart	Susan Gossett	Teacher	July 19-23	8:00-11:30	M-F
SEL Jumpstart	Heather Goodhue	Social Worker	July 19-23	8:00-11:30	M-F

June 16, 2021

# exceptional children's co-op

*Supporting the Learning and Growth of All Children*

## JOINT SERVICES AND SUPPLY FUND AGREEMENT FOR EXCEPTIONAL CHILDREN'S CO-OP

**TWO YEAR AGREEMENT EFFECTIVE JULY 1, 2021.** (Duration of agreement is further clarified in Section XI of the agreement)

This contract signifies agreement on the part of the governing bodies of the herein named public school corporations of the State of Indiana to engage in the joint employment of personnel, and joint purchase of supplies and equipment to provide programs and services for exceptional children. The participating school corporations are:

1. Cannelton City Schools, Cannelton, IN
2. Greater Jasper Consolidated Schools, Jasper, IN
3. Northeast Dubois County School Corporation, Dubois, IN
4. North Spencer County School Corporation, Lincoln City, IN
5. Perry Central Community School Corporation, Leopold, IN
6. Southeast Dubois County School Corporation, Ferdinand, IN
7. Southwest Dubois County School Corporation, Huntingburg, IN
8. South Spencer County School Corporation, Rockport, IN
9. Tell City/Troy Township School Corporation, Tell City, IN
10. Pike County School Corporation, Petersburg, IN

The Greater Jasper Consolidated Schools will serve as the administering agent, Local Education Agency, for this Joint Service and Supply Agreement.

### **Section I. Authority of the Agreement**

Authority for this agreement is taken from the following sources:

1. Administrative Code, Title 511, Article 7, including Rules and Regulations of the Commission on General Education.
2. Title 20-5-9 & Title 20-5-11 and any other applicable Indiana Statutes and Rules.
3. Federal Public Law, Individuals with Disabilities Education Act (IDEA) & Supporting Regulations.

## **Section II. Scope of the J.S & S Agreement**

The nature and scope of services provided will be dependent upon the programs necessary to provide quality education for exceptional children and the policies as adopted by the Board of Directors of the Exceptional Children's Cooperative.

This joint special education program will provide programming for children with exceptional needs which would not be academically or economically feasible on an individual school corporation basis.

The total special education programs and/or services provided in all the participating school corporations will be coordinated by a joint program director of special education. Some of the programs or services may be jointly funded while others may be totally supported by individual school corporations.

Recommendations for joint and/or individual programming will be the responsibility of the joint program director of special education; however, the Board of Directors must approve all proposals prior to implementation.

## **Section III. Administrative Provisions**

### **Part A. Administering School Corporation**

The administering school corporation shall be the Greater Jasper Consolidated Schools. As administrative and fiscal agent for the joint services program, it shall maintain the Joint Services and Supply Fund account and shall receive and disburse funds in accordance with the provisions of this written agreement. Specific responsibilities of the administering school corporation include:

1. Maintaining Joint Services & Supply Fund Account
2. Receiving and disbursing funds
3. Facilitating Federal & State Reports
4. Supervising programs
5. Assuming contractual obligations
6. Billing for services rendered
7. Applying for program approvals

### **Part B. Board of Directors**

The Superintendent or his designated representative from each of the participating school corporations shall be appointed by each of the governing boards of the participating school corporations to act as the Executive Board for the joint service program. The Superintendent of the administering school corporation shall serve as chairperson of the Board of Directors.

Each participating school corporation shall have one vote in matters pertaining to the Board of Directors. A quorum shall be considered six (6) members. In conducting business, a binding vote shall be a majority of those present. Duties of the Board of Directors shall be:

1. To recommend policies and procedures in broad areas for the operation of the joint service programs with, such policies and procedures to be agreed to by the school boards of each participating school corporation;

2. To review, a minimum of six times per year, the progress and development of the existing program and services;
3. To meet annually to:
  - a. review the terms of the joint agreement and consider the budget recommendations of the Director.
  - b. tentatively approve yearly plans for program changes, prior to approval from the prospective school boards of the participating school corporations. Each member of the Board of Directors must present to their respective school board a budget for approval for their proportionate share of the costs of the joint service program.
4. To make provisions for inservice training for all personnel involved in the education of students with disabilities.

A Principal Advisory Board will be established. Each participating school board will denote in August of each year which principal will serve on the board. The functions this Advisory Board will be to:

1. Help develop guidelines which will carry out the policies the Board of Directors adopts. The guidelines will be approved by the Board of Directors before becoming effective.
2. Keep the local principals informed about programs and solicit their suggestions for programming, services, improvement and expansion.
3. Help plan and initiate inservice activities and community relations as well as helping to establish priorities for new programs.

#### Part C. Personnel

All school corporations will assist in the recruitment of personnel by collaborating with Director of the Exceptional Children's Cooperative or his or her designee for recommendations to the administering school corporation. Employment and dismissal of local staff members shall be the responsibility of each participating school corporation, upon the recommendations of the building principal and/or the Director of the Cooperative. Employment and dismissal of Co-op personnel shall be the responsibility of the Board of Directors, upon the recommendations of the building principal and/or the Director of the Cooperative. The following will be applicable:

1. Certified staff will be paid on the salary schedule of the administering school corporation and have available the same wage related benefits as the other certified staff with the administering school corporation.
2. Certified staff shall follow the rules and regulations of the school corporation to which they are assigned and shall follow the rules and the regulations of the building principal.
3. Teacher, supervisory, and administrative qualifications shall be consistent with the standards established by the Office of Educator Effectiveness and Licensing.



4. Job descriptions for all personnel groups will be developed and submitted for Board approval.
5. Evaluations for itinerant certified staff designated as central office employees will be the responsibility of the Director or designee in accordance with the evaluation policy of the LEA.
6. The Director and Assistant Director will be evaluated by the Board.

#### Part D. Director of Program

A licensed Director of Special Education will be employed and will be responsible to the Board of Directors.

#### **Section IV. Student Eligibility**

Students enrolled in special services or programs shall meet the following requirements:

1. Shall meet eligibility requirements for special education consistent with federal and state regulations;
2. Shall have on file the required data as delineated in federal law and state regulation
3. Shall be evaluated and a case conference committee meeting held prior to enrollment in a special education program, consistent with the requirements of federal law and state regulation.

Shall be enrolled in accordance with policies and procedures determined by the Board of Directors.

#### **Section V. Transportation**

It shall be the responsibility of each participating school corporation to provide for expenses related to transportation of students who are receiving special education programs and services. (In all cases every effort will be made to assign special education students to general school buses.) The Board of Directors for the cooperative will procure school transportation vehicles for use by these member school corporations:

##### **CORPORATION LIST A**

- a. Greater Jasper Consolidated School Corporation
- b. Northeast Dubois County School Corporation
- c. Southeast Dubois County School Corporation
- d. Southwest Dubois County School Corporation

Recommendations regarding procurement of school transportation vehicles will be made to the administering school corporation by the cooperative Board of Directors. The Cooperative will have the responsibility of establishing arrangements for appropriate transportation routes for students with disabilities who cannot utilize the regular school bus routes to access their special education program/services.

Expenses related to special education transportation services provided through the Cooperative shall be the responsibility of the member school corporations. Transportation expenses for the cooperative will be calculated for:

#### **A. Transportation Bus Maintenance Budget**

Those transportation service expenses for the operation of vehicles and daily operations will be calculated for each corporation based upon the students utilizing those vehicles or services during the school year.

School transportation vehicles purchased by the Cooperative for student transportation will be paid for by the school corporations previously noted in Corporation List A based upon percentages established through calculation of the Corporation List A average daily membership(ADM) for each school year.

The transportation usage budget may include appropriations for special education transportation costs related to parent supplemental contracts and related services for any member school corporation.

Transportation usage costs will be billed to member school corporations based upon the actual expenditures for the budget year. The budget year is July 1 of the current year to June 30 of the following year.

#### **B. Transportation Usage**

All participating school corporations will have access to utilize the cooperative owned school bus. Each corporation will be responsible for the fuel used while utilizing the bus. Corporations on List B will pay a daily usage fee at the same daily usage rate of the cooperative's LEA.

#### **CORPORATION LIST B**

- a. North Spencer County School Corporation
- b. South Spencer County School Corporation
- c. Pike County School Corporation
- d. Tell City/Troy School Corporation
- e. Perry Central Community School Corporation
- f. Cannelton School Corporation

### **Section VI. Financial Provisions**

#### *Part 1. Proportionate Shares*

The Joint Services and Supply Budget will be composed of six (6) facets:

- A. Federal Dollar Credit
- B. Administrative Costs
- C. Direct Instructional Services & Programming Costs
- D. Equipment, Materials, Supplies, & Property
- E. Office Rental
- F. Professional Development

## **A. Federal Dollar Credit**

The co-op budgets the Federal IDEA funds credited to each school corporation and reflects the figures provided to the cooperative by the Indiana Department of Education.

## **B. Administrative Costs**

### **1. Office of the Director:**

The administrative portion of the budget will be billed to each corporation based on its percentage of total Membership Enrollment counts from the IDOE:ME Report. The following items may be a part of that portion of the budget, but are not to be construed to be all inclusive.

- a. Director--salary, fixed charges, travel
- b. Assistant--salary, fixed charges, travel
- c. Bookkeeper--salary, fixed charges
- d. Clerical--salary, fixed charges

### **2. Contracted Services:**

- a. Maintenance Agreements (equipment)

### **3. Materials and Supplies:**

- a. Postage
- b. Equipment

### **4. Liability and Auto Insurance**

### **5. Workers Compensation**

### **6. Unemployment**

### **7. Office Staff Group Benefits (Medical Insurance, Life Insurance, Long Term Disability Insurance)**

### **8. Substitute Teachers**

## **C. Direct Instructional Services & Programming Costs**

These costs are based on the projected costs of each service or program. The costs are borne by the corporation that have students involved in each of the services or programs on a participation basis. The costs are pro-rated to each corporation based on a ratio of the number of students they have involved in the service or program to the total number of students involved in that particular service or program.

A projected June 1 student count is used for budgeting purposes for program costs. The following items may be part of this portion of the budget, but are not to be construed to be all inclusive.

- 1. Teachers, consultants, psychologists, therapists and non-certified salaries
- 2. Reading specialists trained in dyslexia salaries
- 3. Instructional materials and supplies
- 4. Therapy assistants
- 5. Other needed services for an appropriate program
- 6. Fixed costs
- 7. Travel

#### **D. Equipment, Supplies, and Property**

Special equipment (wheelchairs, communication equipment, adaptive computer equipment, group amplification units, audiometers, Braille tests and Braille writers, etc...) will be bought with funds from the Joint Services and Supply Account.

Any equipment and/or supplies purchased through the Joint Services and Supply Account will be the property of the joint program until other disposition is agreed to by the Board of Directors.

Property may be purchased through this Joint Service & Supply Agreement. Total program equipment purchases will be figured on an ADM basis as part of the budget. The disbursement of funds upon the sale of property will be agreed upon by the Board of Directors prior to the actual sale of the property.

#### **E. Office Rental**

#### **F. Professional Development**

### ***Part 2. Payment of Costs***

Each participating corporation share of the Joint Service & Supply Budget and Capital Projects Fund Budgets shall be due and payable to the Joint Service and Supply Account on a monthly basis, in advance, beginning in June to cover the July cost, etc.

