

Board of Education Regular Meeting
Monday, June 8, 2020 7:00 PM

Board of Education Room
302 W. Plum
Doniphan, NE 68832

Agenda

1. Call to Order
2. Determination of Legality of the Regular Meeting and Roll Call
3. Consent Agenda
 1. Approval or Amendment of Agenda
 2. Approval of the Minutes
 3. Approval of General Fund claims totaling \$36,936.74; Lunch Fund claims totaling \$8,439.67 , Special Building Fund claims totaling \$30,838,48 , and QCPUF Fund claims totaling \$;
4. Open Forum
5. Principal & Athletic Director Reports-
6. Old Business
7. Superintendent's Report
8. New Business
 1. Employment- Teammates Coordinator
 2. Nursing
 3. Policy updates
 4. Set Lunch prices for 202021
 5. Contract with appraiser for property appraisals.
9. Statistical (Financial) Report
10. Next Meeting Date
11. adjournment

Notice of legality- Determination of Legality of the Special Hearing and Roll Call – President Vincent acknowledges that the notice of the hearing was given in advance by publication in accordance with the Board approved method for giving notice of meetings or hearings. Notice of this hearing was given in advance to all members of the Board of Education. The availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting or hearing is open to the attendance of the public.

**Doniphan-Trumbull Public School
June School Board Meeting**

Date: June 8, 2020

Regular Board Meeting 7:00 P.M.

Location: 302 W. Plum St., Board of Education Room

To: Board of Education Members and General Public

Agenda: Regular Meeting

From: Stan Hendricks, Superintendent

1. Call Regular Meeting to Order;

2 Determination of Legality of the Regular Meeting and Roll Call

Determination of Legality. President Vincent acknowledges that the notice of the meeting was given in advance by publication in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, will be taken while the convened meeting is open to the attendance of the public. Please call the Roll: **Attached: Notice of Legality.**

Brent Rainforth	Present, Absent	Chris Sullivan.	Present, Absent
Steph Roach	Present, Absent	Zach Van Diest	Present, Absent
John Schultz	Present, Absent	Craig Vincent	Present, Absent

3. Consent Agenda

Recommended Action: Approval of consent agenda as presented.

Note: Items on the consent agenda are considered routine and will be acted under one motion.

There will be no separate discussion of these items at the meeting unless a Board member requests an item to be removed from the agenda for separate action.

3.1. Approval or Amendment of Agenda

There have been no additional items added to the agenda since the agenda was distributed to the Board of Education. **Attached: June 8, 2020 BOE Agenda**

3.2. Approval of the Minutes

Attached: May 11, 2020 regular board meeting minutes.

3.3. Approval of: General Fund claims totaling \$36,936.74; Food Service claims totaling \$8,439.67; Building Fund Claims totaling \$30,838.48; Depreciation Fund totaling \$0 and QCPUF claims totaling \$0

Attached: May 2020 Claims

Brent Rainforth	Yes	No	Chris Sullivan.	Yes	No
Steph Roach	Yes	No	Zach Van Diest	Yes	No
John Schultz	Yes	No	Craig Vincent	Yes	No

4. Open Forum

5. **Principal Report's and presentations (Presented by Mr. Hendricks)**

- a. Mr. Engel
- b. Mrs. Niles
- c. Mr. Lavaley
- d. Mr. Breckner

6. **Old Business and Reports**

7. **Superintendent Report Attached: Superintendent report June 8, 2020**

8. **New Business: Take all necessary discussion and/or action**

8.1 Employment-Teammates Coordinator

Recommended motion: Approve Melanie Smith as Teammates Coordinator at \$14.50 per hour.

Brent Rainforth	Yes	No	Chris Sullivan.	Yes	No
Steph Roach	Yes	No	Zach Van Diest	Yes	No
John Schultz	Yes	No	Craig Vincent	Yes	No

8.2 Nursing

Recommendation: Approve full-time nurse position for 2020-21 school year

Brent Rainforth	Yes	No	Chris Sullivan	Yes	No
Steph Roach	Yes	No	Zach Van Diest	Yes	No
John Schultz	Yes	No	Craig Vincent	Yes	No

8.3 Policy updates

First Readings:

- BP 1002- Annual Report
- BP 510.1-Student Discipline
- BP 510.3-Extra Curricular
- BP 540.5-Search and Seizure
- BP 545.3-Safe Pupil Transportation Plan
- BP 611.5-Classroom Environment
- BP 606.4 Ceremonies
- BP 628.3 Return to Learn Protocol

Brent Rainforth	Yes	No	Chris Sullivan	Yes	No
Steph Roach	Yes	No	Zach Van Diest	Yes	No
John Schultz	Yes	No	Craig Vincent	Yes	No

8.4 Set Lunch Prices for 2020-21

	18-19	19-20	20-21
Breakfast.	\$1.50	\$1.55	\$1.60
K-6 lunch	\$2.45	\$2.50	\$2.55
7-12 lunch	\$2.75	\$2.80	\$2.85
Adult lunch	\$3.60	\$3.65	\$3.75

Recommended motion: Increase student breakfast and lunch prices by 5 cents and adult prices by 10 cents as proposed.

Brent Rainforth	Yes	No	Chris Sullivan	Yes	No
Steph Roach	Yes	No	Zach Van Diest	Yes	No
John Schultz	Yes	No	Craig Vincent	Yes	No

Rationale: closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual.

8.5 Contract with appraiser for property appraisals.

Recommended motion: Authorize Superintendent to contract with property appraiser as needed.

9. Financials **Attached: May 2020 financials.**

10. Next Board Meeting- Monday, July 13, 2020 at 7 p.m.

11. President Vincent adjourned the meeting at _____ P.M.

Board of Education Regular Meeting
Monday, May 11, 2020 7:00 PM Central

Board of Education Room
302 W. Plum
Doniphan, NE 68832

Brent Rainforth: Present
Steph Roach: Present
John Schultz: Present
Chris Sullivan: Present
Zach VanDiest: Present
Craig Vincent: Present
Present: 6.

1. Call to Order

2. Determination of Legality of the Regular Meeting and Roll Call

3. Consent Agenda

3.1. Approval or Amendment of Agenda

3.2. Approval of the Minutes

3.3. Approval of General Fund claims totaling \$44,886.35 , Lunch Fund claims totaling \$6,098.22 , Special Building Fund claims totaling \$22,150.88 , and QCPUF Fund claims totaling \$10,448.75 ;

Motion to approve General Fund Claims in the amount of \$44,886.35; Lunch Fund Claims in the amount of \$6098.22; Sp. Building Fund Claims in the amount of \$22,150.88; and QCPUF Fund Claims in the amount of \$10,448.75 Passed with a motion by Craig Vincent and a second by Steph Roach.

Brent Rainforth: Yea, Steph Roach: Yea, John Schultz: Yea, Chris Sullivan: Yea, Zach VanDiest: Yea, Craig Vincent: Yea
Yea: 6, Nay: 0

4. Open Forum

5. Principal & Athletic Director Reports-

Mr. Engel, Mr.Lavaley, Ms. Niles and Mr. Breckner were not at the meeting but gave a written update on all current activities.

6. Old Business

6.1. Reports

7. Superintendent's Report

Mr. Hendricks gave an up date on current events and activities.

8. New Business

8.1. Affidavit of closure

8.2. Folding chair bid

Approve bid for 150 chairs from Eakes for \$3,912 dollars plus freight charges. Passed with a motion by John Schultz and a second by Brent Rainforth.
Brent Rainforth: Yea, Steph Roach: Yea, John Schultz: Yea, Chris Sullivan: Yea, Zach VanDiest: Yea, Craig Vincent: Yea
Yea: 6, Nay: 0

8.3. Dairy Bid

Approve Hiland Dairy bid to provide milk and juices for 2020-21 school year as presented Passed with a motion by Zach VanDiest and a second by Steph Roach.
Brent Rainforth: Yea, Steph Roach: Yea, John Schultz: Yea, Chris Sullivan: Yea, Zach VanDiest: Yea, Craig Vincent: Yea
Yea: 6, Nay: 0

8.4. Optiion Enrollment Transportation Fee

Approve Option enrollment transportation fee schedule as presented. Passed with a motion by Craig Vincent and a second by Chris Sullivan.
Brent Rainforth: Yea, Steph Roach: Yea, John Schultz: Yea, Chris Sullivan: Yea, Zach VanDiest: Yea, Craig Vincent: Yea
Yea: 6, Nay: 0

8.5. Summer Projects

8.6. Classisfied T.E.R.I.P. policy (2nd reading)

Approve Classified T.E.R.I.P. as presented Passed with a motion by Chris Sullivan and a second by John Schultz.
Brent Rainforth: Yea, Steph Roach: Yea, John Schultz: Yea, Chris Sullivan: Yea, Zach VanDiest: Yea, Craig Vincent: Yea
Yea: 6, Nay: 0

9. Statistical (Financial) Report

10. Next Meeting Date

May 27, 2020 at 5:30pm will be a work session meeting

Next Board Regular Board Meeting, June 8, 2020 at 7pm

11. Adjournment

President Vincent adjourned the meeting at 8:13pm

Board of Education Work Session Meeting
Wednesday, May 27, 2020 5:30 PM Central

Board of Education Room
302 W. Plum
Doniphan NE 68832

Brent Rainforth: Present
Steph Roach: Present
John Schultz: Present
Chris Sullivan: Present
Zach VanDiest: Present
Craig Vincent: Present
Present: 6.

1. Call to Order
2. Determination of Legality of the Regular Meeting and Roll Call
3. Consent Agenda
4. New Business

4.1 Approve teaching contract for Laurel Rader Passed with a motion by John Schultz and second by Zach VanDiest. Brent Rainforth: Yea, Steph Roach: Yea, John Schultz: Yea, Chris Sullivan: yea, Zach VanDiest: yea, Craig Vincent: yea
yea:6, Nay: 0

4.2 Approve Elementary Administrative Assistant Shaley Wellman passed with a motion by Craig Vincent and second by Chris Sullivan. Brent Rainforth: Yea, Steph Roach: Yea, John Schultz: yea, Chris Sullivan: yea, Zach VanDiest: yea Craig Vincent: yea
yea:6, Nay:0

4.3 Announce resignation of Stephanie Wagner as School Nurse.

5. Work Session
 - 5.1 Discussion of curricular and facility needs.
6. Next Regular Board Meeting Date June 8, 2020 at 7pm
7. Adjournment:
President Vincent adjourned the meeting at 7:38pm

GF 36936.74

Bldg 30838.48

Lunch 8439.67

DONIPHAN-TRUMBULL PUBLIC SCHOOL

May 1, 2020 to May 31, 2020

06/08/2020 Board Meeting

GENERAL FUND

		MTD	YTD						
Beginning Balance		\$4,024,031.51							
Investments (CD's)			\$200,000.00						
NSDLAF	\$ 165,531.68	\$26.85	\$165,558.53						
Receipts		\$1,536,426.70							
Disbursements	<table border="1"> <tr> <td>Lst Mo Clai</td> <td align="right">\$44,886.35</td> </tr> <tr> <td>Lst Mo Pay</td> <td align="right">\$527,458.50</td> </tr> <tr> <td></td> <td align="right"><u>\$572,344.85</u></td> </tr> </table>	Lst Mo Clai	\$44,886.35	Lst Mo Pay	\$527,458.50		<u>\$572,344.85</u>	\$572,344.85	
Lst Mo Clai	\$44,886.35								
Lst Mo Pay	\$527,458.50								
	<u>\$572,344.85</u>								
Adjustments	adj	Adjusted Exp	\$0.00						
Ending Balance		\$4,988,140.21							

DEPRECIATION FUND

		MTD	YTD
Beginning Balance		\$161,415.73	
Investments (CD)		\$0.00	\$0.00
Adjusted Begin Bal		\$161,415.73	\$0.00
Receipts			
Interest		\$12.82	
Adjusted Receipts		\$12.82	\$0.00
Disbursements			
Ending Balance		\$161,428.55	\$0.00

EMPLOYEE BENEFIT FUND

		MTD	YTD
Beginning Balance		\$30,406.20	
Receipts		\$2.42	
Disbursements		\$0.00	\$0.00
Ending Balance		\$30,408.62	\$0.00

BUILDING FUND		
	MTD	YTD
Beginning Balance	\$2,957,547.28	
Receipts	\$146,888.38	
Disbursements	\$22,150.88	
Ending Balance	\$3,082,284.78	\$0.00

DONIPHAN-TRUMBULL PUBLIC SCHOOL

May 1, 2020 to May 31, 2020

06/08/2020 Board Meeting

STUDENT FEES FUND		
	7 MTD	YTD
Beginning Balance	\$1,191.43	
Receipts		
Disbursements	\$0.00	
Ending Balance	\$1,191.43	\$0.00

GRAND TOTAL ALL FUNDS

QCPUF FUND		
	MTD	YTD
Beginning Balance	\$458,150.49	
Receipts	\$50,521.04	
Check Int		
Disbursements	\$10,448.75	
Ending Balance	\$498,222.78	\$0.00

25

IMPRESS FUND		
	MTD	YTD
Beginning Balance	\$4,667.64	
Receipts	\$266.23	
Expenditures	\$75.00	
Ending Balance	\$4,858.87	\$0.00

FOOD SERVICE FUND		
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	MTD	YTD						
Beginning Balance	\$38,672.64							
Audit Adjustment	\$0.00	\$0.00						
Adjusted Beginning Balance	\$38,672.64	\$0.00						
Receipts	\$29,826.13							
Disbursements	\$15,422.07							
	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Lst Mo Clai</td> <td style="padding: 2px; text-align: right;">\$6,098.22</td> </tr> <tr> <td style="padding: 2px;">Lst Mo Pay</td> <td style="padding: 2px; text-align: right;">\$9,323.85</td> </tr> <tr> <td colspan="2" style="padding: 2px; border-top: 1px solid black; text-align: right;">\$15,422.07</td> </tr> </table>	Lst Mo Clai	\$6,098.22	Lst Mo Pay	\$9,323.85	\$15,422.07		
Lst Mo Clai	\$6,098.22							
Lst Mo Pay	\$9,323.85							
\$15,422.07								
Ending Balance	\$53,076.70	\$0.00						

HIGH SCHOOL ACTIVITY FUNDS		
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	MTD	YTD
Beginning Balance	\$63,163.08	
Receipts	\$15,890.46	
Disbursements	\$13,031.83	
Ending Balance	\$66,021.71	\$0.00

ELEMENTARY ACTIVITY FUNDS		
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	MTD	YTD
Beginning Balance	\$13,639.69	
Receipts	\$201.99	
Disbursements		
Ending Balance	\$13,841.68	\$0.00

