

Board of Education
Monday, October 19, 2020 6:00 PM

Jr-Snr High School Media Center
740 Sherman Avenue
Grant, Nebraska 69140

Agenda

1. Call to Order
 1. Pledge of Allegiance
 2. Reminder to public of Open Meetings Law
 3. Roll Call
 4. Verification of Notice of Meeting
 5. Approve Agenda
2. Consent Agenda
 1. Consider approving the 3 September 2020 Special Board Meeting minutes and the 15 September 2020 Regular Board Meeting minutes.
 2. Approve Payment of the In & Out Claim (Each month the In & Out claim will be voted on separately so that there is no conflict of interest by Board Member Kroeker)
 3. Approve all other Bills and Payroll
3. Reports
 1. Principal
 2. Curriculum Coordinator
 3. Activities Director
 4. Technology Director
 5. Superintendent
4. Public Comment
5. Discussion/Action Items
 1. Review, consider, and take all necessary action to approve sound system quote from LJ Music & Audio.
 2. Review and discuss PCS Multicultural Education Plan and Multicultural Education Policy 6020.
 3. Committee on American Civics
 4. Review and discuss potential changes to high school eligibility policy and practices.
 5. Discuss, suggest edits, and/or changes to the superintendent evaluation document.
 6. Discuss and review student achievement data and school improvement.
6. Board Committee Reports
7. Executive Session
8. Adjournment

Board of Education
Tuesday, September 15, 2020
6:00 PM

Minutes

The meeting of the Perkins County Schools Board of Education was called to order in the high school media center on September 15, 2020 at 6:35 pm by President Jayson Bishop. The following board members answered roll call: Jayson Bishop, Chris Fryzek, Angela Gloy, Amy Kroeker, Angie Patrick, and Larry Pritchett. Phillip Picquet was present for the meeting. The Pledge of Allegiance was recited, notation of the posted Open Meetings Law was made, and Amy Kroeker and Angela Gloy verified they had seen the published notice of the meeting.

Approval of Agenda

This motion to approve the agenda as presented, made by Chris Fryzek and seconded by, Amy Kroeker Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Angie Patrick: Yea, Larry Pritchett.

Yea: 6, Nay: 0

Consent Agenda

Consider approving the August 17 regular meeting. This motion to approve board minutes in August, made by Angie Patrick and seconded by Chris Fryzek, Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Angie Patrick: Yea, Larry Pritchett: Yea.

Yea: 6, Nay: 0,

Approve payment of the In & Out claim (Each month the In & Out claim will be voted on separately so that there is no conflict of interest by Board Member Amy Kroeker):

This motion, to pay the In & Out claim of \$190.17, made by Jason Bishop and seconded by Angela Gloy, Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Abstain (With Conflict), Angie Patrick: Yea, Larry Pritchett: Yea.

Yea: 5, Nay: 0, Abstain (With Conflict): 1

Approve all other bills and payroll:

This motion to pay General Fund claims of \$757,617.09 (Payroll \$211,674.57; Bills \$545,942.52) and Lunch Fund claims of \$30,709.98 (Payroll \$6,167.99; Bills \$24,541.99), made by Chris Fryzek and seconded by Larry Pritchett, Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Angie Patrick: Yea, Larry Pritchett: Yea. Yea 6, Nay 0

Separate motion made to approve Regier Equipment bill of \$200.45 due to conflict of interest by Board Member Chris Fryzek was made by Jason Bishop and seconded by Angela Gloy, Passed.

Jayson Bishop: Yea, Chris Fryzek: Abstain (With Conflict), Angela Gloy: Yea, Amy Kroeker: Yea, Angie Patrick: Yea, Larry Pritchett: Yea.

Yea: 5, Nay: 0, Abstain (With Conflict): 1

Reports

Principal: No questions by board members and report reviewed.

Activities Director: No questions by board members and report reviewed.

Curriculum Coordinator: No questions by board members and report reviewed.

Technology Director: No report.

Superintendent: No questions by board members and report reviewed.

Board Committee Reports - NASB Update: None reported

Public Comment

No comment by public.

Discussion Items/Action Items

Consideration of the approval of the 2020-21 Budget & Tax Request Resolutions was made by Angie Patrick and seconded by Chris Fryzek. Passed. Larry Pritchett: Yea, Angie Patrick: Yea, Jason Bishop: Nay, Amy Kroeker: Yea, Angela Gloy: Yea, and Chris Fryzek: Yea. Yea: 5, Nay:1

Review, consider, and take all necessary action to approve sound system quote from LJ Music & Audio was tabled for next meeting to acquire more information for vote.

Policy 2007- Reimbursement and Miscellaneous Expenditures was reviewed with no changes.

Board Committee Reports None

Executive Session

Motion made and approved to move into executive session at 7:43 by Jason Bishop and seconded by Angela Gloy with all member in favor. Session adjourned at 8:02.

Adjournment

Meeting adjourned at 8:08 pm and next regular board meeting is set for October 19th at 6:00pm.

Board of Education Budget Workshop
Thursday, September 3, 2020 7:00 PM

Minutes

The meeting of the Perkins County Schools Board of Education special budget workshop was called to order in the high school media center on September 3, 2020 at 7:22 pm by President Jayson Bishop. The following board members answered roll call: Jayson Bishop, Chris Fryzek, Angela Gloy, Amy Kroeker, Angie Patrick (late) and Larry Pritchett. The Pledge of Allegiance was recited, notation of the posted Open Meetings Law was made, and Amy Kroeker and Chris Fryzek verified they had seen the published notice of the meeting.

Approval of Agenda

This motion to approve the agenda as presented, made by Angela Gloy and seconded by, Chris Fryzek. Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Angie Patrick: Absent, Larry Pritchett: Yea
Yea: 5, Nay: 0 Absent: 1

Consider approving the August 11, 2020 board workshop minutes. This motion to approve board minutes in August, made by Chris Fryzek and seconded by Angela Gloy, Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Angie Patrick: Absent, Larry Pritchett: Yea

Yea: 5, Nay: 0 Absent: 1

Budget workshop and planning lead by Mr. Picquet. The topics were discussed and reviewed at length by board members and no vote to approve at this time.

Adjournment:

The meeting adjourned at 9:25. Next meeting is scheduled for September 14, 2020 at 6:00 pm.

Bank Statement Reconciliation

Check Number	Vendor Name	Check Date	Check Amount
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Period from 09/01/2020 through 09/30/2020

Description: September 2020

Cleared Checks

012599	Creative Sewing & Gifts	08/24/2020	170.00
012601	Kris Freeland	08/24/2020	187.50
012603	Steve Quiqley	08/24/2020	175.00
012604	Stadium Sports	08/24/2020	9,618.37
012606	Kimball Public Schools	08/24/2020	35.00
012608	North Platte St. Pats	08/26/2020	60.00
012609	Creek Valley High School	08/28/2020	40.00
012610	4NG Fanatics	08/28/2020	150.00
012611	Jill Richmond	08/28/2020	44.41
012612	Night Sounds Entertainment	08/28/2020	450.00
012613	Clint Burrell	09/02/2020	100.00
012614	Chesterman Co.	09/02/2020	741.00
012615	Jason Fredrick	09/02/2020	500.00
012616	Kris Freeland	09/02/2020	175.00
012617	Monica Hamilton	09/02/2020	175.00
012618	Hatch's Super Foods	09/02/2020	49.71
012619	Poppe's Posies	09/02/2020	55.00
012620	Win Designs	09/02/2020	93.50
012622	Chase County High School	09/04/2020	49.00
012623	Chris Miller	09/04/2020	114.00
012624	Jake Oseka	09/04/2020	114.00
012625	Dustin Stewart	09/04/2020	114.00
012626	Landon Swedberg	09/04/2020	114.00
012627	Scott Johnson	09/09/2020	350.00
012628	McCook High School	09/11/2020	90.00
012630	Cash-Wa Distributing	09/14/2020	491.61
012632	Pioneer Manufacturing Co	09/14/2020	2,220.00
012633	Payment Remittance Center	09/14/2020	306.74
012634	CustomInk	09/16/2020	285.37
012635	Bridgeport High School	09/16/2020	40.00
012637	Poppe's Posies	09/18/2020	123.96
012638	Stadium Sports	09/18/2020	1,676.80
012639	Rich Borman	09/23/2020	299.00

Cleared Check Total: 19,207.97

Outstanding Checks

011921	Cathy Howard	01/04/2019	75.00
012411	Rick Roberts	01/09/2020	75.00
012593	Nutrien Ag Solutions	07/20/2020	4,320.00
012602	Hershey High School	08/24/2020	115.00
012621	Jeff Boeka	09/04/2020	114.00
012629	Irvin Reyes	09/14/2020	58.00
012631	Creative Sewing & Gifts	09/14/2020	37.50

Bank Statement Reconciliation

Check Number	Vendor Name	Check Date	Check Amount
012636	Ogallala Public Schools	09/16/2020	140.00
012640	Clint Burrell	09/23/2020	240.00
012641	Dundy County High School	09/23/2020	40.00
012642	Kris Freeland	09/23/2020	360.00
012643	Toby Marlin	09/23/2020	240.00
012644	UNK Athletics	09/24/2020	80.00
012645	Chase County High School	09/30/2020	40.00
012647	Kris Freeland	09/30/2020	360.00
012648	Scott Long	09/30/2020	750.00
012649	Ogallala Public Schools	09/30/2020	45.00
012650	Subway Sandwiches & Salads	09/30/2020	192.08
012651	Angela Dickey	09/30/2020	360.00
012652	Clint Burrell	09/30/2020	300.00
012653	Toby Marlin	09/30/2020	300.00
012654	Varsity Spirit Fashion	09/30/2020	7,780.31
Outstanding Check Total:			16,021.89

Voided Checks

012559	Irvin Reyes	09/14/2020	-58.00
Voided Check Total:			-58.00

Bank Statement Reconciliation Summary

1. Statement Balance	314,925.13
2. - Outstanding Checks	16,021.89
3. + Outstanding Receipts	0.00
4. Total	298,903.24
5. + Investments	0.00
6. Book Balance	298,903.24

Updated September 30, 2020

2020-21 Perkins County Schools Certificates of Deposit/Investme

	CD INTEREST	MATURITY DATE(S)	CURRENT AMOUNTS
GENERAL FUND CD'S/INVESTMENTS			
Nebraska Liquid Asset Fund #9300632			\$17.13
Total			\$17.13
DEPRECIATION FUND CD'S			
Total			\$0.00
SPECIAL BUILDING FUND CD'S			
Total			\$0.00
ACTIVITY FUND CD'S			
Total			\$0.00
EMPLOYEE BENEFIT CD'S			
Total			
Total Certificates of Deposit/Investments			\$17.13

SELECTED Data

Check RegisterArranged by:
Check Number

Check Number	Check Date	Vendor Name	Description	Amount
012613	09/02/2020	Clint Burrell	FB officiating	100.00
012614	09/02/2020	Chesterman Co.	pop supplies	741.00
012615	09/02/2020	Jason Fredrick	Fb officiating	500.00
012616	09/02/2020	Kris Freeland	VB officiating	175.00
012617	09/02/2020	Monica Hamilton	VB officiating	175.00
012618	09/02/2020	Hatch's Super Foods	supplies	49.71
012619	09/02/2020	Poppe's Posies	flowers-funeral	55.00
012620	09/02/2020	Win Designs	JH VB names on warmups	93.50
012621	09/04/2020	Jeff Boeka	FB officiating-Dundy Co	114.00
012622	09/04/2020	Chase County High School	XC entry fee	49.00
012623	09/04/2020	Chris Miller	FB officiating-Dundy Co	114.00
012624	09/04/2020	Jake Oseka	FB officiating-Dundy Co	114.00
012625	09/04/2020	Dustin Stewart	FB officiating-Dundy Co	114.00
012626	09/04/2020	Landon Swedberg	FB officiating-Dundy Co	114.00
012627	09/09/2020	Scott Johnson	VB officiating	350.00
012628	09/11/2020	McCook High School	XC entry fee	90.00
012629	09/14/2020	Irvin Reyes	prom fees returned	58.00
012630	09/14/2020	Cash-Wa Distributing	supplies	491.61
012631	09/14/2020	Creative Sewing & Gifts	shortened skirt	37.50
012632	09/14/2020	Pioneer Manufacturing Co	quik stripe	2,220.00
012633	09/14/2020	Payment Remittance Center	supplies	306.74
012634	09/16/2020	CustomInk	XC shirts	285.37
012635	09/16/2020	Bridgeport High School	entry fee	40.00
012636	09/16/2020	Ogallala Public Schools	Entry fee	140.00
012637	09/18/2020	Poppe's Posies	homecoming flowers	123.96
012638	09/18/2020	Stadium Sports	supplies	1,676.80
012639	09/23/2020	Rich Borman	golf polos	299.00
012640	09/23/2020	Clint Burrell	FB officiating-Kimball	240.00
012641	09/23/2020	Dundy County High School	entry fee	40.00
012642	09/23/2020	Kris Freeland	JH VB-official	360.00
012643	09/23/2020	Toby Marlin	FB officiating-Kimball	240.00
012644	09/24/2020	UNK Athletics	entry fee	80.00
012645	09/30/2020	Chase County High School	entry fee	40.00
012647	09/30/2020	Kris Freeland	JV VB Tourney officiating	360.00
012648	09/30/2020	Scott Long	FB officiating-Sutherland	750.00
012649	09/30/2020	Ogallala Public Schools	entry fee & range balls	45.00
012650	09/30/2020	Subway Sandwiches & Salads	hospitality room for JH VB	192.08
012651	09/30/2020	Angela Dickey	JV VB Tourney officiating	360.00
012652	09/30/2020	Clint Burrell	FB officiating	300.00
012653	09/30/2020	Toby Marlin	FB officiating	300.00
012654	09/30/2020	Varsity Spirit Fashion	uniforms	7,780.31

Report Total: 19,714.58

CLAIMS LIST SUMMARY
TO BE APPROVED AT THE OCTOBER 19, 2020 BOARD MEETING

GENERAL FUND

In & Out Bill	\$ 671.43
Payroll	\$ 220,310.66
Bills	<u>\$ 333,917.07</u>
Total	\$ 554,227.73

LUNCH FUND

Payroll	\$ 7,728.01
Bills	<u>\$ 19,042.17</u>
Total	\$ 26,770.18

DEPRECIATION FUND

SPECIAL BUILDING FUND

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 10/31/20

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01	GENERAL					
01-2-01100-111-001	Sec Teachers Salary	1,178,000.00	194,810.22	0.00	983,189.78	83.46
01-2-01100-111-002	Elem Teachers Salary	970,000.00	154,075.84	0.00	815,924.16	84.11
01-2-01100-113-001	Sec Substitute Sal	0.00	0.00	0.00	0.00	0.00
01-2-01100-113-002	Elem Substitute Sal	0.00	0.00	0.00	0.00	0.00
01-2-01100-114-001	Technology Staff	28,000.00	6,404.35	0.00	21,595.65	77.12
01-2-01100-120-001	Comm Coaches Salary	44,800.00	8,380.10	0.00	36,419.90	81.29
01-2-01100-123-001	Sec Substitute Salary	35,000.00	6,436.61	0.00	28,563.39	81.60
01-2-01100-123-002	Elem Substitute Salary	35,000.00	2,055.90	0.00	32,944.10	94.12
01-2-01100-211-001	Sec Health Insurance	293,154.00	47,112.94	0.00	246,041.06	83.92
01-2-01100-211-002	Elem Health Insurance	352,000.00	51,817.21	0.00	300,182.79	85.27
01-2-01100-220-001	Sec Soc Sec Non Instruct	3,500.00	641.07	0.00	2,858.93	81.68
01-2-01100-220-002	Elem Soc Sec Non Instruct	185.00	117.25	0.00	67.75	36.62
01-2-01100-221-001	Sec Soc Sec	91,000.00	14,675.63	0.00	76,324.37	83.87
01-2-01100-221-002	Elem Soc Sec	75,200.00	11,573.64	0.00	63,626.36	84.60
01-2-01100-223-001	Sec Substitute Soc Sec	2,800.00	492.42	0.00	2,307.58	82.41
01-2-01100-223-002	Elem Substitute Soc Sec	2,800.00	157.16	0.00	2,642.84	94.38
01-2-01100-224-001	Technology Soc Sec	2,500.00	472.60	0.00	2,027.40	81.09
01-2-01100-230-001	Sec Retirement Non Instruct	500.00	0.00	0.00	500.00	100.00
01-2-01100-230-002	Elem Retirement Non Instruct	500.00	154.33	0.00	345.67	69.13
01-2-01100-231-001	Sec Retirement	117,000.00	19,232.02	0.00	97,767.98	83.56
01-2-01100-231-002	Elem Retirement	97,000.00	15,219.33	0.00	81,780.67	84.31
01-2-01100-233-001	Sec Substitute Retirement	0.00	2.64	0.00	-2.64	0.00
01-2-01100-233-002	Elem Substitute Retirement	0.00	2.64	0.00	-2.64	0.00
01-2-01100-234-001	Technology Retirement	3,100.00	632.61	0.00	2,467.39	79.59
01-2-01100-237-000	Increased Retirement	0.00	0.00	0.00	0.00	0.00
01-2-01100-261-000	Unemployment	2,000.00	0.00	0.00	2,000.00	100.00
01-2-01100-281-000	Insurance Health Benefit	25,000.00	6,011.88	0.00	18,988.12	75.95
01-2-01100-320-001	Sec ESU Contracted Serv	2,500.00	0.00	0.00	2,500.00	100.00
01-2-01100-320-002	Elem ESU Contracted Serv	2,500.00	1,562.50	0.00	937.50	37.50
01-2-01100-330-001	Sec Staff Development	8,000.00	245.33	0.00	7,754.67	96.93
01-2-01100-330-002	Elem Staff Development	6,000.00	616.34	0.00	5,383.66	89.72
01-2-01100-382-001	Distance Learning	23,000.00	23,000.00	0.00	0.00	0.00
01-2-01100-580-001	Sec Travel Expense	2,500.00	94.00	0.00	2,406.00	96.24
01-2-01100-580-002	Elem Travel Expense	2,500.00	0.00	0.00	2,500.00	100.00
01-2-01100-610-001	Sec Teaching Supplies	32,000.00	9,487.86	0.00	22,512.14	70.35
01-2-01100-610-002	Elem Teaching Supplies	32,000.00	4,220.48	0.00	27,779.52	86.81
01-2-01100-640-001	Sec Textbooks and	12,000.00	167.83	0.00	11,832.17	98.60
01-2-01100-640-002	Elem Textbooks and	12,000.00	4,979.02	0.00	7,020.98	58.50
01-2-01100-650-001	Sec Computer Supplies	10,000.00	297.24	0.00	9,702.76	97.02
01-2-01100-650-002	Elem Computer Supplies	9,500.00	0.00	0.00	9,500.00	100.00
01-2-01100-733-001	Sec Furn and Equip	8,000.00	119.99	0.00	7,880.01	98.50

