

**Minutes of Valley Local Board of Education
Held at Valley High School**

**Regular Meeting
June 19, 2019**

The Valley Local Board of Education met in regular session on Wednesday, June 19, 2019 at 7:30 p.m. in the Valley High School Library. The President, David Flowers was in the chair.

ROLL CALL: David Flowers, present; Troy Gahm, present; Carl Crabtree, present; Matthew Perkins, present; Jeremy Buckle, absent.

100-19

Troy Gahm moved to approve the agenda as presented. Matthew Perkins seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes.

101-19

Troy Gahm moved to approve the May 15, 2019 regular meeting minutes. David Flowers seconded the motion. Roll call: Troy Gahm, yes; Matthew Perkins, yes; Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent. The President declared the motion carried.

Treasurer's Report

Mrs. Cyrus requested the following for approval:

102-19

Matthew Perkins moved to approve the May 2019 fiscal month end documents. David Flowers seconded the motion. Roll call: David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes; Carl Crabtree, yes. The President declared the motion carried.

103-19

Troy Gahm moved to approve a three year (FY19 – FY21) contract for BHM , CPA Group, Inc. to continue the Cash Basis audits for the District. \$3,400 a year, estimated at 40 hrs. to complete, \$85.00 for additional hrs. Matthew Perkins seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Troy Gahm, yes; Jeremy Buckle, absent; Matthew Perkins, yes. The President declared the motion carried

104-19

Troy Gahm moved to approve FY2020 Temporary Appropriation and Revenue Resolution. BE IT RESOLVED that the Valley Local Board of Education does approve a temporary appropriation and revenue measure to become effective July 1, 2019 proportionate to 100% of the final fiscal year 2019 appropriations and revenue until such a time the fiscal year 2020 figures are determined and a more accurate measure can be formulated for fiscal year 2020. This temporary resolution will provide spending authority at the Fund Level. The fund level is approved at being the legal level of control. David Flowers seconded the motion. Roll call: David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes; Carl Crabtree, yes. The President declared the motion carried.

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105-19

David Flowers moved to approve FY19 Final Appropriations and Revenue (See Attachment A). Carl Crabtree seconded the motion. Roll call: David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes; Carl Crabtree, yes. The President declared the motion carried.

106-19

Troy Gahm moved to approve renewal of the 403(b) plans under the new pre-approved program, per the IRS administered by Admin Partners. Adoption Agreement; Corporate Resolution; Administrative Appendix. David Flowers seconded the motion. Roll call: David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes; Carl Crabtree, yes. The President declared the motion carried.

107-19

Carl Crabtree moved to approve a \$40,000 transfer from 014 Fund (Preschool) to the 001 General Fund to cover some of the preschool staff salary/benefits that's not funded by the Early Childhood Grant. David Flowers seconded the motion. Roll call: David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes; Carl Crabtree, yes. The President declared the motion carried.

Reports and Recognition of Visitors

David Baker addressed the Board regarding safety concerns.

108-19

Troy Gahm moved to enter into Executive Session at 7:49 p.m. per ORC 121.22 for the compensation of public employees. David Flowers seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Troy Gahm, yes; Jeremy Buckle, absent; Matthew Perkins, yes. The President declared the motion carried.

109-19

Troy Gahm moved to re-enter open session at 8:49 p.m. per ORC 121.22. Matthew Perkins seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Troy Gahm, yes; Jeremy Buckle, absent; Matthew Perkins, yes. The President declared the motion carried.

Superintendent Report

Mr. Rolfe presented the following items for discussion and approval:

110-19

Troy Gahm moved to approve updated and additional supplemental positions and recommendations for 2019-2020 season (See attachment B). Matthew Perkins seconded the motion. Roll call: Matthew Perkins, yes; Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes. The President declared the motion carried.