Account Number	Account Description	Current Month	Year to Date	Budget	Budget Balance	% of Budget Spent
01	GENERAL FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$233,532.37	\$2,250,521.48	\$3,091,120.00	\$840,598.52	72.81
1150	ENGLISH LANGUAGE LEARNERS	\$0.00	\$661.25	\$0.00	(\$661.25)	0.00
1160	POVERTY PROGRAMS	\$215.84	\$2,249.25	\$12,940.00	\$10,690.75	17.38
1190	EARLY CHILDHOOD ED	\$5,904.98	\$61,158.69	\$74,590.00	\$13,431.31	81.99
1200	SPED SCHOOL AGE	\$69,150.86	\$628,563.79	\$812,340.00	\$183,776.21	77.38
1300	SUMMER SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$15,260.13	\$137,668.15	\$195,843.00	\$58,174.85	70.30
2130	HEALTH SERVICES	\$3,149.43	\$30,486.42	\$33,300.00	\$2,813.58	91.55
2140	PSYCHOLOGICAL SERVICES	\$8,424.98	\$71,505.94	\$0.00	(\$71,505.94)	0.00
2141	PSY SERV;SPED SCH AGE	\$0.00	\$1,091.58	\$80,510.00	\$79,418.42	1.36
2151	SPEECH THERAPY-SCH AGE	\$293.84	\$2,344.11	\$96,060.00	\$93,715.89	2.44
2161	OT-SPED SCH AGE	\$1,364.34	\$11,379.14	\$24,000.00	\$12,620.86	47.41
2162	OT-SPED AGE 3-5	\$743.54	\$4,999.78	\$0.00	(\$4,999.78)	0.00
2163	OT-SPED BIRTH-AGE 2	\$0.00	\$384.85	\$0.00	(\$384.85)	0.00
2170	PT - ALL CONDITIONS	\$0.00	\$352.00	\$0.00	(\$352.00)	0.00
2171	PT-SPED SCHOOL AGE	\$960.16	\$5,080.24	\$24,000.00	\$18,919.76	21.17
2172	PT - AGE 3-5	\$640.16	\$4,602.00	\$0.00	(\$4,602.00)	0.00
2173	PT- BIRTH - AGE 2	\$466.18	\$2,421.38	\$0.00	(\$2,421.38)	0.00
2180	VISION CONSULTANT REG ED	\$152.78	\$152.78	\$0.00	(\$152.78)	0.00
2181	VISION CONSULTANT SPED	\$0.00	\$203.70	\$0.00	(\$203.70)	0.00
2190	OTHER PUPIL SUPPORT SERV	\$16,722.55	\$207,187.91	\$287,160.00	\$79,972.09	72.15
2211	REGULAR ED IN-SERVICE	\$0.00	\$3,234.25	\$1,700.00	(\$1,534.25)	190.25
2212	INST STAFF TRNG AND CURR DEV	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	\$0.00	\$145.00	\$12,160.00	\$12,015.00	1.19
2220	LIBRARY/MEDIA	\$7,509.12	\$70,005.44	\$101,010.00	\$31,004.56	69.31
2230	INSTRUCTION RELATED TECH ETC.	\$3,845.50	\$30,199.30	\$0.00	(\$30,199.30)	0.00
2310	GENERAL/BOARD ADMINISTRATION	\$395.20	\$12,580.52	\$27,300.00	\$14,719.48	46.08
2320	OFFICE OF THE SUPERINTENDENT	\$20,227.50	\$167,495.24	\$239,140.00	\$71,644.76	70.04
2330	LEGAL SERVICE	\$1,131.00	\$2,189.74	\$8,000.00	\$5,810.26	27.37
2410	OFFICE OF THE PRINCIPAL	\$29,303.28	\$270,396.41	\$378,735.00	\$108,338.59	71.39
2510	FISCAL SERVICES	\$12,084.92	\$124,020.09	\$182,400.00	\$58,379.91	67.99
2580	ADMIN. TECHNOLOGY SERVICES	\$0.00	\$107.50	\$7,400.00	\$7,292.50	1.45
2610	BUILDINGS/SITES OPERATIONS	\$29,392.97	\$286,971.58	\$458,976.00	\$172,004.42	62.52
2620	BUILDINGS/SITES MAINTENANCE	\$6,192.21	\$87,143.44	\$236,470.00	\$149,326.56	36.85
2630	CARE&UPKEEP OF GROUNDS	\$0.00	\$8,531.36	\$0.00	(\$8,531.36)	0.00
2650	VEHICLE - NOT BUSES/ACTIV VANS	\$904.00	\$8,725.31	\$32,769.00	\$24,043.69	26.63
2660	SAFETY & SECURITY	\$0.00	\$793.59	\$8,000.00	\$7,206.41	9.92
2710	REGULAR PUPIL TRANSPORTATION	\$17,147.71	\$157,383.28	\$241,800.00	\$84,416.72	65.09
2712	SCHOOL AGE SPEC ED TRANSPORT	\$865.33	\$7,123.04	\$15,552.00	\$8,428.96	45.80
2713	BELOW AGE 5 PUPIL TRANSP-spced	\$1,410.17	\$12,747.87	\$16,460.00	\$3,712.13	77.45
2900	OTHER SUPPORT SERVICES	\$0.00	\$2,976.08	\$0.00	(\$2,976.08)	0.00
3535	HIGH ABILI. LEARNER	\$0.00	\$0.00	\$5,989.00	\$5,989.00	0.00
3540	NDE GRANT \$\$ AGE3-5	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4300	TITLE V	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4425	PRE SCHOOL FLEX FUNDING	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6200	TITLE I CURRENT YEAR	\$5,833.33	\$53,132.04	\$74,026.00	\$20,893.96	71.77
6404	IDEA PART B BASE AGE 0-4	\$6,567.02	\$59,099.71	\$108,054.00	\$48,954.29	54.69
6406	IDEA PRESCHOOL SPED	\$1,592.98	\$12,713.78	\$9,360.00	(\$3,353.78)	135.83
6408	IDEA \$\$	\$0.00	\$0.00	\$59,561.00	\$59,561.00	0.00
6410	IDEA ENROLLMENT/POVERTY FLOW THRU	\$5,990.99	\$53,917.63	\$0.00	(\$53,917.63)	0.00

Account Number	Account Description	Current Month	Year to Date	Budget	Budget Balance	% of Budget Spent
6414	IDEA PART C BELOW AGE 3	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6967	TITLE IV STUD. SUPPORT ACADEMIN ENR	\$2,041.08	\$12,063.79	\$10,000.00	(\$2,063.79)	120.64
6992	REAP GRANT	\$0.00	\$0.00	\$40,000.00	\$40,000.00	0.00
8000	TRANSFERS	\$390,676.15	\$1,913,335.34	\$55,000.00	(\$1,858,335.34)	3,478.79
01	GENERAL FUND	\$900,092.60	\$6,780,045.77	\$7,061,725.00	\$281,679.23	96.01
02	BUILDING AND SITES FUND					
2515	BUILDING & SITES	\$0.00	\$67,993.30	\$0.00	(\$67,993.30)	0.00
2620	BUILDINGS/SITES MAINTENANCE	\$22,150.88	\$174,177.60	\$3,642,642.00	\$3,468,464.40	4.78
4600	SITE IMPROVEMENTS	\$0.00	\$2,500.00	\$0.00	(\$2,500.00)	0.00
02	BUILDING AND SITES FUND	\$22,150.88	\$244,670.90	\$3,642,642.00	\$3,397,971.10	6.72
03	DEPRECIATION FUND					
2620	BUILDINGS/SITES MAINTENANCE	\$0.00	\$0.00	\$148,126.00	\$148,126.00	0.00
03	DEPRECIATION FUND	\$0.00	\$0.00	\$148,126.00	\$148,126.00	0.00
04	EMPLOYEE BENEFIT FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$0.00	\$30,377.00	\$30,377.00	0.00
04	EMPLOYEE BENEFIT FUND	\$0.00	\$0.00	\$30,377.00	\$30,377.00	0.00
07	STUDENT FEES FUND					
2190	OTHER PUPIL SUPPORT SERV	\$0.00	\$0.00	\$4,189.00	\$4,189.00	0.00
07	STUDENT FEES FUND	\$0.00	\$0.00	\$4,189.00	\$4,189.00	0.00
Grand Total:		\$922,243.48	\$7,024,716.67	\$10,887,059.00	\$3,862,342.33	64.52

Account Number	Account Description	CURRENT MONTH	YEAR TO DATE	BUDGET	BUDGET BALANCE	% OF BUDGET
01	GENERAL FUND					
01 1100	PROPERTY TAXES	\$0.00	\$0.00	\$5,676,110.00	\$5,676,110.00	0.00
01 1100 001	LOCAL PROPERTY TAXES ADAMS CO	\$189,051.62	\$554,838.21	\$0.00	(\$554,838.21)	0.00
01 1100 002	LOCAL PROPERTY TAXES HALL COUNTY	\$815,396.27	\$2,910,715.43	\$0.00	(\$2,910,715.43)	0.00
01 1100 003	LOCAL PROPERTY TAXES HAMILTON COUNTY	\$117,160.47	\$474,259.26	\$0.00	(\$474,259.26)	0.00
01 1100 004	LOCAL PROPERTY TAXES CLAY COUNTY	\$312,575.98	\$852,425.20	\$0.00	(\$852,425.20)	0.00
1100	Local property tax	\$1,434,184.34	\$4,792,238.10	\$5,676,110.00	\$883,871.90	84.43
01 1115	CARLINE TAX	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00
01 1115 001	CARLINE TAX ADAMS COUNTY	\$177.61	\$212.85	\$0.00	(\$212.85)	0.00
01 1115 003	CARLINE TAX HAMILTON COUNTY	\$277.21	\$332.20	\$0.00	(\$332.20)	0.00
01 1115 004	CARLINE TAX CLAY COUNTY	\$282.34	\$338.35	\$0.00	(\$338.35)	0.00
1115	CARLINE TAX	\$737.16	\$883.40	\$1,000.00	\$116.60	88.34
01 1125	MOTOR VEHICLE TAXES	\$0.00	\$0.00	\$275,000.00	\$275,000.00	0.00
01 1125 001	MOTOR VEHICLE TAXES ADAMS COUNTY	\$1,884.12	\$48,239.49	\$0.00	(\$48,239.49)	0.00
01 1125 002	MOTOR VEHICLE TAXES HALL COUNTY	\$13,408.22	\$160,752.60	\$0.00	(\$160,752.60)	0.00
01 1125 003	MOTOR VEHICLE TAXES HAMILTON COUNTY	\$945.95	\$9,499.82	\$0.00	(\$9,499.82)	0.00
01 1125 004	MOTOR VEHICLE TAXES CLAY COUNTY	\$2,021.70	\$31,606.35	\$0.00	(\$31,606.35)	0.00
1125	MOTOR VEHICLE TAXES	\$18,259.99	\$250,098.26	\$275,000.00	\$24,901.74	90.94
01 1190	LICENSE & FEES	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00
1190	LICENSE & FEES	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00
01 1370	TUITION-OTHER DISTR(SPED PRE)	\$0.00	\$11,860.00	\$8,000.00	(\$3,860.00)	148.25
1370	TUITION-OTHER DISTR(SPED PRE)	\$0.00	\$11,860.00	\$8,000.00	(\$3,860.00)	148.25
01 1510	INTEREST ON INVESTME	\$827.17	\$10,233.49	\$8,000.00	(\$2,233.49)	127.92
1510	INTEREST on INVESTMENTS	\$827.17	\$10,233.49	\$8,000.00	(\$2,233.49)	127.92
01 1740	FEES(LAPTOPS)	\$0.00	\$7,335.00	\$0.00	(\$7,335.00)	0.00
1740	FEES(LAPTOPS)	\$0.00	\$7,335.00	\$0.00	(\$7,335.00)	0.00
01 1990	OTHER LOCAL RECEIPTS	\$0.00	\$0.00	\$500.00	\$500.00	0.00
1990	OTHER LOCAL RECEIPTS	\$0.00	\$0.00	\$500.00	\$500.00	0.00
01 2110	CO FINES & LICENSES	\$0.00	\$0.00	\$20,000.00	\$20,000.00	0.00
01 2110 001	COUNTY FINES AND LICENSE FEES ADAMS CO	\$231.69	\$1,809.54	\$0.00	(\$1,809.54)	0.00
01 2110 002	COUNTY FINES AND LICENSE FEES HALL CO	\$1,995.24	\$16,150.80	\$0.00	(\$16,150.80)	0.00
2110	COUNTY FINES AND LICENSE FEES	\$2,226.93	\$17,960.34	\$20,000.00	\$2,039.66	89.80
01 3110	STATE AID	\$16,252.00	\$151,163.00	\$162,523.00	\$11,360.00	93.01
3110	STATE AID	\$16,252.00	\$151,163.00	\$162,523.00	\$11,360.00	93.01
01 3120	SPECIAL ED PROGRAMS	\$64,877.00	\$351,103.00	\$400,000.00	\$48,897.00	87.78
3120	SPECIAL ED SCHOOL AGE	\$64,877.00	\$351,103.00	\$400,000.00	\$48,897.00	87.78
01 3125	SPECIAL ED TRANSPORT	\$0.00	\$6,291.00	\$14,000.00	\$7,709.00	44.94
3125	SCHOOL AGE SPECIAL ED TRANSPOR	\$0.00	\$6,291.00	\$14,000.00	\$7,709.00	44.94
01 3130	HOMESTEAD EXEMPT	\$0.00	\$0.00	\$17,000.00	\$17,000.00	0.00
01 3130 001	HOMESTEAD EXEMPTION ADAMS CO	\$474.14	\$1,422.42	\$0.00	(\$1,422.42)	0.00
01 3130 002	HOMESTEAD EXEMPTION HALL COUNTY	\$4,969.93	\$13,965.07	\$0.00	(\$13,965.07)	0.00
01 3130 003	HOMESTEAD EXEMPTION HAMILTON CO	\$914.99	\$2,744.97	\$0.00	(\$2,744.97)	0.00
01 3130 004	HOMESTEAD EXEMPTION CLAY COUNTY	\$571.12	\$1,713.36	\$0.00	(\$1,713.36)	0.00
3130	HOMESTEAD EXEMPTION	\$6,930.18	\$19,845.82	\$17,000.00	(\$2,845.82)	116.74
01 3131 001	TAX CREDIT ADAMS COUNTY	\$0.00	\$1,645.87	\$0.00	(\$1,645.87)	0.00
01 3131 002	TAX CREDIT HALL COUNTY	\$0.00	\$139,585.31	\$0.00	(\$139,585.31)	0.00
01 3131 003	TAX CREDIT HAMILTON COUNTY	\$0.00	\$1,073.14	\$0.00	(\$1,073.14)	0.00
3131	TAX CREDIT	\$0.00	\$142,304.32	\$0.00	(\$142,304.32)	0.00

Account Number	Account Description	CURRENT MONTH	YEAR TO DATE	BUDGET	BUDGET BALANCE	% OF BUDGET
01 3180	Pro rate	\$0.00	\$0.00	\$10,500.00	\$10,500.00	0.00
01 3180 001	PRO-RATE MOTOR VEHICLE ADAMS COUNTY	\$0.00	\$1,321.94	\$0.00	(\$1,321.94)	0.00
01 3180 002	PRO-RATE MOTOR VEHICLE HALL COUNTY	\$0.00	\$8,396.29	\$0.00	(\$8,396.29)	0.00
01 3180 003	PRO-RATE MOTOR VEHICLE HAMILTON CO	\$0.00	\$797.23	\$0.00	(\$797.23)	0.00
01 3180 004	PRO-RATE MOTOR VEHICLE CLAY COUNTY	\$0.00	\$889.03	\$0.00	(\$889.03)	0.00
3180	PRO-RATE MOTOR VEHICLE	\$0.00	\$11,404.49	\$10,500.00	(\$904.49)	108.61
01 3200	STATE APPORTIONMENT	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00
3200	STATE APPORTIONMENT	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00
01 3300	IN LIEU OF SCHOOL LAND TAX	\$0.00	\$0.00	\$30,000.00	\$30,000.00	0.00
3300	IN LIEU OF SCHOOL LAND TAX	\$0.00	\$0.00	\$30,000.00	\$30,000.00	0.00
01 3400	STATE APPORTIONMENT	\$0.00	\$66,038.56	\$0.00	(\$66,038.56)	0.00
3400	STATE APPORTIONMENT	\$0.00	\$66,038.56	\$0.00	(\$66,038.56)	0.00
01 3512	DIST ED INCENTIVE	\$0.00	\$3,547.95	\$1,700.00	(\$1,847.95)	208.70
3512	DIST ED INCENTIVE	\$0.00	\$3,547.95	\$1,700.00	(\$1,847.95)	208.70
01 3535	PYMTS HIGH ABILITY LEARNERS	\$0.00	\$2,667.00	\$2,880.00	\$213.00	92.60
3535	PAYMTS HIGH ABILITY LEARNERS	\$0.00	\$2,667.00	\$2,880.00	\$213.00	92.60
01 4505	TITLE 1	\$0.00	\$0.00	\$42,302.00	\$42,302.00	0.00
4505	TITLE 1 PART A ESSA	\$0.00	\$0.00	\$42,302.00	\$42,302.00	0.00
01 4511	TITLE V PART B REAP	\$0.00	\$0.00	\$40,000.00	\$40,000.00	0.00
4511	TITLE V PART B REAP	\$0.00	\$0.00	\$40,000.00	\$40,000.00	0.00
01 4708	TITLE VI-D MEDICAID	\$0.00	\$0.00	\$8,000.00	\$8,000.00	0.00
4708	MEDICAID IN PUBLIC SCH	\$0.00	\$0.00	\$8,000.00	\$8,000.00	0.00
01 4709	MEDICAID ADMIN (MAAFS)	\$0.00	\$3,549.63	\$2,000.00	(\$1,549.63)	177.48
4709	MEDICAID ADMIN (MAAFS)	\$0.00	\$3,549.63	\$2,000.00	(\$1,549.63)	177.48
01 5400	LOAN PROCEEDS LONGER 1YR	\$54.00	\$494.00	\$0.00	(\$494.00)	0.00
5400	LOAN PROCEEDS LONGER THEN 1YR	\$54.00	\$494.00	\$0.00	(\$494.00)	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	\$925.56	\$42,173.90	\$0.00	(\$42,173.90)	0.00
5690	OTHER NON-REVENUE RECEIPTS	\$925.56	\$42,173.90	\$0.00	(\$42,173.90)	0.00
01 6200	TITLE I PART A	\$0.00	\$44,061.68	\$0.00	(\$44,061.68)	0.00
6200	TITLE I PART A	\$0.00	\$44,061.68	\$0.00	(\$44,061.68)	0.00
01 6310	TITLE II PART A	\$0.00	\$211.00	\$0.00	(\$211.00)	0.00
6310	TITLE II PART A	\$0.00	\$211.00	\$0.00	(\$211.00)	0.00
01 6404	IDEA BASE	\$0.00	\$52,529.00	\$0.00	(\$52,529.00)	0.00
6404	IDEA BASE	\$0.00	\$52,529.00	\$0.00	(\$52,529.00)	0.00
01 6406	IDEA PRESCHOOL	\$0.00	\$8,692.00	\$8,743.00	\$51.00	99.42
6406	IDEA PRESCHOOL	\$0.00	\$8,692.00	\$8,743.00	\$51.00	99.42
01 6408	TITLE IV REVENUE	\$0.00	\$0.00	\$110,291.00	\$110,291.00	0.00
6408	TITLE IV REVENUE	\$0.00	\$0.00	\$110,291.00	\$110,291.00	0.00
01 6410	IDEA ENROLLMENT/POVERTY	\$0.00	\$75,070.00	\$0.00	(\$75,070.00)	0.00
6410	IDEA ENROLLMENT/POVERTY	\$0.00	\$75,070.00	\$0.00	(\$75,070.00)	0.00
01 6992	REAP \$	\$0.00	\$36,939.00	\$0.00	(\$36,939.00)	0.00
6992	REAP \$	\$0.00	\$36,939.00	\$0.00	(\$36,939.00)	0.00
01	GENERAL FUND	\$1,545,274.33	\$6,108,693.94	\$6,899,549.00	\$790,855.06	88.54
02	BUILDING AND SITES FUND					
02 1100	LOCAL PROPERTY TAXES	\$0.00	\$0.00	\$3,537,062.00	\$3,537,062.00	0.00
02 1100 001	LOCAL PROPERTY TAXES ADAMS COUNTY	\$19,177.58	\$60,640.46	\$0.00	(\$60,640.46)	0.00
02 1100 002	LOCAL PROPERTY TAXES HALL COUNTY	\$82,574.15	\$345,988.04	\$0.00	(\$345,988.04)	0.00
02 1100 003	LOCAL PROPERTY TAXES HAMILTON CO	\$11,864.34	\$53,365.20	\$0.00	(\$53,365.20)	0.00
02 1100 004	LOCAL PROPERTY TAXES CLAY COUNTY	\$31,653.22	\$93,463.28	\$0.00	(\$93,463.28)	0.00