A participating school corporation who has not paid a monthly billing 90 days after the date of the monthly billing will incur interest on said amount. The interest rate will be based on an annual percentage rate which will be determined by the Board and reviewed for possible alterations as needed. Delinquent monthly payments received prior to the 91st day past original due date will not have added interest. Delinquent monthly payments received on or after the 91st day will owe the established interest rate beginning on the date this agreement is in effect.

Any balance remaining in the budget of the above mentioned funds shall be retained to be applied to the cost of future joint programs as the participating school corporation shall determine. Money, under any federal title program which is unused or unencumbered must be returned to the federal title fund from which it came. The use of any unused or unencumbered funds in the Joint Service and Supply fund will be determined by the Board of Directors.

### **Section VII. Hearings**

Responsibility for payment of costs associated with due process hearings will be determined by the Co-op Board of Directors. The Co-op will pay costs if, after consideration, the Board decides that the issue has impact upon the entire co-op. If the hearing is a result of an individual corporation's course of action, the individual corporation will assume responsibility, and the local corporation will be required to pay the hearing costs.

**Section VIII. Duration of Agreement**

The duration of this agreement shall be for a minimum of two (2) years. Thereafter, the Cooperative Joint Service and Supply Agreement will extend from school year to school year, unless canceled or amended by action of the Governing Bodies of a majority of the participating school corporations.

**Section IX. Withdrawal**

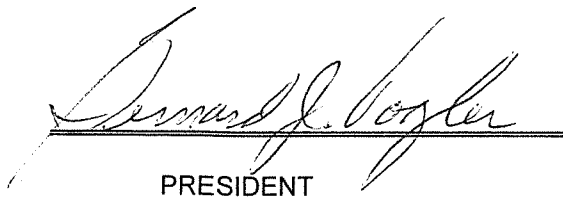
In order to assure the continuation of special education services in Dubois, Spencer, Perry, and Pike Counties on a consistent, on-going basis, a participating school corporation shall not withdraw its financial commitment without a twelve (12) month written notification to the Board of Directors.

**Section X. Amendments to the Agreement**


Amendments to the agreement, except with regard to its duration, may be made at any time when written and subscribed to by each participating school corporation.

**Section XI. Execution of Agreement**

This agreement is extended for and on behalf of the governing body of each participating school corporation by its respective governing body president. Each respective corporation certifies that its governing body has, by resolution, duly entered in the minute book of its school corporation, agreed to the terms of this agreement and as authorized the execution of this agreement beginning July 1, 2021. This agreement has been amended and revised with the approval of the respective school corporations.

  
PRESIDENT

6/29/21  
DATE OF APPROVAL

  
SECRETARY

Greater Jasper Consolidated Schools  
SCHOOL CORPORATION

## Hourly Wage Top of Scale Stipend Proposal

For the 2021-2022 school year, all hourly employees will see a wage scale increase with the exception of those at the top of each respective position. It is proposed to provide hourly employees at the top of each wage scale a stipend making up the difference between top of the scale and a \$0.20/hour increase.

### Example

Instructional Assistant with 20+ years earns \$13.65/hour.

Calculate the difference between earning at \$13.65/hour and \$13.85/hour.

Provide the difference as a stipend.

Position	Name	Hours/ Day	Days/ Year	Current Wages	\$0.20/hour Increase	Difference/ Stipend
Instructional Assistant	Margaret Brescher	6.5	180	\$15,970.50	\$16,204.50	\$234.00
	Aggie Kress	6	180	\$14,742.00	\$14,958.00	\$216.00
	Geri Buchta	6	180	\$14,742.00	\$14,958.00	\$216.00
	Tina Pfau	6	180	\$14,742.00	\$14,958.00	\$216.00
	Susan Stetter	6	180	\$14,742.00	\$14,958.00	\$216.00
	Donna Arensman	6	180	\$14,742.00	\$14,958.00	\$216.00
	Lisa Brewer	7	180	\$17,199.00	\$17,451.00	\$252.00
	Beth Gentry	7	180	\$17,199.00	\$17,451.00	\$252.00
	Donna Gootee	6.5	180	\$15,970.50	\$16,204.50	\$234.00
	Chris Krodel	6	180	\$14,742.00	\$14,958.00	\$216.00
	Jane Renner	7	180	\$17,199.00	\$17,451.00	\$252.00
	Yvonne Wigand	6.5	180	\$15,970.50	\$16,204.50	\$234.00
	Karen Patton	6.5	180	\$15,970.50	\$16,204.50	\$234.00
				<b>\$203,931.00</b>	<b>\$206,919.00</b>	<b>\$2,988.00</b>

Position	Name	Hours/ Day	Days/ Year	Current Wages	\$0.20/hour Increase	Difference/ Stipend
Computer Assistant	Susan Gossett	7	180	\$17,955.00	\$18,207.00	\$252.00
				<b>\$17,955.00</b>	<b>\$18,207.00</b>	<b>\$252.00</b>

Position	Name	Hours/ Day	Days/ Year	Current Wages	\$0.20/hour Increase	Difference/ Stipend
Custodian	Becky Kraus	8	260	\$29,556.80	\$29,972.80	\$416.00
	Ruth Wilson	8	260	\$29,556.80	\$29,972.80	\$416.00
	Leesa Beyke	8	260	\$29,556.80	\$29,972.80	\$416.00
	Mike Hochgesang (1/2)	8	260	\$14,778.40	\$14,986.40	\$208.00
	*Jon Vaughn	8	260	\$29,556.80	\$29,972.80	\$416.00
	Deb Elkins	8	260	\$29,556.80	\$29,972.80	\$416.00
	Kristina Hundley	8	260	\$29,556.80	\$29,972.80	\$416.00
				<b>\$192,119.20</b>	<b>\$194,823.20</b>	<b>\$2,704.00</b>



Position	Name	Hours/ Day	Days/ Year	Current Wages	\$0.20/hour Increase	Difference/ Stipend
Maintenance	Mike Hochgesang (1/2)	8	260	\$20,862.40	\$21,070.40	\$208.00
				\$20,862.40	\$21,070.40	\$208.00

Position	Name	Hours/ Day	Days/ Year	Current Wages	\$0.20/hour Increase	Difference/ Stipend
Secretary	Deb Schum	8	191	\$24,967.52	\$25,273.12	\$305.60
				\$24,967.52	\$25,273.12	\$305.60

Position	Name	Hours/ Day	Days/ Year	Current Wages	\$0.20/hour Increase	Difference/ Stipend
Social Worker	Holly Hughes (BS+MSW)	7	191	\$39,347.91	\$39,615.31	\$267.40
	Melanie Krueger (BS)	7	191	\$37,676.66	\$39,615.31	\$1,938.65
				\$77,024.57	\$79,230.62	\$2,206.05

Position	Name	Hours/ Day	Days/ Year	Current Wages	\$0.20/hour Increase	Difference/ Stipend
Nurse	Sherry Fleck	7	190	\$28,435.40	\$28,701.40	\$266.00
	Jamie Hutton	7	190	\$28,435.40	\$28,701.40	\$266.00
				\$56,870.80	\$57,402.80	\$532.00

Position	Name	Hours/ Day	Days/ Year	Current Wages	\$0.20/hour Increase	Difference/ Stipend
Cafeteria Manager	Ladonna Werner	8	183	\$21,696.48	\$21,989.28	\$292.80
				\$21,696.48	\$21,989.28	\$292.80

Position	Name	Hours/ Day	Days/ Year	Current Wages	\$0.20/hour Increase	Difference/ Stipend
Asst. Cafeteria Manager	Marcia Lindauer	7	181	\$16,876.44	\$17,129.84	\$253.40
				\$16,876.44	\$17,129.84	\$253.40

Position	Name	Hours/ Day	Days/ Year	Current Wages	\$0.20/hour Increase	Difference/ Stipend
Cafeteria Worker	Barb Ernst	5	181	\$11,692.60	\$11,873.60	\$181.00
				\$11,692.60	\$11,873.60	\$181.00

Stipend	\$9,922.85
RF (14.2%)	\$1,409.04
CA (7.65%)	\$759.10
	\$12,090.99





**Nurses**  
**182 Days**  
**35 hours/week**

**Current Wages and Benefits**

<b>Brandi Stiles</b>	
Wages	\$25,760.28
FICA	\$2,727.00
FICA	\$2,179.28
PERF	\$4,045.19
Health Ins (Fam)	\$14,277.84
<b>TOTAL</b>	<b>\$48,989.59</b>

<b>Cecily Horwath - Head Nurse</b>	
Wages	\$25,760.28
FICA	\$0.00
FICA	\$1,970.66
PERF	\$3,657.96
Health Ins (Fam)	\$10,264.60
<b>TOTAL</b>	<b>\$41,653.50</b>

<b>Jamie Hutton</b>	
Wages	\$27,238.12
FICA	\$0.00
FICA	\$2,083.72
PERF	\$3,867.81
Health Ins (Fam)	\$12,206.08
<b>TOTAL</b>	<b>\$45,395.73</b>

<b>Cheryl Fleck</b>	
Wages	\$27,238.12
FICA	\$0.00
FICA	\$2,083.72
PERF	\$3,867.81
Health Ins (Fam)	\$12,206.08
<b>TOTAL</b>	<b>\$45,395.73</b>

<b>Dee Buschkoetter</b>	
Wages	\$24,167.78
FICA	\$0.00
FICA	\$1,848.84
PERF	\$3,431.82
Health Ins (S)	\$6,313.32
<b>TOTAL</b>	<b>\$35,761.76</b>

**Nurses Total Cost**      **\$217,196.31**

**Save \$28,987.70**

**Nurses**  
**190 Days**  
**35 hours/week**

**Recommended Wages and Benefits**

<b>190 Days-35 hours/week</b>		<b>Difference</b>
Wages	\$26,892.60	\$1,132.32
ECA	\$2,727.00	\$0.00
FICA	\$2,265.90	\$86.62
PERF	\$4,205.98	\$160.79
Health Ins (Fam)	\$20,403.12	\$6,125.28
<b>TOTAL</b>	<b>\$56,494.60</b>	<b>\$7,505.01</b>

<b>40 Hour Stipend</b>		<b>Difference</b>
Wages	\$1,000.00	-\$24,760.28
ECA	\$0.00	\$0.00
FICA	\$76.50	-\$1,894.16
PERF		-\$3,657.96
Health Ins E/D		-\$10,264.60
<b>TOTAL</b>	<b>\$1,076.50</b>	<b>-\$40,577.00</b>

<b>190 Days-35 hours/week</b>		<b>Difference</b>
Wages	\$28,435.40	\$1,197.28
ECA	\$0.00	\$0.00
FICA	\$2,175.31	\$91.59
PERF	\$4,037.83	\$170.01
Health Ins (E/S)	\$12,265.12	\$59.04
<b>TOTAL</b>	<b>\$46,913.65</b>	<b>\$1,517.93</b>