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 10/31/20

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01100-733-002	Elem Furn and Equip	10,000.00	738.00	0.00	9,262.00	92.62
01-2-01100-734-001	Sec Computer Hardware	22,000.00	559.52	0.00	21,440.48	97.45
01-2-01100-734-002	Elem Computer Hardware	20,000.00	559.53	0.00	19,440.47	97.20
01-2-01125-111-002	Flex-Spending Teachers	2,800.00	0.00	0.00	2,800.00	100.00
01-2-01125-112-002	Flex-Spending Aides	3,500.00	0.00	0.00	3,500.00	100.00
01-2-01125-221-002	Flex-Sp Soc Sec Teachers	200.00	0.00	0.00	200.00	100.00
01-2-01125-222-002	Flex-Sp Soc Sec Aides	275.00	0.00	0.00	275.00	100.00
01-2-01125-231-002	Flex-Sp Retire Teachers	285.00	0.00	0.00	285.00	100.00
01-2-01125-232-002	Flex-Sp Retire Aides	300.00	0.00	0.00	300.00	100.00
01-2-01125-610-002	Flex-Spending Supplies	0.00	0.00	0.00	0.00	0.00
01-2-01150-111-002	LEP Teachers	57,920.00	9,374.66	0.00	48,545.34	83.81
01-2-01150-112-002	LEP Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-212-002	LEP Aides Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-01150-221-002	LEP Soc Sec Teachers	4,432.00	706.26	0.00	3,725.74	84.06
01-2-01150-222-002	LEP Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-231-002	LEP Retire Teachers	5,723.00	926.02	0.00	4,796.98	83.81
01-2-01150-232-002	LEP Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-580-002	LEP Travel Expense	0.00	0.00	0.00	0.00	0.00
01-2-01150-610-002	LEP Supplies	0.00	150.00	0.00	-150.00	0.00
01-2-01150-890-002	LEP Misc	0.00	0.00	0.00	0.00	0.00
01-2-01160-110-001	Teammates Director	3,500.00	1,568.00	0.00	1,932.00	55.20
01-2-01160-111-001	Sec Poverty Teachers	11,256.00	1,875.63	0.00	9,380.37	83.33
01-2-01160-111-002	Elem Pov Teach &	25,700.00	4,242.41	0.00	21,457.59	83.49
01-2-01160-112-002	Poverty Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-220-001	Teammates Soc Sec	300.00	119.95	0.00	180.05	60.01
01-2-01160-221-001	Sec Pov Teachers Soc Sec	885.00	137.30	0.00	747.70	84.48
01-2-01160-221-002	Elem Pov Teachers Soc Sec	1,960.00	316.47	0.00	1,643.53	83.85
01-2-01160-222-002	Poverty Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-231-001	Sec Pov Teachers Retire	1,130.00	185.28	0.00	944.72	83.60
01-2-01160-231-002	Elem Pov Teachers Retire	2,525.00	419.06	0.00	2,105.94	83.40
01-2-01160-232-002	Poverty Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-610-001	Poverty Supplies	300.00	0.00	0.00	300.00	100.00
01-2-01160-733-001	Poverty Furniture	0.00	0.00	0.00	0.00	0.00
01-2-01160-734-001	Poverty Comp Hardware	0.00	0.00	0.00	0.00	0.00
01-2-01190-111-002	Preschool Teachers	65,800.00	11,908.66	0.00	53,891.34	81.90
01-2-01190-112-002	Preschool Aides	29,500.00	5,163.64	0.00	24,336.36	82.49
01-2-01190-113-002	Preschool Substitutes	0.00	0.00	0.00	0.00	0.00
01-2-01190-123-002	Preschool Teacher Substitute	250.00	0.00	0.00	250.00	100.00
01-2-01190-132-002	Preschool Aides Overtime	225.00	0.00	0.00	225.00	100.00
01-2-01190-211-002	Presch Teachers Health Ins	17,715.00	2,952.32	0.00	14,762.68	83.33
01-2-01190-212-002	Presch Aides Health Ins	17,700.00	2,948.52	0.00	14,751.48	83.34
01-2-01190-221-002	Preschool Teachers Soc Sec	5,145.00	911.02	0.00	4,233.98	82.29

Expense Budget Report

ALL Data

Arranged by:
Account Number

Date Range: YTD thru 10/31/20

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01190-222-002	Preschool Aides Soc Sec	2,250.00	391.56	0.00	1,858.44	82.59
01-2-01190-223-002	Preschool Subs Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-01190-231-002	Preschool Teachers Retire	6,600.00	1,176.32	0.00	5,423.68	82.17
01-2-01190-232-002	Preschool Aides Retire	2,900.00	510.05	0.00	2,389.95	82.41
01-2-01190-610-002	Preschool Supplies	2,000.00	1,004.26	0.00	995.74	49.78
01-2-01190-773-002	Preschool Furniture	300.00	0.00	0.00	300.00	100.00
01-2-01200-111-001	SPED Sec Teachers	75,000.00	12,291.82	0.00	62,708.18	83.61
01-2-01200-111-002	SPED Elem Teachers	111,500.00	18,324.68	0.00	93,175.32	83.56
01-2-01200-112-001	SPED Sec Aides	30,400.00	5,868.37	0.00	24,531.63	80.69
01-2-01200-112-002	SPED Elem Aides	71,000.00	12,658.25	0.00	58,341.75	82.17
01-2-01200-113-001	SPED Sec Substitutes	0.00	0.00	0.00	0.00	0.00
01-2-01200-113-002	SPED Elem Substitutes	0.00	0.00	0.00	0.00	0.00
01-2-01200-122-002	SPED Elem Aides Substitutes	3,000.00	398.25	0.00	2,601.75	86.72
01-2-01200-123-001	SPED Sec Teacher Subs	100.00	0.00	0.00	100.00	100.00
01-2-01200-123-002	SPED Elem Teacher Subs	500.00	0.00	0.00	500.00	100.00
01-2-01200-132-001	SPED Sec Aides Overtime	100.00	360.79	0.00	-260.79	-260.79
01-2-01200-132-002	SPED Elem Aides Overtime	100.00	0.00	0.00	100.00	100.00
01-2-01200-211-001	SPED Sec Teach Health Ins	23,800.00	3,964.26	0.00	19,835.74	83.34
01-2-01200-211-002	SPED Elem Teach Health Ins	42,250.00	6,916.58	0.00	35,333.42	83.62
01-2-01200-212-001	SPED Sec Aides Health Ins	17,700.00	2,948.52	0.00	14,751.48	83.34
01-2-01200-212-002	SPED Elem Aides Health Ins	45,000.00	7,371.30	0.00	37,628.70	83.61
01-2-01200-221-001	SPED Sec Teachers Soc Sec	5,800.00	929.68	0.00	4,870.32	83.97
01-2-01200-221-002	SPED Elem Teachers Soc	8,635.00	1,375.83	0.00	7,259.17	84.06
01-2-01200-222-001	SPED Sec Aides Soc Sec	2,332.00	465.04	0.00	1,866.96	80.05
01-2-01200-222-002	SPED Elem Aides Soc Sec	5,625.00	955.56	0.00	4,669.44	83.01
01-2-01200-223-001	SPED Sec Sub Soc Sec	40.00	0.00	0.00	40.00	100.00
01-2-01200-223-002	SPED Elem Sub Soc Sec	85.00	0.00	0.00	85.00	100.00
01-2-01200-231-001	SPED Sec Teachers Retire	7,500.00	1,214.16	0.00	6,285.84	83.81
01-2-01200-231-002	SPED Elem Teachers Retire	11,125.00	1,810.08	0.00	9,314.92	83.72
01-2-01200-232-001	SPED Sec Aides Retire	3,075.00	615.30	0.00	2,459.70	79.99
01-2-01200-232-002	SPED Elem Aides Retire	7,100.00	983.08	0.00	6,116.92	86.15
01-2-01200-330-001	Sec SPED Emee Training	75.00	0.00	0.00	75.00	100.00
01-2-01200-330-002	Elem SPED Emee Training	100.00	0.00	0.00	100.00	100.00
01-2-01200-332-001	Mileage Paid To Parents	0.00	0.00	0.00	0.00	0.00
01-2-01200-332-002	Mileage Paid To Parents	0.00	0.00	0.00	0.00	0.00
01-2-01200-562-001	Tuition To Other Districts	0.00	0.00	0.00	0.00	0.00
01-2-01200-591-001	Sec SPED Services Purch	26,400.00	4,046.87	0.00	22,353.13	84.67
01-2-01200-591-002	Elem SPED Services Purch	83,600.00	7,687.17	0.00	75,912.83	90.80
01-2-01200-610-001	Sec SPED Supplies	1,000.00	0.00	0.00	1,000.00	100.00
01-2-01200-610-002	Elem SPED Supplies	1,000.00	803.64	0.00	196.36	19.63
01-2-01200-640-001	Sec SPED Textbooks	0.00	0.00	0.00	0.00	0.00
01-2-01200-640-002	Elem SPED Textbooks	0.00	0.00	0.00	0.00	0.00

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01-2-01200-643-001	SPED Sec Software SRS	500.00	0.00	0.00	500.00	100.00
01-2-01200-643-002	SPED Elem Software SRS	500.00	0.00	0.00	500.00	100.00
01-2-01200-733-001	Sec SPED Furniture	1,000.00	0.00	0.00	1,000.00	100.00
01-2-01200-733-002	Elem SPED Furniture	1,000.00	0.00	0.00	1,000.00	100.00
01-2-01200-890-001	Sec SPED Miscellaneous	40.00	0.00	0.00	40.00	100.00
01-2-01200-890-002	Elem SPED Miscellaneous	40.00	0.00	0.00	40.00	100.00
01-2-01291-320-002	SPED Indirect Ages 3-5	0.00	0.00	0.00	0.00	0.00
01-2-01291-591-002	SPED Indirect Ages 3-5	1,100.00	109.25	0.00	990.75	90.06
01-2-01292-320-002	SPED Indirect Ages 0-2	0.00	0.00	0.00	0.00	0.00
01-2-01292-591-002	SPED Indirect Ages 0-2	500.00	9.50	0.00	490.50	98.10
01-2-02110-432-000	Student Attendance	11,000.00	0.00	0.00	11,000.00	100.00
01-2-02120-111-001	Sec Guidance	52,360.00	8,490.77	0.00	43,869.23	83.78
01-2-02120-111-002	Elem Guidance	65,400.00	10,585.06	0.00	54,814.94	83.81
01-2-02120-211-001	Sec Guidance Health Ins	24,000.00	3,964.26	0.00	20,035.74	83.48
01-2-02120-211-002	Elem Guidance Health Ins	24,000.00	3,964.26	0.00	20,035.74	83.48
01-2-02120-221-001	Sec Guidance Soc Sec	4,000.00	591.86	0.00	3,408.14	85.20
01-2-02120-221-002	Elem Guidance Soc Sec	5,000.00	753.76	0.00	4,246.24	84.92
01-2-02120-231-001	Sec Guidance Retirement	5,170.00	838.70	0.00	4,331.30	83.77
01-2-02120-231-002	Elem Guidance Retirement	6,460.00	1,045.56	0.00	5,414.44	83.81
01-2-02120-580-001	Sec Guidance Travel	0.00	0.00	0.00	0.00	0.00
01-2-02120-580-002	Elem Guidance Travel	0.00	0.00	0.00	0.00	0.00
01-2-02120-610-001	Sec Guidance Supplies	3,000.00	1.37	0.00	2,998.63	99.95
01-2-02120-610-002	Elem Guidance Supplies	3,000.00	0.00	0.00	3,000.00	100.00
01-2-02120-733-001	Sec Guidance Furn & Equip	0.00	0.00	0.00	0.00	0.00
01-2-02120-733-002	Elem Guidance Furn & Equip	0.00	0.00	0.00	0.00	0.00
01-2-02120-890-001	Sec Guidance Misc	0.00	0.00	0.00	0.00	0.00
01-2-02120-890-002	Elem Guidance Misc	0.00	0.00	0.00	0.00	0.00
01-2-02130-116-002	Health Services	12,000.00	0.00	0.00	12,000.00	100.00
01-2-02130-226-002	Health Soc Sec	850.00	0.00	0.00	850.00	100.00
01-2-02130-236-002	Health Retirement	100.00	0.00	0.00	100.00	100.00
01-2-02130-610-002	Health Supplies	1,800.00	2,135.05	0.00	-335.05	-18.61
01-2-02140-591-002	Non-SPED Psych Contract	11,000.00	1,362.23	0.00	9,637.77	87.61
01-2-02141-320-001	Sec SPED Psych Contract	0.00	0.00	0.00	0.00	0.00
01-2-02141-320-002	Elem SPED Psych Contract	0.00	0.00	0.00	0.00	0.00
01-2-02141-591-001	Sec SPED Psych Contract	15,100.00	1,748.25	0.00	13,351.75	88.42
01-2-02141-591-002	Elem SPED Psych Contract	31,100.00	3,498.20	0.00	27,601.80	88.75
01-2-02151-320-001	Sec SPED Speech/Aud	0.00	0.00	0.00	0.00	0.00
01-2-02151-320-002	Elem SPED Speech/Aud	0.00	0.00	0.00	0.00	0.00
01-2-02151-591-001	Sec SPED Speech/Aud	0.00	50.24	0.00	-50.24	0.00
01-2-02151-591-002	Elem SPED Speech/Aud	50,000.00	6,104.15	0.00	43,895.85	87.79
01-2-02151-610-002	SPED Speech Supplies On	1,000.00	0.00	0.00	1,000.00	100.00
01-2-02161-320-001	Sec SPED OT Contract Serv	0.00	0.00	0.00	0.00	0.00

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01-2-02161-320-002	Elem SPED OT Contract Serv	0.00	0.00	0.00	0.00	0.00
01-2-02161-591-001	Sec SPED OT Contract Serv	5,800.00	724.69	0.00	5,075.31	87.50
01-2-02161-591-002	Elem SPED OT Contract Serv	18,400.00	2,294.84	0.00	16,105.16	87.52
01-2-02171-320-001	Sec SPED PT Contract Serv	0.00	0.00	0.00	0.00	0.00
01-2-02171-320-002	Elem SPED PT Contract Serv	0.00	0.00	0.00	0.00	0.00
01-2-02171-591-001	Sec SPED PT Contract Serv	1,600.00	195.46	0.00	1,404.54	87.78
01-2-02171-591-002	Elem SPED PT Contract Serv	5,000.00	618.96	0.00	4,381.04	87.62
01-2-02181-320-001	Sec SPED Vision Contract	0.00	0.00	0.00	0.00	0.00
01-2-02181-320-002	Elem SPED Vision Contract	0.00	0.00	0.00	0.00	0.00
01-2-02181-591-001	Sec SPED Vision Contract	0.00	0.00	0.00	0.00	0.00
01-2-02181-591-002	Elem SPED Vision Contract	0.00	0.00	0.00	0.00	0.00
01-2-02190-110-001	Activity Bus/Van Drivers	18,000.00	1,575.25	0.00	16,424.75	91.24
01-2-02190-220-001	Activity Bus/Van Soc Sec	1,380.00	119.35	0.00	1,260.65	91.35
01-2-02190-230-001	Activity Bus/Van Retirement	1,790.00	130.02	0.00	1,659.98	92.73
01-2-02190-320-001	Sec SPED Other Contract	0.00	0.00	0.00	0.00	0.00
01-2-02190-320-002	Elem SPED Other Contract	0.00	0.00	0.00	0.00	0.00
01-2-02190-430-001	Van/Car Repairs &	0.00	0.00	0.00	0.00	0.00
01-2-02190-580-001	Activity Drivers Travel	500.00	0.00	0.00	500.00	100.00
01-2-02190-610-001	Sec Support Services	5,500.00	1,881.88	0.00	3,618.12	65.78
01-2-02190-610-002	Elem Support Services	2,500.00	321.93	0.00	2,178.07	87.12
01-2-02190-626-001	Activity Bus/Van/Car Gas	0.00	0.00	0.00	0.00	0.00
01-2-02220-111-001	Sec Library	0.00	0.00	0.00	0.00	0.00
01-2-02220-111-002	Elem Library	53,000.00	8,662.66	0.00	44,337.34	83.65
01-2-02220-112-001	Sec Library Aides	14,500.00	2,388.30	0.00	12,111.70	83.52
01-2-02220-132-001	Sec Library Aides Overtime	0.00	0.00	0.00	0.00	0.00
01-2-02220-211-001	Sec Library Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-02220-211-002	Elem Library Health Ins	23,800.00	3,964.26	0.00	19,835.74	83.34
01-2-02220-212-001	Sec Library Aides Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-02220-221-001	Sec Library Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02220-221-002	Elem Library Soc Sec	4,000.00	600.80	0.00	3,399.20	84.98
01-2-02220-222-001	Sec Library Aides Soc Sec	1,200.00	182.71	0.00	1,017.29	84.77
01-2-02220-231-001	Sec Library Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02220-231-002	Elem Library Retirement	5,160.00	855.68	0.00	4,304.32	83.41
01-2-02220-232-001	Sec Library Aides Retirement	1,420.00	235.91	0.00	1,184.09	83.38
01-2-02220-610-001	Sec Library Supplies	500.00	0.00	0.00	500.00	100.00
01-2-02220-610-002	Elem Library Supplies	500.00	200.46	0.00	299.54	59.90
01-2-02220-640-001	Sec Library Books/Periodicals	3,200.00	498.80	0.00	2,701.20	84.41
01-2-02220-640-002	Ele Library Books/Periodicals	1,900.00	27.00	0.00	1,873.00	98.57
01-2-02220-650-002	Elem Library Tech Supplies	2,500.00	0.00	0.00	2,500.00	100.00
01-2-02220-733-001	Sec Library Furniture	500.00	0.00	0.00	500.00	100.00
01-2-02220-733-002	Elem Library Furniture	500.00	0.00	0.00	500.00	100.00
01-2-02230-432-000	Tech Repairs/Support	6,500.00	5,836.75	0.00	663.25	10.20