Account Number	Account Description	CURRENT MONTH	YEAR TO DATE	BUDGET	BUDGET BALANCE	% OF BUDGET
1100	Local property tax	\$145,269.29	\$553,456.98	\$3,537,062.00	\$2,983,605.02	15.65
02 1115	CARLINE TAX	\$0.00	\$0.00	\$180.00	\$180.00	0.00
02 1115 001	CARLINE TAX ADAMS COUNTY	\$17.99	\$22.72	\$0.00	(\$22.72)	0.00
02 1115 003	CARLINE TAX HAMILTON COUNTY	\$28.07	\$35.45	\$0.00	(\$35.45)	0.00
02 1115 004	CARLINE TAX CLAY COUNTY	\$28.59	\$36.11	\$0.00	(\$36.11)	0.00
1115	CARLINE TAX	\$74.65	\$94.28	\$180.00	\$85.72	52.38
02 1510	INTEREST	\$842.85	\$5,995.11	\$2,200.00	(\$3,795.11)	272.51
1510	INTEREST on INVESTMENTS	\$842.85	\$5,995.11	\$2,200.00	(\$3,795.11)	272.51
02 1910	RENTAL OF SCHOOL FACILITIES	\$0.00	\$0.00	\$600.00	\$600.00	0.00
1910	RENTAL OF SCHOOL FACILITIES	\$0.00	\$0.00	\$600.00	\$600.00	0.00
02 3130	HOMESTEAD EXEMPTION	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.00
02 3130 001	HOMESTEAD EXEMPTION	\$48.02	\$144.06	\$0.00	(\$144.06)	0.00
02 3130 002	HOMESTEAD EXEMPTION	\$503.09	\$1,414.00	\$0.00	(\$1,414.00)	0.00
02 3130 003	HOMESTEAD EXEMPTION	\$92.65	\$277.95	\$0.00	(\$277.95)	0.00
02 3130 004	HOMESTEAD EXEMPTION CLAY CO	\$57.83	\$173.49	\$0.00	(\$173.49)	0.00
3130	HOMESTEAD EXEMPTION	\$701.59	\$2,009.50	\$5,000.00	\$2,990.50	40.19
02 3131	TAX CREDIT	\$0.00	\$0.00	\$35,000.00	\$35,000.00	0.00
02 3131 001	TAX CREDIT 001	\$0.00	\$166.67	\$0.00	(\$166.67)	0.00
02 3131 002	TAX CREDIT 002	\$0.00	\$554.27	\$0.00	(\$554.27)	0.00
02 3131 003	TAX CREDIT 003	\$0.00	\$108.67	\$0.00	(\$108.67)	0.00
3131	TAX CREDIT	\$0.00	\$829.61	\$35,000.00	\$34,170.39	2.37
02 3180	PRO-RATE MOTOR VEHICLE	\$0.00	\$0.00	\$2,600.00	\$2,600.00	0.00
02 3180 001	PRO-RATE MOTOR VEHICLE ADAMS CO	\$0.00	\$146.42	\$0.00	(\$146.42)	0.00
02 3180 002	PRO-RATE MOTOR VEHICLE HALL COUNTY	\$0.00	\$2,272.65	\$0.00	(\$2,272.65)	0.00
02 3180 003	PRO-RATE MOTOR VEHICLE HAMILTON CO	\$0.00	\$85.34	\$0.00	(\$85.34)	0.00
02 3180 004	PRO-RATE MOTOR VEHICLE CLAY COUNTY	\$0.00	\$256.91	\$0.00	(\$256.91)	0.00
3180	PRO-RATE MOTOR VEHICLE	\$0.00	\$2,761.32	\$2,600.00	(\$161.32)	106.20
02 3300	IN LIEU OF SCHOOL LAND TAX	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00
3300	IN LIEU OF SCHOOL LAND TAX	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00
02 5690	OTHER NON-REVENUE RECEIPTS	\$0.00	\$752,856.42	\$0.00	(\$752,856.42)	0.00
5690	OTHER NON-REVENUE RECEIPTS	\$0.00	\$752,856.42	\$0.00	(\$752,856.42)	0.00
02	BUILDING AND SITES FUND	\$146,888.38	\$1,318,003.22	\$3,642,642.00	\$2,324,638.78	36.18
03	DEPRECIATION FUND					
03 1510	INTEREST	\$12.82	\$150.82	\$500.00	\$349.18	30.16
1510	INTEREST on INVESTMENTS	\$12.82	\$150.82	\$500.00	\$349.18	30.16
03 5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$30,000.00	\$147,626.00	\$117,626.00	20.32
5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$30,000.00	\$147,626.00	\$117,626.00	20.32
03	DEPRECIATION FUND	\$12.82	\$30,150.82	\$148,126.00	\$117,975.18	20.35
04	EMPLOYEE BENEFIT FUND					
04 1510	INTEREST	\$2.42	\$28.49	\$300.00	\$271.51	9.50
1510	INTEREST on INVESTMENTS	\$2.42	\$28.49	\$300.00	\$271.51	9.50
04 5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$0.00	\$30,077.00	\$30,077.00	0.00
5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$0.00	\$30,077.00	\$30,077.00	0.00
04	EMPLOYEE BENEFIT FUND	\$2.42	\$28.49	\$30,377.00	\$30,348.51	0.09
07	STUDENT FEES FUND					
07 1510	INTEREST	\$0.00	\$0.00	\$200.00	\$200.00	0.00
1510	INTEREST on INVESTMENTS	\$0.00	\$0.00	\$200.00	\$200.00	0.00
07 1741	EXTRA CURR ACTIVITIES FEES	\$0.00	\$0.00	\$3,989.00	\$3,989.00	0.00
1741	EXTRA CURR ACTIVITIES FEES	\$0.00	\$0.00	\$3,989.00	\$3,989.00	0.00

Account Number	Account Description	CURRENT MONTH	YEAR TO DATE	BUDGET	BUDGET BALANCE	% OF BUDGET
07 1990	OTHER LOCAL RECEIPTS	\$0.00	\$2,354.60	\$0.00	(\$2,354.60)	0.00
1990	OTHER LOCAL RECEIPTS	\$0.00	\$2,354.60	\$0.00	(\$2,354.60)	0.00
07	STUDENT FEES FUND	\$0.00	\$2,354.60	\$4,189.00	\$1,834.40	56.21
08	QUALIFIED CAPITAL PURPOSE FUND					
08 1100	LOCAL PROPERTY TAXES	\$0.00	\$0.00	\$447,943.00	\$447,943.00	0.00
08 1100 001	LOCAL PROPERTY TAXES-ADAMS	\$6,616.19	\$19,603.90	\$0.00	(\$19,603.90)	0.00
08 1100 002	LOCAL PROPERTY TAXES-HALL	\$28,487.56	\$98,390.90	\$0.00	(\$98,390.90)	0.00
08 1100 003	LOCAL PROPERTY TAXES-HAMILTON	\$4,093.24	\$16,798.65	\$0.00	(\$16,798.65)	0.00
08 1100 004	LOCAL PROPERTY TAXES-CLAY	\$10,920.47	\$29,986.53	\$0.00	(\$29,986.53)	0.00
1100	Local property tax	\$50,117.46	\$164,779.98	\$447,943.00	\$283,163.02	36.79
08 1115	CARLINE TAX	\$0.00	\$0.00	\$100.00	\$100.00	0.00
08 1115 001	CARLINE TAX	\$7.49	\$8.77	\$0.00	(\$8.77)	0.00
08 1115 003	CARLINE TAX	\$9.68	\$9.68	\$0.00	(\$9.68)	0.00
08 1115 004	CARLINE TAX	\$9.86	\$11.90	\$0.00	(\$11.90)	0.00
1115	CARLINE TAX	\$27.03	\$30.35	\$100.00	\$69.65	30.35
08 1510	INTEREST	\$134.50	\$887.33	\$500.00	(\$387.33)	177.47
1510	INTEREST on INVESTMENTS	\$134.50	\$887.33	\$500.00	(\$387.33)	177.47
08 1990	OTHER LOCAL RECEIPTS	\$0.00	\$229,381.64	\$0.00	(\$229,381.64)	0.00
1990	OTHER LOCAL RECEIPTS	\$0.00	\$229,381.64	\$0.00	(\$229,381.64)	0.00
08 3130 001	HOMESTEAD EXEMPTION	\$16.57	\$62.84	\$0.00	(\$62.84)	0.00
08 3130 002	HOMESTEAD EXEMPTION	\$173.56	\$5,209.17	\$0.00	(\$5,209.17)	0.00
08 3130 003	HOMESTEAD EXEMPTION	\$31.97	\$125.13	\$0.00	(\$125.13)	0.00
08 3130 004	HOMESTEAD EXEMPTION	\$19.95	\$85.32	\$0.00	(\$85.32)	0.00
3130	HOMESTEAD EXEMPTION	\$242.05	\$5,482.46	\$0.00	(\$5,482.46)	0.00
08 3131 001	TAX CREDIT	\$0.00	\$107.49	\$0.00	(\$107.49)	0.00
08 3131 002	TAX CREDIT	\$0.00	\$373.19	\$0.00	(\$373.19)	0.00
08 3131 003	TAX CREDIT	\$0.00	\$70.86	\$0.00	(\$70.86)	0.00
08 3131 004	TAX CREDIT	\$0.00	\$56.40	\$0.00	(\$56.40)	0.00
3131	TAX CREDIT	\$0.00	\$607.94	\$0.00	(\$607.94)	0.00
08 3180	PRO-RATE MOTOR VEHICLE	\$0.00	\$0.00	\$700.00	\$700.00	0.00
08 3180 001	PRO-RATE MOTOR VEHICLE	\$0.00	\$41.08	\$0.00	(\$41.08)	0.00
08 3180 002	PRO-RATE MOTOR VEHICLE	\$0.00	\$296.80	\$0.00	(\$296.80)	0.00
08 3180 003	PRO-RATE MOTOR VEHICLE	\$0.00	\$28.06	\$0.00	(\$28.06)	0.00
08 3180 004	PRO-RATE MOTOR VEHICLE	\$0.00	\$12.60	\$0.00	(\$12.60)	0.00
3180	PRO-RATE MOTOR VEHICLE	\$0.00	\$378.54	\$700.00	\$321.46	54.08
08	QUALIFIED CAPITAL PURPOSE FUND	\$50,521.04	\$401,548.24	\$449,243.00	\$47,694.76	89.38
Grand Total:		\$1,742,698.99	\$7,860,779.31	\$11,174,126.00	\$3,313,346.69	70.35

Checking Account: 021 BLDG REPO

Check Number: 1713 Invoice Number: 012081B
 Invoice Date: 06/05/2020 Check Type: Check
 PO Number

Check Date: 06/08/2020 Vendor: BB
Detail Description
 HALLWAY FLOOR

Check Total: 11,880.48
Detail Amount
 11,880.48

Check Number: 1714 Invoice Number: 23709
 Invoice Date: 06/05/2020 Check Type: Check
 PO Number

Check Date: 06/08/2020 Vendor: CONNMAN
Detail Description
 HVAC SYSTEM

Check Total: 12,813.00
Detail Amount
 12,813.00

Check Number: 1715 Invoice Number: 6976
 Invoice Date: 06/05/2020 Check Type: Check
 PO Number

Check Date: 06/08/2020 Vendor: KPE
Detail Description
 NEW STORAGE FACILITY

Check Total: 6,145.00
Detail Amount
 6,145.00

*Denotes Expensed Invoice Item

Checking Account ID: 021

Total without Voids: 30,838.48

Checking Account: 06	Invoice Number	Invoice Date	Check Type	PO Number	Check Date	Vendor	Detail Description	Chart of Account Number	Check Total:
	10255	06/01/2020	Check	PARENTREIMB	06/08/2020	DEISUS	REIMBURSEMENT OF FAMILY LUNCH ACCTS	SUSAN DEITRICK 06 3100 630 000 0 000	161.85
	10256	06/01/2020	Check	PARENTREIMB	06/08/2020	GRETHER	REIMBURSEMENT OF FAMILY LUNCH ACCTS	THERESA GREGG 06 3100 630 000 0 000	70.45
	10257	06/01/2020	Check	PHONE	06/08/2020	HAMILT	PHONE SERVICE	HAMILTON TELEPHONE 06 3100 340 000 0 000	37.12
	10258	06/01/2020	Check	PHONE	06/08/2020	ROBERT	PHONE SERVICE	HILAND DAIRY FOODS CO., LLC 06 3100 630 000 0 000	1,810.83
	1118980	06/01/2020	Check	HILANDDAIRY			FOOD		198.48
	1119020	06/01/2020	Check	HILANDDAIRY			FOOD		231.56
	1119062	06/01/2020	Check	HILANDDAIRY			FOOD		198.48
	1119104	06/01/2020	Check	HILANDDAIRY			FOOD		264.64
	1119152	06/01/2020	Check	HILANDDAIRY			FOOD		189.91
	1119194	06/01/2020	Check	HILANDDAIRY			FOOD		264.64
	1119237	06/01/2020	Check	HILANDDAIRY			FOOD		132.32
	1119271	06/01/2020	Check	HILANDDAIRY			FOOD		231.56
	1119317	06/01/2020	Check	HILANDDAIRY			FOOD		99.24
	10259	06/01/2020	Check	PARENTREIMB	06/08/2020	WILLMAR	REIMBURSEMENT OF FAMILY LUNCH ACCTS	Marilyn Williams 06 3100 630 000 0 000	115.50
	10260	06/01/2020	Check	PARENTREIMB	06/08/2020	NIEAMY	REIMBURSEMENT OF FAMILY LUNCH ACCTS	AMY NIEMOTH 06 3100 630 000 0 000	70.10
	10261	06/01/2020	Check	PARENTREIMB	06/08/2020	PALKEL	REIMBURSEMENT OF FAMILY LUNCH ACCTS	KELLY PALMER 06 3100 630 000 0 000	85.75
	10262	06/01/2020	Check	PARENTREIMB	06/08/2020	PEGLER	REIMBURSEMENT OF FAMILY LUNCH ACCTS	PEGLER SYSCO 06 3100 610 000 0 000	6,051.62
	3459146	06/01/2020	Check	SYSCO			SUPPLIES		(24.60)
	361091272	06/01/2020	Check	SYSCO			SUPPLIES		120.77
	361091272	06/01/2020	Check	SYSCO			FOOD		1,960.26
	361100009	06/01/2020	Check	SYSCO			SUPPLIES		68.60
	361100009	06/01/2020	Check	SYSCO			FOOD		737.79
	361108514	06/01/2020	Check	SYSCO			SUPPLIES		114.37

Checking Account:	06	lunch acct						
361108514	06/01/2020	SYSCO	FOOD	06 3100 630 000 0 000				1,538.53
361117558	06/01/2020	SYSCO	SUPPLIES	06 3100 610 000 0 000				72.13
361117558	06/01/2020	SYSCO	FOOD	06 3100 630 000 0 000				937.70
361126420	06/01/2020	SYSCO	FOOD	06 3100 630 000 0 000				526.07
Check Number: 10263	Invoice Date	Check Type: Check	Check Date: 06/08/2020	Vendor: STAKRI				Check Total: 36.45
<u>Invoice Number</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>				<u>Detail Amount</u>
06/01/20	06/01/2020	PARENTREIMB	REIMBURSEMENT OF FAMILY LUNCH ACCTS	06 3100 630 000 0 000				36.45