<b>190 Days-35 hours/week</b>		<b>Difference</b>
Wages	\$28,435.40	\$1,197.28
ECA	\$0.00	\$0.00
FICA	\$2,175.31	\$91.59
PERF	\$4,037.83	\$170.01
Health Ins (E/S)	\$12,265.12	\$59.04
<b>TOTAL</b>	<b>\$46,913.65</b>	<b>\$1,517.93</b>

<b>190 Days-35 hours/week</b>		<b>Difference</b>
Wages	\$25,230.10	\$1,062.32
ECA	\$0.00	\$0.00
FICA	\$1,930.10	\$81.27
PERF	\$3,582.67	\$150.85
Health Ins (S)	\$6,067.32	-\$246.00
<b>TOTAL</b>	<b>\$36,810.20</b>	<b>\$1,048.44</b>

**\$188,208.61**



**Teacher Assistant**  
**180 Days**

**Years**

**Service 2018-2019 2019-2020 2020-2021 2021-2022**

0	\$10.22	\$10.47	\$10.47	\$10.47
1	\$10.47	\$10.62	\$10.62	\$10.62
2	\$10.62	\$10.87	\$10.87	\$10.87
3	\$10.87	\$11.02	\$11.02	\$11.02
4	\$11.02	\$11.17	\$11.17	\$11.17
5	\$11.17	\$11.32	\$11.32	\$11.32
6	\$11.32	\$11.47	\$11.47	\$11.47
7	\$11.47	\$11.62	\$11.62	\$11.62
8	\$11.62	\$11.77	\$11.77	\$11.77
9	\$11.77	\$11.92	\$11.92	\$11.92
10	\$11.92	\$12.12	\$12.12	\$12.12
11	\$12.12	\$12.27	\$12.27	\$12.27
12	\$12.27	\$12.42	\$12.42	\$12.42
13	\$12.42	\$12.57	\$12.57	\$12.57
14	\$12.57	\$12.72	\$12.72	\$12.72
15	\$12.72	\$12.87	\$12.87	\$12.87
16	\$12.87	\$12.97	\$12.97	\$12.97
17	\$12.97	\$13.17	\$13.17	\$13.17
18	\$13.17	\$13.32	\$13.32	\$13.32
19	\$13.32	\$13.42	\$13.42	\$13.42
20+	\$13.42	\$13.65	\$13.65	\$13.65



Computer Assistant

180 Days

Years Service	2018-2019	2019-2020	2020-2021	2021-2022
0	\$ 10.47	\$ 10.72	\$ 10.72	\$ 10.72
1	\$ 10.72	\$ 11.02	\$ 11.02	\$ 11.02
2	\$ 11.02	\$ 11.07	\$ 11.07	\$ 11.07
3	\$ 11.07	\$ 11.27	\$ 11.27	\$ 11.27
4	\$ 11.27	\$ 11.47	\$ 11.47	\$ 11.47
5	\$ 11.47	\$ 11.57	\$ 11.57	\$ 11.57
6	\$ 11.57	\$ 11.72	\$ 11.72	\$ 11.72
7	\$ 11.72	\$ 11.82	\$ 11.82	\$ 11.82
8	\$ 11.82	\$ 11.97	\$ 11.97	\$ 11.97
9	\$ 11.97	\$ 12.22	\$ 12.22	\$ 12.22
10	\$ 12.22	\$ 12.92	\$ 12.92	\$ 12.92
11	\$ 12.92	\$ 13.27	\$ 13.27	\$ 13.27
12	\$ 13.27	\$ 13.47	\$ 13.47	\$ 13.47
13	\$ 13.47	\$ 13.57	\$ 13.57	\$ 13.57
14	\$ 13.57	\$ 13.67	\$ 13.67	\$ 13.67
15	\$ 13.67	\$ 13.77	\$ 13.77	\$ 13.77
16	\$ 13.77	\$ 13.87	\$ 13.87	\$ 13.87
17	\$ 13.87	\$ 13.97	\$ 13.97	\$ 13.97
18+	\$ 13.97	\$ 14.25	\$ 14.25	\$ 14.25

\*Susan Gossett is the last employee on this scale. Once she retires, this wage scale will be eliminated.



Custodians

260 Days

40 hours/week

Years

Service	2018-2019	2019-2020	2020-2021	2021-2022
0	\$ 12.61	\$ 13.11	\$ 13.11	\$ 13.11
1	\$ 13.11	\$ 13.36	\$ 13.36	\$ 13.36
2	\$ 13.36	\$ 13.86	\$ 13.86	\$ 13.86
3	\$ 13.86	\$ 14.21	\$ 14.21	\$ 14.21

2nd Shift

Years

21-22

Service	2018-2019	2019-2020	2020-2021	2020-2021
0	\$ 13.36	\$ 13.86	\$ 13.86	\$ 13.86
1	\$ 13.86	\$ 14.11	\$ 14.11	\$ 14.11
2	\$ 14.11	\$ 14.61	\$ 14.61	\$ 14.61
3	\$ 14.61	\$ 14.96	\$ 14.96	\$ 14.96

(\$0.75 more per hour than day shift)





**Maintenance**  
**260 Days**

Years				
Service	2018-2019	2019-2020	2020-2021	2021-2022
0	\$ 17.85			
1	\$ 18.24			
2	\$ 18.57			
3	\$ 19.67	\$ 20.06	\$ 20.06	\$ 20.06

\*All maintenance work 40 hours per week.

**2019-2020**

\*Salary based on \$20.06 per hour for all maintenance staff

\*Mike Hochgesang gets 1/2 hourly maintenance rate



**Bus Drivers**  
**183 Days**

<b>Years</b>				
<b>Service</b>	<b>2018-2019</b>	<b>2019-2020</b>	<b>2020-2021</b>	<b>2021-2022</b>
0	\$80.00	\$80.00	\$80.00	\$80.00
1	\$80.00	\$80.00	\$80.00	\$80.00
2	\$80.00	\$80.00	\$80.00	\$80.00
3	\$80.00	\$80.00	\$80.00	\$80.00

Increase sub bus driver pay to \$80/day

Hourly rate for ECA Trips = \$15.00



## Secretaries

Years				
Service	2018-2019	2019-2020	2020-2021	2021-2022
0	\$11.97	\$12.22	\$12.22	\$12.22
1	\$12.22	\$12.42	\$12.42	\$12.42
2	\$12.42	\$12.57	\$12.57	\$12.57
3	\$12.57	\$12.77	\$12.77	\$12.77
4	\$12.77	\$12.92	\$12.92	\$12.92
5	\$12.92	\$13.17	\$13.17	\$13.17
6	\$13.17	\$13.22	\$13.22	\$13.22
7	\$13.22	\$13.37	\$13.37	\$13.37
8	\$13.37	\$13.52	\$13.52	\$13.52
9	\$13.52	\$13.72	\$13.72	\$13.72
10	\$13.72	\$13.92	\$13.92	\$13.92
11	\$13.92	\$14.42	\$14.42	\$14.42
12	\$14.42	\$14.57	\$14.57	\$14.57
13	\$14.57	\$14.72	\$14.72	\$14.72
14	\$14.72	\$14.87	\$14.87	\$14.87
15	\$14.87	\$15.02	\$15.02	\$15.02
16	\$15.02	\$15.17	\$15.17	\$15.17
17	\$15.17	\$15.32	\$15.32	\$15.32
18	\$15.32	\$15.47	\$15.47	\$15.47
19	\$15.47	\$15.62	\$15.62	\$15.62
20	\$15.62	\$15.77	\$15.77	\$15.77
21	\$15.77	\$15.87	\$15.87	\$15.87
22	\$15.87	\$16.02	\$16.02	\$16.02
23	\$16.02	\$16.22	\$16.22	\$16.22
24+	\$16.22	\$16.34	\$16.34	\$16.34



Nurses  
 190 Days  
 7 hours/day

Years

Service	2018-2019	2019-2020	2020-2021	2021-2022
0	\$ 17.97	\$ 18.22	\$ 18.22	\$ 18.22
1	\$ 18.22	\$ 18.47	\$ 18.47	\$ 18.47
2	\$ 18.47	\$ 18.72	\$ 18.72	\$ 18.72
3	\$ 18.72	\$ 18.97	\$ 18.97	\$ 18.97
4	\$ 18.97	\$ 19.22	\$ 19.22	\$ 19.22
5	\$ 19.22	\$ 19.47	\$ 19.47	\$ 19.47
6	\$ 19.47	\$ 19.72	\$ 19.72	\$ 19.72
7	\$ 19.72	\$ 19.97	\$ 19.97	\$ 19.97
8	\$ 19.97	\$ 20.22	\$ 20.22	\$ 20.22
9	\$ 20.22	\$ 20.47	\$ 20.47	\$ 20.47
10	\$ 20.47	\$ 20.62	\$ 20.62	\$ 20.62
Plus 11	\$ 20.97	\$ 21.38	\$ 21.38	\$ 21.38
Designate				
Head	\$ 1.50	\$ 1.50	\$ 1.50	\$1.50 + \$21.38





Social Workers 2018-2019 191 Days

Years of Experience	Hours/Day	Days Per Year	Hourly Rate	Total	Hourly Rate MSW		Hourly Rate MSW and Indiana School Services License	
					MSW	Total	License	Total
0	7 hours	191	\$25.28	\$33,799.36	\$26.53	\$35,470.61	\$27.78	\$37,141.86
1	7 hours	191	\$25.75	\$34,427.75	\$27.00	\$36,099.00	\$28.25	\$37,770.25
2	7 hours	191	\$26.22	\$35,056.14	\$27.47	\$36,727.39	\$28.72	\$38,398.64
3	7 hours	191	\$26.69	\$35,684.53	\$27.94	\$37,355.78	\$29.19	\$39,027.03
4	7 hours	191	\$27.16	\$36,312.92	\$28.41	\$37,984.17	\$29.66	\$39,655.42
5+	7 hours	191	\$27.63	\$36,941.31	\$28.88	\$38,612.56	\$30.13	\$40,283.81

Add \$1.25/hour for MSW  
Add \$1.25/hour for Indiana School Services Licence

Social Workers 2019-2020 191 Days

Years of Experience	Hours/Day	Days Per Year	Hourly Rate	Total	Hourly Rate MSW		Hourly Rate MSW and Indiana School Services License	
					MSW	Total	License	Total
0	7 hours	191	\$25.75	\$34,427.75	\$27.00	\$36,099.00	\$28.25	\$37,770.25
1	7 hours	191	\$26.22	\$35,056.14	\$27.47	\$36,727.39	\$28.72	\$38,398.64
2	7 hours	191	\$26.69	\$35,684.53	\$27.94	\$37,355.78	\$29.19	\$39,027.03
3	7 hours	191	\$27.16	\$36,312.92	\$28.41	\$37,984.17	\$29.66	\$39,655.42
4	7 hours	191	\$27.63	\$36,941.31	\$28.88	\$38,612.56	\$30.13	\$40,283.81
5+	7 hours	191	\$28.18	\$37,676.66	\$29.43	\$39,347.91	\$30.68	\$41,019.16