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01-2-02250-330-001	Sec Employee Training and	0.00	0.00	0.00	0.00	0.00
01-2-02250-330-002	Elem Employee Training and	0.00	0.00	0.00	0.00	0.00
01-2-02310-151-000	Employee Incentive Agmt	32,200.00	5,725.90	0.00	26,474.10	82.21
01-2-02310-270-000	Worker's Comp Non-Instruct	14,172.00	14,172.75	0.00	-0.75	-0.00
01-2-02310-271-000	Worker's Comp Teachers	34,582.00	34,581.51	0.00	0.49	0.00
01-2-02310-272-000	Worker's Comp Aides	7,940.00	7,936.74	0.00	3.26	0.04
01-2-02310-315-000	Audit Services	0.00	0.00	0.00	0.00	0.00
01-2-02310-317-000	Legal Services	0.00	0.00	0.00	0.00	0.00
01-2-02310-520-001	Sec Property/Liability	48,301.00	48,301.80	0.00	-0.80	-0.00
01-2-02310-520-002	Elem Property/Liability	32,205.00	32,201.20	0.00	3.80	0.01
01-2-02310-540-000	Advertising	7,200.00	410.68	0.00	6,789.32	94.29
01-2-02310-580-000	Board Educ Travel Expense	1,700.00	282.00	0.00	1,418.00	83.41
01-2-02310-610-000	Board Educ Supplies	250.00	0.00	0.00	250.00	100.00
01-2-02310-810-000	Board Educ Dues and Fees	9,000.00	1,845.00	0.00	7,155.00	79.50
01-2-02310-890-000	Board Educ Misc Expense	200.00	0.00	0.00	200.00	100.00
01-2-02320-105-000	Superintendent Salary	139,500.00	23,090.84	0.00	116,409.16	83.44
01-2-02320-110-001	Sec Clerical Staff	45,000.00	8,175.85	0.00	36,824.15	81.83
01-2-02320-130-001	Sec Clerical Staff Overtime	1,000.00	219.24	0.00	780.76	78.07
01-2-02320-210-001	Sec Clerical Health Ins	8,850.00	1,474.26	0.00	7,375.74	83.34
01-2-02320-215-000	Superintendent Health Ins	23,800.00	3,964.26	0.00	19,835.74	83.34
01-2-02320-220-001	Sec Clerical Soc Sec	3,800.00	642.23	0.00	3,157.77	83.09
01-2-02320-225-000	Superintendent Soc Sec	10,745.00	1,734.62	0.00	9,010.38	83.85
01-2-02320-230-001	Sec Clerical Retirement	4,000.00	768.00	0.00	3,232.00	80.80
01-2-02320-235-000	Superintendent Retirement	13,720.00	2,280.86	0.00	11,439.14	83.37
01-2-02320-295-000	Superintendent Other Benefits	1,500.00	0.00	0.00	1,500.00	100.00
01-2-02320-580-000	Superintendent Travel	2,200.00	283.85	0.00	1,916.15	87.09
01-2-02320-610-000	Superintendent Supplies	350.00	0.00	0.00	350.00	100.00
01-2-02320-733-000	Superintendent Furniture	200.00	0.00	0.00	200.00	100.00
01-2-02320-810-000	Superintendent Dues and	3,050.00	374.00	0.00	2,676.00	87.73
01-2-02320-890-000	Superintendent Misc Expense	500.00	15.00	0.00	485.00	97.00
01-2-02330-317-000	Contracted Legal Services	15,000.00	1,661.50	0.00	13,338.50	88.92
01-2-02410-110-001	Sec Clerical Staff	0.00	0.00	0.00	0.00	0.00
01-2-02410-110-002	Elem Clerical Staff	32,500.00	5,855.85	0.00	26,644.15	81.98
01-2-02410-111-001	Sec Principal Salary	81,000.00	13,252.50	0.00	67,747.50	83.63
01-2-02410-111-002	Elem Principal Salary	73,000.00	11,904.00	0.00	61,096.00	83.69
01-2-02410-120-001	Sec Clerical Subs/Temp	1,250.00	203.50	0.00	1,046.50	83.72
01-2-02410-120-002	Elem Clerical Subs/Temp	500.00	320.40	0.00	179.60	35.92
01-2-02410-130-002	Elem Clerical Staff Overtime	5,100.00	1,134.41	0.00	3,965.59	77.75
01-2-02410-210-002	Elem Clerical Health Ins	8,850.00	1,474.26	0.00	7,375.74	83.34
01-2-02410-211-001	Sec Principal Health Ins	17,715.00	2,952.32	0.00	14,762.68	83.33
01-2-02410-211-002	Elem Principal Health Ins	17,715.00	7,928.52	0.00	9,786.48	55.24
01-2-02410-220-001	Sec Clerical Soc Sec	85.00	15.57	0.00	69.43	81.68

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01-2-02410-220-002	Elem Clerical Soc Sec	2,900.00	553.30	0.00	2,346.70	80.92
01-2-02410-221-001	Sec Principal Soc Sec	6,350.00	1,011.14	0.00	5,338.86	84.07
01-2-02410-221-002	Elem Principal Soc Sec	5,500.00	906.06	0.00	4,593.94	83.52
01-2-02410-230-002	Elem Clerical Retirement	3,700.00	690.49	0.00	3,009.51	81.33
01-2-02410-231-001	Sec Principal Retirement	8,000.00	1,309.04	0.00	6,690.96	83.63
01-2-02410-231-002	Elem Principal Retirement	7,100.00	1,175.86	0.00	5,924.14	83.43
01-2-02410-580-001	Sec Principal Travel Expense	1,500.00	0.00	0.00	1,500.00	100.00
01-2-02410-580-002	Elem Principal Travel Expense	1,500.00	0.00	0.00	1,500.00	100.00
01-2-02410-610-001	Sec Principal Supplies	0.00	0.00	0.00	0.00	0.00
01-2-02410-610-002	Elem Principal Supplies	0.00	0.00	0.00	0.00	0.00
01-2-02410-733-001	Sec Principal Furniture	0.00	0.00	0.00	0.00	0.00
01-2-02410-733-002	Elem Principal Furniture	0.00	0.00	0.00	0.00	0.00
01-2-02410-810-001	Sec Principal Dues and Fees	1,600.00	60.00	0.00	1,540.00	96.25
01-2-02410-810-002	Elem Principal Dues and Fees	1,250.00	60.00	0.00	1,190.00	95.20
01-2-02410-890-001	Sec Principal Misc Expense	0.00	0.00	0.00	0.00	0.00
01-2-02410-890-002	Elem Principal Misc Expense	0.00	0.00	0.00	0.00	0.00
01-2-02490-111-001	Activities Director Salary	29,000.00	4,627.99	0.00	24,372.01	84.04
01-2-02490-221-001	Activities Dir Soc Sec	2,300.00	348.00	0.00	1,952.00	84.86
01-2-02490-231-001	Activities Dir Retirement	3,020.00	457.14	0.00	2,562.86	84.86
01-2-02510-110-000	Business Manager Salary	48,000.00	7,242.01	0.00	40,757.99	84.91
01-2-02510-130-000	Business Manager Overtime	10,000.00	3,834.00	0.00	6,166.00	61.66
01-2-02510-210-000	Business Manager Health Ins	8,850.00	1,474.26	0.00	7,375.74	83.34
01-2-02510-220-000	Business Manager Soc Sec	4,100.00	847.32	0.00	3,252.68	79.33
01-2-02510-230-000	Business Manager Retirement	5,300.00	1,094.07	0.00	4,205.93	79.35
01-2-02510-315-000	Auditing Services	14,200.00	0.00	0.00	14,200.00	100.00
01-2-02510-610-000	Office Supplies	15,000.00	1,212.56	0.00	13,787.44	91.91
01-2-02510-733-000	Business Manager Furniture	0.00	0.00	0.00	0.00	0.00
01-2-02510-890-000	Business Manager Misc	1,000.00	124.01	0.00	875.99	87.59
01-2-02580-432-000	Administrative Tech Support	12,000.00	7,712.50	0.00	4,287.50	35.72
01-2-02610-110-001	Sec Custodial Salary	59,700.00	11,831.84	0.00	47,868.16	80.18
01-2-02610-110-002	Elem Custodial Salary	68,000.00	11,164.56	0.00	56,835.44	83.58
01-2-02610-130-001	Sec Custodial Overtime	10,000.00	862.70	0.00	9,137.30	91.37
01-2-02610-130-002	Elem Custodial Overtime	10,700.00	1,641.02	0.00	9,058.98	84.66
01-2-02610-210-001	Sec Health Ins	17,720.00	2,948.52	0.00	14,771.48	83.36
01-2-02610-210-002	Elem Health Ins	17,720.00	2,948.52	0.00	14,771.48	83.36
01-2-02610-220-001	Sec Soc Sec	5,600.00	944.02	0.00	4,655.98	83.14
01-2-02610-220-002	Elem Soc Sec	6,020.00	979.63	0.00	5,040.37	83.72
01-2-02610-230-001	Sec Retirement	7,100.00	990.94	0.00	6,109.06	86.04
01-2-02610-230-002	Elem Retirement	8,000.00	1,264.91	0.00	6,735.09	84.18
01-2-02610-382-000	Telecomm & Internet	16,000.00	2,561.71	0.00	13,438.29	83.98
01-2-02610-410-001	Sec Water, Sewer & Garbage	26,000.00	8,380.93	0.00	17,619.07	67.76
01-2-02610-410-002	Elem Water, Sewer &	11,000.00	1,973.86	0.00	9,026.14	82.05

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Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02610-442-000	Copier Rental	20,000.00	3,346.52	0.00	16,653.48	83.26
01-2-02610-530-000	Telephone and Internet	0.00	0.00	0.00	0.00	0.00
01-2-02610-531-000	Postage	5,800.00	1,368.15	0.00	4,431.85	76.41
01-2-02610-610-001	Sec Custodial Supplies	28,900.00	8,012.80	0.00	20,887.20	72.27
01-2-02610-610-002	Elem Custodial Supplies	20,000.00	7,405.14	0.00	12,594.86	62.97
01-2-02610-621-001	Sec Utility Energy Services	161,000.00	19,589.34	0.00	141,410.66	87.83
01-2-02610-621-002	Elem Utility Energy Services	47,000.00	5,701.08	0.00	41,298.92	87.87
01-2-02610-622-001	Sec Electricity	0.00	0.00	0.00	0.00	0.00
01-2-02610-622-002	Elem & Madrid Electricity	0.00	0.00	0.00	0.00	0.00
01-2-02620-110-000	Plant Maintenance Salary	51,000.00	8,691.16	0.00	42,308.84	82.95
01-2-02620-210-000	Maintenance Health Ins	8,846.00	1,474.26	0.00	7,371.74	83.33
01-2-02620-220-000	Maintenance Soc Sec	3,925.00	653.20	0.00	3,271.80	83.35
01-2-02620-230-000	Maintenance Retirement	5,000.00	827.38	0.00	4,172.62	83.45
01-2-02620-430-000	Contracted Main & Repairs	0.00	0.00	0.00	0.00	0.00
01-2-02620-431-000	Contracted Main & Repairs	75,000.00	4,900.14	0.00	70,099.86	93.46
01-2-02620-610-001	Sec Building Supply	1,700.00	0.00	0.00	1,700.00	100.00
01-2-02620-610-002	Elem Building Supply	4,500.00	0.00	0.00	4,500.00	100.00
01-2-02620-720-000	Building Improvements	10,000.00	0.00	0.00	10,000.00	100.00
01-2-02620-730-002	Elem Capital Purchases	0.00	0.00	0.00	0.00	0.00
01-2-02620-890-000	Maintenance Misc Expense	2,000.00	0.00	0.00	2,000.00	100.00
01-2-02630-710-000	Land Improvements	15,000.00	0.00	0.00	15,000.00	100.00
01-2-02650-732-000	Vehicle Acquisition	0.00	0.00	0.00	0.00	0.00
01-2-02710-110-000	Bus Driver Salary	50,000.00	7,733.00	0.00	42,267.00	84.53
01-2-02710-220-000	Bus Driver Soc Sec	4,200.00	579.07	0.00	3,620.93	86.21
01-2-02710-230-000	Bus Driver Retirement	4,550.00	751.78	0.00	3,798.22	83.47
01-2-02710-332-000	Route Mileage	16,000.00	54.07	0.00	15,945.93	99.66
01-2-02710-430-000	Bus Repairs & Maintenance	0.00	0.00	0.00	0.00	0.00
01-2-02710-626-000	Bus/Van Gasoline	42,000.00	2,636.07	0.00	39,363.93	93.72
01-2-02710-732-000	Bus Acquisition	0.00	0.00	0.00	0.00	0.00
01-2-02710-890-000	Bus Misc Expenses	2,300.00	344.80	0.00	1,955.20	85.00
01-2-02712-110-001	SPED Transportation Salary	520.00	0.00	0.00	520.00	100.00
01-2-02712-220-001	SPED Transp Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02712-230-001	SPED Transp Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02712-332-001	SPED Transp Mileage To	4,500.00	1,551.35	0.00	2,948.65	65.52
01-2-02712-519-002	SPED Transp Handibus	500.00	0.00	0.00	500.00	100.00
01-2-02730-431-000	Bus/Van Repairs &	45,000.00	14,387.35	0.00	30,612.65	68.02
01-2-03535-610-001	High Ability	8,000.00	451.73	0.00	7,548.27	94.35
01-2-05000-807-000	Repayment Of Taxes	10,000.00	0.00	0.00	10,000.00	100.00
01-2-06200-111-002	Title I Teachers Salary	60,000.00	9,730.66	0.00	50,269.34	83.78
01-2-06200-112-002	Title I Aides Salary	15,100.00	2,788.43	0.00	12,311.57	81.53
01-2-06200-132-002	Title I Aides Overtime	0.00	0.00	0.00	0.00	0.00
01-2-06200-211-002	Title I Teachers Health Ins	23,800.00	3,964.26	0.00	19,835.74	83.34

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Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-06200-212-002	Title I Aides Health Ins	8,900.00	1,474.26	0.00	7,425.74	83.43
01-2-06200-221-002	Title I Teachers Soc Sec	4,600.00	744.40	0.00	3,855.60	83.81
01-2-06200-222-002	Title I Aides Soc Sec	1,300.00	184.75	0.00	1,115.25	85.78
01-2-06200-231-002	Title I Teachers Retirement	5,850.00	961.18	0.00	4,888.82	83.56
01-2-06200-232-002	Title I Aides Retirement	1,600.00	275.43	0.00	1,324.57	82.78
01-2-06200-610-002	Title I Supplies	700.00	0.00	0.00	700.00	100.00
01-2-06210-221-002	Title I Acct Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-06210-231-002	Title I Acct Retirements	400.00	0.00	0.00	400.00	100.00
01-2-06210-320-002	Title I Acct Contract Serv	2,200.00	0.00	0.00	2,200.00	100.00
01-2-06403-320-000	IDEA Base School Age	0.00	0.00	0.00	0.00	0.00
01-2-06403-591-000	IDEA Base School Age	0.00	0.00	0.00	0.00	0.00
01-2-06404-320-000	IDEA Base 0-4	0.00	0.00	0.00	0.00	0.00
01-2-06406-320-000	IDEA Base Preschool	0.00	0.00	0.00	0.00	0.00
01-2-06406-591-000	IDEA Base Preschool	5,000.00	4,429.00	0.00	571.00	11.42
01-2-06408-591-000	IDEA Base and	83,000.00	6,410.37	0.00	76,589.63	92.27
01-2-06410-320-000	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00	0.00
01-2-06412-320-000	IDEA Prop Share Nonpublic	0.00	0.00	0.00	0.00	0.00
01-2-06412-591-000	IDEA Prop Share Nonpublic	0.00	0.00	0.00	0.00	0.00
01-2-06450-320-000	Medicaid Contract Services	0.00	0.00	0.00	0.00	0.00
01-2-06990-330-000	Training Stipends PBIS	800.00	0.00	0.00	800.00	100.00
01-2-06990-580-000	Travel Expense PBIS	2,000.00	0.00	0.00	2,000.00	100.00
01-2-06992-890-000	REAP Funds	31,995.00	32,159.58	0.00	-164.58	-0.51
01-2-06992-950-000	Special Budget Items	1,572,973.00	0.00	0.00	1,572,973.00	100.00
01-2-06996-610-000	CARES Supplies	38,239.00	38,239.00	0.00	0.00	0.00
01-2-08000-912-000	Transfer To Lunch Fund	80,000.00	0.00	0.00	80,000.00	100.00
01-2-08000-913-000	Transfer To Activity Fund	50,000.00	0.00	0.00	50,000.00	100.00
01 Current Year Account Totals:		8,731,635.00	1,312,906.87	0.00	7,418,728.13	84.96
01 FUND Totals:		8,731,635.00	1,312,906.87	0.00	7,418,728.13	84.96