*Denotes Expensed Invoice Item

Checking Account ID: 06

Total without Voids: 8,439.67

Checking Account: 01	General Fund	Invoice Number	Check Date	Check Type	PO Number	Invoice Description	Check Date	Vendor	Check Total:
Check Number: 34867	Check	20000256	06/03/2020	AGSERVICES	01 2630 610 000 0 000	SUPPLIES FOR GROUNDS	06/08/2020	AGRSER	300.00
		20000298	06/03/2020	AGSERVICES	01 2630 610 000 0 000	SUPPLIES FOR GROUNDS			200.00
Check Number: 34868	Check	2886	06/01/2020	ALPHA	01 2151 340 001 0 000	SLP HRS	06/08/2020	ALPREH	330.51
		2886	06/01/2020	ALPHA	01 2151 580 001 0 000	SLP MLG			252.51
		2886	06/01/2020	ALPHA	01 2161 340 001 0 000	OT HRS			9.48
		2886	06/01/2020	ALPHA	01 2161 580 001 0 000	OT MLG			64.68
Check Number: 34869	Check	200601	06/04/2020	ARMBRUSTER	01 2620 430 000 0 000	ELECTRICAL REPAIRS	06/08/2020	ARMELE	1,405.75
Check Number: 34870	Check	00103	06/01/2020	BLACKHILLS	01 2610 621 000 0 000	NATURAL GAS	06/08/2020	BHEN	503.20
		00104	06/01/2020	BLACKHILLS	01 2610 621 000 0 000	NATURAL GAS			43.19
Check Number: 34871	Check	06/2020	06/01/2020	5019-S	01 1100 238 002 0 000	HEALTH INS	06/08/2020	BCBS	732.45
Check Number: 34872	Check	980399	06/01/2020	CAPBUSINSTR	01 1100 734 000 0 000	COPIERS FOR TEACHERS	06/08/2020	CAPBUS	327.00
		983000	06/01/2020	CAPBUSINSTR	01 1100 734 000 0 000	COPIERS FOR TEACHERS			106.00
Check Number: 34873	Check	JUNE2020	06/03/2020	5002-S	01 2161 340 001 0 000	OT SPED HS/ HRS	06/08/2020	GIPHTH	2,960.00
		JUNE2020	06/03/2020	5002-S	01 2161 340 002 0 000	OT SPED ELEM/ HRS			240.00
		JUNE2020	06/03/2020	5002-S	01 2162 340 000 0 000	OT SPED AGE 3-5/ HRS			736.00
		JUNE2020	06/03/2020	5002-S	01 2171 340 000 0 000	PT SPED SCHOOL AGE / HRS			592.00
		JUNE2020	06/03/2020	5002-S	01 2172 340 000 0 000	PT SPED AGE 3-5/ HRS			848.00
		JUNE2020	06/03/2020	5002-S	01 2173 340 000 0 000	PT SPED BIRTH - AGE 2/ HRS			368.00
Check Number: 34874	Check	G14661	06/04/2020	COMPUTERHW	01 1100 432 000 0 000	REPAIRS- NEW HS PRINCIPAL	06/08/2020	COMHAR	1,044.00
Check Number: 34875	Check					DONIPHAN HERALD	06/08/2020	DONHER	143.14

Checking Account: 01		General Fund				
Invoice Number	Invoice Date	PO Number	Check Type	Vendor	Chart of Account Number	Detail Amount
JUNE2020	06/03/2020	DONHER	Check	IMPRES	01 2510 540 000 0 000	143.14
Check Number: 34876						
Invoice Number	Invoice Date	PO Number	Check Type	Vendor	Chart of Account Number	Detail Amount
JUNE2020	06/03/2020	IMPRESS	Check	SUPPLIES- DJOHN PLANT	01 1100 610 000 0 000	75.00
Check Number: 34877						
Invoice Number	Invoice Date	PO Number	Check Type	Vendor	Chart of Account Number	Detail Amount
JUNE2020	06/02/2020		Check	DTHS	DTHS ACTIVITIES	565.34
Check Number: 34878						
Invoice Number	Invoice Date	PO Number	Check Type	Vendor	Chart of Account Number	Detail Amount
2493	06/01/2020	1253MT	Check	EAGEYE	EAGLE EYE WEED CONTROL	1,018.27
Check Number: 34879						
Invoice Number	Invoice Date	PO Number	Check Type	Vendor	Chart of Account Number	Detail Amount
INV205338	06/01/2020	EAKESCOPY	Check	EAKES2	EAKES OFFICE PLUS	764.59
INV206539	06/01/2020	EAKESCOPY	Check			313.11
INV206539	06/01/2020	EAKESCOPY	Check			225.74
Check Number: 34880						
Invoice Number	Invoice Date	PO Number	Check Type	Vendor	Chart of Account Number	Detail Amount
9277531	06/04/2020	ECOLAB	Check	ECOLAB	ECOLAB PEST ELIMINATION DIVISION	151.68
Check Number: 34881						
Invoice Number	Invoice Date	PO Number	Check Type	Vendor	Chart of Account Number	Detail Amount
30655	06/03/2020	ESU#9	Check	ESU9	EDUCATIONAL SERVICE UNIT #9	2,608.54
30655	06/03/2020	ESU#9	Check			64.76
30655	06/03/2020	ESU#9	Check			127.31
30655	06/03/2020	ESU#9	Check			1,020.54
30693	06/03/2020	ESU#9	Check			1,020.54
Check Number: 34882						
Invoice Number	Invoice Date	PO Number	Check Type	Vendor	Chart of Account Number	Detail Amount
20200601	06/01/2020		Check	ENGRD	ROD ENGEL	1,249.94
Check Number: 34883						
Invoice Number	Invoice Date	PO Number	Check Type	Vendor	Chart of Account Number	Detail Amount
10027	06/04/2020	ESSSCR	Check	ESSSCR	ESSENTIAL SCREENS	108.00
Check Number: 34884						
Invoice Number	Invoice Date	PO Number	Check Type	Vendor	Chart of Account Number	Detail Amount
65767617	06/01/2020	FLEETSERVICES	Check	FLEESER	FLEET SERVICES	357.29
Check Number: 34885						
Invoice Number	Invoice Date	PO Number	Check Type	Vendor	Chart of Account Number	Detail Amount
			Check	FROTEC	FRONTLINE TECHNOLOGIES GROUP	4,461.12

Checking Account: 01 General Fund

Invoice Number	Invoice Date	PO Number	Detail Description	Check Date	Vendor	Chart of Account Number	Detail Amount
JUL20-JUN21	06/03/2020	4857-S	AESOP SUBS			01 2410 340 000 0 000	4,461.12
Check Number: 34886	Check Type: Check		Check Date: 06/08/2020	Vendor: GRALOC		GRACES LOCKSMITH SERVICE	Check Total: 77.40
Invoice Number: 62540	Invoice Date: 06/04/2020	PO Number: GRACES	Detail Description: KEYS/LOCKS			Chart of Account Number: 01 2620 610 000 0 000	Detail Amount: 77.40
Check Number: 34887	Check Type: Check		Check Date: 06/08/2020	Vendor: HAMILT		HAMILTON TELEPHONE	Check Total: 1,021.39
Invoice Number: 10563476	Invoice Date: 06/02/2020	PO Number: HAMILTON	Detail Description: EARLY ED			Chart of Account Number: 01 1190 530 002 0 000	Detail Amount: 36.63
10563476	06/02/2020	HAMILTON	BLDG			01 2510 530 000 0 000	479.91
10563490	06/02/2020	HAMILTON	BLDG			01 2510 530 000 0 000	504.85
Check Number: 34888	Check Type: Check		Check Date: 06/08/2020	Vendor: HEAAWA		HEALY AWARDS	Check Total: 131.92
Invoice Number: INV031649	Invoice Date: 06/02/2020	PO Number: 1045-HS	Detail Description: ACADEMIC RECORD BOARD UPDATES 2020			Chart of Account Number: 01 2410 610 001 0 000	Detail Amount: 131.92
Check Number: 34889	Check Type: Check		Check Date: 06/08/2020	Vendor: HOLDEE		DEE HOLLISTER	Check Total: 144.60
Invoice Number: JUNE2020	Invoice Date: 06/02/2020	PO Number: DEEHOL	Detail Description: MEDICARE DEDUCT/INS BENEFIT			Chart of Account Number: 01 2710 280 000 0 000	Detail Amount: 144.60
Check Number: 34890	Check Type: Check		Check Date: 06/08/2020	Vendor: HOLDEE		DEE HOLLISTER	Check Total: 75.00
Invoice Number: JUNE.2020	Invoice Date: 06/03/2020	PO Number:	Detail Description: 12A ELECTRICITY REIMBURSEMENT			Chart of Account Number: 01 2710 890 000 0 000	Detail Amount: 75.00
Check Number: 34891	Check Type: Check		Check Date: 06/08/2020	Vendor: HOMLEA		HOMETOWN LEASING	Check Total: 542.88
Invoice Number: JUNE.2020	Invoice Date: 06/02/2020	PO Number: HOMLEA1	Detail Description: HS COPIER LEASE NEW 3/2018-S/N 7501724X			Chart of Account Number: 01 2410 443 001 0 000	Detail Amount: 110.00
JUNE2020	06/02/2020	HOMLEA3	SHARP COPIERS HS AUG 2019			01 1100 443 001 0 000	274.69
JUNE2020	06/02/2020	HOMLEA2	MODULAR -S/N 55002166			01 1100 443 001 0 000	52.20
JUNE2020	06/02/2020	HOMLEA2	6TH GRADE HALLWAY-S/N55002116			01 1100 443 002 0 000	53.79
JUNE2020	06/02/2020	HOMLEA2	MODULAR HS SPED-S/N 55002166			01 1200 443 001 0 000	52.20
Check Number: 34892	Check Type: Check		Check Date: 06/08/2020	Vendor: JWPEPP		J W PEPPER	Check Total: 248.85
Invoice Number: 174668590	Invoice Date: 06/04/2020	PO Number: 951-HS	Detail Description: ELEM MUSIC SUPPLIES			Chart of Account Number: 01 1100 610 002 0 000	Detail Amount: 34.98
177331009	06/04/2020	951-HS	MUSIC SUPPLIES			01 1100 610 000 0 000	59.95
178157445	06/04/2020	951-HS	MUSIC SUPPLIES			01 1100 610 000 0 000	34.99
178992205	06/04/2020	951-HS	MUSIC SUPPLIES			01 1100 610 000 0 000	20.49
196990003	06/04/2020	951-HS	BAND SUPPLIES			01 1100 610 000 0 000	50.00
203565969	06/04/2020	951-HS	MUSIC SUPPLIES			01 1100 610 000 0 000	6.00
265963161	06/04/2020	951-HS	MUSIC SUPPLIES			01 1100 610 000 0 000	18.50
300771641	06/04/2020	951-HS	MUSIC SUPPLIES			01 1100 610 000 0 000	23.94

Checking Account: 01		General Fund					
Invoice Number	Invoice Date	PO Number	SOPOWER	Check Type:	Check	Check Date:	Vendor:
34912	06/02/2020			Check		06/08/2020	NEDOL
STATE FIRE MARSHAL AGENCY/BOILER DIVISION							
116902	06/02/2020	BOILER		Check		06/08/2020	
INSPECTION							
34913	06/02/2020	Check		Check		06/08/2020	STNEAS
DAS STATE ACCOUNTING STATE OF NEBRASKA							
1218475	06/02/2020	STNE		Check		06/08/2020	
NETWORK SERVER FEES							
34914	06/05/2020	Check		Check		06/08/2020	TMS
TIME MANAGEMENT SYSTEMS							
237334	06/05/2020	TMS		Check		06/08/2020	
TIME CLOCK FEES							
34915	06/02/2020	Check		Check		06/08/2020	TOBWEN
WENDELL TOBEN							
JUNE2020	06/02/2020	WENTOB		Check		06/08/2020	
MEDICARE DEDUCT/INS BENEFIT							
34916	06/03/2020	Check		Check		06/08/2020	TOBWEN
WENDELL TOBEN							
JUNE.2020	06/03/2020	PO Number		Check		06/08/2020	
2018 BUS ELECTRICITY REIMBURSEMENT							
34917	06/05/2020	Check		Check		06/08/2020	USCELL
U.S. CELLULAR							
0375987604	06/05/2020	USCELL		Check		06/08/2020	
COVID HIGH SPEED INTERNET							
34918	06/02/2020	Check		Check		06/08/2020	VERIZO
VERIZON							
5051021602004	06/02/2020	VERIZLD		Check		06/08/2020	
LONG DISTANCE							
34919	06/02/2020	Check		Check		06/08/2020	VISA
CARDMEMBER SERVICE VISA							
JUNE2020	06/02/2020	VISA		Check		06/08/2020	
SUPT OFFICE SUPPL							
34920	06/02/2020	Check		Check		06/08/2020	WOOD
WOODWARD'S							
89030-793	06/02/2020	WOODWSHRED		Check		06/08/2020	
SPED SHREDDING							
89030-793	06/02/2020	WOODWSHRED		Check		06/08/2020	
ALL OTHER SHREDDING							
34921	06/02/2020	Check		Check		06/08/2020	YANMUS
YANDAS MUSIC							
439597B	06/02/2020	1028-HS		Check		06/08/2020	
BAND SUPPLIES 2019-2020 SCHOOL YEAR							

Chart of Account Number	Detail Amount
01 2610 622 000 0 000	3,909.00
STATE FIRE MARSHAL AGENCY/BOILER DIVISION	Check Total: 120.00
01 2620 431 000 0 000	120.00
DAS STATE ACCOUNTING STATE OF NEBRASKA	Check Total: 229.32
01 1100 382 000 0 000	229.32
TIME MANAGEMENT SYSTEMS	Check Total: 104.96
01 2510 530 000 0 000	104.96
WENDELL TOBEN	Check Total: 161.30
01 2710 280 000 0 000	161.30
WENDELL TOBEN	Check Total: 75.00
01 2710 890 000 0 000	75.00
U.S. CELLULAR	Check Total: 66.84
01 2510 530 000 0 000	66.84
VERIZON	Check Total: 154.35
01 2510 530 000 0 000	154.35
CARDMEMBER SERVICE VISA	Check Total: 31.58
01 2320 610 000 0 000	31.58
WOODWARD'S	Check Total: 47.50
01 1200 420 000 0 000	23.75
01 2610 420 000 0 000	23.75
YANDAS MUSIC	Check Total: 10.95
01 1100 610 001 0 000	10.95

Checking Account: 01 General Fund

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 36,936.74

6-8-20 Niles Board Report

NonPublic Special Education and Title I Consultation Meeting

May 11th at 9:00

Notice in the paper

Letters sent to all parents that homeschool children in our district

No one attended meeting

18-19 Part B District Determination

District Performance = 97.83%

Levels of Determination

Meets Requirements (100% to 80%)

Needs Assistance (79.99% to 60%)

Needs Intervention (59.99% to 40%)

Needs Substantial Intervention (39.99% and below)

ELPA21 Summative Results

4 students eligible to receive EL Services

Performance	Listening	Reading	Speaking	Writing
Beginning				
Early Intermediate		1		1
Intermediate	3	2		2
Early Advanced			1	
Advanced	1	1	3	1

Proficiency Status	Number of Students
Emerging	0
Progressing	3
Proficient	1

June 2020
Elementary Board Report
Rodney Engel

Summer Learning Opportunities

The Nebraska Reads Act requires us to provide summer learning opportunities for those students who qualified for a reading plan. This would have been in a summer school program but due to the length of eLearning and the current health measures in Hall County we felt it would be the safest for all to provide this learning opportunity through an online learning platform. IXL was purchased to support the students who qualified for the Reading Plan. I have communicated to parents via letters, email, and an all call. An additional login informational sheet was sent out on June 2. We have a number of students already logged on and working within the program.

Laptop Check-In Scheduled for Week of June 22

We will be asking elementary students to check in district laptops the week of June 22. Teachers have also prepared all of the students' personal items and they are ready to hand back to the families at the time of the laptop drop off. We will also be collecting district band instruments during this time.

Online Professional Development during May & Upcoming in June

LETRS Training – Completed Unit 4 with Nancy, Megan Hatt, Adam Pfeifer and Lori Rainforth.

May 11-12

ESUCC – Design your Remote Learning Plan

May 27

Nebraska Infinite Campus Monthly Meetings

May 5 & June 2

NDE Adviser Workday

June 3

Nebraska School Mental Health Conference

June 4-5

ESU 9 – Leadership Retreat

Kindergarten Registration – Round Up Video

<https://www.youtube.com/watch?v=2iMNYYhkwjo>

End of Year

End of Year Video for Students - <https://www.youtube.com/watch?v=ZcKZt8YrJM0>

End of year NDE Reports & Adviser/Ed-Fi

Doniphan-Trumbull Public Schools

Superintendent Report
Submitted: June 2020

1. Calendar Updates:

May-20 Completed school officially
June 3- Food Service Sub Committee NRCSA
June 3- KSB Title IX webinar
May 25- Gym floor began
June 22-Carpet to begin
June 22-Tile (scheduled to begin)

2. Graduation

Graduation has been set for Sat. July 18 at 9:00 a.m. at the football field.

We will use the home bleachers for the graduates. Parents and family will be encouraged to bring lawn chairs, and blankets and social distance using the track and/or football field. We may set up a few chair on the track for elderly or by request (still working on that). As of now, we will encourage parents not to have parties or to restrict their size. (that's been the guidance so far.)

3. Lunch Program: Numbers have been dropping off a little bit, but we are still serving through June 30.

4. Administrative team will be meeting the week of June 22 to plan beginning of year learning: process will be from the perspective of A.) all kids can be at school at once; B) numbers are limited to a percentage of people in the building at once. C) No students in the building.

5. Check-in:

Grades PK-6 will not check in until the week of June 22.