Add \$1.25/hour for MSW  
Add \$1.25/hour for Indiana School Services Licence

Social Workers 2020-2021 191 Days

Years of Experience	Hours/Day	Days Per Year	Hourly Rate	Total	Hourly Rate MSW		Hourly Rate MSW and Indiana School Services License	
					MSW	Total	License	Total
0	7 hours	191	\$25.75	\$34,427.75	\$27.00	\$36,099.00	\$30.94	\$41,366.78
1	7 hours	191	\$26.22	\$35,056.14	\$27.47	\$36,727.39	\$31.41	\$41,995.17
2	7 hours	191	\$26.69	\$35,684.53	\$27.94	\$37,355.78	\$31.88	\$42,623.56
3	7 hours	191	\$27.16	\$36,312.92	\$28.41	\$37,984.17	\$32.35	\$43,251.95
4	7 hours	191	\$27.63	\$36,941.31	\$28.88	\$38,612.56	\$32.82	\$43,880.34
5+	7 hours	191	\$28.18	\$37,676.66	\$29.43	\$39,347.91	\$33.37	\$44,615.69

Add \$1.25/hourly rate for MSW

Social Workers 2021-2022 191 Days  
7 hours/day

Years of Experience	Hours/Day	Days Per Year	Hourly Rate	Total	Hourly Rate MSW		Hourly Rate MSW and Indiana School Services License	
					MSW	Total	License	Total
0	7 hours	191	\$25.75	\$34,427.75	\$27.00	\$36,099.00	\$30.94	\$41,366.78
1	7 hours	191	\$26.22	\$35,056.14	\$27.47	\$36,727.39	\$31.41	\$41,995.17
2	7 hours	191	\$26.69	\$35,684.53	\$27.94	\$37,355.78	\$31.88	\$42,623.56
3	7 hours	191	\$27.16	\$36,312.92	\$28.41	\$37,984.17	\$32.35	\$43,251.95
4	7 hours	191	\$27.63	\$36,941.31	\$28.88	\$38,612.56	\$32.82	\$43,880.34
5+	7 hours	191	\$28.18	\$37,676.66	\$29.43	\$39,347.91	\$33.37	\$44,615.69

Add \$1.25/hourly rate for MSW

\*MSW and Indiana School Services License wage scale increased same a negotiated teacher salary increases or decreases.



Cafeteria Manager

183 Days

Years

Service	2018-2019	2019-2020	2020-2021	2021-2022
0	\$ 11.12	\$ 11.67	\$ 11.67	\$ 11.67
1	\$ 11.67	\$ 11.82	\$ 11.82	\$ 11.82
2	\$ 11.82	\$ 11.87	\$ 11.87	\$ 11.87
3	\$ 11.87	\$ 11.92	\$ 11.92	\$ 11.92
4	\$ 11.92	\$ 12.12	\$ 12.12	\$ 12.12
5	\$ 12.12	\$ 12.32	\$ 12.32	\$ 12.32
6	\$ 12.32	\$ 12.42	\$ 12.42	\$ 12.42
7	\$ 12.42	\$ 12.52	\$ 12.52	\$ 12.52
8	\$ 12.52	\$ 12.67	\$ 12.67	\$ 12.67
9	\$ 12.67	\$ 12.72	\$ 12.72	\$ 12.72
10	\$ 12.72	\$ 13.67	\$ 13.67	\$ 13.67
11	\$ 13.67	\$ 13.72	\$ 13.72	\$ 13.72
12	\$ 13.72	\$ 13.87	\$ 13.87	\$ 13.87
13	\$ 13.87	\$ 13.97	\$ 13.97	\$ 13.97
14	\$ 13.97	\$ 14.07	\$ 14.07	\$ 14.07
15	\$ 14.07	\$ 14.17	\$ 14.17	\$ 14.17
16	\$ 14.17	\$ 14.27	\$ 14.27	\$ 14.27
17	\$ 14.27	\$ 14.37	\$ 14.37	\$ 14.37
18	\$ 14.37	\$ 14.47	\$ 14.47	\$ 14.47
19	\$ 14.47	\$ 14.57	\$ 14.57	\$ 14.57
20+	\$ 14.57	\$ 14.82	\$ 14.82	\$ 14.82
JHS +	\$ 0.35	\$ 0.35	\$ 0.35	\$ 0.35



Cafeteria Asst Manager

181 Days

Years				
Service	2018-2019	2019-2020	2020-2021	2021-2022
0	\$ 10.17	\$ 10.42	\$ 10.42	\$ 10.42
1	\$ 10.42	\$ 10.52	\$ 10.52	\$ 10.52
2	\$ 10.52	\$ 10.62	\$ 10.62	\$ 10.62
3	\$ 10.62	\$ 10.72	\$ 10.72	\$ 10.72
4	\$ 10.72	\$ 10.92	\$ 10.92	\$ 10.92
5	\$ 10.92	\$ 11.02	\$ 11.02	\$ 11.02
6	\$ 11.02	\$ 11.12	\$ 11.12	\$ 11.12
7	\$ 11.12	\$ 11.22	\$ 11.22	\$ 11.22
8	\$ 11.22	\$ 11.32	\$ 11.32	\$ 11.32
9	\$ 11.32	\$ 11.42	\$ 11.42	\$ 11.42
10	\$ 11.42	\$ 12.17	\$ 12.17	\$ 12.17
11	\$ 12.17	\$ 12.27	\$ 12.27	\$ 12.27
12	\$ 12.27	\$ 12.37	\$ 12.37	\$ 12.37
13	\$ 12.37	\$ 12.47	\$ 12.47	\$ 12.47
14	\$ 12.47	\$ 12.57	\$ 12.57	\$ 12.57
15	\$ 12.57	\$ 12.67	\$ 12.67	\$ 12.67
16	\$ 12.67	\$ 12.77	\$ 12.77	\$ 12.77
17	\$ 12.77	\$ 12.87	\$ 12.87	\$ 12.87
18	\$ 12.87	\$ 12.92	\$ 12.92	\$ 12.92
19	\$ 12.92	\$ 13.07	\$ 13.07	\$ 13.07
20+	\$ 13.07	\$ 13.32	\$ 13.32	\$ 13.32



**Cafeteria Worker**  
**181 Days**

**Years**  
**Service**

	2018-2019	2019-2020	2020-2021	2021-2022
0	\$ 9.77	\$ 10.02	\$ 10.02	\$ 10.02
1	\$ 10.02	\$ 10.27	\$ 10.27	\$ 10.27
2	\$ 10.27	\$ 10.37	\$ 10.37	\$ 10.37
3	\$ 10.37	\$ 10.47	\$ 10.47	\$ 10.47
4	\$ 10.47	\$ 10.57	\$ 10.57	\$ 10.57
5	\$ 10.57	\$ 10.67	\$ 10.67	\$ 10.67
6	\$ 10.67	\$ 10.77	\$ 10.77	\$ 10.77
7	\$ 10.77	\$ 10.87	\$ 10.87	\$ 10.87
8	\$ 10.87	\$ 10.97	\$ 10.97	\$ 10.97
9	\$ 10.97	\$ 11.02	\$ 11.02	\$ 11.02
10	\$ 11.02	\$ 11.77	\$ 11.77	\$ 11.77
11	\$ 11.77	\$ 11.87	\$ 11.87	\$ 11.87
12	\$ 11.87	\$ 11.97	\$ 11.97	\$ 11.97
13	\$ 11.97	\$ 12.07	\$ 12.07	\$ 12.07
14	\$ 12.07	\$ 12.17	\$ 12.17	\$ 12.17
15	\$ 12.17	\$ 12.27	\$ 12.27	\$ 12.27
16	\$ 12.27	\$ 12.37	\$ 12.37	\$ 12.37
17	\$ 12.37	\$ 12.47	\$ 12.47	\$ 12.47
18	\$ 12.47	\$ 12.57	\$ 12.57	\$ 12.57
19	\$ 12.57	\$ 12.67	\$ 12.67	\$ 12.67
20	\$ 12.67	\$ 12.92	\$ 12.92	\$ 12.92





Salary Recommendations  
2021-2022

Central Office	Current Base	Proposed Base	ECA	Total
Monica Young Board Mtg)	\$52,123.80	\$53,123.00	\$1,500	\$54,623.00
Jackie Howard	\$41,567.80	\$42,567.00		\$42,567.00
April Hopf	\$41,567.80	\$42,567.00		\$42,567.00
Kristy Vaughn	\$45,389.80	\$46,389.00		\$46,389.00
Katie Knies	\$50,547.42	\$51,547.00		\$51,547.00
	\$231,196.62	\$236,193.00	\$1,500	\$237,693

Maintenance	Current Base	Proposed Base	ECA	Snow Rem	Bus	*Bus Maint	Total
Robert Eckerle (C.O.)	\$43,327	\$43,327	\$1,500	\$625			\$45,452
Craig Folz	\$43,327	\$44,327		\$625			\$44,952
Brady Gunselman (Ruxer/Alumni)	\$48,000	\$48,000	\$2,000	\$625			\$50,625
Tim Mendel	\$43,327	\$44,327		\$625	\$14,640		\$59,592
Luke Hopf	\$43,327	\$44,327		\$625	\$14,640		\$59,592
Mark Gehlhausen	\$43,327	\$44,327		\$625	\$14,640		\$59,592
Chris Flamion	\$43,327	\$44,327		\$625	\$14,640		\$59,592
Bobby Schitter	\$43,327	\$44,327		\$625	\$14,640	\$7,799	\$67,391
	\$351,289	\$357,289	\$3,500	\$5,000	\$73,200	\$7,799	\$446,788

\*\$21.31\*2\*183



**NOTICE TO TAXPAYERS OF PROPOSED  
ADDITIONAL APPROPRIATIONS**

Notice is hereby given the taxpayers of the Greater Jasper Consolidated School Corporation of Dubois County, Indiana, that the proper legal officers of the Greater Jasper Consolidated School Corporation at their regular meeting place at the Jasper High School Cafeteria in Jasper, Indiana at 7:00 o'clock P.M. on the 26<sup>th</sup> day of July, 2021, will consider the following additional appropriations in excess of the budget for the current year.

Fund Name:	Education Fund
DLGF Fund Number:	3101
Total for Education Fund	\$2,000,000

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance (DLGF). The DLGF will make a written determination as to the sufficiency of the funds to support the appropriations made within fifteen (15) days of receipt of the certified copy of the action taken.

Dated: July 12, 2021

Tracy Lorey, Ph.D.  
Superintendent



## RESOLUTION FOR ADDITIONAL APPROPRIATIONS

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the 2021 annual budget:

THEREFORE, be it resolved by the Board of School Trustees of the Greater Jasper Consolidated School Corporation, Dubois County, Indiana, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the law governing the same:

<u>Fund Name</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
Education Fund Appropriation Fund 3101	\$2,000,000	\$2,000,000
<b>Total for Education Fund</b>	<b>\$2,000,000</b>	<b>\$2,000,000</b>

Adopted this 26<sup>th</sup> day of July, 2021.