111-19

David Flowers moved to accept the resignation of Ciara Conley, ending through the last contracted pay of her FY19 pay, August 21, 2019. Matthew Perkins seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

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112-19

Troy Gahm moved to accept the resignation of Kara Campbell, ending through the last contracted pay of her FY19 pay, August 21, 2019. Carl Crabtree seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

113-19

David Flowers moved to approve 20 extended days for Tyler Payne, High School/Middle School Band and Choir Director for the 2019-2020 school year. Troy Gahm seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

114-19

Matthew Perkins moved to approve renewal of META Energy Consulting Agreement \$468.00 for the 2019-2020 school year. David Flowers seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

115-19

Troy Gahm moved to approve a two year contract FY20 & FY21 for Sara Parker, Aide Step 1 \$20,362.89. David Flowers seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, abstain; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

116-19

David Flowers moved to approve a two year contract FY20 & FY21 for Ashely Buckle, Aide Step 1 \$20,362.89. Troy Gahm seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

117-19

Troy Gahm moved to approve a two year contract FY20 & FY21 for Mary Hill, Aide Step 1 \$20,362.89. Matthew Perkins seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

118-19

David Flowers moved to approve a two year contract FY20 & FY21 for Teresa McNutt, Aide Step 1 \$20,362.89. Matthew Perkins seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

119-19

Troy Gahm moved to approve a two year contract FY20 & FY21 for Angela Breech, Aide Step 1 \$20,362.89. David Flowers seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

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120-19

Matthew Perkins moved to approve a two year contract FY20 & FY21 for Brittany Zetting, Aide Step 1 \$20,362.89. David Flowers seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

121-19

Troy Gahm moved to approve a two year contract FY20 & FY21 for Shirley Manchester, High School Head Cook, Step 0, \$22,974.27 FY20. David Flowers seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

122-19

Matthew Perkins moved to approve a one year part time Food Service contract for Mariah Renee Blair, 5.5 hours, Non Service Safe \$10.70 \$10,946.10. FY20. David Flowers seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, abstain; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

123-19

Carl Crabtree moved to approve a one year part time Food Service contract for Deborah Long, 5.5 hours, Non Service Safe \$10.70 10,946.10, FY20. Matthew Perkins seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

124-19

Troy Gahm moved to approve a one year part time Food Service contract for Charlene Montgomery, 5.5 hours, Non Service Safe \$10.70 10,946.10. FY20. David Flowers seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

125-19

Matthew Perkins moved to approve Jeanette Warner as a food service substitute for the 2019-2020 school year, \$9 hr. David Flowers seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

126-19

Troy Gahm moved to approve James Montgomery as a substitute custodian for the 2019-2020 school year. David Flowers seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

127-19

David Flowers moved to approve Chaislyn Metzler as a District volunteer for the 2019-2020 school year. Troy Gahm seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

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128-19

Carl Crabtree moved to approve a one year contract for Todd Yeagle as a Middle School/High School Assistant Principal for the 2019-2020 school year. Continue on VTA scale with 10 extended days, \$70,728. David Flowers seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

129-19

Matthew Perkins moved to approve a base increase of \$1,500 on the Elementary, Middle, and High School Principals pay scale. David Flowers seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, abstain; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

130-19

Troy Gahm moved to approve a base increase of \$4,000 on the Transportation/Maintenance Supervisors pay scale. Matthew Perkins seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

131-19

Carl Crabtree moved to approve Fred Doss as the 7th Grade Volleyball Coach, 16 Years of Experience, \$2,210.00, FY20. David Flowers seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

132-19

Troy Gahm moved to approve McKenzie Coriell as the 8th Grade Volleyball Coach, 0 years of experience, \$1,250, FY20. Matthew Perkins seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

133-19

Troy Gahm moved to approve a one year contract for Myra Parker (Retire/Rehire) as a part time teacher for 3 periods and as a Flag Instructor for the 2019-2020 school year, \$17,000. David Flowers seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

134-19

Troy Gahm moved to approve Myra Parker as the Drama Club Advisor, 0 years of experience, \$875, FY20. David Flowers seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried.

Principal's/Director of Student Services/Transportation

The Principals informed the Board that testing data was being reviewed and that the staff is working on getting ready for a new school year.

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Mr. Thayer informed the Board that the buses have passed inspections and are ready for the new school year and that some trees are being removed in help make mowing easier.

Mr. Rolfe updated the Board regarding the following:

Old Business

- Threat Extinguisher has completed their install.
- The Middle School gym floor is complete.
- The bicentennisl programs are going well.

New Business

- Estimates to install culverts are being worked on.
- A High School History position will be posted.
- Mr. Carl Crabtree is being named honorary Mayor of Lucasville on Saturday.