6. Follow-up on property

Building Committee looked at some properties that are coming open around town



Heartland Seating Inc
spectator seating specialists

BleaChair/Vinyl Cap Price

11222 Johnson Drive, Shawnee, KS 66203
Phone: (913)268-0069 Fax: (913) 962-0803
www.heartlandseating.com

June 8, 2020

From: Bryan Peterson

To: Stan Hendricks
Doniphan-Trumbull Public Schools
302 West Plum
Doniphan, NE 68832
Phone: 402-845-2282 Fax: 402-845-6688

Heartland Seating, Inc. is pleased to provide you with the following parts quote for the
Doniphan-Trumbull High School

Qty.	Description	Price
Includes:	OPTION 1:	
	<ul style="list-style-type: none"> ATTACH 256 BLEACHAIR SEAT PANS TO EXISTING BLEACHERS 	\$12,052
	OPTION 2:	
	<ul style="list-style-type: none"> INSTALL PERMA CAPS OVER EXISTING BLEACHERS 	\$13,00
PLEASE CONFIRM DELIVERY ADDRESS WITH ORDER		
Terms:	Net 30 days; 1.5% charged on all past due amounts	
NOTES:	<ul style="list-style-type: none"> Allow 4 to 6 weeks for in stock orders to ship. Orders of 1,000 or more seats will generally meet this timing as well. Call ahead of ordering to obtain updated inventory and availability. If not in stock at time of order, orders can take 90 to 120 days to ship. Unless specifically included above price does not include demo, drawings, site work, consequential or liquidated damages. For Installation, crews must have access to site at time of delivery. Packaging materials will be collected to a central location for removal by others. 	
TO ORDER SEND THIS SIGNED QUOTE AND PURCHASE ORDER AND APPLICABLE TAX EXEMPTION DOCUMENTATION PAYABLE TO HEARTLAND SEATING, INC. 11222 JOHNSON DRIVE, SHAWNEE, KS 66203		

Prices are good for 30 days and do not include applicable taxes, union or prevailing wages, licenses, bonds, drawings or any other extraneous fees and services. Please call for a revised quote should you wish to have any additional items included.

Bryan Peterson

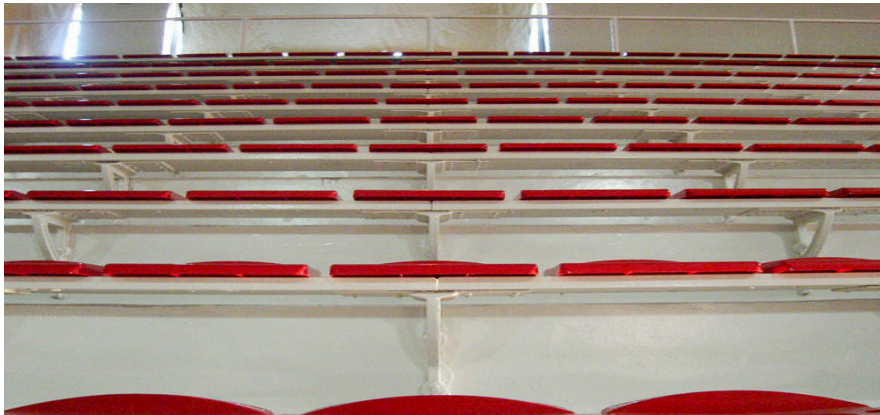
To accept the above proposal, please sign below.

Approved By: _____

Date: _____

Title: _____

P.O. # _____



Nurse Position: Doniphan-Trumbull Public Schools

Rationale for expanding position to full-time:

1. A number of students have high-risk medical needs. Currently, we rely on non-medically trained personnel to handle these situations if they happen on 60% of our school days (3 out of 5). This recommendation is to help serve our students better, to prevent placing untrained teachers and classified staff in difficult situations and to keep from placing the school district in some high liability situations.
2. With COVID19 being a main concern coming back to the 2020-21 school year, a higher priority will be placed on health-related protocols. A full-time medical person will help us monitor and execute these protocols.
3. As we continue to look at a CTE pathway at our school, the medical field is one pathway that is a high priority area. Previously, our discussions have looked at CNA courses being an early CTE career that we look at offering. While it couldn't be put in place for this year, the CNA program may be one of the first that we look at. A full-time nurse could be in a position to teach these classes which would help us with scheduling and organizing this part of the curriculum.

InstructionActivitiesConcussions1. Training.

The Superintendent or designee shall make available training approved by the chief medical officer of the State on how to recognize the symptoms of a concussion or brain injury and how to seek proper medical treatment for a concussion or brain injury to all coaches of school athletic teams.

2. Education.

The Superintendent or designee shall require that concussion and brain injury information be provided on an annual basis to students and the students' parents or guardians prior to such students initiating practice or competition. The information provided to students and the students' parents or guardians shall include, but need not be limited to:

- a. the signs and symptoms of a concussion;
- b. the risks posed by sustaining a concussion; and
- c. the actions a student should take in response to sustaining a concussion, including the notification of his or her coaches.

3. Response to Concussions.

- a. Removal. A student who participates on a school athletic team shall be removed from a practice or game when he or she is reasonably suspected of having sustained a concussion or brain injury in such practice or game after observation by a coach or a licensed health care professional who is professionally affiliated with or contracted by the school.
- b. Return-to-Play. A student who has been removed from a practice or game as a result of being reasonably suspected of having sustained a concussion or brain injury student shall not be permitted to participate in any school supervised team athletic activities involving physical exertion, including, but not limited to, practices or games, until the student: (i) has been evaluated by a licensed health care professional, (ii) has received written and signed clearance to resume participation in athletic activities from the licensed health care professional, and (iii) has submitted the written and signed clearance to resume participation in athletic activities to the school accompanied by written permission to resume participation from the student's parent or guardian.

The coach or administration may require that the student's return to full activities be on a stepwise progression back to full participation, or otherwise establish

conditions for return to participation that are more restrictive than those defined by the licensed health care professional if the coach or an administrator reasonably deems such to be appropriate.

The signature of an individual who represents that he or she is a licensed health care professional on a written clearance to resume participation that is provided to the school shall be deemed to be conclusive and reliable evidence that the individual who signed the clearance is a licensed health care professional. The school is not required to determine or verify the individual's qualifications.

- c. Parent Notification. If a student is reasonably suspected after observation of having sustained a concussion or brain injury and is removed from an athletic activity per the preceding paragraph, the parent or guardian of the student shall be notified by the Superintendent or designee of the date and approximate time of the injury suffered by the student, the signs and symptoms of a concussion or brain injury that were observed, and any actions taken to treat the student.

4. Responsibility of Coaches.

Coaches shall comply with this policy and apply their safety and injury prevention training. A coach who fails to do is subject to disciplinary action, including but not limited to termination of employment.

5. Students and Parents.

Students who sustain a concussion and return to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff until the student is fully recovered.

The school administration of Doniphan-Trumbull Public Schools adopts the NDE Guidance entitled "Bridging the Gap from Concussion to the Classroom," (2nd Edition)^a and accompanying Appendix,^b as its return to learn protocol, with the recognition that each student who has sustained a concussion will require an individualized response.

Any student, parent or guardian who suspects that the student sustained a concussion must immediately inform the student's coach or building administrator. If a student is suspected of having a concussion, the student may not be permitted to participate or practice in any school-sponsored activity.

The District encourages full cooperation and support from both students and parents in each student's return to learn protocol.

6. Effective Date.

This policy becomes operative on July 1, 2012. The administration may, but shall not be required to, implement provisions of this policy prior to such date as it determines appropriate.

^a <https://cdn.education.ne.gov/wp-content/uploads/2019/08/Return-to-Learn-Bridging-the-Gap-7.31.2019.pdf>

^b <http://www.education.ne.gov/sped/birsst/Concussion%20Appendix%20final%20February%202014.pdf>

Legal Reference: Laws 2011, LB 260

Date of Adoption: July 14, 2014

Community RelationsAnnual Report and School Improvement

The Superintendent shall prepare and distribute each year an Annual Report in accordance with Rule 10, Regulations and Procedures for the Legal Operation of Schools. The Annual Report shall be distributed to residents of the School District by the Superintendent distributing it to the members of the Board of Education and to the parents of students enrolled in the School District each school year and making it available to other residents. The report shall include information required by Rule 10. The results of the annual report shall be used to plan and make needed changes to improve instruction for all students. The report is to include:

- A. Student academic performance. The report shall include results of student success in achieving the state standards set forth in Appendices A through D of Rule 10 or local content standards approved by the Department, on a building basis. Individual test scores shall be kept confidential. If the school has fewer than ten students in the grades being reported, or if reporting would allow for the identification of students because they all had comparable scores, no public reports of student performance shall be provided for those grades.
- B. School system demographics.
- C. School improvement goals and progress.
- D. School system financial information.

The Superintendent shall further ensure that the School District implements a systematic on-going process that guides planning, implementation, and evaluation and renewal of school improvement activities to meet local and statewide goals and priorities. The school improvement process shall focus on improving student learning and include a periodic review by visiting educators who provide consultation to the local school/community in continued accomplishment of plans and goals. The school improvement process shall further include the following activities at least once within each five years:

- A. Review and update of the mission and vision statements.
- B. Collection and analysis of data about student performance, demographics, learning climate, and former high school students.
- C. Selection of improvement goals. At least one goal is directed toward improving student academic achievement.
- D. Development and implementation of an improvement plan which includes procedures, strategies, actions to achieve goals, and an aligned professional development plan.
- E. Evaluation of progress toward improvement goals.

The school improvement process shall further include a visitation by a team of external representatives to review progress and provide written recommendations. A copy of the school system's improvement plan and the written recommendations shall be provided to the Department. The external team visits shall be conducted at least once each five years.

Legal Reference: NDE Rule 10.01, 10.5.02, 10.9 and 10.10

Date of Adoption: [Insert Date]

StudentsStudent Discipline

- A. Development of Uniform Discipline System. It shall be the responsibility of the Superintendent to develop and maintain a system of uniform discipline. The discipline which may be imposed includes actions which are determined to be reasonably necessary to aid the student, to further school purposes, or to prevent interference with the educational process, such as (without limitation) counseling and warning students, parent contacts and parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling upon written consent of the parent or guardian, or in-school suspension. The discipline may also include out-of-school suspension (short-term or long-term) and expulsion.
1. Short-Term Suspension: Students may be excluded by the Principal or the Principal's designee from school or any school function for a period of up to five school days (short-term suspension) on the following grounds:
 - a. Conduct that constitutes grounds for expulsion, whether the conduct occurs on or off school grounds; or
 - b. Other violations of rules and standards of behavior adopted by the Board of Education or the administrative or teaching staff of the school, which occur on or off school grounds, if such conduct interferes with school purposes or there is a nexus between such conduct and school.

The following process will apply to short-term suspensions:

- a. The Principal or the Principal's designee will make a reasonable investigation of the facts and circumstances. A short-term suspension will be made upon a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
- b. Prior to commencement of the short-term suspension, the student will be given oral or written notice of the charges against the student. The student will be advised of what the student is accused of having done, an explanation of the evidence the authorities have, and be afforded an opportunity to explain the student's version of the facts.
- c. Within 24 hours or such additional time as is reasonably necessary following the suspension, the Principal or administrator will send a written statement to the student and the student's parent or guardian describing the student's conduct, misconduct or violation of the rule or standard and the reasons for the action taken.
- d. An opportunity will be given to the student, and the student's parent or guardian, to have a conference with the Principal or administrator ordering the short-term suspension before or at the time the student returns to

school. The Principal or administrator shall determine who in addition to the parent or guardian is to attend the conference.

- e. A student who is on a short-term suspension shall not be permitted to be on school grounds without the express permission of the Principal.

- 2. Long-Term Suspension: A long-term suspension means an exclusion from school and any school functions for a period of more than five school days but less than twenty school days. A student who is on a long-term suspension shall not be permitted to be on school grounds without the express permission of the Principal. A notice will be given to the student and the parents/guardian when the Principal recommends a long-term suspension. The notice will include a description of the procedures for long-term suspension; the procedures will be those set forth in the Student Discipline Act.

- 3. Expulsion:

- a. Meaning of Expulsion. Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period. A student who has been expelled shall not be permitted to be on school grounds without the express permission of the Principal. A notice will be given to the student and the parents/guardian when the Principal recommends an expulsion. The notice will include a description of the procedures for expulsion; the procedures will be those set forth in the Student Discipline Act.

- b. Suspensions Pending Hearing. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if no hearing is requested or, if a hearing is requested, the date the hearing examiner makes the report of his or her findings and a recommendation of the action to be taken to the superintendent, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.

- c. Summer Review. Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year in accordance with law.
 - d. Alternative Education: Students who are expelled may be provided an alternative education program that will enable the student to continue academic work for credit toward graduation. In the event an alternative education program is not provided, a conference will be held with the parent, student, the Principal or another school representative assigned by the Principal, and a representative of a community organization that assists young people or that is involved with juvenile justice to develop a plan for the student in accordance with law.
 - e. Suspension of Enforcement of an Expulsion: Enforcement of an expulsion action may be suspended (i.e., “stayed”) for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect. As a condition of such suspended action, the student and parents will be required to sign a discipline agreement.
 - f. Students Subject to Juvenile or Court Probation. Prior to the readmission to school of any student who is less than nineteen years of age and who is subject to the supervision of a juvenile probation officer or an adult probation officer pursuant to the order of the District Court, County Court, or Juvenile Court, who chooses to meet conditions of probation by attending school, and who has previously been expelled from school, the Principal or the Principal’s designee shall meet with the student’s probation officer and assist in developing conditions of probation that will provide specific guidelines for behavior and consequences for misbehavior at school (including conduct on school grounds and conduct during an educational function or event off school grounds) as well as educational objectives that must be achieved. If the guidelines, consequences, and objectives provided by the Principal or the Principal’s designee are agreed to by the probation officer and the student, and the court permits the student to return to school under the agreed to conditions, the student may be permitted to return to school. The student may with proper consent, upon such return, be evaluated by the school for possible disabilities and may be referred for evaluation for possible placement in a special education program. The student may be expelled or otherwise disciplined for subsequent conduct as provided in Board policy and state statute.
4. Emergency Exclusion: A student may be excluded from school in the following circumstances:
- a. If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or

- b. If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Any emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers described above.

If the emergency exclusion will be for five school days or less, the procedures for a short-term suspension shall be followed. If the Superintendent or his or her designee determines that an emergency exclusion shall extend beyond five days, a hearing is to be held and a final determination made within ten school days after the initial date of exclusion. Such procedures shall substantially comply with the procedures set forth in this policy for a long-term suspension or expulsion, and be modified only to the extent necessary to accomplish the hearing and determination within this shorter time period.

5. Other Forms of Student Discipline: Administrative and teaching personnel may also take actions regarding student behavior, other than removal of students from school, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but are not limited to, counseling of students, parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation. The actions may also include in-school suspensions. When in-school suspensions, after-school assignments, or other disciplinary measures are assigned, the student is responsible for complying with such disciplinary measures. A failure to serve such assigned discipline as directed will serve as grounds for further discipline, up to expulsion from school.
- B. Student Conduct Expectations. Students are not to engage in conduct which causes or which creates a reasonable likelihood that it will cause a substantial disruption in or material interference with any school function, activity or purpose or interfere with the health, safety, well being or rights of other students, staff or visitors.
 - C. Grounds for Short-Term Suspension, Long-Term Suspension, Expulsion or Mandatory Reassignment. The following conduct has been determined by the Board of Education to have the potential to seriously affect the health, safety or welfare of students, staff and other persons or to otherwise seriously interfere with the educational process. Such conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, and any other lesser forms of discipline. The conduct is subject to the consequence of long-term suspension, expulsion, or mandatory reassignment where it occurs on school grounds, in a vehicle owned, leased, or contracted by the school and being used for a school purpose or in a vehicle being driven for a school purpose by a

school employee or an employee's designee, or at a school-sponsored activity or athletic event.

1. Willfully disobeying any reasonable written or oral request of a school staff member, or the voicing of disrespect to those in authority.
2. Use of violence, force, coercion, threat, intimidation, harassment, or similar conduct in a manner that constitutes a substantial interference with school purposes or making any communication that a reasonable recipient would interpret as a serious expression of an intent to harm or cause injury to another.
3. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, repeated damage or theft involving property, or setting or attempting to set a fire of any magnitude.
4. Causing or attempting to cause personal injury to any person, including any school employee, school volunteer, or student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision.
5. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student or making a threat which causes or may be expected to cause a disruption to school operations.
6. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon or that has the appearance of a weapon or bringing or possessing any explosive device, including fireworks.
7. Engaging in selling, using, possessing or dispensing of alcohol, tobacco, narcotics, drugs, controlled substance, or an inhalant; being under the influence of any of the above; possession of drug paraphernalia, or the selling, using, possessing, or dispensing of an imitation controlled substance as defined in section 28-401 of the Nebraska statutes, or material represented to be alcohol, narcotics, drugs, a controlled substance or inhalant. Tobacco means any tobacco product (including but not limited to cigarettes, cigars, and chewing tobacco), vapor products (such as e-cigarettes), electronic nicotine delivery systems, alternative nicotine products, tobacco product look-alikes, and products intended to replicate tobacco products either by appearance or effect. Use of a controlled substance in the manner prescribed for the student by the student's physician is not a violation. The term "under the influence" has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol or illegal substances on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant.
8. Public indecency or sexual conduct.
9. Engaging in bullying, which includes any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or a school employee's designee, or at school-sponsored activities or school-sponsored athletic events.