AYE

NAY

ATTEST:

Secretary Board of School Trustees

Date



<b>JMS FEES</b>	<b>2021-2022</b>			
<b>COURSE #</b>	<b>COURSE NAME</b>	<b>CHARGES</b>		<b>FOR</b>
6000	Homeroom 6	\$3.50	0	Consumables
6000	Device Fee	\$50.00	1	Corporation Fee
6000	Technology	\$18.05	1	Corporation Fee
6110	Math 6	\$31.04	0	Consumables
6140	Math 6	\$31.04	0	Consumables
6190	Math 6	\$31.04	0	Consumables
6210	English 6	\$17.58	0	Consumables
6220	English 6	\$17.58	0	Consumables
6240	English 6	\$17.58	0	Consumables
6280	English 6	\$17.58	0	Consumables
6310	Language Arts 6	\$40.37	1	Consumables
6310	LA 6 Novels	\$4.70	1	Book Rental
6320	Language Arts 6	\$40.37	1	Consumables
6320	LA 6 Novels	\$4.70	1	Book Rental
6340	Language Arts 6	\$40.37	1	Consumables
6340	LA 6 Novels	\$4.70	1	Book Rental
6380	Language Arts 6	\$40.37	1	Consumables
6380	LA 6 Novels	\$4.70	1	Book Rental
6400	Social Studies 6	\$16.00	1	Book Rental
6510	Science 6	\$22.10	1	Book Rental
6510	Science 6	\$5.50	0	Consumables
6520	Science 6	\$22.10	1	Book Rental
6520	Science 6	\$5.50	0	Consumables
6550	Science 6	\$22.10	1	Book Rental
6550	Science 6	\$5.50	0	Consumables
6700	PE 6	\$3.00	0	Consumables
6701	PE	\$1.50	0	Consumables
6702	PE	\$1.50	0	Consumables
6711	Study Hall			
6712	Study Hall			
6801	Computer 6	\$1.50	1	Book Rental
6802	Computer 6	\$1.50	1	Book Rental
6811	Health	\$1.00	1	Book Rental
6811	Health	\$1.74	0	Consumables
6812	Health	\$1.00	1	Book Rental





6812	Health	\$1.74	0	Consumables
6900	Band			
6911	Music	\$2.70	1	Book Rental
6912	Music	\$2.70	1	Book Rental
7000	Homeroom 7	\$3.50	0	Consumables
7000	Device Fee	\$50.00	1	Corporation Fee
7000	Technology	\$18.05	1	Corporation Fee
7110	Pre-Algebra	\$31.04	0	Consumables
7140	Math 7	\$31.04	0	Consumables
7190	Math 7	\$31.04	0	Consumables
7210	English 7	\$12.38	0	Consumables
7220	English 7	\$12.38	0	Consumables
7240	English 7	\$12.38	0	Consumables
7280	English 7	\$12.38	0	Consumables
7310	Language Arts 7	\$40.37	1	Consumables
7310	LA 7 Novels	\$2.32	1	Book Rental
7320	Language Arts 7	\$40.37	1	Consumables
7320	LA 7 Novels	\$2.32	1	Book Rental
7340	Language Arts 7	\$40.37	1	Consumables
7320	LA 7 Novels	\$2.32	1	Book Rental
7380	Language Arts 7	\$40.37	1	Consumables
7380	LA 7 Novels	\$2.32	1	Book Rental
7400	Social Studies 7	\$16.00	1	Book Rental
7510	Science 7	\$22.10	1	Book Rental
7510	Science 7	\$5.50	0	Consumables
7520	Science 7	\$22.10	1	Book Rental
7520	Science 7	\$5.50	0	Consumables
7540	Science 7	\$22.10	1	Book Rental
7540	Science 7	\$5.50	0	Consumables
7700	PE 7	\$3.00	0	Consumables
7701	PE	\$1.50	0	Consumables
7702	PE	\$1.50	0	Consumables
7711	Study Hall			
7712	Study Hall			
7801	Art	\$2.42	1	Book Rental
7801	Art	\$8.50	0	Consumables
7802	Art	\$2.42	1	Book Rental



7802	Art	\$8.50	0	Consumables
7811	FACS	\$1.81	1	Book Rental
7811	FACS	\$10.00	0	Consumables
7812	FACS	\$1.81	1	Book Rental
7812	FACS	\$10.00	0	Consumables
7900	Band			
7911	Music	\$2.70	1	Book Rental
7912	Music	\$2.70	1	Book Rental
8000	Homeroom 8	\$3.50	0	Consumables
8000	Device Fee	\$50.00	1	Corporation Fee
8000	Technology	\$18.05	1	Corporation Fee
8190	Math 8	\$31.04	0	Consumables
8210	English 8	\$12.38	0	Consumables
8220	English 8	\$12.38	0	Consumables
8240	English 8	\$12.38	0	Consumables
8290	English 8	\$12.38	0	Consumables
8310	Language Arts 8	\$40.37	1	Consumables
8310	LA 8 Novels	\$4.07	1	Book Rental
8320	Language Arts 8	\$40.37	1	Consumables
8320	LA 8 Novels	\$4.07	1	Book Rental
8340	Language Arts 8	\$40.37	1	Consumables
8340	LA 8 Novels	\$4.07	1	Book Rental
8390	Language Arts 8	\$40.37	1	Consumables
8390	LA 8 Novels	\$4.07	1	Book Rental
8400	Social Studies 8	\$16.00	1	Book Rental
8540	Science 8	\$22.10	1	Book Rental
8540	Science 8	\$5.50	0	Consumables
8700	PE 8	\$3.00	0	Consumables
8701	PE	\$1.50	0	Consumables
8702	PE	\$1.50	0	Consumables
8711	Study Hall			
8712	Study Hall			
8810	TECH 8	\$1.81	1	Book Rental
8810	TECH 8	\$21.00	0	Consumables
8900	Band			
8911	Music	\$2.70	1	Book Rental
8912	Music	\$2.70	1	Book Rental



9100	BSD Math	\$26.83	0	Consumables
9150	Functional Math	\$26.83	0	Consumables
9160	BSD Math 6	\$31.04	0	Consumables
9170	BSD Math 7	\$31.04	0	Consumables
9180	BSD Math 8	\$31.04	0	Consumables
9200	BSD English	\$28.99	0	Consumables
9250	Functional English	\$5.00	0	Consumables
9260	BSD English 6	\$17.58	0	Consumables
9270	BSD English 7	\$12.38	0	Consumables
9280	BSD English 8	\$12.38	0	Consumables
9300	BSD Reading	\$28.99	0	Consumables
9310	Language Arts Lab	\$19.90	0	Consumables
9350	Functional Reading	\$28.99	0	Consumables
9360	BSD Language Arts 6	\$40.37	1	Consumables
9360	LA 6 Novels	\$4.70	1	Book Rental
9370	BSD Language Arts 7	\$40.37	1	Consumables
9370	LA 7 Novels	\$2.32	1	Book Rental
9380	BSD Language Arts 8	\$40.37	1	Consumables
9380	LA 8 Novels	\$4.07	1	Book Rental
9460	BSD Social Studies 6	\$16.00	1	Book Rental
9470	BSD Social Studies 7	\$16.00	1	Book Rental
9480	BSD Social Studies 8	\$16.00	1	Book Rental
9560	BSD Science 6	\$22.10	1	Book Rental
9560	BSD Science 6	\$5.50	0	Consumables
9570	BSD Science 7	\$22.10	1	Book Rental
9570	BSD Science 7	\$5.50	0	Consumables
9580	BSD Science 8	\$22.10	1	Book Rental
9580	BSD Science 8	\$5.50	0	Consumables
9710	BSD Study Hall	\$57.11	1	Book Rental
9800	Independent Living	\$22.25	0	Consumables
9810	Pre-Employment Skills	\$14.00	0	Consumables
9820	Leisure Skills	\$18.50	0	Consumables
9830	Adapted PE	\$1.50	0	Consumables
9840	Communications	\$18.50	0	Consumables
9850	Self Help Skills	\$21.50	0	Consumables
2120	Spanish 1	\$26.77	1	Book Rental
2120	Spanish 1	\$29.99	0	Consumables



2520AH	Algebra I, Honors	\$19.26	1	Book Rental
1416	Biology I, Honors	\$38.88	1	Book Rental
1416	Biology I, Honors	\$10.00	0	Consumables
?????	German 1	\$25.04	1	Book Rental
?????	French 1	\$26.27	1	Book Rental
?????	French 1	\$29.99	0	Consumables





## **Elementary Book Rental Charges 2021-2022**

### **Jasper and Ireland Elementaries**

Kindergarten	\$197.55
1 <sup>st</sup> Grade	\$195.93
2 <sup>nd</sup> Grade	\$167.48
3 <sup>rd</sup> Grade	\$148.73
4 <sup>th</sup> Grade	\$146.76
5 <sup>th</sup> Grade	\$146.76

### **Jasper Middle School**

6<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup> Grades

Book rental prices may vary based on a student's course of study at all schools.

*MSlack*



## Elementary Fees 2021-2022

Course_Nam	Course	Description	Fee_Amount	Fee_Type	Pro	SchoolID
Grd 1 Homer	E100	Dev Ap Materials	\$5.00	Book Renta	0	1569
Grd 1 Homer	E100	Device Fee	\$25.00	Corporation Fee		1569
Grd 1 Homer	E100	Technology	\$10.70	Corporation	0	1569
Grd 1 Readin	E103	Grd 1 Reading	\$71.28	Book Renta	1	1569
Grd 1 Phonic	E104	Grd 1 Phonics	\$33.06	Consumabl	0	1569
Grd 1 Mathe	E106	Grd 1 Mathematics	\$31.04	Consumabl	0	1569
Grd 1 Science	E108	Grd 1 Science	\$1.00	Book Renta	1	1569
Grd 1 Health	E109	Grd 1 Health	\$1.00	Book Renta	1	1569
Grd 1 Art	E120	Grd 1 Art	\$2.35	Book Renta	1	1569
Grd 1 Art	E120	Grd 1 Art	\$3.25	Consumabl	0	1569
Grd 1 Music	E121	Grd 1 Music	\$2.70	Book Renta	1	1569
Grd 1 Music	E121	Grd 1 Music	\$3.00	Consumabl	0	1569
Grd 1 Social S	E170	Grd 1 Social Studies	\$6.55	Consumabl	0	1569
Grd 2 Homer	E200	Dev Ap Material	\$5.00	Book Renta	0	1569
Grd 2 Homer	E200	Device Fee	\$25.00	Corporation	0	1569
Grd 2 Homer	E200	Technology	\$10.70	Corporation	0	1569
Grd 2 Readin	E203	Grd 2 Reading	\$42.12	Book Renta	1	1569
Grd 2 Readin	E203	Grd 2 Reading	\$1.67	Consumabl	0	1569
Grd 2 Phonic	E204	Grd 2 Phonics	\$32.10	Consumabl	0	1569
Grd 2 Mathe	E207	Grd 2 Mathematics	\$31.04	Consumabl	0	1569
Grd 2 Science	E208	Grd 2 Science	\$1.00	Book Renta	1	1569
Grd 2 Health	E209	Grd 2 Health	\$1.00	Book Renta	1	1569
Grd 2 Art	E220	Grd 2 Art	\$2.35	Book Renta	1	1569
Grd 2 Art	E220	Grd 2 Art	\$3.25	Consumabl	0	1569
Grd 2 Music	E221	Grd 2 Music	\$2.70	Book Renta	1	1569
Grd 2 Music	E221	Grd 2 Music	\$3.00	Consumabl	0	1569
Grd 2 Social S	E270	Grd 2 Social Studies	\$6.55	Consumabl	0	1569
Grd 3 Homer	E300	Grd 3 Dev Ap M	\$5.00	Book Renta	0	1569
Grd 3 Homer	E300	Device Fee	\$25.00	Corporation	0	1569
Grd 3 Homer	E300	Technology	\$10.70	Corporation	0	1569
Grd 3 Readin	E303	Grd 3 Reading	\$39.69	Book Renta	1	1569
Grd 3 Mathe	E306	Grd 3 Mathematics	\$31.04	Consumabl	0	1569