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02	DEPRECIATION FUND					
02-2-02900-430-000	Contracted Main & Repairs	0.00	0.00	0.00	0.00	0.00
02-2-02900-450-000	Construction Services	124,895.00	0.00	0.00	124,895.00	100.00
02-2-02900-732-000	Vehicle Acquisition	0.00	0.00	0.00	0.00	0.00
02 Current Year Account Totals:		124,895.00	0.00	0.00	124,895.00	100.00
02 FUND Totals:		124,895.00	0.00	0.00	124,895.00	100.00

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Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
03	EMPLOYEE BENEFIT FUND					
03-2-08000-911-000	Transfer to General Fund	0.00	0.00	0.00	0.00	0.00
	03 Current Year Account Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	03 FUND Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

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Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
05	ACTIVITY FUND					
05-2-02900-890-000	Misc Student Expenditures	495,000.00	0.00	0.00	495,000.00	100.00
05-9-09998-000-000	Activity Supplies	0.00	0.00	0.00	0.00	0.00
	05 Current Year Account Totals:	495,000.00	0.00	0.00	495,000.00	100.00
	05 FUND Totals:	495,000.00	0.00	0.00	495,000.00	100.00

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Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
06	CAFETERIA FUND					
06-2-03100-110-001	Sec Kitchen Staff	53,500.00	12,885.51	0.00	40,614.49	75.91
06-2-03100-110-002	Elem Kitchen Staff	38,000.00	6,339.91	0.00	31,660.09	83.31
06-2-03100-120-001	Sec Kitchen Substitutes	500.00	0.00	0.00	500.00	100.00
06-2-03100-120-002	Elem Kitchen Substitutes	3,000.00	198.05	0.00	2,801.95	93.39
06-2-03100-130-001	Sec Kitchen Staff Overtime	3,600.00	567.00	0.00	3,033.00	84.25
06-2-03100-130-002	Elem Kitchen Staff Overtime	3,000.00	0.00	0.00	3,000.00	100.00
06-2-03100-210-001	Sec Kitchen Staff Health Ins	20,700.00	2,948.52	0.00	17,751.48	85.75
06-2-03100-210-002	Elem Kitchen Staff Health Ins	20,700.00	2,948.52	0.00	17,751.48	85.75
06-2-03100-220-001	Sec Kitchen Staff Soc Sec	6,400.00	984.85	0.00	5,415.15	84.61
06-2-03100-220-002	Elem Kitchen Staff Soc Sec	6,000.00	500.14	0.00	5,499.86	91.66
06-2-03100-230-001	Sec Kitchen Staff Retirement	4,800.00	1,180.15	0.00	3,619.85	75.41
06-2-03100-230-002	Elem Kitchen Staff Retirement	3,200.00	496.67	0.00	2,703.33	84.47
06-2-03100-630-001	Sec Food Expense	64,000.00	16,577.00	0.00	47,423.00	74.09
06-2-03100-630-002	Elem Food Expense	64,000.00	13,283.43	0.00	50,716.57	79.24
06-2-03100-890-001	Sec Food Service Misc	2,175.00	151.42	0.00	2,023.58	93.03
06-2-03100-890-002	Elem Food Service Misc	2,174.00	233.62	0.00	1,940.38	89.25
06-2-08000-911-000	Fund Transfer to General	0.00	0.00	0.00	0.00	0.00
06 Current Year Account Totals:		295,749.00	59,294.79	0.00	236,454.21	79.95
06	FUND Totals:	295,749.00	59,294.79	0.00	236,454.21	79.95

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Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
08	BUILDING FUND					
08-2-02515-710-000	Land And Land Improvements	0.00	0.00	0.00	0.00	0.00
08-2-02515-720-000	Building Improvements	0.00	0.00	0.00	0.00	0.00
08-2-02620-720-000	Building Improvements	527,367.00	0.00	0.00	527,367.00	100.00
08-2-04600-710-000	Land and Land Improvements	0.00	0.00	0.00	0.00	0.00
08-2-05000-831-000	Note Principal Repayment	0.00	0.00	0.00	0.00	0.00
08-2-05000-832-000	Note Interest Repayment	0.00	0.00	0.00	0.00	0.00
08-2-05000-890-000	Fees For Services	0.00	0.00	0.00	0.00	0.00
08-2-08000-911-000	Transfer to General Fund	0.00	0.00	0.00	0.00	0.00
08 Current Year Account Totals:		527,367.00	0.00	0.00	527,367.00	100.00
08 FUND Totals:		527,367.00	0.00	0.00	527,367.00	100.00
Report Totals:		10,174,646.00	1,372,201.66	0.00	8,802,444.34	86.51

Payroll Expense Summary

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Fund	Account Number	Account Description	Earning	Withholding	Employer
FUND: 01					
	01-2-01100-111-001	Sec Teachers Salary	96,393.11		
	01-2-01100-111-002	Elem Teachers Salary	76,562.90		
	01-2-01100-114-001	Technology Staff	2,076.66		
	01-2-01100-120-001	Comm Coaches Salary	4,190.05		
	01-2-01100-123-001	Sec Substitute Salary	5,475.41		
	01-2-01100-123-002	Elem Substitute Salary	1,842.30		
	01-2-01100-211-001	Sec Health Insurance			23,556.47
	01-2-01100-211-002	Elem Health Insurance			25,655.62
	01-2-01100-220-001	Sec Soc Sec Non Instruct			320.53
	01-2-01100-221-001	Sec Soc Sec			7,258.86
	01-2-01100-221-002	Elem Soc Sec			5,749.34
	01-2-01100-223-001	Sec Substitute Soc Sec			418.89
	01-2-01100-223-002	Elem Substitute Soc Sec			140.82
	01-2-01100-224-001	Technology Soc Sec			151.86
	01-2-01100-231-001	Sec Retirement			9,521.53
	01-2-01100-231-002	Elem Retirement			7,562.73
	01-2-01100-233-001	Sec Substitute Retirement			2.64
	01-2-01100-233-002	Elem Substitute Retirement			2.64
	01-2-01100-234-001	Technology Retirement			205.13
	01-2-01150-111-002	LEP Teachers	4,687.33		
	01-2-01150-221-002	LEP Soc Sec Teachers			353.13
	01-2-01150-231-002	LEP Retire Teachers			463.01
	01-2-01160-110-001	Teammates Director	931.00		
	01-2-01160-111-001	Sec Poverty Teachers	937.82		
	01-2-01160-111-002	Elem Pov Teach & Teammates	2,121.21		
	01-2-01160-220-001	Teammates Soc Sec			71.22
	01-2-01160-221-001	Sec Pov Teachers Soc Sec			68.65
	01-2-01160-221-002	Elem Pov Teachers Soc Sec			158.23
	01-2-01160-231-001	Sec Pov Teachers Retire			92.64
	01-2-01160-231-002	Elem Pov Teachers Retire			209.53
	01-2-01190-111-002	Preschool Teachers	5,399.33		
	01-2-01190-112-002	Preschool Aides	3,302.55		
	01-2-01190-211-002	Presch Teachers Health Ins			1,476.16
	01-2-01190-212-002	Presch Aides Health Ins			1,474.26
	01-2-01190-221-002	Preschool Teachers Soc Sec			413.05
	01-2-01190-222-002	Preschool Aides Soc Sec			250.92
	01-2-01190-231-002	Preschool Teachers Retire			533.34
	01-2-01190-232-002	Preschool Aides Retire			326.22
	01-2-01200-111-001	SPED Sec Teachers	6,145.91		
	01-2-01200-111-002	SPED Elem Teachers	9,187.34		
	01-2-01200-112-001	SPED Sec Aides	3,687.46		
	01-2-01200-112-002	SPED Elem Aides	8,117.49		
	01-2-01200-122-002	SPED Elem Aides Substitutes	398.25		
	01-2-01200-132-001	SPED Sec Aides Overtime	219.05		
	01-2-01200-211-001	SPED Sec Teach Health Ins			1,982.13
	01-2-01200-211-002	SPED Elem Teach Health Ins			3,458.29
	01-2-01200-212-001	SPED Sec Aides Health Ins			1,474.26
	01-2-01200-212-002	SPED Elem Aides Health Ins			3,685.65
	01-2-01200-221-001	SPED Sec Teachers Soc Sec			464.84
	01-2-01200-221-002	SPED Elem Teachers Soc Sec			689.69
	01-2-01200-222-001	SPED Sec Aides Soc Sec			293.10
	01-2-01200-222-002	SPED Elem Aides Soc Sec			629.90

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	01-2-01200-231-001	SPED Sec Teachers Retire			607.08
	01-2-01200-231-002	SPED Elem Teachers Retire			907.51
	01-2-01200-232-001	SPED Sec Aides Retire			385.88
	01-2-01200-232-002	SPED Elem Aides Retire			622.61
	01-2-02120-111-001	Sec Guidance	4,245.38		
	01-2-02120-111-002	Elem Guidance	5,292.53		
	01-2-02120-211-001	Sec Guidance Health Ins			1,982.13
	01-2-02120-211-002	Elem Guidance Health Ins			1,982.13
	01-2-02120-221-001	Sec Guidance Soc Sec			295.93
	01-2-02120-221-002	Elem Guidance Soc Sec			376.88
	01-2-02120-231-001	Sec Guidance Retirement			419.35
	01-2-02120-231-002	Elem Guidance Retirement			522.78
	01-2-02190-110-001	Activity Bus/Van Drivers	1,350.25		
	01-2-02190-220-001	Activity Bus/Van Soc Sec			102.76
	01-2-02190-230-001	Activity Bus/Van Retirement			18.89
	01-2-02220-111-002	Elem Library	4,331.33		
	01-2-02220-112-001	Sec Library Aides	1,530.45		
	01-2-02220-211-002	Elem Library Health Ins			1,982.13
	01-2-02220-221-002	Elem Library Soc Sec			300.40
	01-2-02220-222-001	Sec Library Aides Soc Sec			117.08
	01-2-02220-231-002	Elem Library Retirement			427.84
	01-2-02220-232-001	Sec Library Aides Retirement			151.17
	01-2-02320-105-000	Superintendent Salary	11,545.42		
	01-2-02320-110-001	Sec Clerical Staff	4,206.26		
	01-2-02320-210-001	Sec Clerical Health Ins			737.13
	01-2-02320-215-000	Superintendent Health Ins			1,982.13
	01-2-02320-220-001	Sec Clerical Soc Sec			321.78
	01-2-02320-225-000	Superintendent Soc Sec			867.31
	01-2-02320-230-001	Sec Clerical Retirement			383.33
	01-2-02320-235-000	Superintendent Retirement			1,140.43
	01-2-02410-110-002	Elem Clerical Staff	2,991.30		
	01-2-02410-111-001	Sec Principal Salary	6,626.25		
	01-2-02410-111-002	Elem Principal Salary	5,952.00		
	01-2-02410-120-002	Elem Clerical Subs/Temp	320.40		
	01-2-02410-130-002	Elem Clerical Staff Overtime	500.66		
	01-2-02410-210-002	Elem Clerical Health Ins			737.13
	01-2-02410-211-001	Sec Principal Health Ins			1,476.16
	01-2-02410-211-002	Elem Principal Health Ins			3,964.26
	01-2-02410-220-002	Elem Clerical Soc Sec			288.66
	01-2-02410-221-001	Sec Principal Soc Sec			505.57
	01-2-02410-221-002	Elem Principal Soc Sec			453.03
	01-2-02410-230-002	Elem Clerical Retirement			344.93
	01-2-02410-231-001	Sec Principal Retirement			654.52
	01-2-02410-231-002	Elem Principal Retirement			587.93
	01-2-02490-111-001	Activities Director Salary	2,314.00		
	01-2-02490-221-001	Activities Dir Soc Sec			174.00
	01-2-02490-231-001	Activities Dir Retirement			228.57
	01-2-02510-110-000	Business Manager Salary	3,413.33		
	01-2-02510-130-000	Business Manager Overtime	2,108.70		
	01-2-02510-210-000	Business Manager Health Ins			737.13
	01-2-02510-220-000	Business Manager Soc Sec			422.44
	01-2-02510-230-000	Business Manager Retirement			545.46
	01-2-02610-110-001	Sec Custodial Salary	5,923.63		

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
	01-2-02610-110-002	Elem Custodial Salary	5,665.49		
	01-2-02610-130-001	Sec Custodial Overtime	469.58		
	01-2-02610-130-002	Elem Custodial Overtime	455.25		
	01-2-02610-210-001	Sec Health Ins			1,474.26
	01-2-02610-210-002	Elem Health Ins			1,474.26
	01-2-02610-220-001	Sec Soc Sec			477.83
	01-2-02610-220-002	Elem Soc Sec			468.24
	01-2-02610-230-001	Sec Retirement			511.69
	01-2-02610-230-002	Elem Retirement			604.59
	01-2-02620-110-000	Plant Maintenance Salary	4,188.08		
	01-2-02620-210-000	Maintenance Health Ins			737.13
	01-2-02620-220-000	Maintenance Soc Sec			314.55
	01-2-02620-230-000	Maintenance Retirement			413.69
	01-2-02710-110-000	Bus Driver Salary	4,884.00		
	01-2-02710-220-000	Bus Driver Soc Sec			368.09
	01-2-02710-230-000	Bus Driver Retirement			470.37
	01-2-06200-111-002	Title I Teachers Salary	4,865.33		
	01-2-06200-112-002	Title I Aides Salary	1,773.90		
	01-2-06200-211-002	Title I Teachers Health Ins			1,982.13
	01-2-06200-212-002	Title I Aides Health Ins			737.13
	01-2-06200-221-002	Title I Teachers Soc Sec			372.20
	01-2-06200-222-002	Title I Aides Soc Sec			121.42
	01-2-06200-231-002	Title I Teachers Retirement			480.59
	01-2-06200-232-002	Title I Aides Retirement			175.22
	01-931	Payable Account		-96,318.03	
FUND 01 Totals:			316,628.69	-96,318.03	138,053.12
FUND: 06					
	06-2-03100-110-001	Sec Kitchen Staff	5,609.63		
	06-2-03100-110-002	Elem Kitchen Staff	3,887.45		
	06-2-03100-120-002	Elem Kitchen Substitutes	198.05		
	06-2-03100-130-001	Sec Kitchen Staff Overtime	425.25		
	06-2-03100-210-001	Sec Kitchen Staff Health Ins			1,474.26
	06-2-03100-210-002	Elem Kitchen Staff Health Ins			1,474.26
	06-2-03100-220-001	Sec Kitchen Staff Soc Sec			439.54
	06-2-03100-220-002	Elem Kitchen Staff Soc Sec			312.54
	06-2-03100-230-001	Sec Kitchen Staff Retirement			508.51
	06-2-03100-230-002	Elem Kitchen Staff Retirement			310.70
	06-931	Payable Account		-2,392.37	
FUND 06 Totals:			10,120.38	-2,392.37	4,519.81
Report Totals:			326,749.07	-98,710.40	142,572.93

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Vendor Name Description	Manual Check Number	Amount
Checks Available to Print							
01 - GENERAL							
10152020		10/14/20	FRENCHMAN	Frenchman Valley Co-op	fuel		1,394.76
						Check Total	1,394.76
						Vendor Total	1,394.76
10152020		10/14/20	21STCENT	21st Century Equipment	Gater part		200.04
						Check Total	200.04
						Vendor Total	200.04
3HSAABTBJ.324		10/13/20	ABTBJHSA	Adams Bank FBO Ben Jones HSA	October 2020 Payroll		213.29
						Check Total	213.29
						Vendor Total	213.29
10152020		10/14/20	ACE	Ace Hardware	part		35.97
						Check Total	35.97
						Vendor Total	35.97
10152020		10/14/20	ADAMLUMB	Adams Lumber	classroom & main sup		581.72
						Check Total	581.72
						Vendor Total	581.72
2AFLAC9.324		10/13/20	AFLAC 9	American Family Life	October 2020 Payroll		549.98
2AMFA9.324		10/13/20			October 2020 Payroll		128.69
						Check Total	678.67
						Vendor Total	678.67
2AFLAC12.324		10/13/20	AFLAC12	American Family Life	October 2020 Payroll		1,765.30
2AMFA.324		10/13/20			October 2020 Payroll		314.36
						Check Total	2,079.66
						Vendor Total	2,079.66
10152020		10/14/20	AMAZON	Amazon	chargers, thermometers		3,669.72
						Check Total	3,669.72
						Vendor Total	3,669.72
10152020		10/14/20	AMSCHCOUN	American School Counselor	dues		129.00
						Check Total	129.00

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
						Vendor Total	129.00
10/20-4		10/14/20	BHE4317	10/14/20	Black Hills Energy gas		31.00
						Check Total	31.00
						Vendor Total	31.00
10/20-3		10/14/20	BHE4318	10/14/20	Black Hills Energy gas		317.63
						Check Total	317.63
						Vendor Total	317.63
10/20-2		10/14/20	BHE4319	10/14/20	Black Hills Energy gas		101.69
						Check Total	101.69
						Vendor Total	101.69
10/20-1		10/14/20	BHE4479	10/14/20	Black Hills Energy gas		39.85
						Check Total	39.85
						Vendor Total	39.85
10/20-7		10/14/20	BHE5611	10/14/20	Black Hills Energy gas		31.00
						Check Total	31.00
						Vendor Total	31.00
10/20-6		10/14/20	BHE9834	10/14/20	Black Hills Energy gas		91.69
						Check Total	91.69
						Vendor Total	91.69
10/20-5		10/14/20	BHE9835	10/14/20	Black Hills Energy gas		210.13
						Check Total	210.13
						Vendor Total	210.13
14-2378		10/14/20	BISHCONST	10/14/20	Bishop Construction door repair		85.00
						Check Total	85.00
						Vendor Total	85.00
100021124	10/20	10/14/20	BLUECATHY	10/14/20	Blue Cross Blue Shield premium		782.06
						Check Total	782.06
						Vendor Total	782.06
10152020		10/14/20	BLUECR01	10/14/20	Blue Cross/Blue Shield 10 month emee prem		2,823.94