10. Sexually assaulting or attempting to sexually assault any person. This conduct may result in an expulsion regardless of the time or location of the offense if a complaint alleging such conduct is filed in a court of competent jurisdiction.
11. Engaging in any activity forbidden by law which constitutes a danger to other students or interferes with school purposes. This conduct may result in an expulsion regardless of the time or location of the offense if the conduct creates or had the potential to create a substantial interference with school purposes, such as the use of the telephone or internet off-school grounds to threaten.
12. A repeated violation of any rules established by the school district or school officials if such violations constitute a substantial interference with school purposes.
13. Truancy or failure to attend assigned classes or assigned activities; or tardiness to school, assigned classes or assigned activities.
14. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, disability, national origin, or religion.
15. Dressing or grooming in a manner which is dangerous to the student's health and safety or a danger to the health and safety of others or repeated violations of the student dress and grooming standards; dressing, grooming, or engaging in speech that is lewd or indecent, vulgar or plainly offensive; dressing, grooming, or engaging in speech that school officials reasonably conclude will materially and substantially disrupt the work and discipline of the school; dressing, grooming, or engaging in speech that a reasonable observer would interpret as advocating illegal drug use.
16. Willfully violating the behavioral expectations for riding school buses or vehicles.
17. A student who engages in the following conduct shall be expelled for the remainder of the school year in which it took effect if the misconduct occurs during the first semester, and if the expulsion for such conduct takes place during the second semester, the expulsion shall remain in effect for the first semester of the following school year, with the condition that such action may be modified or terminated by the school district during the expulsion period on such terms as the administration may establish:
 - a. The knowing and intentional use of force in causing or attempting to cause personal injury to a school employee, school volunteer, or student, except if caused by accident, self-defense, or on the reasonable belief that the force used was necessary to protect some other person and the extent of force used was reasonably believed to be necessary, or
 - b. The knowing and intentional possession, use, or transmission of a dangerous weapon other than a firearm.
18. Knowingly and intentionally possessing, using, or transmitting a firearm on school grounds, in a school-owned or utilized vehicle, or during an educational function or event off school grounds, or at a school-sponsored activity or athletic event. This conduct shall result in an expulsion for one calendar year. "Firearm" means a firearm as defined in 18 U.S.C. 921, as that statute existed on January 1, 1995. That statute includes the following statement: "The term 'firearm' means

(a) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (b) the frame or receiver of any such weapon; (c) any firearm muffler or firearm silencer; or (d) any destructive device.” The Superintendent may modify such one year expulsion requirement on a case-by-case basis, provided that such modification is in writing.

Bringing a firearm or other dangerous weapon to school for any reason is discouraged; however, a student will not be subject to disciplinary action if the item is brought or possessed under the following conditions:

- a. Prior written permission to bring the firearm or other dangerous weapon to school is obtained from the student's teacher, building administrator and parent.
- b. The purpose of having the firearm or other dangerous weapon in school is for a legitimate educational function.
- c. A plan for its transportation into and from the school, its storage while in the school building and how it will be displayed must be developed with the prior written approval by the teacher and building administrator. Such plan shall require that such item will be in the possession of an adult staff member at all times except for such limited time as is necessary to fulfill the educational function.
- d. The firearm or other dangerous weapon shall be in an inoperable condition while it is on school grounds.

For purposes of this policy, the term “dangerous weapon” includes any personal safety or security device (such as tasers, mace and pepper spray). If a student desires to carry or possess a personal safety or security device, the student must obtain prior approval from the building principal before bringing such device on school grounds. If a student obtains prior approval from the building principal, the student must store the device during the school day in the student’s locker, in the main office or in another secure location designated by the building principal. A student shall not carry a personal safety or security device during the school day.

D. Additional Student Conduct Expectations and Grounds for Discipline. The following additional student conduct expectations are established. Failure to comply with such rules is grounds for disciplinary action. When such conduct occurs on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event, the conduct is grounds for long-term suspension, expulsion or mandatory reassignment.

1. Student Appearance: Students are expected to dress in a way that is appropriate for the school setting. Students should not dress in a manner that is dangerous to the health and safety of anyone or interferes with the learning environment or teaching process in our school. Following is a list of examples of attire that will not be considered appropriate, such list is not exclusive and other forms of attire

deemed inappropriate by the administration may be deemed inappropriate for the school setting:

- a. Clothing that shows an inappropriate amount of bare skin or underwear (midriffs, spaghetti straps, sagging pants) or clothing that is too tight, revealing or baggy, or tops and bottoms that do not overlap or any material that is sheer or lightweight enough to be seen through, or otherwise of an appropriate size and fit so as to be revealing or drag on the ground.
- b. Shorts, skirts, or skorts that do not reach mid-thigh or longer.
- c. Clothing or jewelry that advertises or promotes beer, alcohol, tobacco, or illegal drugs.
- d. Clothing or jewelry that could be used as a weapon (chains, spiked apparel) or that would encourage “horse-play” or that would damage property (e.g. cleats).
- e. Head wear including hats, caps, bandannas, and scarves.
- f. Clothing or jewelry which exhibits nudity, makes sexual references or carries lewd, indecent, or vulgar double meaning.
- g. Clothing or jewelry that is gang related.
- h. Visible body piercing (other than ears).

Consideration will be made for students who wear special clothing as required by religious beliefs, disability, or to convey a particularized message protected by law. The final decision regarding attire and grooming will be made by the Principal or Superintendent. In the event a student is uncertain as to whether a particular item or method of grooming is consistent with the school’s guidelines, the student should contact the Principal for approval, and may also review such additional posting of prohibited items or grooming which may be available in the Principal’s office.

Coaches, sponsors or teachers may have additional requirements for students who are in special lab classes, students who are participants in performing groups or students who are representing the school as part of an extracurricular activity program.

On a first offense of the dress code, the student may call home for proper apparel. If clothes cannot be brought to school, the student will be assigned to in-school suspension for the remainder of the day. Students will not be allowed to leave campus to change clothes. Continual violations of the dress code will result in more stringent disciplinary actions, up to expulsion. Further, in the event the dress code violation is determined to also violate other student conduct rules (e.g., public indecency, insubordination, expression of profanity, and the like), a first offense of the dress code may result in more stringent discipline, up to expulsion.

2. Academic Integrity.

- a. Policy Statement: Students are expected to abide by the standards of academic integrity established by their teachers and school administration. Standards of academic integrity are established in order for students to

learn as much as possible from instruction, for students to be given grades which accurately reflect the student's level of learning and progress, to provide a level playing field for all students, and to develop appropriate values.

Cheating and plagiarism violate the standards of academic integrity. Sanctions will be imposed against students who engage in such conduct.

b. Definitions: The following definitions provide a guide to the standards of academic integrity:

(1) "Cheating" means intentionally misrepresenting the source, nature, or other conditions of academic work so as to accrue undeserved credit, or to cooperate with someone else in such misrepresentation. Such misrepresentations may, but need not necessarily, involve the work of others. Cheating includes, but is not limited to:

(a) Tests (includes tests, quizzes and other examinations or academic performances):

(i) Advance Information: Obtaining, reviewing or sharing copies of tests or information about a test before these are distributed for student use by the instructor. For example, a student engages in cheating if, after having taken a test, the student informs other students in a later section of the questions that appear on the test.

(ii) Use of Unauthorized Materials: Using notes, textbooks, pre-programmed formulae in calculators, or other unauthorized material, devices or information while taking a test except as expressly permitted. For example, except for "open book" tests, a student engages in cheating if the student looks at personal notes or the textbook during the test.

(iii) Use of Other Student Answers: Copying or looking at another student's answers or work, or sharing answers or work with another student, when taking a test, except as expressly permitted. For example, a student engages in cheating if the student looks at another student's paper during a test. A student also engages in cheating if the student tells another student answers during a test or while exiting the testing room, or knowingly allows another student to look at the student's answers on the test paper.

(iv) Use of Other Student to Take Test. Having another person take one's place for a test, or taking a test for another student, without the specific knowledge and permission of the instructor.

- (v) Misrepresenting Need to Delay Test. Presenting false or incomplete information in order to postpone or avoid the taking of a test. For example, a student engages in cheating if the student misses class on the day of a test, claiming to be sick, when the student's real reason for missing class was because the student was not prepared for the test.
 - (b) Papers (includes papers, essays, lab projects, and other similar academic work):
 - i) Use of Another's Paper: Copying another student's paper, using a paper from an essay writing service, or allowing another student to copy a paper, without the specific knowledge and permission of the instructor.
 - (ii) Re-use of One's Own Papers: Using a substantial portion of a piece of work previously submitted for another course or program to meet the requirements of the present course or program without notifying the instructor to whom the work is presented.
 - (iii) Assistance from Others: Having another person assist with the paper to such an extent that the work does not truly reflect the student's work. For example, a student engages in cheating if the student has a draft essay reviewed by the student's parent or sibling, and the essay is substantially re-written by the student's parent or sibling. Assistance from home is encouraged, but the work must remain the student's.
 - (iv) Failure to Contribute to Group Projects. Accepting credit for a group project in which the student failed to contribute a fair share of the work.
 - (v) Misrepresenting Need to Delay Paper. Presenting false or incomplete information in order to postpone or avoid turning in a paper when due. For example, a student engages in cheating if the student misses class on the day a paper is due, claiming to be sick, when the student's real reason for missing class was because the student had not finished the paper.
 - (c) Alteration of Assigned Grades. Any unauthorized alteration of assigned grades by a student in the teacher's grade book or the school records is a serious form of cheating.
- (2) "Plagiarism" means to take and present as one's own a material portion of the ideas or words of another or to present as one's own

an idea or work derived from an existing source without full and proper credit to the source of the ideas, words, or works. Plagiarism includes, but is not limited to:

- (a) Failure to Credit Sources: Copying work (words, sentences, and paragraphs or illustrations or models) directly from the work of another without proper credit. Academic work frequently involves use of outside sources. To avoid plagiarism, the student must either place the work in quotations or give a citation to the outside source.
 - (b) Falsely Presenting Work as One's Own: Presenting work prepared by another in final or draft form as one's own without citing the source, such as the use of purchased research papers or use of another student's paper.
- (3) “Contributing” to academic integrity violations means to participate in or assist another in cheating or plagiarism. It includes but is not limited to allowing another student to look at your test answers, to copy your papers or lab projects, and to fail to report a known act of cheating or plagiarism to the instructor or administration.
- c. Sanctions: The following sanctions will occur when a student engages in cheating, plagiarism, or contributing to an academic integrity offense:
- (1) Academic Sanction. The instructor will refuse to accept the student's work in which the academic integrity offense took place, assign a grade of "F" or zero for the work, and require the student to complete a test or project in place of the work within such time and under such conditions as the instructor may determine appropriate. In the event the student completes the replacement test or project at a level meeting minimum performance standards, the instructor will assign a grade which the instructor determines to be appropriate for the work.
 - (2) Report to Parents and Administration. The instructor will notify the Principal of the offense and the instructor or Principal will notify the student's parents or guardian.
 - (3) Student Discipline Sanctions. Academic integrity offenses are a violation of school rules. The Principal may recommend sanctions in addition to those assigned by the instructor, up to and including suspension or expulsion. Such additional sanctions will be given strong consideration where a student has engaged in serious or repeated academic integrity offense or other rule violations, and where the academic sanction is otherwise not a sufficient remedy, such as for offenses involving altering assigned grades or contributing to academic integrity violations.

3. Electronic Devices

- a. Philosophy and Purpose. The District strongly discourages students from bringing and/or using electronic devices at school. The use of electronic devices can be disruptive to the educational process and are items that are frequently lost or stolen. In order to maintain a secure and orderly learning environment, and to promote respect and courtesy regarding the use of electronic devices, the District hereby establishes the following rules and regulations governing student use of electronic devices, and procedures to address student misuse of electronic devices.
- b. Definitions.
 - (1) “Electronic devices” include, but are not limited to, cell phones, Mp3 players, iPods, personal digital assistants (PDAs), compact disc players, portable game consoles, cameras, digital scanners, lap top computers, and other electronic or battery powered instruments which transmit voice, text, or data from one person to another.
 - (2) “Sexting” means generating, sending or receiving, encouraging others to send or receive, or showing others, through an electronic device, a text message, photograph, video or other medium that:
 - (i) Displays sexual content, including erotic nudity, any display of genitalia, unclothed female breasts, or unclothed buttocks, or any sexually explicit conduct as defined at Neb. Rev. Stat. § 28-1463.02; or
 - (ii) Sexually exploits a person, whether or not such person has given consent to creation or distribution of the message, photograph or video by permitting, allowing, encouraging, disseminating, distributing, or forcing such student or other person to engage in sexually explicit, obscene or pornographic photography, films, or depictions; or,
 - (iii) Displays a sexually explicit message for sexual gratification, flirtation or provocation, or to request or arrange a sexual encounter.
- c. Possession and Use of Electronic Devices.
 - (1) Students are not permitted to possess or use any electronic devices during class time or during passing time except as otherwise provided by this policy. Cell phone usage is strictly prohibited during any class period; including voice usage, digital imaging, or text messaging.
 - (2) Students are permitted to possess and use electronic devices before school hours, at lunch time, and after school hours, provided that the student not commit any abusive use of the device (see paragraph (d)(1). Administrators have the discretion to prohibit student possession or use of electronic devices on school grounds during these times in the event the administration determines such

further restrictions are appropriate; an announcement will be given in the event of such a change in permitted use.

- (3) Electronic devices may be used during class time when specifically approved by the teacher or a school administrator in conjunction with appropriate and authorized class or school activities or events (i.e., student use of a camera during a photography class; student use of a lap top computer for a class presentation).
- (4) Students may use electronic devices during class time when authorized pursuant to an Individual Education Plan (IEP), a Section 504 Accommodation Plan, or a Health Care Plan, or pursuant to a plan developed with the student's parent when the student has a compelling need to have the device (e.g., a student whose parent is in the hospital could be allowed limited use of the cell phone for family contacts, so the family can give the student updates on the parent's condition).

d. Violations

- (1) Prohibited Use of Electronic Devices: Students shall not use electronic devices for: (a) activities which disrupt the educational environment; (b) illegal activities in violation of state or federal laws or regulations; (c) unethical activities, such as cheating on assignments or tests; (d) immoral or pornographic activities; (e) activities in violation of Board or school policies and procedures relating to student conduct and harassment; (f) recording others (photographs, videotaping, sound recording, etc.) or otherwise transmitting images and/or sounds of another person or persons without direct administrative approval and consent of the person(s) being recorded, other than recording of persons participating in school activities that are open to the public; (g) "sexting;" or (h) activities which invade the privacy of others. Such student misuses will be dealt with as serious school violations, and immediate and appropriate disciplinary action will be imposed, including, but not limited to, suspension and expulsion from school.
- (2) Disposition of Confiscated Electronic Devices: Electronic devices possessed or used in violation of this policy may be confiscated by school personnel and returned to the student or parent/guardian at an appropriate time. If an electronic device is confiscated, the electronic device shall be taken to the school's main office to be identified, placed in a secure area, and returned to the student and/or the student's parent/guardian in a consistent and orderly way.
 - (i) First Violation: Depending upon the nature of the violation and the imposition of other appropriate disciplinary action, consequences at a minimum may include a relinquishment of the electronic device to the school administration and a conference between the student and school principal or

- assistant principal. The electronic device shall remain in the possession of the school administration until such time as the student personally comes to the school's main office and retrieves the electronic device.
- (ii) **Second Violation:** Depending upon the nature of the violation and the imposition of other appropriate disciplinary action, consequences at a minimum may include a relinquishment of the electronic device to the school administration and a conference between the student and his/her parent/guardian and the school principal or assistant principal. The electronic device shall remain in the possession of the school administration until such time as the student's parent/guardian personally comes to the school's main office and retrieves the electronic device.
 - (iii) **Third Violation:** Depending upon the nature of the violation and the imposition of other appropriate disciplinary action, consequences at a minimum may include a relinquishment of the electronic device to the school administration, a conference between the student and his/her parent/guardian and the school principal or assistant principal, and suspension of the student from school. The electronic device shall remain in the possession of the school administration until such time as the student's parent/guardian personally comes to the school's main office and retrieves the electronic device.
- (3) Penalties for Prohibited Use of Electronic Devices: Students who receive a "sexting" message are to report the matter to a school administrator and then delete such message from their electronic device. Students shall not participate in sexting or have any "sexting" message on their electronic devices regardless of when the message was received while on school grounds or at a school activity. Students who violate the prohibitions of this policy shall be subject to the imposition of appropriate disciplinary action, up to and including expulsion, provided that at a minimum the following penalties shall be imposed:
- (i) Students found in possession of a "sexting" message shall be subject to a one (1) day suspension from school.
 - (ii) Students who send or encourage another to send a "sexting" message shall be subject to a five (5) day suspension from school.
- (4) Reporting to Law Enforcement: Violations of this policy regarding the prohibited use of electronic devices that may constitute a violation of federal or state laws and regulations, including, but not limited to, the Nebraska Child Protection Act or

the Nebraska Child Pornography Prevention Act shall be reported to appropriate legal authorities and law enforcement.

- e. Responsibility for Electronic Devices. Students or their parents/guardians are expected to claim a confiscated electronic device within ten (10) days of the date it was relinquished. The school shall not be responsible, financially or otherwise, for any unclaimed electronic devices. By bringing such devices to school, students and parents authorize the school to dispose of unclaimed devices at the end of each semester. The District is not responsible for the security and safekeeping of students' electronic devices and is not financially responsible for any damage, destruction, or loss of electronic devices.

- E. Inappropriate Public Displays of Affection (IPDA): Students are not to engage in inappropriate public displays of affection on school property or at school activities. Such conduct includes kissing, touching, fondling or other displays of affection that would be reasonably considered to be embarrassing or a distraction to others. Students will face the following consequences for IPDA:

1. 1st Offense: Student will be confronted and directed to cease.
2. 2nd Offense: Student will be confronted, directed to cease, and parents will be notified.
3. 3rd Offense: Student will be suspended from school for a minimum of 1 day, and parents and student will need to meet with Administrator(s) and/or counselor.