Grd 3 Science E308	Grd 3 Science	\$1.00 Book Renta	1	1569
Grd 3 Health E309	Grd 3 Health	\$1.00 Book Renta	1	1569
Grd 3 Social S E310	Grd 3 Social Studies	\$20.43 Consumabl	1	1569
Grd 3 Art E320	Grd 3 Art	\$2.35 Book Renta	1	1569
Grd 3 Art E320	Grd 3 Art	\$3.25 Consumabl	0	1569
Grd 3 Music E321	Grd 3 Music	\$2.70 Book Renta	1	1569
Grd 3 Music E321	Grd 3 Music	\$3.00 Consumabl	0	1569
Grd 3 Materi E360	Grd 3 Assign Ntbk	\$3.57 Consumabl	0	1569
Grd 4 Homer E400	Device Fee	\$25.00 Corporator	0	1569
Grd 4 Homer E400	Technology	\$10.70 Corporator	0	1569
Grd 4 Readin E403	Grd 4 Reading	\$36.45 Book Renta	1	1569
Grd 4 Mathei E406	Grd 4 Mathematics	\$31.04 Consumabl	0	1569
Grd 4 Science E408	Grd 4 Science	\$1.00 Book Renta	1	1569
Grd 4 Health E409	Grd 4 Health	\$1.00 Book Renta	1	1569
Grd 4 Social S E410	Grd 4 Social Studies	\$26.70 Consumabl	1	1569
Grd 4 Art E420	Grd 4 Art	\$2.35 Book Renta	1	1569
Grd 4 Art E420	Grd 4 Art	\$3.25 Consumabl	1	1569
Grd 4 Music E421	Grd 4 Music	\$2.70 Book Renta	1	1569
Grd 4 Music E421	Grd 4 Music	\$3.00 Consumabl	0	1569
Grd 4 Materi E460	Grd 4 Assign Ntbk	\$3.57 Consumabl	0	1569
Grd 5 Homer E500	Device Fee	\$25.00 Corporator	0	1569
Grd 5 Homer E500	Technology	\$10.70 Corporator	0	1569
Grd 5 Readin E503	Grd 5 Reading	\$36.45 Book Renta	1	1569
Grd 5 Mathei E506	Grd 5 Mathematics	\$31.04 Consumabl	0	1569
Grd 5 Science E508	Grd 5 Science	\$1.00 Book Renta	1	1569
Grd 5 Health E509	Grd 5 Health	\$1.00 Book Renta	1	1569
Grd 5 Social S E510	Grd 5 Social Studies	\$26.70 Consumabl	1	1569
Grd 5 Art E520	Grd 5 Art	\$2.35 Book Renta	1	1569
Grd 5 Art E520	Grd 5 Art	\$3.25 Consumabl	0	1569
Grd 5 Music E521	Grd 5 Music	\$2.70 Book Renta	1	1569
Grd 5 Music E521	Grd 5 Music	\$3.00 Consumabl	0	1569
Grd 5 Materi E560	Grd 5 Assign Ntbk	\$2.47 Consumabl	0	1569
Grd K Homer EK00	Dev Ap Material	\$10.00 Book Renta	0	1569
Grd K Homer EK00	Device Fee	\$25.00 Corporator	0	1569



Grd K Homer EK00	Technology	\$9.50	Corporation	0	1569
Grd K Langua EK01	Grade K Reading	\$62.86	Book Renta	1	1569
Grd K Langua EK02	Grd K Writing	\$12.65	Consumabl	0	1569
Grd K Phonic EK04	Grade K Phonics	\$26.65	Consumabl	0	1569
Grd K Math EK06	Grd K Math	\$31.04	Consumabl	0	1569
Grd K Science EK08	Grd K Science	\$1.00	Book Renta	1	1569
Grd K Health EK09	Grd K Health	\$1.00	Book Renta	1	1569
Grd K Social : EK10	Grd K Social Studies	\$6.55	Consumabl	0	1569
Grd K Art EK20	Grd K Art	\$3.25	Consumabl	0	1569
Grd K Art EK20	Grd K Art	\$2.35	Book Renta	1	1569
Grd K Music EK21	Grd K Music	\$2.70	Book Renta	1	1569
Grd K Music EK21	Grd K Music	\$3.00	Consumabl	0	1569





Course	Course N	Fee Type	Descriptio	Account C	Amount
Accounting I	1540	Consumal	Accounting Packet		25.25
Accounting I	1540	Textbook	Accounting I		5.45
Accounting I	1541	Textbook	Accounting 1		5.45
Accounting I	1541	Consumal	Accounting Packet		25.25
Adv 2D Art	1811	Textbook	Adv 2D Art		5.7
Adv 2D Art	1811	Lab Fee	Adv 2D Art		10
Adv 2D Art	4004	Textbook	Adv 2D Art		7.12
Adv 2D Art	4004	Lab Fee	Adv 2D Art		10
Adv Art History	1841	Textbook	Discovering Art Histo		6.2
Adv Ceramics	4040A	Lab Fee	Lab Fee		15
Adv Child Dev	5360	Textbook	The Developing Child		2.79
Adv Chorus	1920	Lab Fee	Adv Chorus		5.95
Adv Chorus	1920	Textbook	Adv Chorus		2.44
Adv Chorus	1921	Lab Fee	Adv Chorus		5.95
Adv Chorus	1921	Textbook	Adv Chorus		2.44
Adv Comp Applcs	1503	Lab Fee	Adv Comp Applcs		5
Adv Concert Band	1913	Textbook	Adv Concert Band		4
Adv Concert Band	4170	Lab Fee	Adv Concert Band		4
Adv Manufacturing I	5608A	Lab Fee	Manufacturing Lab		22.5
Adv Manufacturing I	5608A	Lab Fee	Supplies		22.5
Adv Manufacturing I	5608B	Lab Fee	Manufacturing Lab		22.5
Adv Manufacturing I	5608B	Lab Fee	Supplies		22.5
Adv Nutrition and W	5340	Textbook	Textbook		2.33
Adv Nutrition and W	5340	Lab Fee	Food		40
Adv Science, A & P	1452	Lab Fee	Adv Science, A & P		5
Adv Science, A & P	1452	Textbook	Adv Science, A & P		18.25
Adv Science, A & P	1453	Textbook	Adv Science, A & P		18.25
Adv Science, A & P	1453	Lab Fee	Adv Science, A & P		5
Adv Speech and Com	1078A	Consumal	Vocabulary Book		9.33
Adv Speech and Com	1078A	Consumal	Vocab Power Plus SA		9.5
Adv Speech and Com	1078A	Textbook	Speech Textbook		9.1
Adv Speech and Com	1078B	Textbook	Speech textbook		9.1
Adv Theatre Art I	1056	Lab Fee	Adv Theatre Art I		12
Adv Theatre Art I	4240A	Lab Fee	Adv Theatre Art I		20
Adv Theatre Art II	1057	Lab Fee	Adv Theatre Art II		12
Adv Theatre Art II	4240B	Lab Fee	Adv Theatre Art II		20
Advanced Accountin	4522A	Consumal	Accounting workboc		34.25
Advanced Accountin	4522A	Textbook	Accounting textbook		10.13
Advanced Accountin	4522B	Textbook	Accounting textbook		10.13
Advanced Accountin	5258A	Textbook	Textbook		9.87
Advanced Accountin	5258B	Textbook	Managing Your Persc		9.87
Advanced Life Scienc	5070A	Textbook	Intro to Vet Science		24.83
Advanced Life Scienc	5070A	Lab Fee	Supplies for disectio		12.5



Advanced Life Scienc	5070B	Textbook	Intro to Vet Science	24.83
Advanced Life Scienc	5070B	Lab Fee	Supplies for dissecti	12.5
Ag Power Structure T	5088A	Textbook	Ag Mech and Tech S	22.34
Ag Power Structure T	5088A	Lab Fee	Wood, wiring, and o	12.5
Ag Power Structure T	5088B	Textbook	Ag Mech and Tech S	22.34
Ag Power Structure T	5088B	Lab Fee	Wood, wiring, other	12.5
Agri Science Bus	1651	Textbook	Agri Science Bus	9.3
Agribusiness Manage	5002	Textbook	Agribusiness Manag	9.3
Agribusiness Manage	5002A	Textbook	Textbook	9.3
Agribusiness Manage	5002B	Textbook	Textbook	9.3
Algebra 2	2522A	Lab Fee	Algebra 2	1
Algebra 2	2522A	Textbook	Algebra 2	16.73
Algebra 2	2522B	Textbook	Algebra 2	16.73
Algebra 2	2522B	Lab Fee	Algebra 2	1
Algebra 2 Honors	2522AH	Lab Fee	Algebra 2, Honors	1
Algebra 2 Honors	2522AH	Textbook	Algebra 2, Honors	9.63
Algebra 2 Honors	2522BH	Textbook	Algebra 2, Honors	9.63
Algebra 2 Honors	2522BH	Lab Fee	Algebra 2, Honors	1
Algebra I	2520A	Lab Fee	Algebra I	1
Algebra I	2520A	Textbook	Algebra I	16.48
Algebra I	2520B	Lab Fee	Algebra I	1
Algebra I	2520B	Textbook	Algebra I	16.48
Algebra I Honors	2520AH	Textbook	Algebra I, Honors	9.63
Algebra I Honors	2520AH	Lab Fee	Algebra I, Honors	1
Algebra I Honors	2520BH	Textbook	Algebra I, Honors	9.63
Algebra I Honors	2520BH	Lab Fee	Algebra I, Honors	1
American Lit Comp	1020A	Consumat	Vocab power plus SA	9.5
American Lit Comp	1020A	Textbook	American Lit & Comj	16.5
American Lit Comp	1020B	Textbook	American Lit & Comj	16.5
Anatomy and Physiol	5276A	Lab Fee	Adv Science, A & P	15
Anatomy and Physiol	5276A	Textbook	A & P Text	22.26
Anatomy and Physiol	5276B	Lab Fee	Adv Science, A & P	15
Anatomy and Physiol	5276B	Textbook	A & P textbook	22.26
Animal Science	5008A	Textbook	Textbook plus online	9.01
Animal Science	5008A	Lab Fee	Ag lab fee	7.5
Animal Science	5008B	Textbook	Textbook plus online	9.01
Animal Science	5008B	Lab Fee	Ag lab fee	7.5
AP Biology	3020A	Textbook	AP Biology	21.63
AP Biology	3020A	Lab Fee	AP Biology	15
AP Biology	3020B	Textbook	AP Biology	21.63
AP Biology	3020B	Lab Fee	AP Biology	15
AP Calculus AB	2562A	Lab Fee	Calculus - AP	1
AP Calculus AB	2562A	Textbook	Calculus - AP	26.11