Board Communications - None

135-19

There being no further business, Troy Gahm moved to adjourn the meeting at 9:08 p.m. Matthew Perkins seconded the motion. Roll call: Carl Crabtree, yes; David Flowers, yes; Jeremy Buckle, absent; Troy Gahm, yes; Matthew Perkins, yes. The President declared the motion carried and the meeting adjourned.

Board President

Treasurer

Date: 06/17/19
Time: 3:06 pm

VALLEY LOCAL SCHOOL DISTRICT
Amended Official Certificate of Estimated Resources

Rev. Code, Sec. 5705.36

Office of Budget Commission, SCIOTO County, Ohio.
LUCASVILLE, Ohio, June 17, 2019

TO THE TAXING AUTHORITY of VALLEY LOCAL SCHOOL DISTRICT

The following is the amended official certificate of estimated resources for the fiscal year beginning July 1, 2018 , as revised by the Budget Commission of said County, which shall govern the total of appropriations made at any time during such fiscal year:

Fund	Unencumbered Balance July 1, 2018	Taxes	Other Sources	Total
GOVERNMENTAL FUND TYPE				
General Fund	9,556,657.38	1,732,479.18	11,762,011.57	23,051,148.13
Special Revenue	211,939.67	.00	1,017,168.26	1,229,107.93
Debt Service	100.44	.00	56,411.76	56,512.20
Capital Projects	22,031.31	.00	.00	22,031.31
PROPRIETARY FUND TYPE				
Enterprise	72,936.84	.00	533,575.19	606,512.03
Internal Service	73,126.78	.00	15,555.00	88,681.78
FIDUCIARY FUND TYPE				
Agency Fund	38,189.79	.00	111,189.08	149,378.87
Total All Funds	9,974,982.21	1,732,479.18	13,495,910.86	25,203,372.25

_____ Budget

_____ Commission

Rev. Code, Sec. 5705.36

Fund		Unencumbered Balance July 1, 2018	Taxes	Other Sources	Total
GOVERNMENTAL FUND TYPE					
General Fund					
001	GENERAL	9,556,657.38	1,732,479.18	11,762,011.57	23,051,148.13
Total General Fund		9,556,657.38	1,732,479.18	11,762,011.57	23,051,148.13
Special Revenue					
018	PUBLIC SCHOOL SUPPORT	26,759.75	.00	47,446.65	74,206.40
019	OTHER GRANT	4,354.18	.00	.00	4,354.18
029	EDUCATION FOUNDATION FUND	44,038.40	.00	39,170.51	83,208.91
034	CLASSROOM FACILITIES MAINT.	221,356.48	.00	.00	221,356.48
300	DISTRICT MANAGED ACTIVITY	11,795.33	.00	71,499.10	83,294.43
439	PUBLIC SCHOOL PRESCHOOL	13,331.36	.00	114,662.88	101,331.52
451	DATA COMMUNICATION FUND	.00	.00	5,400.00	5,400.00
499	MISCELLANEOUS STATE GRANT FUND	726.00	.00	6,489.00	5,763.00
516	IDEA PART B GRANTS	42,300.53	.00	311,274.78	268,974.25
572	TITLE I DISADVANTAGED CHILDREN	40,006.58	.00	344,608.15	304,601.57
587	IDEA PRESCHOOL-HANDICAPPED	.00	.00	1,513.37	1,513.37
590	IMPROVING TEACHER QUALITY	.00	.00	34,281.14	34,281.14
599	MISCELLANEOUS FED. GRANT FUND	.00	.00	40,822.68	40,822.68
Total Special Revenue		211,939.67	.00	1,017,168.26	1,229,107.93
Debt Service					
002	BOND RETIREMENT	100.44	.00	56,411.76	56,512.20
Total Debt Service		100.44	.00	56,411.76	56,512.20
Capital Projects					
003	PERMANENT IMPROVEMENT	22,031.31	.00	.00	22,031.31
Total Capital Projects		22,031.31	.00	.00	22,031.31
PROPRIETARY FUND TYPE					
Enterprise					
006	FOOD SERVICE	55,348.06	.00	508,715.19	564,063.25
009	UNIFORM SCHOOL SUPPLIES	5,012.71	.00	.00	5,012.71
020	SPECIAL ENTERPRISE FUND	12,576.07	.00	24,860.00	37,436.07
Total Enterprise		72,936.84	.00	533,575.19	606,512.03