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Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Manual Check Number	Amount
3DENTAL.324		10/13/20		October 2020 Payroll		6,393.75
3HEAL.324		10/13/20		October 2020 Payroll		77,821.11
Check Total						87,038.80
Vendor Total						87,038.80
100034675	10/20	10/14/20	BLUEDEAN	Blue Cross Blue Shield premium		2,080.89
Check Total						2,080.89
Vendor Total						2,080.89
27855225		10/14/20	CAPITALBUS	Capital Business Systems copiers		607.89
Check Total						607.89
Vendor Total						607.89
10/20-ES		10/14/20	CITYOFGR	City Of Grant ES electricity & utilities		3,779.20
10/20-HS		10/14/20		HS electricity & utilities		13,714.78
Check Total						17,493.98
Vendor Total						17,493.98
2GARNSEDGC.3 24		10/13/20	CLKSEDGCT	Clerk Sedgwick Co. Combined Court October 2020 Payroll		446.47
Check Total						446.47
Vendor Total						446.47
10152020		10/14/20	COUNTRY SU	Country Supply batteries, wasp spray, blades		641.42
Check Total						641.42
Vendor Total						641.42
2GARNCREDI.32 4		10/13/20	CREDITMAN	Credit Management Services Inc October 2020 Payroll		219.76
Check Total						219.76
Vendor Total						219.76
10152020		10/14/20	EAKES	Eakes Office Solutions maintenance & office supplies		2,705.44
Check Total						2,705.44
Vendor Total						2,705.44
2FICA.324		10/13/20	EFTPS	EFTPS Payroll Deposit October 2020 Payroll		19,273.63
2FICM.324		10/13/20		October 2020 Payroll		4,507.57
2USIT.324		10/13/20		October 2020 Payroll		22,785.91
3FICA.324		10/13/20		October 2020 Payroll		19,273.63

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
3FICM.324		10/13/20		10/13/20	October 2020 Payroll		4,507.57
						Check Total	70,348.31
						Vendor Total	70,348.31
10152020		10/14/20	ESU10	10/14/20	ESU #10 computer repairs		1,605.00
						Check Total	1,605.00
						Vendor Total	1,605.00
849		10/14/20	ESU16	10/14/20	ESU #16 HAL		293.00
PERKINSSPED0 1		10/14/20		10/14/20	SPED/Preschool		39,289.18
						Check Total	39,582.18
						Vendor Total	39,582.18
10152020		10/14/20	FEDLIC	10/14/20	Federal Licensing Bus Radio Licensing		124.00
						Check Total	124.00
						Vendor Total	124.00
692, 702, 705		10/14/20	GOFFSERV	10/14/20	Goff Services repairs		412.35
						Check Total	412.35
						Vendor Total	412.35
10152020		10/14/20	GRANROTA	10/14/20	Grant Rotary Club dues		99.00
						Check Total	99.00
						Vendor Total	99.00
10152020		10/14/20	GRANTRIB	10/14/20	Grant Tribune/Johnson Publications legal proceedings		332.81
						Check Total	332.81
						Vendor Total	332.81
10152020		10/14/20	GREAPL02	10/14/20	Great Plains Communications telephone & internet		1,106.97
						Check Total	1,106.97
						Vendor Total	1,106.97
166867		10/14/20	HARRIS	10/14/20	Harris School Solutions checks printed		389.72
						Check Total	389.72
						Vendor Total	389.72
2410 10/20		10/14/20	HATCSUPE	10/14/20	Hatch's Super Foods food expense		72.77

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
2468	10/20	10/14/20		10/14/20	classroom supplies		124.31
6005	10/20	10/14/20		10/14/20	classroom supplies		31.83
6060	10/20	10/14/20		10/14/20	bags		7.89
7005	10/20	10/14/20		10/14/20	classroom supplies		8.58
Check Total							245.38
Vendor Total							245.38
			HINTON		Hinton's Lock & Alarm		
9139		10/14/20		10/14/20	virtual keypad		96.00
Check Total							96.00
Vendor Total							96.00
			HIRERIGHT		HireRight, LLC		
984444		10/14/20		10/14/20	DOT drug test		62.80
Check Total							62.80
Vendor Total							62.80
			HOLMTAWNA		Tawna Holmstedt		
10152020		10/14/20		10/14/20	stipend		200.00
Check Total							200.00
Vendor Total							200.00
			IDEALLIN		Ideal Linen Supply		
10152020		10/14/20		10/14/20	mops, mats		1,013.39
Check Total							1,013.39
Vendor Total							1,013.39
			IN & OUT		In & Out		
10152020		10/14/20		10/14/20	fuel		671.43
Check Total							671.43
Vendor Total							671.43
			INTRADO		Intrado		
126341		10/14/20		10/14/20	school messenger service		1,312.50
Check Total							1,312.50
Vendor Total							1,312.50
			IXLLEAR		IXL Learning		
3028974-0720		10/14/20		10/14/20	upgrade		263.00
Check Total							263.00
Vendor Total							263.00
			JOSTENS		Jostens		
742849		10/14/20		10/14/20	medals		176.62
Check Total							176.62
Vendor Total							176.62
			JUNILIBR		Junior Library Guild		

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Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Manual Check Number	Amount
523012		10/14/20		books		471.80
					Check Total	471.80
					Vendor Total	471.80
8926		10/14/20	KSBSCHOOL	KSB School Law legal services		1,661.50
					Check Total	1,661.50
					Vendor Total	1,661.50
2LEGALSH.324		10/13/20	LEGALSHIEL	LegalShield October 2020 Payroll		112.44
					Check Total	112.44
					Vendor Total	112.44
10152020		10/14/20	MAR'S	Mar's Service Center Inc service gator		86.59
					Check Total	86.59
					Vendor Total	86.59
10152020		10/14/20	MEGANAPOL	Megan Apolius bus mileage reimbursement		30.90
					Check Total	30.90
					Vendor Total	30.90
2MG403B.324		10/13/20	MGTRUST	MG Trust Company October 2020 Payroll		500.00
2MG403ROTH.324		10/13/20		October 2020 Payroll		2,375.00
					Check Total	2,875.00
					Vendor Total	2,875.00
2114755		10/14/20	MIDTECH	Midwest Technology faceshields		139.86
					Check Total	139.86
					Vendor Total	139.86
10152020		10/14/20	NAPAAUTO	Imperial NAPA parts		79.99
					Check Total	79.99
					Vendor Total	79.99
10152020		10/14/20	NASB	Nebraska Association of School Boards registrations, meals		1,546.00
					Check Total	1,546.00
					Vendor Total	1,546.00
9108143		10/14/20	NCS PEARSO	NSC Pearson Inc assessment scoring		110.00

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
						Check Total	110.00
						Vendor Total	110.00
			NEBRDEPT		Nebraska Depart. Of Revenue		
2NEIT.324		10/13/20		10/13/20	October 2020 Payroll		10,356.56
						Check Total	10,356.56
						Vendor Total	10,356.56
			NEBRRETI		Nebraska Retirement System		
10152020		10/14/20		10/14/20	Foster ret. adjustment		176.92
2NTRT.324		10/13/20		10/13/20	October 2020 Payroll		29,231.46
3NTRT.324		10/13/20		10/13/20	October 2020 Payroll		29,523.84
						Check Total	58,932.22
						Vendor Total	58,932.22
			NPPD		Nebraska Public Power District		
10152020		10/14/20		10/14/20	Elsie electrictiy		34.21
						Check Total	34.21
						Vendor Total	34.21
			PCSB CBS		Perkins County Schools		
2BCBS.324		10/13/20		10/13/20	October 2020 Payroll		54.08
						Check Total	54.08
						Vendor Total	54.08
			PCSTRANS		PCS Transaction Cash		
10152020		10/14/20		10/14/20	lunch \$ paid w/preschool tuiti		50.00
						Check Total	50.00
						Vendor Total	50.00
			PERKCOHE		Perkins Co. Health Services		
10152020		10/14/20		10/14/20	drug screen		79.00
						Check Total	79.00
						Vendor Total	79.00
			PINNVISA		Pinnacle Bank		
10152020		10/14/20		10/14/20	gloves		14.20
						Check Total	14.20
						Vendor Total	14.20
			PITNEY		Pitney Bowes		
10152020		10/14/20		10/14/20	postage machine rental		30.00
						Check Total	30.00
						Vendor Total	30.00
			POTTSELEC		Potts Electric		
5636		10/14/20		10/14/20	repairs		576.53
						Check Total	576.53

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
						Vendor Total	576.53
10152020		10/14/20	QUALDIES	10/14/20	Quality Diesel Inc bus repairs		2,128.88
						Check Total	2,128.88
						Vendor Total	2,128.88
10152020		10/14/20	RANGE	10/14/20	Range DL internet		130.00
						Check Total	130.00
						Vendor Total	130.00
202071073 & 202071285		10/14/20	RECOUNLI	10/14/20	Recognition Unlimited plaques		163.33
						Check Total	163.33
						Vendor Total	163.33
8982 & 8974		10/14/20	REESMECH	10/14/20	Reese Mechanical drain & freezer repairs		1,063.82
						Check Total	1,063.82
						Vendor Total	1,063.82
2020		10/14/20	REGION V	10/14/20	Region V Principals Sorenson dues		60.00
						Check Total	60.00
						Vendor Total	60.00
10152020		10/14/20	REXBURGE	10/14/20	Rex Burge reimburse for face shield		26.57
						Check Total	26.57
						Vendor Total	26.57
10152020		10/14/20	ROSSAUTO	10/14/20	Ross Family Auto Parts part		27.25
						Check Total	27.25
						Vendor Total	27.25
208126114193		10/14/20	SCHOSP02	10/14/20	School Specialty Inc. classroom supplies		6.49
208126284999		10/14/20		10/14/20	classroom supplies		13.32
308103643233		10/14/20		10/14/20	classroom supplies		831.33
						Check Total	851.14
						Vendor Total	851.14
10152020		10/14/20	SIMSSAM	10/14/20	Sam Sims ACT reg. reimbursement		68.00
						Check Total	68.00

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Manual Check Number	Amount
					Vendor Total	68.00
3HSASSBJL.324	10/13/20		SSBJLHSA	Sandhills State Bank FBO Jasmine Lehl HSA October 2020 Payroll		213.29
					Check Total	213.29
					Vendor Total	213.29
3HSASSBTS.324	10/13/20		SSBTSHSA	Sandhills State Bank FBO Tristan Stephenson H October 2020 Payroll		106.64
					Check Total	106.64
					Vendor Total	106.64
117014	10/14/20		STONEWARE	Stoneware lanschool license		4,500.00
					Check Total	4,500.00
					Vendor Total	4,500.00
10152020	10/14/20		SWESJOR	Jordon Swesey stipend		300.00
					Check Total	300.00
					Vendor Total	300.00
2LTD.324	10/13/20		T & T MAR	Principal Life Group October 2020 Payroll		302.24
					Check Total	302.24
					Vendor Total	302.24
10152020	10/14/20		TERRYTA	Tarra Terry ACR reg reimbursement		52.00
					Check Total	52.00
					Vendor Total	52.00
909934767	10/14/20		USGAMES	US Games classroom supplies		40.79
					Check Total	40.79
					Vendor Total	40.79
70852	10/14/20		VALLPRO	Valley Pro Irrigation part		32.40
					Check Total	32.40
					Vendor Total	32.40
10152020	10/14/20		VIAERO	Viaero cell phones		181.73
					Check Total	181.73
					Vendor Total	181.73
2VSPVISION.324	10/13/20		VISIONSP	Vision Service Plan (CT) October 2020 Payroll		543.58

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Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
						Check Total	543.58
						Vendor Total	543.58
			WAGEWORKS	WageWorks, Inc.			
2CAFE.324		10/13/20		10/13/20	October 2020 Payroll		1,705.00
2DCARE.324		10/13/20		10/13/20	October 2020 Payroll		1,146.00
						Check Total	2,851.00
						Vendor Total	2,851.00
			WELDSUP	Welders Supply			
728166		10/14/20		10/14/20	classroom supplies		567.50
						Check Total	567.50
						Vendor Total	567.50
			WFBUSMC	Payment Remittance Center			
10152020		10/14/20		10/14/20	HAL, motel, supplies		1,561.07
						Check Total	1,561.07
						Vendor Total	1,561.07
			WINDESIGN	WinDesigns			
1993		10/14/20		10/14/20	custodians shirts		217.40
						Check Total	217.40
						Vendor Total	217.40
			WRIGBILL	Bill Wright			
10152020		10/14/20		10/14/20	mileage reimbursement		1,061.45
						Check Total	1,061.45
						Vendor Total	1,061.45
			WWADMINFEE	WageWorks			
10152020		10/14/20		10/14/20	admin fee		182.00
						Check Total	182.00
						Vendor Total	182.00
			ZIMMPRIN	Zimmerman Printing			
61079 & 60874		10/14/20		10/14/20	printing		166.55
						Check Total	166.55
						Vendor Total	166.55
						01 - GENERAL Totals:	334,588.50
06 - CAFETERIA FUND							
			AFLAC 9	American Family Life			
2AFLAC9.324		10/13/20		10/13/20	October 2020 Payroll		239.27
						Check Total	239.27
						Vendor Total	239.27
			BLUECR01	Blue Cross/Blue Shield			
3DENTAL.324		10/13/20		10/13/20	October 2020 Payroll		212.04

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
3HEAL.324		10/13/20		10/13/20	October 2020 Payroll		2,736.48
						Check Total	2,948.52
						Vendor Total	2,948.52
			CASHWA		Cash-Wa Distributing		
10/20-ES		10/14/20		10/14/20	ES food expense		4,581.17
10/20-HS		10/14/20		10/14/20	HS food expense		6,038.14
						Check Total	10,619.31
						Vendor Total	10,619.31
			EFTPS		EFTPS Payroll Deposit		
2FICA.324		10/13/20		10/13/20	October 2020 Payroll		609.53
2FICM.324		10/13/20		10/13/20	October 2020 Payroll		142.55
2USIT.324		10/13/20		10/13/20	October 2020 Payroll		367.01
3FICA.324		10/13/20		10/13/20	October 2020 Payroll		609.53
3FICM.324		10/13/20		10/13/20	October 2020 Payroll		142.55
						Check Total	1,871.17
						Vendor Total	1,871.17
			FRANBEN		Ben Francisco		
10152020		10/14/20		10/14/20	lunch refund		64.90
						Check Total	64.90
						Vendor Total	64.90
			HATCSUPE		Hatch's Super Foods		
2410 10/20		10/14/20		10/14/20	food expense		1,028.21
						Check Total	1,028.21
						Vendor Total	1,028.21
			MIDAMER		Mid-American Research Chemical		
710673		10/14/20		10/14/20	disinfectant		151.42
						Check Total	151.42
						Vendor Total	151.42
			NEBRDEPT		Nebraska Depart. Of Revenue		
2NEIT.324		10/13/20		10/13/20	October 2020 Payroll		172.91
						Check Total	172.91
						Vendor Total	172.91
			NEBRRETI		Nebraska Retirement System		
2NTRT.324		10/13/20		10/13/20	October 2020 Payroll		811.09
3NTRT.324		10/13/20		10/13/20	October 2020 Payroll		819.21
						Check Total	1,630.30
						Vendor Total	1,630.30
			USFOOD		US Foods - Grand Island		
10152020		10/14/20		10/14/20	HS food expense		266.15
						Check Total	266.15

ALL Data
 Fiscal Year 2021

Preliminary Check Register

Arranged by:
 Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
						Vendor Total	266.15
2VSPVISION.324		10/13/20	VISIONSP	10/13/20	Vision Service Plan (CT) October 2020 Payroll		50.01
						Check Total	50.01
						Vendor Total	50.01
06 - CAFETERIA FUND Totals:							19,042.17
Total of Checks Available to Print:							353,630.67
Report Total:							353,630.67

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
Journal Number: 292			September 2020			Posted: 10/01/2020 12:56:56 PM
000000	09/02/2020	fees	Students			
1	6080	Laptop		750.00	0.00	750.00
2	4009	Activity Fees		650.00	0.00	650.00
3	3005	FFA		150.00	0.00	150.00
4	1023	Class of 2022-Juniors		125.00	0.00	125.00
5	1024	Class of 2023 Sophomores		50.00	0.00	50.00
6	1025	Class of 2024-Freshmen		50.00	0.00	50.00
Receipt Totals:				1775.00	0.00	1775.00
000000	09/02/2020	fees	Student			
1	6080	Laptop		690.00	0.00	690.00
2	4009	Activity Fees		600.00	0.00	600.00
3	3005	FFA		330.00	0.00	330.00
4	1023	Class of 2022-Juniors		125.00	0.00	125.00
5	1024	Class of 2023 Sophomores		50.00	0.00	50.00
6	1025	Class of 2024-Freshmen		175.00	0.00	175.00
Receipt Totals:				1970.00	0.00	1970.00
000000	09/01/2020	passes	Patron			
1	4004	Athletic Passes		100.00	0.00	100.00
2	4004	Athletic Passes		125.00	0.00	125.00
Receipt Totals:				225.00	0.00	225.00
000000	09/01/2020	buy back program	Follett			
1	6025	Always for Kids		37.12	0.00	37.12
Receipt Totals:				37.12	0.00	37.12
000000	09/04/2020	passes	Patrons			
1	4004	Athletic Passes		705.00	0.00	705.00
Receipt Totals:				705.00	0.00	705.00
000000	09/04/2020	replacement water bottle	Student			
1	6025	Always for Kids		3.00	0.00	3.00
Receipt Totals:				3.00	0.00	3.00
000000	09/04/2020	passes	Patron			
1	4004	Athletic Passes		192.50	0.00	192.50
Receipt Totals:				192.50	0.00	192.50
000000	09/04/2020	concessions	Patrons			
1	4012	Concession Stand		629.69	0.00	629.69
2	4012	Concession Stand		339.06	0.00	339.06
Receipt Totals:				968.75	0.00	968.75
000000	09/04/2020	gate	Patron			
1	2004	VB-Middle School		168.00	0.00	168.00