AP Calculus AB	2562B	Textbook	Calculus - AP	26.11
AP Calculus AB	2562B	Lab Fee	Calculus - AP	1
AP Chemistry	3060A	Textbook	AP Chemistry	21.69
AP Chemistry	3060A	Consumal	Workbook	16.03
AP Chemistry	3060A	Lab Fee	Lab Materials	20
AP Chemistry	3060B	Textbook	AP Chemistry	21.69
AP Chemistry	3060B	Lab Fee	Lab materials	20
AP Computer Science	4570A	Consumal	Fast Track to a 5	20
AP English Lang and C	1056A	Textbook	Textbook and novels	16.66
AP English Lang and C	1056A	Consumal	Vocabulary Book	9.33
AP English Lang and C	1056B	Textbook	Textbook and novels	16.66
AP English Lit Comp	1058A	Textbook	AP English Lit & Com	9.13
AP English Lit Comp	1058B	Textbook	AP English Lit & Com	9.13
AP Environmental Sci	3012A	Lab Fee	Lab supplies	10
AP Environmental Sci	3012A	Textbook	AP Environmental Sc	21.19
AP Environmental Sci	3012B	Lab Fee	Lab supplies	10
AP Environmental Sci	3012B	Textbook	AP Environmental Sc	21.19
AP Environmental Sci	3012B	Consumal	AP exam test prep w	18.99
AP Government	1560	Consumal	AP Govt Exam	95
AP Government	1560	Consumal	AP Govt Workbook	18.99
AP Government	1560	Textbook	AP Government	12.81
AP Physics	3080A	Textbook	AP Physics Lab	21.69
AP Physics	3080A	Lab Fee	AP Physics Lab	10
AP Physics	3080B	Textbook	AP Physics Lab	21.69
AP Physics	3080B	Lab Fee	AP Physics Lab	10
AP Psychology	1558A	Textbook	Textbook	18.81
AP Psychology	1558B	Consumal	AP Exam	95
AP Psychology	1558B	Textbook	Textbook	18.81
AP Spanish	2132A	Lab Fee	For materials and/or	12.5
AP Spanish	2132A	Textbook	Textbook	30.49
AP Spanish	2132B	Consumal	AP Spanish Exam	95
AP Spanish	2132B	Lab Fee	For materials and/or	12.5
AP Spanish	2132B	Textbook	Textbook	30.49
AP Statistics	2570A	Textbook	AP Stats text	27.68
AP Statistics	2570A	Lab Fee	Lab Fee	1
AP Statistics	2570B	Lab Fee	Lab fee	1
AP Statistics	2570B	Textbook	AP Stats text	27.68
AP Studio Art Drawin	4048A	Lab Fee	Drawing supplies	12
AP Studio Art Drawin	4048B	Consumal	AP Exam fee	95
AP Studio Art Drawin	4048B	Lab Fee	Drawing supplies	12
AP US History	1562A	Textbook	Textbook	16.36
AP US History	1562B	Textbook	Textbook Fee	16.36
AP US History	1562B	Consumal	AP Exam	95



AP World History Mo	1612A	Textbook	Textbook	15.37
AP World History Mo	1612B	Textbook	Textbook	15.37
AP World History Mo	1612B	Consumal	AP exam	95
Applied Biology	3024AA	Lab Fee	Supplies	5
Applied Biology	3024AA	Consumal	Lab Notebook	31.9
Applied Biology	3024BA	Lab Fee	Supplies	5
Applied English	1002AAE	Lab Fee	Materials	5
Applied English	1002BAE	Lab Fee	Materials	5
Applied English 10	1004AA	Lab Fee	Supplies	5
Applied English 10	1004BA	Lab Fee	Supplies	5
Applied English 11	1006AA	Lab Fee	Supplies	5
Applied English 11	1006BA	Lab Fee	Supplies	5
Applied English 12	1008AA	Lab Fee	Supplies	5
Applied English 12	1008BA	Lab Fee	Supplies	5
Applied English 9	1002AA	Lab Fee	Supplies	5
Applied English 9	1002BA	Lab Fee	Supplies	5
Applied Health	3506A	Lab Fee	Lab Materials	10
Applied ICE	5902AA	Lab Fee	Supplies	10
Applied ICE	5902BA	Lab Fee	Supplies	10
Applied Nutrition and	5342AA	Lab Fee	Lab Materials	10
Applied Nutrition and	5342BA	Lab Fee	Lab Materials	10
AV Tech Comm Medi	4576A	Lab Fee	Adobe Software	8.34
Band	4160	Lab Fee	Band	5
Biology I	3024A	Textbook	Biology I	16.3
Biology I	3024A	Lab Fee	Biology I	5
Biology I	3024B	Textbook	Biology I	16.3
Biology I	3024B	Lab Fee	Biology I	5
Biology I Honors	3024AH	Textbook	Biology I, Honors	19.44
Biology I Honors	3024AH	Lab Fee	Biology I, Honors	5
Biology I Honors	3024BH	Textbook	Biology I Honors	19.44
Biology I Honors	3024BH	Lab Fee	Biology I, Honors	5
CEA - PLTW	1642	Lab Fee	CEA-PLTW	7.5
CEA - PLTW	1643	Lab Fee	CEA-PLTW	7.5
CEA - PLTW	4820A	Lab Fee	CEA - PLTW	15
CEA - PLTW	4820B	Lab Fee	CEA - PLTW	15
Ceramics	4040	Textbook	Ceramics	5.57
Ceramics	4040	Lab Fee	Ceramics	15
Chemistry I	3064A	Textbook	Chemistry I	16.01
Chemistry I	3064A	Lab Fee	Chemistry I	5
Chemistry I	3064B	Textbook	Chemistry I	16.01
Chemistry I	3064B	Lab Fee	Chemistry I	5
Chemistry I Honors	3064AH	Textbook	Chemistry I, Honors	17.38
Chemistry I Honors	3064AH	Lab Fee	Chemistry I, Honors	5





Chemistry I Honors	3064BH	Textbook	Chemistry I, Honors	17.38
Chemistry I Honors	3064BH	Lab Fee	Chemistry I, Honors	5
Choir I	4182A	Lab Fee	Beg Chorus	10
Choir I	4182B	Lab Fee	Beg Chorus	10
Choir II	4186A	Lab Fee	Intmd Chorus	10
Choir II	4186B	Lab Fee	Intmd Chorus	10
Choir III Ambassador	4188A	Lab Fee	Adv Chorus	10
Choir III Ambassador	4188B	Lab Fee	Adv Chorus	10
CIM - PLTW	4810A	Lab Fee	CIM Supplies	15
CIM - PLTW	4810A	Consumal	Engineering notebook	1.5
CIM - PLTW	4810B	Lab Fee	CIM Supplies	15
CIM - PLTW	4810B	Consumal	Engineering notebook	1.5
Civil Eng and Architec	5650A	Lab Fee	Lab Materials	15
Civil Eng and Architec	5650B	Lab Fee	Lab Materials	15
Computer Science Cy	5253A	Lab Fee	Online Content	20
Computer Science Cy	5253B	Lab Fee	Online Content	20
Construction Trades I	5580A	Lab Fee	Construction Materi.	17.5
Construction Trades I	5580B	Lab Fee	Construction Materi.	17.5
Criminal Justice I	5822B	Consumal	Criminal Justice	2.75
Criminal Justice I	5822B	Textbook	Criminal Justice	6.9
CSE PLTW	0001A	Consumal	Engineering Notebook	1.5
CSE PLTW	0001B	Consumal	Engineering notebook	1.5
Culinary Arts and Ho:	5440A	Lab Fee	Lab/Food fee	40
Culinary Arts and Ho:	5440B	Lab Fee	Lab/Food fee	40
Cybersecurity PLTW	5261A	Consumal	Notebook	3.3
Dance Performance	4146	Lab Fee	Dance Performance	4
Digital Elec PLTW	5538A	Consumal	Notebook	1.5
Digital Elec PLTW	5538A	Lab Fee	Supplies	20
Digital Elec PLTW	5538B	Lab Fee	Supplies	20
Digital Elec PLTW	5538B	Consumal	Notebook	1.5
Drawing I	4060A	Textbook	Drawing I	5.86
Drawing I	4060A	Lab Fee	Drawing I	12
Drawing II	4060B	Lab Fee	Drawing II	12
Drawing II	4060B	Textbook	Drawing II	5.86
Economics	1514	Textbook	Economics	5.87
Economics Honors	1514H	Textbook	Textbook	14.44
Education Profession	5408A	Lab Fee	Materials	5
Education Profession	5408A2	Consumal	Book	30
Education Profession	5408B	Lab Fee	Materials	5
Education Profession	5404A	Lab Fee	Materials	5
Education Profession	5404B	Lab Fee	Materials	5
English 10	1004A	Textbook	Textbook and novels	14.58
English 10	1004A	Consumal	Vocabulary book	9.33



English 10	1004B	Textbook	Textbook and novels	14.58
English 10 Honors	1004AH	Textbook	Textbook and Novels	14.58
English 10 Honors	1004AH	Consumal	Vocabulary Book	9.33
English 10 Honors	1004BH	Textbook	Textbook and novels	14.58
English 11	1006A	Consumal	Vocabulary Book	9.33
English 11	1006A	Textbook	Textbook and novels	14.58
English 11	1006B	Textbook	Textbook and novels	14.58
English 12	1008A	Textbook	Textbook and novels	14.58
English 12	1008A	Consumal	Vocabulary Book	12.31
English 12	1008B	Textbook	Textbook and novels	14.58
English 12 Honors	1008AH	Textbook	Textbook	3.66
English 12 Honors	1008AH	Consumal	Vocabulary Book	9.33
English 12 Honors	1008BH	Textbook	Textbook	3.66
English 9	1002A	Consumal	Vocabulary book	9.33
English 9	1002A	Textbook	textbook and novels	14.58
English 9	1002B	Textbook	Textbook plus novels	14.48
English 9 Honors	1002AH	Textbook	Textbook and novels	14.58
English 9 Honors	1002AH	Consumal	Vocabulary book	9.33
English 9 Honors	1002BH	Textbook	Textbook and novels	14.48
ENL	1012A	Textbook	ENL	9.6
ENL	1012B	Textbook	ENL	9.6
Ethnic Studies	1516	Textbook	Textbook	9.99
Fiber Arts	4046	Lab Fee	supplies	12
French I	2020A	Textbook	Textbook	16.41
French I	2020A	Consumal	Workbook	29.99
French I	2020B	Textbook	Textbook	16.41
French II	2022A	Consumal	Workbook	29.99
French II	2022A	Textbook	Textbook	16.41
French II	2022B	Textbook	Textbook	16.41
French III	2024A	Consumal	Workbook	29.99
French III	2024A	Textbook	Textbook	16.41
French III	2024B	Textbook	Textbook	16.41
French IV	2026A	Textbook	Textbook	32.22
French IV	2026B	Textbook	Textbook	32.22
Geometry	2532A	Lab Fee	Geometry	1
Geometry	2532A	Textbook	Geometry	4.37
Geometry	2532B	Lab Fee	Geometry	1
Geometry	2532B	Textbook	Geometry	4.37
Geometry Honors	2532AH	Textbook	Geometry, Honors	16.6
Geometry Honors	2532AH	Lab Fee	Geometry, Honors	1
Geometry Honors	2532BH	Textbook	Geometry, Honors	16.6
Geometry Honors	2532BH	Lab Fee	Geometry, Honors	1
German I	2040A	Textbook	Digital Textbook	12.57