If this type of behavior continues, or if the IPDA is lewd or constitutes sexual conduct, the student could face long-term suspension or expulsion.

- F. Specific Rule Items: The following conduct may result in disciplinary action which, in the repeated violations, may result in discipline up to expulsion:

1. Students are not given locker passes, restroom passes or telephone passes to leave a classroom or study hall unless special circumstances arise.
2. Students in the hallway during class time must have a pass with them.
3. Gum, candy, seeds, etc. are not allowed in the school building or classrooms. The pop machine is closed until after school and pop is to be drunk outside.
4. Students are expected to bring all books and necessary materials to class. This includes study halls.
5. Assignments for all classes are due as assigned by the teacher.
6. Students are not to operate the mini-blinds or the windows.
7. Classes are ended by the teacher. Students are not to begin to pack up or leave the class until the dismissal bell has rung or the teacher has dismissed the class.
8. Students are to be in their seats and ready for class on the tardy bell.
9. Special classes such as Industrial Technology, Art, P.E., and computer courses will have other safety or clean-up rules that will be explained to students by that teacher which must be followed.
10. Students are not to bring "nuisance items" to school. A nuisance item is something that is not required for educational purposes and which would cause a distraction to the student or others.

11. Students are to stand back from the entry steps and doors in the mornings before school and at noon before the bell so that others may pass in and out of the entry doors.
12. Snow handling is prohibited.

G. Law Violations

1. Any act of a student which is a basis for expulsion and which the principal or designee knows or suspects is a violation of the Nebraska Criminal Code will be reported to law enforcement as soon as possible. Conduct to be reported for law enforcement referral includes conduct that may constitute a felony, conduct which may constitute a threat to the safety or well-being of students or others in school programs and activities, and conduct that the legal system is better equipped to address than school officials. Conduct that does not need to be reported for law enforcement referral includes typical adolescent behavior that can be addressed by school administrators without the involvement of law enforcement. In making the decision of whether to report, consideration should be given to the student's maturity, mental capacity, and behavioral disorders, where applicable. When appropriate, it shall be the responsibility of the referring administrator to contact the student's parent of the fact that the referral to legal authorities has been or will be made.

The foregoing reporting standards shall be reviewed annually by the school board on or before August 1 of each year, be annually reviewed in collaboration with the County Attorney each year, be distributed to each student and his or her parent or guardian at the beginning of each school year, or at the time of enrollment if during the school year, and shall be posted in conspicuous places in each school during the school year.

2. When a principal or other school official releases a minor student to a peace officer (e.g., police officer, sheriff, and all other persons with similar authority to make arrests) for the purpose of removing the minor from the school premises, the principal or other school official shall take immediate steps to notify the parent, guardian, or responsible relative of the minor regarding the release of the minor to the officer and regarding the place to which the minor is reportedly being taken, except when a minor has been taken into custody as a victim of suspected child abuse, in which case the principal or other school official shall provide the peace officer with the address and telephone number of the minor's parents or guardian.

Legal Reference: Neb. Rev. Stat. Sections 79-254 to 79-296

Date of Adoption: [Insert Date]

StudentsExtracurricular Activity**Section 1 Extracurricular Activity Philosophy**

Extracurricular activity programs enrich the curriculum of the school by making available a wide variety of activities in which a student can participate. Extracurricular activity programs are considered an integral part of the school's program of education that provide experiences that will help students physically, mentally and emotionally.

The element of competition and winning, though it exists, is controlled to the point it does not determine the nature or success of the program. This is considered to be educationally and psychologically sound because of the training it offers for living in a competitive society. Students are stimulated to want to win and excel, but the principles of good sportsmanship prevail at all times to enhance the educational values of contests. Participation in activities, both as a competitor and as a student spectator, is an integral part of the students' educational experiences. Such participation is a privilege that carries with it responsibilities to the school, team, student body, community and the students themselves. In their play and their conduct, students are representing all of these groups. Such experiences contribute to the knowledge, skill and emotional patterns that they possess, thereby making them better individuals and citizens.

Safety

The District's philosophy is to maintain an activities program which recognizes the importance of the safety of the participants. To ensure safety, participants are required to become fully familiar with the dangers and safety measures established for the activity in which they participate, to adhere to all safety instructions for the activity in which they participate, to inform their coach or sponsor when they are injured or have health problems that require their activities be restricted, and to exercise common-sense.

Warning for Participants and Parents

The purpose of this warning is to bring your attention to the existence of potential dangers associated with athletic injuries. Participation in any intramural or athletic activity may involve injury of some type. The severity of such injury can range from minor cuts, bruises, sprains and muscle strains to more serious injuries to the body's bones, joints, ligaments, tendons, or muscles, to catastrophic injuries to the head, neck and spinal cord. On rare occasions, injuries can be so severe as to result in total disability, paralysis or death. Even with appropriate coaching, appropriate safety instruction, appropriate protective equipment and strict observance of the rules, injuries are still a possibility.

Section 2 Extracurricular Activity Code of Conduct

Purpose of the Code of Conduct. Participation in extracurricular activities is a privilege. The privilege carries with it responsibilities to the school, team, student body, and the community. Participants are not only representing themselves, but also their school and community in all of their actions. Others judge our school on the student participants' conduct and attitudes, and how they contribute to our school spirit and community image.

The student participants' performance and devotion to high ideals and values make their school and community proud. Consequently, participation is dependent upon adherence to this Code of Conduct and the school district's policies, procedures and rules.

Scope of the Code of Conduct.

Activities Subject to the Code of Conduct: The Code of Conduct applies to all extracurricular activities. Extracurricular activities means student activities or organizations which are supervised or administered by the school district which do not count toward graduation or grade advancement and in which participation is not otherwise required by the school.

Extracurricular activities include but are not limited to: all sports, cheerleading, dance team, Pep Club, Pep Band, vocal, band, speech and drama, One-Act, FBLA, FCCLA, Spanish Club, Art Club, Student Council, Student Advisory Board, National Honor Society, and other school sponsored organizations and activities. The Code of Conduct also applies to participation in school sponsored activities such as school dances and royalty for such activities.

A participant means a student who participates in, has participated in, or will participate in an extracurricular activity.

When: The Code of Conduct rules apply to conduct which occurs at any time during the school year, and also includes the time frame which begins with the official starting day of the fall sport season established by the NSAA and extends to the last day of the spring sport season established by the NSAA, whether or not the student is a participant in an activity at the time of such conduct.

The rules also apply when a student is participating or scheduled to participate in an extracurricular activity that is held outside the school year or the NSAA season. For example, if an FBLA or FCCLA student plans to participate in a conference in July and commits a Code of Conduct infraction in June, the student may be suspended from participating in the conference. Conduct during the summer months may also affect a student's participation under the team selection and playing time guidelines.

Where: The Code of Conduct rules apply regardless of whether the conduct occurs on or off school grounds. If the conduct occurs on school grounds, at a school function or event, or in a school vehicle, the student may also be subject to further discipline under

the general student code of conduct. A student who is suspended or expelled from school shall not be permitted to participate in activities during the period of the suspension or expulsion, and may also receive an extended activity suspension.

Grounds for Extracurricular Activity Discipline. Students who participate in extracurricular activities are expected to demonstrate cooperation, patience, pride, character, self respect, self-discipline, teamwork, sportsmanship, and respect for authority. The following conduct rules have been determined by the Board of Education to be reasonably necessary to aid students, further school purposes, and prevent interference with the educational process. Such conduct constitutes grounds for suspension from participation in extracurricular activities and grounds for other restrictions or disciplinary measures related to extracurricular activity participation:

1. Willfully disobeying any reasonable written or oral request of a school staff member, or the voicing of disrespect to those in authority.
2. Use of violence, force, coercion, threat, intimidation, bullying, harassment or similar conduct in a manner that constitutes a substantial interference with school or extracurricular activity purposes or making any communication that a reasonable person would interpret as a serious expression of an intent to harm or cause injury to another.
3. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property, repeated damage or theft involving property or setting or attempting to set a fire of any magnitude.
4. Causing or attempting to cause personal injury to any person, including a school employee, school volunteer, or student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect another person shall not constitute a violation.
5. Threatening or intimidating any student for the purpose of, or with the intent of, obtaining money or anything of value from a student or making a threat which causes or may be expected to cause a disruption to school operations.
6. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon (including personal safety or security devices, such as tasers, mace and pepper spray, unless a District administrator gives prior approval) or that has the appearance of a weapon, or bringing or possessing any explosive device, including fireworks, on school grounds or at a school function or event, or in a manner that is unlawful or contrary to school activity rules.
7. Engaging in selling, using, possessing or dispensing of alcohol, tobacco, narcotics, drugs, controlled substance, or an inhalant; being under the influence of any of the above; possession of drug paraphernalia, or the selling, using, possessing, or dispensing of an imitation controlled substance as defined in section 28-401 of the Nebraska statutes, or material represented to be alcohol, narcotics, drugs, a controlled substance or inhalant. Tobacco means any tobacco product (including but not limited to cigarettes, cigars, and chewing tobacco), vapor products (such as e-cigarettes), electronic nicotine delivery systems, alternative nicotine products, tobacco product look-alikes, and products intended

to replicate tobacco products either by appearance or effect. Use of a controlled substance in the manner prescribed for the student by the student's physician is not a violation. The term "under the influence" has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol or illegal substances on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant.

8. Public indecency.
9. Sexual assault or attempting to sexually assault any person. Engaging in sexual conduct, even if consensual, on school grounds or at a school function or event.
10. Engaging in any activity forbidden by law which constitutes a danger to other students, interferes with school purposes or an extracurricular activity, or reflects a lack of high ideals.
11. Repeated violation of any of the school rules.
12. Truancy or failure to attend assigned classes or assigned activities; or tardiness to school, assigned classes or assigned activities.
13. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to a school employee, school volunteer, or student. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, national origin, or religion.
14. Dressing or grooming in a manner which is dangerous to the student's health and safety or a danger to the health and safety of others or repeated violations of dress and grooming standards; dressing, grooming, or engaging in speech that is lewd or indecent, vulgar or plainly offensive; dressing, grooming, or engaging in speech that school officials reasonably conclude will materially and substantially disrupt the work and discipline of the school or of an extracurricular activity; dressing, grooming, or engaging in speech that a reasonable observer would interpret as advocating illegal drug use.
15. Willfully violating the behavioral expectations for those students riding [Name] Public Schools buses or vehicles used for activity purposes.
16. Failure to report for the activity at the beginning of the season. Reporting for one activity may count as reporting on time if there is a change in activity within the season approved by the coach or the supervisor.
17. Failure to participate in regularly scheduled classes on the day of an extracurricular activity or event.
18. Failure to attend scheduled practices and meetings. If circumstances arise to prevent the participant's attendance, the validity of the reason will be determined by the coach or sponsor. Every reasonable effort should be made to notify the coach or sponsor prior to any missed practice or meeting.
19. All other reasonable rules or regulations adopted by the coach or sponsor of an extracurricular activity shall be followed, provided that participants shall be advised by the coach or sponsor of such rules and regulations in writing.
20. Failure to comply with any rule established by the Nebraska School Activities Association, including, but not limited to, the rules relating to eligibility.

All terms used in the Code of Conduct have a less strict meaning than under criminal law and are subject to reasonable interpretation by school officials.

Drug and Alcohol Violations.

Meaning of Terms.

Use or consume includes any level of consumption or use. Use of a controlled substance in the manner prescribed for the student by the student's physician is not a violation.

Under the influence means any level of impairment and includes even the odor of alcohol on the breath or person of a student, or the odor of an illicit drug on the student. Also, it includes being impaired by reason of the abuse of any material used as a stimulant.

Possession includes having control of the substance and also includes being in the same area where the substance is present and no responsible adult present and responsible for the substance. Possession includes situations where, for example:

- (1) Alcohol is in a vehicle in which the student is present. The student is considered to be in possession if the student is aware that the alcohol is in the vehicle, even though the student has not touched or consumed the alcohol; and
- (2) Alcohol is present at a party attended by the student. The student is considered to be in possession if the student is aware that alcohol is at the party and fails to immediately leave the party, even though the student has not touched or consumed the alcohol.

In these situations, a violation would not exist if the alcohol is in the control of a parent or guardian or other responsible adult (age 21 or older) such that students are not allowed to access the alcohol. A violation would also not exist if the student did not know or have a reasonable basis to know that alcohol would be present, and the student leaves the location where the alcohol is present as soon the student could safely do so. (Students are expected to leave immediately, but are not to do so in a manner that would endanger them. For example, you are not to leave in a car being driven by a person who has been drinking just to get away from the alcohol party immediately when there is no other way to get home. Instead, you should call for a safe ride home and, while waiting, clearly distance yourself from the alcohol).

Consequences.

Students may be suspended from practices or participation in interscholastic competition or participation in co-curricular activities for violations of the Code of Conduct. The period of suspension or other discipline for such offenses shall be determined by the school administration.

The disciplinary consequence will be determined based on consideration of the seriousness of the offense, any prior violations, the student's compliance with the self-reporting obligations, the student's level of cooperation and willingness to resolve the matter, and the student's demonstration of a commitment to not commit future violations.

Because of the significance of drug and alcohol violations on the student participants, other students and the school, the following consequences are established for such violations:

Drugs and Alcohol.

An activity participant who violates the drug or alcohol rules (other than steroids) shall be prohibited from participating in any extracurricular activity for the following minimum periods:

1. First Violation: 45 days.
2. Second or Any Subsequent Offense: One calendar year.
3. Reduction for Self-Reporting: If the student has self-reported, the first violation shall be reduced to 21 days for the first violation. A commensurate reduction (approximately one-half, as determined by the administration) for a second or subsequent violation shall be given for self-reporting.
4. Reduction for Participation in Chemical Dependency Program: If the student and parents agree to participate in a school-approved program for chemical dependency, the consequence will be reduced to only the next activity in which the student was to participate (including at least one contest) in the case of a first violation, and to a commensurate reduction (approximately 80%, as determined by the administration, for a second or subsequent violation).

The program must be administered by a certified alcohol and drug abuse counselor and be approved by the school authorities. The student will need to successfully complete the approved chemical dependency program. Proof of successful completion of program must be submitted in writing to the Activities Director. Failure to participate and successfully complete the approved chemical dependency program may cause the participating student to be suspended from extracurricular activities for one calendar year. All costs associated with the program are to be borne by the student/parent or guardian.

5. More Serious Violations: In the event of more serious drug or alcohol violations, such as students engaging in use of especially serious drug offenses (cocaine, meth, etc.) or procuring alcohol for minors, the consequence of the violation is not limited by the foregoing, and may be established in the good discretion of the administration.

Steroid Offenses. A student who possesses, dispenses, delivers, or administers anabolic steroids shall be prohibited from participating in any extracurricular activity for the following minimum periods:

1. First Violation: 30 consecutive days.
2. Second or Any Subsequent Offense: One calendar year.

When Suspensions Begin. All suspensions begin with the next scheduled activity in which the student is a participant, after the determination by school officials of the sanction to be imposed; provided that the school officials shall have the discretion to establish a time period for the suspension that makes the suspension have a real consequence for the student. During a suspension, participants may be required or

permitted to practice at the sole discretion of the coach or activity sponsor. Suspensions in the Spring will be carried over to the Fall when the suspension has not been fully served or when determined appropriate for the suspension to have a real consequence for the student.

Letters and Post-Season Honors. A student who commits a Code of Conduct violation is:

1. Eligible to letter, provided the student meets the criteria of the coach or sponsor.
2. Not eligible to receive honors during the sport or activity in which they are participating at the time of the offense and/or in sports or activities in which they have been suspended due to a code violation. The coach/sponsor, with the Athletic Director's approval, may make an exception where the student has self-reported or otherwise demonstrated excellence in character allowing for such honors.

Self-Reporting. A student who violates the Code of Conduct must self-report. The self-report must be made to: the principal, athletic director, or the head coach or sponsor of an activity in which the student participates. The student's parent or guardian may initiate the self-reporting process, but the student will be later required to give a written statement of the self-report. The self-report must be made the earlier of: (1) before the end of the next school day after the conduct occurred and (2) before participation in an extracurricular or co-curricular activity.

In making a self-report, the student must identify the events that took place, what conduct the student engaged in, and any witnesses to the student's conduct, and will be required to put this information in a written statement. In the event the student has received a criminal citation, charge, or ticket, and proclaims innocence of a violation, the student will be required to self-report such offense and provide information as to why they should be found innocent, not as it relates to the criminal offense, but as it relates to the Code of Conduct.

All students are expected to be honest and forthright with school officials. In the event the coach or activity sponsor or any school administrator asks a student participant for information pertaining to compliance (or lack of compliance) by the student or other student participants with the Code of Conduct or eligibility conditions for participation in activities, the student is expected to fully, completely, and honestly provide the information. Students may be disciplined for a failure to be honest and forthright.

Determining a Violation Has Occurred. A violation of the Code of Conduct will be determined to have occurred based on any of the following criteria:

1. When a student is cited by law enforcement and school officials have a reasonable basis for determining that grounds for the issuance of the citation exist.
2. When a student is convicted of a criminal offense. Conviction includes, without limitation, a plea of no contest and an adjudication of delinquency by the juvenile court.
3. When a student admits to violating one of the standards of the Code of Conduct.

4. When a student is accused by another person of violating one of the standards of the Code of Conduct and school officials determine that such information is reliable.
5. When school officials otherwise find sufficient evidence to support a determination that a violation has occurred.