Rev. Code, Sec. 5705.36

Fund	Unencumbered Balance July 1, 2018	Taxes	Other Sources	Total
Internal Service				
014 ROTARY-INTERNAL SERVICES	73,126.78	.00	15,555.00	88,681.78
Total Internal Service	73,126.78	.00	15,555.00	88,681.78
FIDUCIARY FUND TYPE				
Agency Fund				
022 DISTRICT AGENCY	23,331.35	.00	12,561.00	35,892.35
200 STUDENT MANAGED ACTIVITY	14,858.44	.00	98,628.08	113,486.52
Total Agency Fund	38,189.79	.00	111,189.08	149,378.87
Total All Funds	9,974,982.21	1,732,479.18	13,495,910.86	25,203,372.25

FY2019 APPROPRIATION RESOLUTION

City, Exempted Village, Joint Vocational or Local Board of Education

Rev.Code Sec. 5705.38

The Board of Education of the Valley Local School District,
Scioto County, Ohio, met in regular session on the 19th day of June,
2019, at the office of Board of Education with the following members present:

Matthew Perkins
David Flowers
Carl Crabtree
Jeremy Buckle
Troy Gahm

moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the Valley Local
School District, Scioto County, Ohio, that to provide for
the current expenses and other expenditures of said Board of Education, during
the fiscal year, ending June 30, 2019, the following sums be and the
same are hereby set aside and appropriated for the several purposes for which
expenditures are to be made and during said fiscal year, as follows, viz:

Fund Class/Name	Fund	2019 Appropriations
*** Governmental Fund Types ***		
General Fund		
GENERAL	001	12,018,194.80
Total General Fund		12,018,194.80
Special Revenue		
PUBLIC SCHOOL SUPPORT	018	41,713.32
OTHER GRANT	019	4,354.18
EDUCATION FOUNDATION FUND	029	26,000.00
CLASSROOM FACILITIES MAINT.	034	220,000.00
DISTRICT MANAGED ACTIVITY	300	83,293.43
PUBLIC SCHOOL PRESCHOOL	439	101,331.52
DATA COMMUNICATION FUND	451	5,400.00
MISCELLANEOUS STATE GRANT FUND	499	5,763.00
IDEA PART B GRANTS	516	268,974.25
TITLE I DISADVANTAGED CHILDREN	572	304,601.57
IDEA PRESCHOOL-HANDICAPPED	587	1,513.37
IMPROVING TEACHER QUALITY	590	34,281.14
MISCELLANEOUS FED. GRANT FUND	599	40,822.68
Total Special Revenue		1,138,048.46
Debt Service		
BOND RETIREMENT	002	56,512.20
Total Debt Service		56,512.20
Capital Projects		
PERMANENT IMPROVEMENT	003	22,031.31
Total Capital Projects		22,031.31
*** Proprietary Fund Types ***		
Enterprise		
FOOD SERVICE	006	492,080.64
UNIFORM SCHOOL SUPPLIES	009	4,347.52
SPECIAL ENTERPRISE FUND	020	34,561.05
Total Enterprise		530,989.21
Internal Service		
ROTARY-INTERNAL SERVICES	014	70,098.44

Date: 06/17/19
Time: 3:01 pm

VALLEY LOCAL SCHOOL DISTRICT
Appropriation Recap Sheet

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(APPRES)

Fund Class/Name	Fund	2019 Appropriations
Total Internal Service		70,098.44
*** Fiduciary Fund Types ***		
Agency Fund		
DISTRICT AGENCY	022	30,779.39
STUDENT MANAGED ACTIVITY	200	110,497.44
Total Agency Fund		141,276.83
Total Appropriations - All Fund Types		13,977,151.25

seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows:

Vote:

Matthew Perkins,
David Flowers,
Carl Crabtree,
Jeremy Buckle,
Troy Gahm,

CERTIFICATE
(O.R.C. 5705.412)

RE:

IT IS HEREBY CERTIFIED that the Valley Local School District has sufficient funds to meet the contract, obligation, payment, or expenditure for the above, and has in effect for the remainder of the fiscal year and the succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to maintain all personnel, programs, and services essential to the provision of an adequate educational program on all the days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number days instruction was held or is scheduled for the current fiscal year, except that if the above expenditure is for a contract, this certification shall cover the term of the contract or the current fiscal year plus the two immediately succeeding fiscal years, whichever period of years is greater.