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
Receipt Totals:				168.00	0.00	168.00
000000	09/04/2020	gate	Patron			
1		2003 VB-High School		515.00	0.00	515.00
Receipt Totals:				515.00	0.00	515.00
000000	09/04/2020	gate	Patron			
1		2002 FB-Middle School		307.00	0.00	307.00
Receipt Totals:				307.00	0.00	307.00
000000	09/08/2020	concessions	Patrons			
1		4012 Concession Stand		774.15	0.00	774.15
2		1023 Class of 2022-Juniors		416.85	0.00	416.85
Receipt Totals:				1191.00	0.00	1191.00
000000	09/08/2020	passes	Patron			
1		4004 Athletic Passes		50.00	0.00	50.00
Receipt Totals:				50.00	0.00	50.00
000000	09/08/2020	homecoming dance	Students			
1		3003 Student Council-HS		169.00	0.00	169.00
Receipt Totals:				169.00	0.00	169.00
000000	09/08/2020	gate	Patron			
1		2001 FB-High School		1706.00	0.00	1706.00
Receipt Totals:				1706.00	0.00	1706.00
000000	09/11/2020	passes	Patrons			
1		4004 Athletic Passes		25.00	0.00	25.00
2		4004 Athletic Passes		125.00	0.00	125.00
Receipt Totals:				150.00	0.00	150.00
000000	09/11/2020	laptop fine	Student			
1		6080 Laptop		100.00	0.00	100.00
Receipt Totals:				100.00	0.00	100.00
000000	09/11/2020	water bottle replacement	Student			
1		6025 Always for Kids		3.00	0.00	3.00
Receipt Totals:				3.00	0.00	3.00
000000	09/11/2020	advertisement	Businesses			
1		5017 Annual		175.00	0.00	175.00
2		5017 Annual		225.00	0.00	225.00
Receipt Totals:				400.00	0.00	400.00
000000	09/11/2020	donation	Parent			
1		1025 Class of 2024-Freshmen		50.00	0.00	50.00
Receipt Totals:				50.00	0.00	50.00

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
000000	09/11/2020	concessions	Patrons			
1		4012 Concession Stand		243.10	0.00	243.10
2		6025 Always for Kids		130.90	0.00	130.90
		Receipt Totals:		374.00	0.00	374.00
000000	09/11/2020	gate	Patrons			
1		2002 FB-Middle School		356.00	0.00	356.00
		Receipt Totals:		356.00	0.00	356.00
000000	09/14/2020	concessions	Patrons			
1		4012 Concession Stand		445.90	0.00	445.90
2		4012 Concession Stand		240.10	0.00	240.10
		Receipt Totals:		686.00	0.00	686.00
000000	09/14/2020	passes	Patrons			
1		4004 Athletic Passes		150.00	0.00	150.00
		Receipt Totals:		150.00	0.00	150.00
000000	09/14/2020	gate	Patrons			
1		2001 FB-High School		793.00	0.00	793.00
		Receipt Totals:		793.00	0.00	793.00
000000	09/16/2020	reimbursement	Follett			
1		6060 Teacher/Staff Appreciation		35.54	0.00	35.54
		Receipt Totals:		35.54	0.00	35.54
000000	09/16/2020	advertisement	Business			
1		5017 Annual		25.00	0.00	25.00
		Receipt Totals:		25.00	0.00	25.00
000000	09/16/2020	FFA dues	Students			
1		3005 FFA		30.00	0.00	30.00
		Receipt Totals:		30.00	0.00	30.00
000000	09/16/2020	fee	Student			
1		4009 Activity Fees		25.00	0.00	25.00
		Receipt Totals:		25.00	0.00	25.00
000000	09/16/2020	shirts reimbursement	Athletes			
1		2015 Cross Country		285.37	0.00	285.37
		Receipt Totals:		285.37	0.00	285.37
000000	09/16/2020	concessions	Students			
1		4012 Concession Stand		428.35	0.00	428.35
2		5029 5th Grade STEM		230.65	0.00	230.65
		Receipt Totals:		659.00	0.00	659.00
000000	09/17/2020	gate	Patron			

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
1	2003	VB-High School		400.00	0.00	400.00
Receipt Totals:				400.00	0.00	400.00
000000	09/17/2020	rent	Patron			
1	4013	NCA Clinic & Membership		25.00	0.00	25.00
Receipt Totals:				25.00	0.00	25.00
000000	09/17/2020	advertisement	Businesses			
1	5017	Annual		240.00	0.00	240.00
Receipt Totals:				240.00	0.00	240.00
000000	09/18/2020	replace water bottle	Student			
1	6025	Always for Kids		3.00	0.00	3.00
Receipt Totals:				3.00	0.00	3.00
000000	09/18/2020	passes	Patron			
1	4004	Athletic Passes		100.00	0.00	100.00
Receipt Totals:				100.00	0.00	100.00
000000	09/18/2020	gate	Patrons			
1	2004	VB-Middle School		222.00	0.00	222.00
Receipt Totals:				222.00	0.00	222.00
000000	09/18/2020	concessions	Patrons			
1	4012	Concession Stand		259.67	0.00	259.67
2	4012	Concession Stand		139.83	0.00	139.83
Receipt Totals:				399.50	0.00	399.50
000000	09/18/2020	advertisement	Businesses			
1	5017	Annual		75.00	0.00	75.00
Receipt Totals:				75.00	0.00	75.00
000000	09/18/2020	rent	Patrons			
1	4013	NCA Clinic & Membership		50.00	0.00	50.00
Receipt Totals:				50.00	0.00	50.00
000000	09/23/2020	advertisement	Businesses			
1	4013	NCA Clinic & Membership		45.00	0.00	45.00
Receipt Totals:				45.00	0.00	45.00
000000	09/23/2020	rebate	Zoetis			
1	3005	FFA		20.00	0.00	20.00
Receipt Totals:				20.00	0.00	20.00
000000	09/23/2020	advertisement	Business			
1	5017	Annual		150.00	0.00	150.00
Receipt Totals:				150.00	0.00	150.00

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
000000	09/23/2020	concessions	Patron			
1		4012 Concession Stand		198.90	0.00	198.90
2		4020 Organizational Concessions		107.10	0.00	107.10
		Receipt Totals:		306.00	0.00	306.00
000000	09/23/2020	sketch fees	Students			
1		5010 Art Project		25.00	0.00	25.00
		Receipt Totals:		25.00	0.00	25.00
000000	09/23/2020	passes	Patron			
1		4004 Athletic Passes		50.00	0.00	50.00
		Receipt Totals:		50.00	0.00	50.00
000000	09/23/2020	advertisement	Business			
1		5017 Annual		25.00	0.00	25.00
2		5017 Annual		125.00	0.00	125.00
		Receipt Totals:		150.00	0.00	150.00
000000	09/24/2020	gate	Patron			
1		2002 FB-Middle School		303.25	0.00	303.25
		Receipt Totals:		303.25	0.00	303.25
000000	09/25/2020	annual	Patron			
1		5017 Annual		150.00	0.00	150.00
2		5017 Annual		25.00	0.00	25.00
		Receipt Totals:		175.00	0.00	175.00
000000	09/28/2020	concessions	Patrons			
1		4012 Concession Stand		598.65	0.00	598.65
2		1025 Class of 2024-Freshmen		322.35	0.00	322.35
		Receipt Totals:		921.00	0.00	921.00
000000	09/28/2020	tailgate	Patrons			
1		1025 Class of 2024-Freshmen		777.27	0.00	777.27
		Receipt Totals:		777.27	0.00	777.27
000000	09/28/2020	gate	Patron			
1		2001 FB-High School		562.00	0.00	562.00
		Receipt Totals:		562.00	0.00	562.00
000000	09/30/2020	interest	Adams Bank			
1		6090 Interest Earned		25.77	0.00	25.77
		Receipt Totals:		25.77	0.00	25.77
		Journal Totals:		19129.07	0.00	19129.07

SELECTED Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 10/31/20

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
01	GENERAL				
01-1-01100-000-000	Taxes	6,076,768.00	1,313,544.79	4,763,223.21	78.38
01-1-01115-000-000	Carline Taxes	100.00	39.00	61.00	61.00
01-1-01120-000-000	Public Power Dist Sales Tax	70,000.00	0.00	70,000.00	100.00
01-1-01125-000-000	Motor Vehicle Taxes	310,000.00	19,645.06	290,354.94	93.66
01-1-01190-000-000	County Treasurer's Commission	-60,768.00	-13,135.45	-47,632.55	78.38
01-1-01315-000-000	Tuition Received DL Spanish	75,000.00	0.00	75,000.00	100.00
01-1-01370-000-000	Preschool Tuition	19,000.00	1,850.00	17,150.00	90.26
01-1-01510-000-000	Interest	375.00	18.97	356.03	94.94
01-1-01911-000-000	Local License Fees	2,000.00	450.00	1,550.00	77.50
01-1-01925-000-000	Corporate/Other Private Grants	0.00	0.00	0.00	0.00
01-1-01955-000-000	Dual Credit Reimbursement	0.00	0.00	0.00	0.00
01-1-01990-000-000	Other Local Receipts	2,000.00	0.00	2,000.00	100.00
01-1-02110-000-000	County Fines & License	0.00	0.00	0.00	0.00
01-1-02130-000-000	Other County Receipts	0.00	0.00	0.00	0.00
01-1-02210-000-000	ESU Receipts	1,900.00	658.17	1,241.83	65.35
01-1-03110-000-000	State Aid	61,010.00	6,101.00	54,909.00	90.00
01-1-03120-000-000	Special Education Sch Age	225,000.00	0.00	225,000.00	100.00
01-1-03125-000-000	SPED Transportation Sch Age	0.00	0.00	0.00	0.00
01-1-03130-000-000	Homestead Exemption	20,000.00	0.00	20,000.00	100.00
01-1-03131-000-000	Property Tax Credit	530,000.00	0.00	530,000.00	100.00
01-1-03132-000-000	Personal Property Tax Credit	20,000.00	0.00	20,000.00	100.00
01-1-03133-000-000	Nameplate Capacity Tax-Renew Energy	0.00	0.00	0.00	0.00
01-1-03180-000-000	Prorate Motor Vehicle	9,000.00	0.00	9,000.00	100.00
01-1-03400-000-000	State Apportionment	90,000.00	0.00	90,000.00	100.00
01-1-03512-000-000	Distance Ed Incentive Pymnt	0.00	0.00	0.00	0.00
01-1-03535-000-000	High Ability Learners	4,000.00	0.00	4,000.00	100.00
01-1-03800-000-000	NPPD In Lieu Taxes	0.00	0.00	0.00	0.00
01-1-03990-000-000	Other State Receipts	3,000.00	0.00	3,000.00	100.00
01-1-04105-000-000	E-Rate Rebates	0.00	0.00	0.00	0.00
01-1-04310-000-000	REAP	31,995.00	31,995.00	0.00	0.00
01-1-04505-000-000	Title I	43,000.00	1,486.11	41,513.89	96.54
01-1-04506-000-000	Title I Accountability	0.00	0.00	0.00	0.00
01-1-04509-000-000	Title IIA	0.00	0.00	0.00	0.00
01-1-04512-000-000	IDEA Base Allocation	0.00	0.00	0.00	0.00
01-1-04516-000-000	IDEA Preschool	4,450.00	0.00	4,450.00	100.00
01-1-04518-000-000	IDEA Base & Enrollment Poverty	80,000.00	0.00	80,000.00	100.00
01-1-04519-000-000	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00
01-1-04521-000-000	IDEA Nonpublic	0.00	0.00	0.00	0.00
01-1-04530-000-000	Other Federal Receipts-PBIS	0.00	0.00	0.00	0.00
01-1-04708-000-000	Medicaid Payments (MIPS)	0.00	0.00	0.00	0.00
01-1-04709-000-000	Medicaid Admin Activities (MAAPS)	1,000.00	0.00	1,000.00	100.00
01-1-05200-000-000	Other Fund Transfers In	75,000.00	7,430.07	67,569.93	90.09
01-1-05300-000-000	Sale Of Property	0.00	0.00	0.00	0.00
01-1-05301-000-000	Insurance Adjustment	50.00	0.00	50.00	100.00

SELECTED Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 10/31/20

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
01-1-05690-000-000	Other Non Revenue	5,000.00	4,900.46	99.54	1.99
01-1-06300-000-000	Special Budget Items	1,032,755.00	0.00	1,032,755.00	100.00
01	FUND Totals:	8,731,635.00	1,374,983.18	7,356,651.82	84.25
	Report Totals:	8,731,635.00	1,374,983.18	7,356,651.82	84.25

Revenue Journal (Preliminary)

Fiscal Year: 2021

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal:		10/15/20					
Entry	10/15/20				September Receipts	A GENERAL	Sandhills State
1	01-1-01100-000-000		Taxes			0.00	1,313,544.79
2	01-1-01190-000-000		County Treasurer's Commission			0.00	-13,135.45
3	01-1-01125-000-000		Motor Vehicle Taxes			0.00	19,645.06
4	01-1-01115-000-000		Carline Taxes			0.00	39.00
5	01-1-03110-000-000		State Aid			0.00	6,101.00
6	01-1-04310-000-000		REAP			0.00	31,995.00
7	01-1-01370-000-000		Preschool Tuition			0.00	1,850.00
8	01-1-05690-000-000		Other Non Revenue			0.00	4,900.46
9	01-1-05200-000-000		Other Fund Transfers In			0.00	7,430.07
10	01-1-02210-000-000		ESU Receipts			0.00	658.17
11	01-1-04505-000-000		Title I			0.00	1,486.11
12	01-1-01911-000-000		Local License Fees			0.00	450.00
13	01-1-01510-000-000		Interest			0.00	18.97
Totals for Entry 10548						0.00	1,374,983.18
Totals for Journal						0.00	1,374,983.18

Bank Account Totals			
A	GENERAL FUND	Sandhills State Bank	1,374,983.18

Fund Summary		Receivable	Received
01	GENERAL	0.00	1,374,983.18

October Transaction Cash

(September Transactions)

Lunch Fund	Lunch \$ paid w/Preschool Tuition	\$50.00	01-2-01190-610-002
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TOTAL	\$ 50.00
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2020-2021 Perkins County Schools Treasurer's Report - October 2020 Board Meeting - (For the month of September 2020)						
INTEREST RATES			0.01% Sandhills State	0.10% Pinnacle		
			SPECIAL BUILDING	DEPRECIATION	EMPLOYEE BENEFIT	
	GENERAL FUND	LUNCH FUND	FUND	FUND	FUND	ACTIVITY FUND
Balance Forward	\$1,159,119.39	\$40,612.96	\$278,677.26	\$75,106.16	\$0.00	\$299,430.75
EXPENDITURES						
Payroll	\$219,104.64	\$7,430.07				
Bills	\$546,333.14	\$25,094.54				\$19,714.58
Total Bills	\$765,437.78	\$32,524.61	\$0.00	\$0.00	\$0.00	\$19,714.58
RECEIPTS						
LOCAL RECEIPTS	\$1,335,401.07	\$10,038.60	\$3,912.33			\$15,358.30
STATE RECEIPTS	\$6,101.00	\$0.00				
FEDERAL RECEIPTS	\$33,481.11					
Total	\$1,374,983.18	\$10,038.60	\$3,912.33	\$0.00	\$0.00	\$15,358.30
Void Checks						\$58.00
Returned Checks						
Transfers						
CD Deposit into Checking						
Bank Charges						
Bank Error/Correction		\$3,745.00				\$3,745.00
Lunch/Other Refunds						
Interest		\$2.64	\$2.89	\$6.17		\$25.77
Ending Balance	\$1,768,664.79	\$14,384.59	\$282,592.48	\$75,112.33	\$0.00	\$298,903.24
CD's/Investments	\$17.13			\$0.00	\$0.00	
TOTAL FUND BALANCE	\$1,768,681.92	\$14,384.59	\$282,592.48	\$75,112.33	\$0.00	\$298,903.24
EXPENDITURES TO-DATE	\$758,007.71	\$32,524.61	\$0.00	\$0.00	\$0.00	\$19,714.58
Budget Total	\$8,731,635.00	\$295,749.00	\$527,367.00	\$124,895.00	\$0.00	\$495,000.00
						TOTAL CD's/INVEST:
						\$17.13

October 2020-School Board Meeting Elementary Principal's Report

Staff Professional Development held on October 12, 2020

- EDventurous PLC team via zoom with ESU 16
 - REFLECT:
 - Successes and challenges
 - Indicate gaps in learning and instruction
 - FOCUSED WORK TOWARDS GOAL:
 - What do we expect students to know and be able to do?
 - How will we know each student has learned?
 - How will we respond when some students have not learned it?
 - Curriculum work, resource development and high-quality lessons

MAPS

- Data researched from MAPS
- Data is and will be assisting staff with interventions and instruction to address student needs
- Data assisted with setting 'class / grade level' winter reading, language and math goals
- Data will be assisting in setting individual goals

Parent Teacher Conferences

- Were on September 15th, 12-8 pm
- Teachers shared results of the MAPS growth and fluency tests with parents/guardians along with instructional strategies to assist for academic growth.
- Attendance by grades:
 - PK - 33/35 = 94%
 - K - 30/30 = 100%
 - 1st - 27/32 = 84%
 - 2nd - 30/31 = 96%
 - 3rd - 16/18 = 89%
 - 4th - 33/35 = 94%
 - 5th - 21/24 = 88%
 - 6th - 25/29 = 86%

Pre-K - 6th grade **total** = 215/234 = 92%

COVID guidelines and procedures

- Students socially distanced in classroom, masks worn if social distancing is not obtainable
- Modified lunch

Lions Mobile Screening

- Monday, October 19th

School Picture Retakes

- Wednesday, October 21st

Evaluations

- Evaluations have began and will continue

New Students Entering Elementary - 1

- 1, 6th Grader

Students Exiting Elementary - 3

- 1, 5th Grader
- 1, 2nd Grader
- 1, Pre-K

October 2020 - School Board Meeting - 7-12 Principal Report

PERKINS **PC** COUNTY

STAFF PROFESSIONAL DEVELOPMENT:

- Sept. 25 - I LOVE YOU GUYS Training
- Sept. 29th - NE Schools Pandemic Training
- Oct. 12th - ESU 16 PLC's
- Oct. 12th - Full Staff Data Report

JH/HS ACADEMICS:

- Senior ACT - Oct. 6th
- End of the 1st Quarter - Oct. 22nd
- ASVAB - Oct. 28th

EVENTS:

- Apply2College Week - Week of Oct. 12th
 - Tues - Transcripts and personal info
 - Wed - Apply to 4 year colleges
 - Thurs - Apply to 2 year colleges
 - Fri - Follow up on progress
 - Games - Scavenger Hunt, Mascot Challenge
- Lions Club Health Screenings (7th and 10th Grade) - Oct. 19th
- Picture Retakes - Oct. 21st
- Red Ribbon Week - Hosted by NHS - Week of Oct. 26th

SAFETY DRILLS:

- Fire Drill - Oct. 29th

CTE UPDATE:

- We did not receive the reVISION Grant. We will apply again next year.