German I	2040B	Textbook	Digital Textbook	12.57
German II	2042A	Textbook	Digital Textbook	12.57
German II	2042B	Textbook	Digital Textbook	12.57
German III	2044A	Textbook	Digital Textbook	12.57
German III	2044B	Textbook	Digital Textbook	12.57
German IV	2046A	Textbook	Digital Textbook	12.57
German IV	2046B	Textbook	Digital Textbook	12.57
Government	1540A	Textbook	Government Text	10.87
Health	3506	Lab Fee	Health Materials	10
Health Science Ed CN 5282AC		Consumal	Textbook	24.75
Health Science Ed CN 5282AC		Consumal	Certification Exam	75
Health Science Ed CN 5282AC		Consumal	Skills Cards	18
Health Science Ed I 5282A2		Textbook	Textbook	17.87
Health Science Ed I 5282B2		Textbook	Textbook	17.87
Health Science Ed. I 5282A		Consumal	HOSA Workbook	50.25
Health Science Ed. I 5282A		Textbook	Health Careers I	8.3
Health Science Ed. I 5282B		Textbook	Health Careers I	8.3
Health Science Ed./A 5282A1		Textbook	HOSA Textbook	8.3
Health Science Ed./A 5282B1		Textbook	HOSA Textbook	8.3
Health Science Educa 5284A		Textbook	Health Careers 1	8.3
Health Science Educa 5284A		Consumal	HOSA Workbook	50.25
Health Science Educa 5284B		Textbook	Health Careers 1	8.3
Homeroom 10	20	Textbook	HP laptop	50
Homeroom 11	30	Textbook	HP Laptop	50
Homeroom 12	40	Textbook	HP Laptop	50
Homeroom 9	10	Textbook	HP Laptop	50
Horticulture Sci	1654	Textbook	Horticulture Sci	8.65
Human Body System: 5216A		Consumal	HBS Journal	9.5
Human Body System: 5216A		Lab Fee	Human Body System	15
Human Body System: 5216B		Lab Fee	Human Body System	15
Integ Chem Physics 3108A		Textbook	ICP text	11.99
Integ Chem Physics 3108A		Lab Fee	ICP lab	5
Integ Chem Physics 3108B		Textbook	ICP text	11.99
Integ Chem Physics 3108B		Lab Fee	ICP lab	5
Interactive Media Ph 5232AP		Lab Fee	Adobe Software	8.34
Interactive Media Ph 5232AP		Consumal	SD Card	10
Intmd Concert Band	4168	Lab Fee	Intmd Concert Band	5
Intro 2D Art	4000	Lab Fee	Supplies not in Kit	10
Intro 2D Art	4000	Lab Fee	Art kit	30
Intro 2D Art	4000	Textbook	Intro 2D Art	7.12
Intro 3D Art	4002	Lab Fee	Intro 3D Art	12
Intro Eng Des PLTW 4812A		Lab Fee	Intro Eng Des PLTW	10
Intro Eng Des PLTW 4812A		Consumal	Engineering noteboc	1.5



Intro Eng Des PLTW	4812B	Lab Fee	Intro Eng Des PLTW	10
Intro Eng Des PLTW	4812B	Consumal	Engineering notebook	1.5
Intro to Accounting	4524A	Textbook	Century 21 Acct	15.54
Intro to Accounting	4524A	Consumal	Workbook - Account	15.13
Intro to Accounting	4524B	Consumal	Accounting Simulation	35.75
Intro to Accounting	4524B	Textbook	Century 21 Accounti	15.54
Intro to Adv Man anc	4796A	Lab Fee	Supplies	22.5
Intro to Adv Man anc	4796B	Lab Fee	Supplies	22.5
Intro to Ag Food Natl	5056A	Textbook	Principles of Ag	14.89
Intro to Ag Food Natl	5056A	Lab Fee	assorted lab supplies	5
Intro to Ag Food Natl	5056B	Textbook	Principles of Ag	14.89
Intro to Ag Food Natl	5056B	Lab Fee	Assorted lab supplies	5
Intro to Construction	4792A	Lab Fee	Constr. Lab	20
Intro to Construction	4792B	Lab Fee	Constr. Lab	20
Intro to Engineering I	4802A	Lab Fee	For materials and/or	12.5
Intro to Engineering I	4802A	Consumal	Engineering notebook	1.5
Intro to Engineering I	4802B	Consumal	Engineering notebook	1.5
Intro to Engineering I	4802B	Lab Fee	Fundamentals of Eng	12.5
Intro to Transportatic	4798	Lab Fee	Transportation Mate	10
Math Lab	2560A	Lab Fee	Math lab supplies	2.5
Math Lab	2560A	Textbook	IXL subscription	8
Math Lab	2560B	Textbook	IXL subscription	8
Math Lab	2560B	Lab Fee	Math lab supplies	2.5
Medical Intervention	5217A	Lab Fee	Medical Interventior	37.5
Medical Intervention	5217A	Consumal	Journal	9.5
Medical Intervention	5217B	Lab Fee	Medical Interventior	37.5
Music Theory	4208A	Consumal	Music Theory	10
Music Theory	4208B	Consumal	Music Theory	10
Musical Theatre	0518A	Lab Fee	Supplies	6
Natural Resources	5180A	Textbook	textbook plus online	22.26
Natural Resources	5180A	Lab Fee	Lab Materials	5
Natural Resources	5180B	Textbook	textbook plus online	22.26
Natural Resources	5180B	Lab Fee	Lab Materials	5
PE I	3542	Lab Fee	Supplies and T-shirt	15
Physics I	3084A	Lab Fee	lab fee	5
Physics I	3084A	Textbook	textbook	13.51
Physics I	3084B	Lab Fee	Physics I	5
Physics I	3084B	Textbook	Physics I	13.51
Physics I Honors	3084AH	Lab Fee	Physics I, Honors	2.5
Physics I Honors	3084AH	Textbook	Physics I, Honors	15.62
Physics I Honors	3084BH	Textbook	Physics I, Honors	15.62
Physics I Honors	3084BH	Lab Fee	Physics I, Honors	2.5
Plant and Soil Scienc	5170A	Lab Fee	Plants, seeds, etc	5





Plant and Soil Science 5170B	Lab Fee	Plants, seeds, etc	5
Pre Calculus Trigonometry 2564A	Lab Fee	Pre-Calculus	1
Pre Calculus Trigonometry 2564A	Textbook	Pre-Calculus	25.86
Pre Calculus Trigonometry 2564B	Lab Fee	Pre-Calculus	1
Pre Calculus Trigonometry 2564B	Textbook	Pre-Calculus	25.86
Principles of Biomedical Science 5218A	Consumable	Journal	9.5
Principles of Biomedical Science 5218A	Lab Fee	Principles of Biomedical Science	15
Principles of Biomedical Science 5218B	Lab Fee	Principles of Biomedical Science	15
Principles of Agriculture 7117A	Textbook	Textbook	14.89
Principles of Agriculture 7117A	Lab Fee	Supplies	5
Principles of Agriculture 7117B	Lab Fee	Supplies	5
Principles of Agriculture 7117B	Textbook	Textbook	14.89
Principles of Digital Communication 7140A	Lab Fee	Adobe Software	8.34
Principles of Hospitality 7173A	Textbook	Text	2.33
Principles of Hospitality 7173A	Lab Fee	Food and Supplies	40
Principles of Hospitality 7173B	Lab Fee	Food and Supplies	40
Principles of Hospitality 7173B	Textbook	Textbook	2.33
Principles of Human Resources 7176A	Lab Fee	Supplies	5
Principles of Human Resources 7176B	Lab Fee	Supplies	5
Principles of Radio and Television 7139A	Lab Fee	Adobe Software	8.34
Principles of Teaching 7161A	Lab Fee	Supplies	5
Principles of Teaching 7161B	Lab Fee	Supplies	5
Principles of Business Management 4562A	Textbook	Textbook	11.3
Principles of Business Management 4562B	Textbook	Textbook	11.3
Principles of Engineering PLTW 4814A	Lab Fee	Principles of Engineering PLTW	10
Principles of Engineering PLTW 4814A	Consumable	Engineering Notebook	1.5
Principles of Engineering PLTW 4814B	Lab Fee	Principles of Engineering PLTW	10
Principles of Engineering PLTW 4814B	Consumable	Principles of Engineering PLTW	1.5
Psychology 1532	Textbook	Psychology	18.61
Radio TV I 5986A	Lab Fee	Adobe Software	8.34
Radio TV II 5992A	Lab Fee	Adobe Software	8.34
Radio TV II 5992A	Consumable	SD Card	15
Sculpture 4044	Textbook	Sculpture	5.56
Sculpture 4044	Lab Fee	Sculpture	12
Sociology 1534	Textbook	Sociology Text	10.98
Spanish I 2120A	Consumable	Workbook	29.99
Spanish I 2120A	Textbook	Textbook	16.41
Spanish I 2120B	Textbook	Textbook	16.41
Spanish II 2122A	Textbook	Textbook	16.41
Spanish II 2122A	Consumable	Workbook	29.99
Spanish II 2122B	Textbook	Textbook	16.41
Spanish III 2124A	Consumable	Workbook	29.99
Spanish III 2124A	Textbook	Textbook	16.41



Spanish III	2124B	Textbook	Textbook	16.41
Spanish IV	2126A	Textbook	Spanish IV text	8.12
Spanish IV	2126B	Textbook	Spanish IV text	8.12
Strength Cndtng	3544AM	Lab Fee	Strength/Cndtng Ma	10
Strength Cndtng	3544BM	Lab Fee	Strength/Cndtng ma	10
Strength Cndtng Fem	3544AF	Lab Fee	Strength/Cndtng Fer	10
Strength Cndtng Fem	3544BF	Lab Fee	Strength/Cndtng Fer	10
Strength/Cndtng	3544AA	Lab Fee	Strength/Cndtng	10
Strength/Cndtng	3544BA	Lab Fee	Strength/Cndtng	10
Technical Communic	1096A	Consumal	Vocabulary Book	12.31
Technical Theatre	4244	Lab Fee	Supplies	6
Theatre Arts I	4242A	Lab Fee	Theatre Arts I	20
Theatre Arts II	4242B	Lab Fee	Theatre Arts II	20
Theatre Prod I	4248A	Lab Fee	Theatre Prod I	20
Theatre Prod II	4248B	Lab Fee	Theatre Prod II	20
Trigonometry	2566	Textbook	Trigonometry	23.37
Trigonometry	2566	Lab Fee	Trigonometry	1
U.S. History Honors	1542AH	Textbook	U.S. History, Honors	12.01
U.S. History Honors	1542BH	Textbook	U.S. History, Honors	12.01
US History	1542A	Textbook	U.S. History Text	10.12
US History	1542B	Textbook	U.S. History Text	10.12
World History	1548A	Textbook	World History text	13.64
World History	1548B	Textbook	World History text	13.64
Wrld Hist Honors	1548AH	Textbook	Wrld Hist, Honors	11.63
Wrld Hist Honors	1548BH	Textbook	Wrld Hist, Honors	11.63