DATED: _____

BY: _____
Treasurer

BY: _____
Superintendent of Schools

BY: _____
President, Board of Education

2019-2020 Supplemental Positions

Positions	Selected Coach/Advisor	Years of Experience	Salary	Class/Cert
Athletic Director	Darren Crabtree	17	\$6,700.00	certified
Head Football Coach	Darren Crabtree	32	\$8,200.00	certified
Assistant Football Coach	Jason Fell	19	\$3,705.00	certified
Assistant Football Coach	Tim Buckle	14	\$3,355.00	certified
Assistant Football Coach	Nolan Crabtree	1	\$2,445.00	certified
Assistant Football Coach	Luke Keller	2	\$2,445.00	classified
Weight Room Advisor	Brian Richard	4	\$2,530.00	classified
Head Volleyball Coach	Kari Christman	3	\$2,975.00	classified
JV Volleyball Coach	Kristie Copley	1	\$1,320.00	certified
Head Girls Tennis Coach	Greg Gibbs	1	\$2,195.00	classified
Head Soccer Coach	Andy Johnson	3	\$2,975.00	classified
Assistant Soccer Coach	Cory Sommers	1	\$1,320.00	classified
Head Cross Country Coach	Ryan Conley	1	\$1,945.00	certified
Cheerleading Coach	Crystal Webb	4	\$3,050.00	certified
Head Boys Basketball Coach	Eric Horton	1	\$5,100.00	certified
JV Boys Basketball Coach	Craig Tackett	1	\$2,435.00	certified
Head Girls Basketball Coach	Mark Merritt	24	\$7,400.00	certified
JV Girls Basketball Coach	McKenzie Coriell	0	\$2,375.00	certified
Head Girls Track Coach	McKenzie Coriell	2	\$2,900.00	certified
Head Boys Track Coach	Jason Fell	11	\$3,575.00	certified
HS Track Assistant	Neva Prater	0	\$1,250.00	classified
Head Golf Coach	Jud White	4	\$2,405.00	classified
Head Softball Coach	Montie Spriggs	19	\$4,175.00	classified
Assistant Softball Coach	Chuck Cooper	9	\$1,880.00	classified
Head Baseball Coach	Nolan Crabtree	4	\$3,050.00	certified
Assistant Baseball Coach	Logan Crabtree	4	\$1,530.00	classified
Head Boys Tennis Coach	Greg Gibbs	2	\$2,265.00	classified
8th grade Volleyball		0	\$1,250.00	certified
7th grade Volleyball		0	\$1,250.00	classified
Jr. High Cheerleading Coach	Melissa Easter	0	\$1,250.00	classified
MS Head Football Coach	Scott Spriggs	9	\$2,415.00	classified
MS Assistant Football Coach	Blake Howard	1	\$1,060.00	certified
Jr. High Cross Country Coach	Dale Foster	2	\$1,370.00	certified
8th grade Boys Basketball Coach	Scott Spriggs	8	\$2,355.00	classified
7th grade Boys Basketball Coach	Blake Howard	0	\$1,875.00	classified
8th grade Girls Basketball Coach	April Davis	0	\$1,875.00	certified
7th grade Girls Basketball Coach	Cassie Carver	3	\$2,055.00	certified
MS Girls Head Track Coach	Fred Doss	2	\$1,370.00	certified

MS Boys Head Track Coach	Dale Foster	10	\$1,850.00	certified
MS Assistant Track Coach	Emily Brown	1	\$770.00	certified
H.S. Yearbook Advisor	Karrie Daniels	12	\$3,100.00	certified
M.S. Yearbook Advisor	Shelly Williams	19	\$1,445.00	certified
E.S. Yearbook Advisor	Jill Hardin	1	\$905.00	classified
H.S. Mock Trial	Dan Kauffman	3	\$965.00	certified
National Honor Society	Clint Lansing	2	\$935.00	certified
M.S. Quiz Bowl	Dale Foster	0	\$625.00	certified
H.S. Quiz Bowl	Justin Howard	3	\$965.00	certified
Senior Class Advisor	Staci Riehl	0	\$1,000.00	certified
Junior Class/Prom Advisor	Amanda Crabtree	4	\$1,120.00	certified
Drama Club Advisor		0	\$875.00	certified
Spanish Club Advisor	Dan Kauffman	2	\$935.00	certified
		Total:	\$119,115.00	