Curriculum Report

School Board Meeting - Oct. 19, 2020

Submitted By: Deanne Bishop - Curriculum Coordinator

OUTLINE

1. Update - Ongoing Curriculum Work
2. Update - HAL

1. Update - Ongoing Curriculum Work

- a) This year we have 12 teachers who will revise a total of 16 curriculum maps. Those teachers have been given the resources they need to start the revision process.
- b) Per our 7-year-cycle, the following areas have the opportunity to purchase new textbooks / curricular materials for their courses. This purchasing process will start in January of 2021.
 - K-6 Math
 - CTE Additions
 - HAL
 - American Government
- c) Based on a form that I filled out in July, our school was awarded funds to use via the Nebraska Dept. of Education - GEER (Governor's Emergency Education Relief). Mr. Picquet used this money to help purchase 80 iPads for our school district.
- d) There is not a market with second-hand sellers for our outdated textbooks. At this point, we are looking at additional ways to repurpose them.
- e) I have been working on the Fall 2020 Annual Report. Currently, I am waiting on some numbers from our auditors and the results from our seniors' Oct. 6th ACT Test. Once those are in and added, the Annual Report will be posted to our website and social media sites.

2. Update - HAL

- a) The new-member HAL identification process is complete for the 2020-21 school year. Letters were mailed home to the new members on Sept. 23, 2020. The new 3rd-8th graders have started participating in our weekly HAL sessions.

HAL QUALIFIERS FOR THE 2020-21 SCHOOL YEAR

Grade Level	# of Students Served
3rd-6th	13
7th-8th	15
9th-12th	16

44 total students = 11.5% of our K-12 population

October 19, 2020 Board Report
Mr. Phillip Picquet
Board Report

Superintendent Report

- A. I received the PCS Comparability Study from Rex Schultze yesterday. Dana is making additional copies today so that I may distribute them to committee members. If you attend SPVA VB tomorrow (Saturday the 17th) feel free to look at the copy on the table in my office. I am still waiting to discuss some topics with Rex and gathering internal data.
- B. PCS completed grant paperwork to receive the Governor Emergency Education Relief (GEER) dollars. Mrs. Bishop, Mrs. Seiler, and I have requested 80 ipads. These ipads would be of no cost to the district if we are awarded funding. The district would need to purchase protective cases.
- C. In September I requested bids from Nate Pouk and CSC Construction for work on our north sidewalk at the 7-12 building and curb work. I have not received the bids as of today. I hope to possibly have these bids by Monday.
- D. Administration and One-Act co-sponsors are discussing how to move forward with One-Acts given the current DHMs. We will review with the board in further detail during the regular board meeting.
- E. I would like to have a board workshop in either November or December to review maintenance and facility goals/plans.

Discussion/Action Items

- A. Approve sound system equipment and installation from LJ Music & Audio
- B. We must review our multicultural plan and policy annually.
- C. The Committee on American Civics must meet twice a year. We will review the role and responsibility of the committee at the October meeting. We will review curriculum and additional items at the November meeting.
- D. Mr. Jones would like to discuss clarifying language changes to our high school eligibility policy.
- E. The superintendent evaluation is coming up this next month. I have provided a copy of the evaluation. Additionally, I will provide the board a survey I gave to staff last winter/spring.
- F. Administrators and coordinators will review student achievement data and school improvement goals.

LJ Music&Audio
1153 Robin lane
Email. ljmusic2018@gmail.com
Phone (308) 289-6202

North GYM

4- FBT Vents 206 speakers	\$1000.00 each	\$4,000.00
4-FBT speakers brackets (VN-U206)	\$150.00 each	\$600.00
1-Studiomaster Power AMP (QX4-2600x4)		\$1,500.00
1-Studiomaster Digilive 8c Mixer Ipad		\$639.99
		= \$6,739.99

You can use the same Ipad mixer for the middle GYM

Middle GYM

1- Pair RCF EVOX-12	\$2,850.00	\$5,700.00
1-Transmitter & Receiver (TG10ST) (TG10SRX)		\$700.00
		= \$6,400.00

Again use the same Ipad mixer for this gym

South GYM

1-Studiomaster Ipad Mixer (Digilive16)		\$1,500.00
this mixer needs its own WiFi Router		\$150.00
4-R4 JTS-Wideband wireless receiver	\$860.00 each	\$3,440.00
16-JTS R-4TB+CM501 Beltpack	\$250.00 each	\$4,000.00
16-JTS CM-8015 Headset	\$170.00 each	\$2,720.00
		= \$11,785.00

we can downsize headset, your mixer is a 16 channel so that will fill it up

Lighting

1- GAMMA SPOT Light (GL-SPKLED600)		\$2,600.00
comes in hardshell case with stand		
16 LED PAR Lights (GT-STRB7X18)	\$250 each	\$4,000.00
8 spots light on each side Total 16		
1-Lightshark 8 DMX Universes hard case included		\$900.00
1-LS-WAC7 Ethernet wall controller 7" 1024x600		\$700.00
patch cables and wire		\$600.00
		= \$8,800.00

you can use the RCF speakers that are in middle GYM

\$50 a hour per man, wire, cables, mileage are not included until the job is done

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Football Field

2 -FBT Shadow Speaker 112CT	\$1,500.00 each	\$3,000.00
1-Studiomaster power amp (HX4-1000)		\$950.00
		= \$3,950.00

we can use of the speaker thats in the new gym for the eastside where they cook(grill)

OR

4-PENTON Audio MSH60T7 horn speakers	\$550.00 each	\$2,200.00
1-Studiomaster 4 channel Amp		\$750.00
		=\$2,950.00

\$50 a hour per man,wires,cables,mileage are not included until job is done

6020
Multicultural Education

In every curriculum area and at all grades, the school district will provide programs which foster and develop an appreciation and understanding of the racial, ethnic, and cultural heritage of all students. These programs will allow students to explore the history and contributions made by various ethnic groups and will emphasize the rich diversity of the population of the United States.

The programs shall be implemented within the guidelines of the State Department of Education and in accordance with any other applicable laws and/or regulations. The superintendent shall provide the board with a report on the status of the district's multicultural education program annually.

Adopted on: ____ 11-20-17 _____

Revised on: _____

Reviewed on: ____ 10-19-20 _____

Perkins County Schools

Multicultural Education Plan and Philosophy

In every curriculum area and at all grades, the school district will provide programs that foster and develop an appreciation and understanding of the racial, ethnic, and cultural heritage of all students. These programs will allow students to explore the history and contributions made by various ethnic groups and will emphasize the rich diversity of the population of the United States.

The programs shall be implemented within the guidelines of the State Department of Education and in accordance with any other applicable laws and/or regulations. The superintendent shall provide the board with a report on the district's multicultural program annually.

Goals of Program

The goals of our PCS multicultural education program is to provide students with:

1. An understanding of diverse cultures and races, the manner in which the existence of diverse cultures and races have affected the history of our Nation and the world, and the contributions made by diverse cultures and races.
2. Achieve the ability and skills to be sensitive toward and to study, work and live successively with persons of diverse cultures and races.

Implementation

The philosophy and mission of the multicultural education program is to be implemented as follows:

1. Multicultural education shall be included in goals established for educational programs.
2. Multicultural education shall be included in the district curriculum guides, frameworks, and standards.
3. The process for selecting appropriate instructional materials shall include assuring that the instructional materials at all grade levels include studies relative to the culture, history, and contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans and European Americans with special emphasis on human relations and sensitivity to all races.
4. Staff development shall be provided on the District's multicultural Education policy. The staff development shall include professional development for administration, teachers, and support which is congruent with the District and program goals.
5. Periodic assessment of the multicultural education program shall be conducted by the Superintendent. Teachers and other staff, upon request, shall have the responsibility to provide the administration with report on: 1) the instructional materials used and programs or methods implemented 2) programs or materials to be implemented in the future or which teacher or other staff feel should be implemented to further advance

such philosophy and mission, and 3) with their professional assessment on the successes of or deficiencies in achieving in the multicultural education program philosophy and mission. The superintendent shall provide an annual status report on the assessment to the Board of Education.

Documentation

Teachers will complete and submit multicultural events and evaluations of lessons, units, or implementation of the curriculum.

Objectives, Standards, and Evaluation of Multicultural Events and Curriculum

Specific Group Addressed

- African American
- Asian American
- European American
- Hispanic American
- Native American

Purpose of Lesson and Materials Addressed

- Respect for all people
- Benefits of differences
- Contributions to culture, society, and politics
- Accepting Social Responsibility
- Critical reading and viewing
- Management of Cultural Conflict
- Promotes different points of view and perspective
- Representation of minorities in text, materials, and discussions: characters, authors,, and individual people.
- Materials, text, and instructional strategies are assessed for bias in selection and use.

Professional Development

- Instructional training to staff to embed multiculturalism within lessons and curriculum
- Training on multiculturalism and cultural sensitivity
- Ensure that multicultural standards progress through the K-12 curriculum.

October 19, 2020

Committee on American Civics and Duties

Jayson Bishop, Chris Fryzek, & Angela Gloy

The duties of this committee include the following:

- Hold no fewer than two public meetings annually, at least one when public testimony is accepted;
- Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;
- Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760.01 and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;
- Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill pride and respect for the nation's institutions and not be merely a recital of events and dates;
- Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;
- Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;
- Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:
 - Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or
 - Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or

- Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in section 79-724(6) or on a topic related to such person or persons or event; and
- Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

Other requirements of LB 399 include the following:

- All social studies courses approved for grade levels as provided by this section shall include and adequately stress contributions of all ethnic groups to (a) the development and growth of America into a great nation, (b) art, music, education, medicine, literature, science, politics, and government, and (c) the military in all of this nation's wars.
- All grades of all public, private, denominational, and parochial schools, below the sixth grade, shall devote at least one hour per week to exercises or teaching periods for the following purpose:
 - The discussion of noteworthy events pertaining to American history or the exceptional acts of individuals and groups of Americans;
 - The historical background, memorization, and singing of patriotic songs such as the Star-Spangled Banner and America the Beautiful;
 - The development of respect for the American flag as a symbol of freedom and the sacrifices of those who secured that freedom; and
 - Instruction as to proper conduct in the presentation of the American flag.
- In at least two of the three grades from the fifth grade to the eighth grade in all public, private, denominational, and parochial schools, time shall be set aside for the teaching of American history from the social studies curriculum which shall be taught in such a manner that all students are given the opportunity to (a) become competent, responsible, patriotic, and civil citizens who possess a deep understanding of and respect for both the Constitution of the United States and the Constitution of Nebraska and (b) prepare to preserve, protect, and defend freedom and democracy in our nation and our world.
- In at least two courses in every high school, time shall be devoted to the teaching of civics and American history as outlined in the social studies standards adopted pursuant to section 79-760.01, during which courses specific attention shall be given to the following matters:

- The Declaration of Independence, the United States Constitution, and the Constitution of Nebraska, and the structure and function of local government in this state;
- The benefits and advantages of representative government, the rights and responsibilities of citizenship in our government, and the dangers and fallacies of forms of government that restrict individual freedoms or possess antidemocratic ideals such as, but not limited to, Nazism and communism;
- The duties of citizenship, which include active participation in the improvement of a citizen's community, state, country, and world and the value and practice of civil discourse between opposing interests; and
- The application of knowledge in civics, history, economics, financial literacy, and geography to address societal issues.
- Appropriate patriotic exercises suitable to the occasion shall be held under the direction of the superintendent in every public, private, denominational, and parochial school on George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr.'s birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day, or on the day or week preceding or following such holiday, if the school is in session.

SUPERINTENDENT EVALUATION

Purpose of the Evaluation of the Superintendent

The primary purpose of establishing a formal job performance evaluation for the Superintendent is to provide rational, structured communication between the Board and the Superintendent to create more constructive and effective working relations.

Also provided is a basis for commending, rewarding, and reinforcing good work as well as identifying the areas where the Superintendent needs to improve.

It helps the Superintendent know what the Board expects in the future.

Process of Evaluation

The evaluation of the Superintendent is by the Board of Education, not by individual members.

The Superintendent's evaluation is completed by individual members of the Board.

The Secretary will tabulate the individual input. The composite will be reviewed by the Board in executive session, without the Superintendent in attendance.

The Board develops a final written evaluation.

The Superintendent is given an opportunity to review the evaluation. Later, an executive session is held, at which time the Superintendent and the Board of Education have an opportunity to discuss the evaluation.

Notes to Board Members

The evaluation of the Superintendent cannot be simply "did well" or "did poorly".

The evaluation must contain an explanation as to why the Superintendent did well or did poorly and how they feel the Superintendent might improve.

Evaluation comments should be specific and not general.

Praise should be genuinely given and sincerely deserved. If it is presented in such a way it is a motivating force and will help make the conference productive. An overload of criticism will weaken the conference. The key in using praise and criticism is maintaining and constructive attitude.

All evaluation should end on a positive note.

The evaluation instrument is a combination of a rating system and essay. Both the rating system and essay have advantages and disadvantages; however, it is important to have some essay so that accomplishments may be noted as well as areas where improvement is desirable. In areas where improvement is desirable, it is essential to identify the area and what improvement the Board feels is appropriate.

In evaluating both on a rating system and essay basis, it is important for each member to note that a composite evaluation must be developed, therefore, essay comments should be an appropriate form to facilitate a composite being developed.

* 1. RELATIONSHIP WITH THE BOARD

1. Works effectively with the board (planning, development of new policy, and implementation of policy).
2. Keeps the Board informed on issues, operations, (local) and activities at the State/National.
3. Has a harmonious working relationship and maintains a professional posture with the Board.
4. Executes the intent of Board policy and then supports policy decisions to the public and staff.
5. Provides the Board with ample reports and information which will enable them to review the operations of the District in order to make decisions.
6. Ability to give constructive advice and guidance as to possible improvement in district operations.
7. Provides for the development and implementation of long and short-range plans for achieving District goals and objectives and recommends such plans to the board.

Outstanding	Good	Satisfactory	Unsatisfactory
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

2. Comments

* 3. RELATIONSHIP WITH STAFF

1. Ability to develop faculty and staff involvement in the establishment and implementation of District wide goals, objectives, priorities, and programs.
2. Procedures and practices used with staff that instill confidence, integrity, and self-respect which develops good staff morale.
3. Awareness of the needs of others.
4. Inspires loyalty to the District.
5. Maintains high standards of performance for all staff members.

Outstanding	Good	Satisfactory	Unsatisfactory
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

4. Comments

* 5. PERSONNEL ADMINISTRATION

1. Strong executive leadership, ability to develop a strong management team and delegate responsibility and authority.
2. Maintains an effective communication system throughout the District.
3. Ability to hold subordinates accountable and evaluate their effectiveness.
4. Organize the staff so that the appropriate decision-making may take place at various levels.
5. Establishes and maintains a sound plan of organization and assignment of staff personnel which will provide the proper framework for accomplishing District objectives.
6. Promotes programs for staff growth and development.

Outstanding	Good	Satisfactory	Unsatisfactory
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

6. Comments

* 7. RELATIONSHIP WITH THE COMMUNITY

1. Ability to maintain an effective public information program on the needs and successes of the schools.
2. Commitment to obtaining community involvement in the establishment and implementation of District wide programs, objectives, and priorities.
3. Gains the respect and support of the community on the conduct of the schools.
4. Develops and maintains a cooperative relationship with the news media.
5. Develops and maintains the respect/support of the community and other elected officials.
6. Is able to face controversy and can live and work effectively with it.

Outstanding	Good	Satisfactory	Unsatisfactory
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

8. Comments

* 9. EDUCATIONAL LEADERSHIP

1. Ability to interpret and implement State and Federal laws as well as legislative action pertaining to public schools.
2. Implements the District's philosophy of education and then consistently demonstrates that philosophy.
3. Understands and keeps informed regarding all aspects of the instructional program.
4. Participates with staff, Board, and community in studying and developing curriculum improvements.
5. Identifies instructional goals in terms of student need and understands and supports programs that meet the individual needs of students.
6. Ability to strengthen existing programs and meet the needs of a diverse student population.

Outstanding	Good	Satisfactory	Unsatisfactory
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

10. Comments

* 11. PERSONAL QUALITIES

1. Greater concern for the human aspects of the School System than for the political aspects.
2. Exhibits good physical/mental health and appropriate energy to devote to the Superintendent's tasks.
3. Exhibits the following qualities:
 - Defends principle and conviction, yet is able to compromise.
 - Accepts and shares failure/successes, can be self-critical.
 - Thinks well when faced with the unexpected or disturbing events.
4. Maintains high standards of ethics, honesty, integrity, and is well groomed/attired in all personal and professional matters.
5. Uses written and spoken language effectively in dealing with staff, the Board, and the public.
6. Speaks well in front of large/small groups, expressing his/her ideas in a logical and forthright manner while welcoming questions and open discussion.

Outstanding	Good	Satisfactory	Unsatisfactory
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

12. Comments

* 13. BUSINESS AND FINANCE

1. Ability to develop operating budget plans and implement budget decisions.
2. Understands state and federal funding programs.
3. Effectiveness in handling tax issues such as decreasing state and federal support of education.
4. Is informed on the needs of the school district (program, plants, equipment, supplies), evaluates those needs and makes recommendations for adequate financing, and makes certain funds are spent wisely.
5. Assumes responsibility for over-all financial planning for the District, including long-range planning.

Outstanding	Good	Satisfactory	Unsatisfactory
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

14. Comments

* 15. PLANNING AND EVALUATION

1. Success in team efforts in planning, implementing, and evaluating policies, programs, and personnel.
2. Skill in developing, understanding, and utilizing modern, long-range planning techniques.
3. Plans his/her own time so that matters of greatest importance are dealt with thoroughly.
4. Supports and assists in carrying out a continuous program of evaluation.

Outstanding	Good	Satisfactory	Unsatisfactory
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

16. Comments

17. Additional Comments

Perkins County Schools

ASSESSMENT



Perkins County





map GROWTH

This norm-referenced assessment is given three times a year. We use the MAPS growth assessment aligned to Nebraska Standards in Reading, Language, Math, and Science. Students take this test using laptops. It is an adaptive test; it varies the level of difficulty based on a student's responses until it meets the student at their skill level.

NORM-REFERENCED TEST

Most commonly, norm-referenced tests use a national peer group. The key goal of these tests is to compare one student's performance to others in a predetermined peer group (for NWEA about 10.2 million students).

RIT SCALE



A RIT score measures a student's level of achievement in a particular subject. If a student has a particular RIT score, this means that the student is about 50% likely to correctly answer an item calibrated at that RIT level, and therefore topics at this RIT level are likely to be topics the student is ready to learn, or are in the student's zone of proximal development. NWEA provides reports like the Learning Continuum and Student Profile that will show you what topics the student's RIT score suggests they are ready to learn.

ZONE OF PROXIMAL DEVELOPMENT

The zone of proximal development (ZPD) is the difference between what a student can do independently and what they can do with targeted assistance (scaffolding), so it communicates the content the student is ready to learn.

ACHIEVEMENT PERCENTILE

A percentile rank indicates how well a student performed in comparison to the students in the specific norm group, for example, in the same grade and subject. A student's percentile rank indicates that the student scored as well as, or better than, the percent of students in the norm group. For example, a student scoring at the 35th percentile scored as well as, or better than, 35 percent of students in the norm group. It also means that 65 percent of the students in the norm group exceeded this score.

CONDITIONAL GROWTH PERCENTILE

The conditional growth percentile, or CGP, is a student's percentile rank for growth.

LEARNING CONTINUUM

Identifies learning statements corresponding to RIT scores so you can plan scaffolding and differentiated instruction.

The image shows two screenshots of the Learning Continuum interface. The top screenshot is titled "Learning Continuum - Test View" and shows a navigation bar with RIT score ranges from 121-130 to 211-220. Below this, it displays the "Operations and Algebraic Thinking" domain and the "Represent and Solve Problems" standard. A callout box points to the "Test View" title with the text "Use Test View to browse across RIT ranges". The bottom screenshot is titled "Learning Continuum - Class View" and shows the same domain and standard. It displays a table with RIT score ranges and student information. A callout box points to the "Class View" title with the text "Use Class View to see student test results".

RIT Range	Student Name	Overall RIT	Goal Range
121-130	No Students		
131-140	Anderson, John L.	159	116-152

2020 NORMS

2020 Reading Student Achievement Norms						
Grade	Fall		Winter		Spring	
	Mean	SD	Mean	SD	Mean	SD
K	136.65	12.22	146.28	11.78	153.09	12.06
1	155.93	12.66	165.85	13.21	171.40	14.19
2	172.35	15.19	181.20	15.05	185.57	15.49
3	186.62	16.65	193.90	16.14	197.12	16.27
4	196.67	16.78	202.50	16.25	204.83	16.31
5	204.48	16.38	209.12	15.88	210.98	15.97
6	210.17	16.46	213.81	15.98	215.36	16.03
7	214.20	16.51	217.09	16.21	218.36	16.38
8	218.01	17.04	220.52	16.69	221.66	16.87
9	218.90	19.02	220.52	18.73	221.40	19.03
10	221.47	17.92	222.91	17.81	223.51	18.20
11	223.53	17.73	224.64	17.80	224.71	18.50
12	223.80	19.32	223.85	21.21	224.33	23.08

2020 Mathematics Student Achievement Norms						
Grade	Fall		Winter		Spring	
	Mean	SD	Mean	SD	Mean	SD
K	139.56	12.45	150.13	11.94	157.11	12.03
1	160.05	12.43	170.18	12.59	176.40	13.18
2	175.04	12.98	184.07	13.01	189.42	13.44
3	188.48	13.45	196.23	13.64	201.08	14.11
4	199.55	14.40	206.05	14.90	210.51	15.56
5	209.13	15.19	214.70	15.88	218.75	16.70
6	214.75	16.12	219.56	16.74	222.88	17.47
7	220.21	17.41	224.04	17.96	226.73	18.60
8	224.92	18.94	228.12	19.33	230.30	19.95
9	226.43	19.83	228.67	20.06	230.03	20.63
10	229.07	20.23	231.21	20.61	232.42	21.25
11	231.72	20.61	233.49	20.91	234.25	21.65
12	233.02	21.60	233.31	23.07	234.19	24.63

2020 Language Usage Student Achievement Norms						
Grade	Fall		Winter		Spring	
	Mean	SD	Mean	SD	Mean	SD
2	173.98	16.06	183.83	15.40	188.40	15.89
3	187.71	15.33	195.14	14.64	198.32	14.65
4	197.33	15.10	202.87	14.44	205.00	14.33
5	204.17	14.55	208.45	13.98	210.19	13.90
6	209.43	14.35	212.81	13.92	214.19	13.94
7	212.65	14.72	215.28	14.39	216.47	14.42
8	215.54	14.74	217.73	14.45	218.74	14.56
9	216.68	15.52	218.18	15.30	219.00	15.51
10	218.82	15.10	220.19	15.11	220.86	15.45
11	220.66	14.94	221.86	14.98	222.33	15.53

2020 General Science Student Achievement Norms						
Grade	Fall		Winter		Spring	
	Mean	SD	Mean	SD	Mean	SD
2	177.70	13.43	184.59	12.35	187.87	12.46
3	187.84	12.25	193.29	11.63	195.88	11.76
4	194.65	11.68	199.15	11.50	201.22	11.75
5	200.23	11.77	204.30	11.72	206.17	12.12
6	203.86	12.04	207.26	12.02	208.47	12.41
7	206.56	12.65	209.50	12.73	210.61	13.17
8	209.64	13.25	212.41	13.17	213.44	13.64
9*	211.40	14.10	213.42	14.17	213.99	14.72
10*	213.24	14.26	214.95	14.42	215.29	15.07

* These science status norms describe the distributions of

2020 Reading Student Growth Norms						
Grade	Fall-to-Winter		Winter-to-Spring		Fall-to-Spring	
	Mean	SD	Mean	SD	Mean	SD
K	9.63	5.75	6.81	5.30	16.45	7.50
1	9.92	5.85	5.55	5.37	15.47	7.74
2	8.85	5.86	4.37	5.37	13.22	7.77
3	7.28	5.86	3.22	5.37	10.50	7.77
4	5.82	5.76	2.33	5.31	8.16	7.53
5	4.64	5.75	1.86	5.30	6.50	7.49
6	3.64	5.65	1.55	5.24	5.19	7.26
7	2.89	5.60	1.27	5.21	4.16	7.15
8	2.51	5.73	1.14	5.29	3.65	7.46
9	1.62	6.06	0.88	5.50	2.51	8.22
10	1.43	5.88	0.60	5.38	2.04	7.80
11	1.11	6.27	0.08	5.62	1.18	8.68
12	0.05	6.38	0.47	5.70	0.52	8.92

2020 Mathematics Student Growth Norms						
Grade	Fall-to-Winter		Winter-to-Spring		Fall-to-Spring	
	Mean	SD	Mean	SD	Mean	SD
K	10.57	5.15	6.97	4.77	17.54	6.63
1	10.13	5.22	6.22	4.82	16.35	6.81
2	9.03	5.11	5.35	4.75	14.38	6.54
3	7.75	4.99	4.85	4.68	12.60	6.26
4	6.50	4.98	4.46	4.67	10.96	6.24
5	5.56	5.10	4.05	4.75	9.61	6.53
6	4.81	5.04	3.32	4.71	8.13	6.38
7	3.83	4.96	2.69	4.66	6.52	6.18
8	3.20	5.27	2.18	4.85	5.38	6.93
9	2.24	5.48	1.36	4.98	3.60	7.41
10	2.14	5.46	1.21	4.97	3.35	7.37
11	1.77	5.92	0.76	5.25	2.52	8.37
12	0.30	6.09	0.88	5.36	1.18	8.75

2020 Language Usage Student Growth Norms						
Grade	Fall-to-Winter		Winter-to-Spring		Fall-to-Spring	
	Mean	SD	Mean	SD	Mean	SD
2	9.85	6.43	4.57	5.58	14.41	9.46
3	7.43	5.48	3.18	4.98	10.61	7.41
4	5.54	5.17	2.13	4.79	7.67	6.69
5	4.27	5.07	1.74	4.72	6.02	6.44
6	3.37	5.04	1.38	4.71	4.75	6.37
7	2.63	4.89	1.19	4.62	3.82	6.00
8	2.19	5.05	1.01	4.71	3.21	6.39
9	1.50	5.17	0.82	4.79	2.33	6.69
10	1.37	5.08	0.67	4.73	2.04	6.46
11	1.20	5.48	0.47	4.98	1.67	7.41

2020 General Science Student Growth Norms						
Grade	Fall-to-Winter		Winter-to-Spring		Fall-to-Spring	
	Mean	SD	Mean	SD	Mean	SD
2	6.88	6.74	3.29	6.13	10.17	9.09
3	5.45	6.17	2.59	5.78	8.04	7.75
4	4.50	5.84	2.07	5.58	6.57	6.93
5	4.08	5.95	1.87	5.65	5.95	7.21
6	3.40	5.91	1.21	5.62	4.61	7.10
7	2.94	5.93	1.11	5.63	4.05	7.15
8	2.77	6.19	1.03	5.79	3.79	7.80
9	2.02	6.19	0.57	5.79	2.59	7.80
10	1.72	6.27	0.34	5.84	2.05	7.99

NAME OF ASSESSMENT TOOL	DESCRIPTION & PURPOSE OF ASSESSMENT TOOL
GOLD	GOLD - These assessments are required by the Nebraska Department of Education. It includes 56 standards in the areas of social/emotional/self-help skills, language, literacy, math, physical/dexterity, cognitive thinking and reasoning. Each PK student must be tested on each of the 56 standards at the beginning, middle and end of the school year.
MAPS Reading Fluency	MAPS RF- This assessment is given on three benchmarks (beginning, middle, and end of year) to measure students' reading skills and level of development with adjustments to grade level expectations throughout the academic. This assessment is adaptive and begins by assessing a student's foundational skills, looking at phonemic awareness, vocabulary, listening comprehension, and word reading skills. The students are then tested on sentence reading fluency before moving to passages where the test will measure oral reading fluency, accuracy, and comprehension. This assessment is taken on a computer or iPad.
ESGI (Education Software for Guiding Instruction)	ESGI - This is a criterion-referenced checklist of reading and writing skills that are assessed by the classroom teacher throughout the school year. (Examples of skills: sounds, recognition of upper and lower-case letters, counting to 100, naming 2-D and 3-D shapes, sight words and sounds)
MAPSs (Measure of Academic Progress)	MAPs Primary (used in Kindergarten and 1st Grade) MAPs Growth (used in 2nd-10th Grades) This norm-referenced assessment is given a year. MAPs covers the areas of math, language arts and science. Students take this test using laptops. It is an adaptive test; it varies the level of difficulty based on a student's responses until it meets the student at their skill level. Locally, we use the results to measure year-to-year progress and guide instruction based on students' needs. The school is required to report scores from one elementary grade and one junior high grade to the Nebraska Department of Education. This is an accountability tool that the Nebraska Department of Education uses to measure public schools.
Think Central	Think Central - This is English/Language Arts and Math fact work that relates to the Nebraska State Standards. Work can be customizable based on a student's needs.
Moby Max	Moby Max - This is online math fact work that students can work on in school or at home.
Study Island	Study Island - This is English/Language Arts and Math fact work that relates to the Nebraska State Standards. Work can be customizable based on a student's needs.
IXL	IXL- This is online ELA, Math, and Science assessments that can be used for formative assessments and adjusted to skills. It is tied to the Nebraska State Standards.
NSCAS (Nebraska Student Centered Assessment System) - previously known as "NeSA"	NSCAS - These are state-mandated assessments for 3rd-8th grade students. These tests are given towards the end of the school year and check students' knowledge of the Nebraska State Standards in language arts, math and science. The results get reported directly to the Nebraska Department of Education and are used as an accountability tool to measure public schools. Locally, we use the results to measure year-to-year progress and make sure that we incorporate all of the standards within our curriculum.
ASVAB (Armed Services Vocational Aptitude Battery)	ASVAB - This is a multi-aptitude test that covers arithmetic reasoning, word knowledge, paragraph comprehension, mathematics knowledge, general science, auto & shop information, mechanical comprehension and electronics. This is developed and maintained by the Department of Defense. It is administered here at the school by a military member. A military member returns to the school to help students analyze their results. This test is useful for students in that it helps them think about pursuing careers in various areas based on their aptitudes.
ACT	ACT - The ACT is a college-entrance exam that is accepted by all colleges and universities in the United States. As of 2017, all juniors in the state of Nebraska must take the ACT, and those scores are reported directly to the Nebraska Dept. of Education. The results are used as an accountability tool.

GRADE LEVEL	FORMAL ASSESSMENTS (see next page for descriptions)	INFORMAL ASSESSMENTS
PK	Gold® - (3x/year)	Classroom interactions and observations
K	MAPS Reading Fluency - (3x/year at minimum, depending on the student's skills and ongoing progress monitoring) MAPs Primary - (3x/year)	ESGI - Reading and Math Homework Weekly Story Tests - comprehension & skill-based reading of sight words Unit Reading Tests - every 5 weeks Chapter Math Tests - (12x / year) Unit Science Tests - (6x / year)
1st	MAPS Reading Fluency - (3x/year at minimum, depending on the student's skills and ongoing progress monitoring) MAPs Primary - (3x/year)	Homework Weekly Story Tests - comprehension & skill-based reading of sight words Chapter Tests: Math, Science, Reading Weekly Spelling Tests
2nd	MAPS Reading Fluency - (3x/year at minimum, depending on the student's skills and ongoing progress monitoring) MAPs Growth - (3x/year - Reading, Language, Math)	Homework Weekly Story Tests - comprehension & skill-based reading of sight words Chapter Tests: Math, Science, Reading Weekly Spelling Tests
3rd	MAPS Reading Fluency - (3x/year at minimum, depending on the student's skills and ongoing progress monitoring) MAPs Growth - (3x/year - Reading, Language, Math) NSCAS - English/Language Arts & Math (1x/year in the spring)	Homework Weekly Story Tests - Reading Chapter Tests: Math, Science Weekly Spelling Tests Think Central Moby Max Study Island
4th	MAPS Reading Fluency - (3x/year at minimum, depending on the student's skills and ongoing progress monitoring) MAPs Growth - (3x/year - Reading, Language, Math) NSCAS - English/Language Arts & Math (1x/year in the spring)	Homework Weekly Story Tests - Reading Chapter Tests: Math, Science Weekly Spelling Tests Think Central Moby Max Study Island
5th	MAPS Reading Fluency - (3x/year at minimum, depending on the student's skills and ongoing progress monitoring) MAPs Growth - (3x/year - Reading, Language, Math, Science) NSCAS - English/Language Arts, Math & Science (1x/year in the spring)	Homework Weekly Story Tests - Reading Chapter Tests: Math, Science Weekly Spelling Tests Think Central Moby Max Study Island
6th	MAPS Reading Fluency - (3x/year at minimum, depending on the student's skills and ongoing progress monitoring) MAPs Growth - (3x/year - Reading, Language, Math) NSCAS - English/Language Arts & Math (1x/year in the spring)	Homework Weekly Story Tests - Reading Chapter Tests: Math, Science Weekly Spelling Tests Think Central Moby Max Study Island
7th	MAPs Growth - (3x/year - Reading, Language, Math) NSCAS - (1x/year in the spring) - English/Language Arts and Math	Homework Projects Labs Presentations Multi-media Creations Performances Unit Tests (depending on the course)

GRADE LEVEL	FORMAL ASSESSMENTS (see next page for descriptions)	INFORMAL ASSESSMENTS
8th	MAPs Growth - (3x/year - Reading, Language, Math, Science) NSCAS - (1x/year in the spring) - English/Language Arts, Math and Science	Homework Projects Labs Presentations Multi-media Creations Performances Unit Tests (depending on the course)
9th	MAPs Growth - (3x/year - Reading, Language, Math)	Homework Projects Labs Presentations Multi-media Creations Performances Unit Tests (depending on the course)
10th	MAPs Growth - ((3x/year - Reading, Language, Math)	Homework Projects Labs Presentations Multi-media Creations Performances Unit Tests (depending on the course)
11th	MAPs Growth - (3x/year - Reading, Language, Math, Science) ASVAB - (1x/year) ACT - (1x/year in the spring)	Homework Projects Labs Presentations Multi-media Creations Performances Unit Tests (depending on the course)
12th		Homework Projects Labs Presentations Multi-media Creations Performances Unit Tests (depending on the course)