Procedures for Extracurricular Discipline. The following procedures are established for suspensions from participation in extracurricular activities:

1. Investigation. The school official(s) considering the suspension will conduct a reasonable investigation of the facts and circumstances and determine whether the suspension will help the student or other students, further school purposes, or prevent an interference with a school purpose.
2. Meeting. Prior to commencement of the suspension, the school official considering the suspension or their designee will provide the student an opportunity to give the student's side of the story. The meeting for this purpose may be held in person or via a telephone conference.
 - a. The student will be given oral or written notice of what the student is accused of having done, an explanation of the evidence the school has, and the opportunity to explain the student's version. Detail is not required where the activity participant has made a self-report or otherwise admits the conduct. Names of informants may be kept confidential where determined to be appropriate.
 - b. The suspension may be imposed prior to the meeting if the meeting can not reasonably be held before the suspension is to begin. In that case the meeting will occur as soon as reasonably practicable. The student is responsible for cooperating in the scheduling of the meeting.
3. Notice Letter. Within two school days (two business days if school is not in session), or such additional time as is reasonably necessary following the suspension, the Athletic Director or the Athletic Director's designee will send a written statement to the student and the student's parents or guardian. The statement will describe the student's conduct violation and the discipline imposed. The student and parents or guardian will be informed of the opportunity to request a hearing.
4. Informal Hearing Before Superintendent. The student or student's parent/guardian may request an informal hearing before the Superintendent. The Superintendent may designate the Athletic Director or another administrator not responsible for the suspension decision as the Superintendent's designee to conduct the hearing and make a decision.
 - a. A form to request such a hearing must be signed by the parent or guardian. A form will be provided with the notice letter or otherwise be made available by request from the Principal's office.
 - b. The request for a hearing must be received by the Superintendent's office within five days of receipt of the notice letter.
 - c. If a hearing is requested:

- i. The hearing will be held within ten calendar days of receipt of the request; subject to extension for good cause as determined by the Superintendent or the Superintendent's designee.
 - ii. The Superintendent or the Superintendent's designee will notify the participants of the time and place of the hearing a reasonable time in advance to allow preparation for the hearing.
 - iii. Upon conclusion of the hearing, a written decision will be rendered within five school days (ten calendar days if school is not in session). The written decision will be mailed or otherwise delivered to the participant, parents or guardian.
 - iv. A record of the hearing (copies of documents provided at the hearing and a tape recording or other recordation of the informal hearing) will be kept by the school if requested sufficiently in advance of the hearing by the parent/guardian.
5. No Stay of Penalty. There will be no stay of the penalty imposed pending completion of the due process procedures
6. Opportunity for Informal Resolution. These due process procedures do not prevent the student or parent/guardian from discussing and settling the matter with the appropriate school officials at any stage.

Section 3 Attendance

Student participants are expected to meet the following attendance expectations:

1. Attend school regularly. Students who have "excessive absences" as determined under the school's attendance policy are ineligible to participate in extracurricular activity contests or performances. Students who have four or more unexcused absences in the semester of participation will be ineligible to participate in extracurricular activity contests or performances.
2. Be on time for all scheduled practices, contests and departure for contests. In the event a participant is unable to attend a practice or contests the participant should contact the coach or sponsor in advance.
3. On the day of a contest, performance or other activity, be in attendance for the full day. A student who is not in attendance the full day is ineligible for the contest, performance, or activity.

Exceptions may be made for extenuating circumstances, such as doctor/dentist appointments or family emergencies. The exception must be approved by the Principal or Athletic Director.

Every attempt should be made to be in attendance the day of a contest. Sleeping in to rest up for the game will not be considered an extenuating circumstance, nor will going home ill and then returning to play in the contest later that day.

Section 4 Academic Standards

Participation in extracurricular school activities is encouraged and desirable for all students. At the same time, the primary mission and responsibility for each student is to establish a firm academic foundation. A student participating in extracurricular school activities must show evidence of sincere effort towards scholastic achievement. To be eligible for participation in extracurricular activities, students must:

1. Be enrolled in at least 25 credit hours in the semester of participation.
2. Maintain passing grades in all courses. A student who is not passing one or more classes at progress reporting times will be ineligible to participate in extracurricular activity contests or performances if the grade remains below passing one week after progress reporting time. The student will remain ineligible until the student is passing all classes.
3. Maintain an overall “C” average to participate in extracurricular activities, except school dances.
4. Academic requirements do not apply to:
 - (A) Instructional field trips which are a part of the scheduled course learning experience; or
 - (B) Activities or events which are a part of the student’s grade requirements.

Legal Reference: Neb. Rev. Stat. Sections 79-254 to 79-296

Date of Adoption: [Insert Date]

StudentsSearch and Seizures

When it is determined based on searches that a person has violated a Board policy, administrative regulation, building rule, student conduct rule or personnel expectation, or the law, the person shall be subject to appropriate disciplinary action and a report to law enforcement may be made.

Student lockers, desks and other such property are owned by the school. The school exercises exclusive control over school property. Students should not expect privacy regarding items placed in or on school property because school property is subject to search at any time by school officials. Periodic, random searches of student lockers may be conducted in the discretion of the administration.

The following procedures will be used for conducting searches:

1. School officials may conduct a search if there is a reasonable basis to believe that the search will uncover evidence of a crime or rule violation. The search must be conducted in a reasonable manner under the circumstances.
2. Random searches of student lockers, desks, and other similar school property provided for use by students may be conducted in the discretion of the administration.
3. Drug or alcohol tests may be conducted on students based on reasonable suspicion.
4. Drug or alcohol tests may be conducted on a random basis for students participating in extracurricular activities, provided that: a) the student gave consent for testing in advance (attendance at or participation in the extracurricular activity may be withheld in the absence of consent), b) the testing actually be random, c) that the testing procedures limit any intrusion on student privacy, and provide for an appropriate level of confidentiality and accuracy, and d) that the response to positive tests take into consideration student safety and compliance with laws related to reporting and releasing students to law enforcement.
5. School officials may search offices and storage devices provided to or used by employees where permitted by law, such as where reasonable grounds exist for suspecting that a search will turn up evidence that the employee has committed work-related misconduct, or that a search is necessary for a non-investigatory work-related purpose, such as to retrieve a file.
6. Searches of the District's computer system may be conducted in the discretion of the administration at any time.

The following procedures will be used for the removal of personal property:

1. Illegal items or other items reasonably determined to be a threat to the safety of others or a threat to educational purposes may be seized by school officials. Any illegal drugs, firearm or dangerous weapon shall be confiscated and delivered to law enforcement as soon as

practicable. A personal safety or security device (such as a taser, mace or pepper spray) not previously approved by the Administration constitutes a “dangerous weapon.”

2. Items which have been or are reasonably expected to be used to disrupt or interfere with the educational process may be removed from student possession.

The District is not responsible for the security or safety of personal property which employees, students, or other building users may bring to school.

Legal Reference: Neb. Rev. Stat. Sec. 28-1204.04 (firearms)

Date of Adoption: [Insert Date]

StudentsSafe Pupil Transportation Plan**[Name] Public Schools Safe Pupil Transportation Plan**

This Safe Pupil Transportation Plan sets forth the District's plan for providing safe transportation to students being transported in vehicles on regular routes assigned through the district transportation plan.

1. **Weapons.** Vehicles shall not transport any items, animals, materials, weapons or look-a-like weapons, explosive devices or bomb-related materials or equipment which could endanger the lives, health, or safety of the children, other passengers, and the driver. Look-a-like weapons associated with a school-sponsored or approved activity may be transported with written permission of an administrator of the District. Personal safety or security devices (such as tasers, mace or pepper spray) may only be transported with the prior approval of an administrator of the District. If possible, these items should be secured and not visible or accessible to students while in the vehicle.

Upon becoming aware of a weapon aboard a vehicle, the driver will make every attempt to:

- A. Contact dispatch and notify them of the situation *if possible*. If not possible, the driver will make every attempt to contact from a cell phone (after parking on a shoulder or otherwise not moving) or from the nearest safe haven location. Examples of a safe haven include, but are not limited to, any school building site, emergency service station (law enforcement or fire department), community service agency, etc.
 - B. Pull vehicle over to safe and secure area.
 - C. Confiscate weapon (if doing so does not jeopardize student or driver safety).
 - D. Give description of weapon and participating parties to dispatch.
 - E. Dispatch will immediately notify appropriate law enforcement agencies and school administration.
2. **Pupil behavior.** Students are expected to follow student conduct rules while in a vehicle. The pupil transportation driver is responsible for controlling behavior which affects safety and for reporting rule violations to school administration. In the event a student violates Board policy regarding student conduct standards or otherwise engages in behavior that jeopardizes safety, the driver will make every attempt to:
 - A. First seek to resolve incident through discussion with the student(s) involved.
 - B. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cellular telephone or from the nearest safe haven location.
 - C. Activate emergency flashers.

- D. Bring vehicle to a safe stop. Seek to resolve the incident, using physical force only as necessary to protect students or yourself.
 - E. Report and document discipline problems to the school administrator. Use a Bus Conduct Report/Incident Form, if available.
3. **Terrorist threats.** A person commits a terroristic threat if the person threatens to commit a crime of violence with the intent to terrorize another or with the intent of causing evacuation of a building, place of assembly or the vehicle or in reckless disregard of the risk of causing such terror or evacuation. Upon becoming aware of a terroristic threat relating to a pupil transportation vehicle, the driver will make every attempt to:
- A. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cell phone or from the nearest safe haven location.
 - B. Make every attempt to keep passengers calm (this may mean complying with the terrorist).
 - C. Dispatch will immediately notify appropriate law enforcement agencies and school administration.
 - D. Driver should wait for instructions from dispatch *if possible*.
4. **Severe weather.** Upon becoming aware of severe weather while aboard a pupil transportation vehicle, the driver will make every attempt to:
- A. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cellular telephone or from the nearest safe haven location.
 - B. Return to the school if less than five minutes away and follow the directions of the school administrator.
 - C. If more than five minutes away from school, go to the nearest school and follow the directions of the school administrator.
 - D. If more than five minutes away from the nearest school or there is immediate danger, get to the nearest basement or underground shelter with all students.
 - E. If there is no shelter and there is immediate danger the driver and passengers are to follow evacuation procedures and get everyone off the vehicle into the nearest ditch or culvert at least 100 feet away from the vehicle.
5. **Hazardous materials and Unattended Items.** Upon becoming aware of a hazardous material aboard a pupil transportation vehicle, the driver will make every attempt to:
- A. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cellular telephone or from the nearest safe haven location.
 - B. Pull vehicle over to safe and secure area.
 - C. Give description of hazardous materials in question to dispatch.
 - D. Dispatch will immediately notify appropriate law enforcement and school administration.
 - E. Driver should wait for instructions from dispatch *if possible*.

In the event an unattended item is discovered on or near the vehicle, the driver will seek to determine who the item belongs to and whether the item could be hazardous to the safety of those in the vehicle. Any unattended item that would break or could cause injury if tossed about the inside of the vehicle when involved in an accident shall be secured. If it is determined that the item is not hazardous and need not be secured, the driver will not allow the item to distract the driver's attention to the task of operating the vehicle.

6. **Medical emergencies.** Upon becoming aware of a medical emergency aboard a vehicle, the driver will make every attempt to:
 - A. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cell phone or from the nearest safe haven location.
 - B. Dispatch will immediately notify appropriate medical agencies and school administration.
 - C. Driver should follow instructions from dispatch, school officials, and parents when such information can be obtained quickly enough. If not available, follow emergency first aid procedures.
 - D. *Only if necessary*, the driver should move passengers only enough to get them out of danger of traffic or fire. If moved, the driver and aide are to keep them where placed until a medical agency arrives, unless a parent has taken charge of their child.
 - E. Driver should try to keep student passengers as calm as possible.

7. **Procedures in the event of mechanical breakdowns of the vehicle.** Upon becoming aware of a mechanical breakdown aboard a vehicle, the driver will make every attempt to:
 - A. Pull vehicle over to safe and secure area *if possible*.
 - B. Contact dispatch and notify them of situation *if possible*. If not possible, the driver will make every attempt to telephone dispatch from a cellular telephone or from the nearest safe haven location.
 - C. Activate emergency flashers and place warning flares/reflectors in accordance with safety guidelines, if not in secure area.
 - D. Driver should try to keep student passengers as calm as possible.
 - E. Dispatch will arrange for assistance and a relief vehicle *if needed*.

8. **Procedures in the event the drop-off location is uncertain or appears unsafe to leave students.** In the event the drop-off location is uncertain or appears unsafe to leave students, the driver will make every attempt to:
 - A. Contact or otherwise communicate with dispatch to notify them of the situation *if possible*.

- B. Release children only if an adult responsible for the children is present. If not, keep children who are to be released in the vehicle, continue with route, and return children who were to be released to the school.
 - C. Dispatch will notify appropriate law enforcement agencies and school administration if appropriate given the circumstances.
9. **Documentation under Safe Pupil Transportation Plan.** Each pupil transportation driver is required to complete and submit to the school administration a bus conduct report or incident report involving the pupil transportation vehicle operated by the driver or any pupils transported in it. Documentation is to include the occurrence of any of the following events: weapons, student behavior which affects safety, terroristic threats, severe weather, hazardous materials, or medical emergencies. Documentation of such events shall be completed and submitted as soon as practicable after the incident.
10. **Transportation of Unsafe Items.** Drivers shall not permit pupil transportation vehicles to transport any items, animals, materials, weapons or look-a-like weapons or equipment which in any way would endanger the lives, health or safety of the children or other passengers and the driver. Look-a-like weapons associated with a school sponsored or approved activity may be transported only with written permission of a school administrator. Personal safety or security devices (such as tasers, mace or pepper spray) may only be transported with the prior approval of an administrator of the District. Any items that would break or could produce injury if tossed about inside the pupil transportation vehicle when involved in an accident or sudden stop shall be secured.
11. **Supplemental Information.** A copy of this plan shall be placed in each pupil transportation vehicle, kept at each school building, and made available upon request. Supplemental information with respect to operational and procedural guidelines used to administer this plan can be found in the District's safety and security plan adopted pursuant to 92 NAC10 and in the Nebraska Department of Education Pupil Transportation Guide.
12. **Vehicle drivers of small vehicles on activity trips.** The District will provide drivers of small vehicles with instruction on and guidance for emergency evacuation procedures, first aid, and emergency equipment. Drivers of small vehicles are generally expected to follow this Plan in the event of an emergency evacuation. The District's director of transportation may provide additional guidance for drivers of small vehicles to increase student safety.
13. **Student Instruction.** At least twice during each school year, each pupil who is transported in a school vehicle shall be instructed in safe riding practices and participate in emergency evacuation drills.
14. **Driver Capacity.** To confirm a driver has the ability to conduct daily tasks and emergency evacuations, drivers must: (a) pass a prescribed physical examination administered by a Certified Medical Examiner at least every two years and provide the employer with a copy of the medical certificate; (b) pass a transportation screening every year; (c) participate in required in-service training which includes emergency evacuation

training; and (d) if required, to have a Commercial Driver's License (CDL) to operate the vehicle, participate in the drug and alcohol testing program as required by federal law. Should a driver have a medical concern throughout the year, the Superintendent or Superintendent's designee will work with the driver to confirm a drivers' ability to conduct the daily tasks and emergency evacuations prior to transporting students.

Legal Reference: Neb. Rev. Stat. Sec. 79-318, 79-602, 79-607 and 79-608
Title 92, Nebraska Administrative Code, Chapters 91 and 92

Date of Adoption: [Insert Date]

InstructionCeremonies, Observances, and the Pledge of Allegiance

Appropriate patriotic exercises suitable to the occasion shall be held under the direction of the Superintendent 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. In addition, appropriate exercises may be held for Flag Day and State Fire Day.

The flags of the United States of America and the State of Nebraska shall be prominently displayed on the school grounds on each day such school is in session. All flag displays shall be in accordance with the standards prescribed for the display of the flag of the United States of America.

Each of the District's schools shall establish a period of time during the school day, when a majority of the students are scheduled to be present, during which time students will be led in the recitation of the Pledge of Allegiance in the presence of the flag of the United States of America. Student participation in the recitation of the Pledge of Allegiance shall be voluntary. Students not participating in the recitation of the Pledge of Allegiance shall be permitted to silently stand or remain seated but shall be required to respect the rights of those students electing to participate.

Legal Reference: Neb. Rev. Stat. Sections 79-705; 79-707, 79-708, 79-724; and NDE Rule 10
70 Federal Register 55507 (Constitution Day)

Date of Adoption: [Insert Date]

InstructionClassroom Environment

At all times, teachers are expected to organize, maintain and ensure that their classroom is in a safe, orderly and clean condition for student learning. Classrooms should be free from distractions (such as inappropriate or unprofessional posters or other displays) and other apparatus that may cause student health problems (such as essential oils and/or essential oil diffusers). Teachers who are uncertain as to whether their classroom meets this requirement are encouraged to consult with their building principal in a proactive manner.

Date of Adoption: [Insert Date]

GF 36936.74

Bldg 30838.48

Lunch 8439.67

DONIPHAN-TRUMBULL PUBLIC SCHOOL

May 1, 2020 to May 31, 2020

06/08/2020 Board Meeting

GENERAL FUND

		MTD	YTD						
Beginning Balance		\$4,024,031.51							
Investments (CD's)			\$200,000.00						
NSDLAF	\$ 165,531.68	\$26.85	\$165,558.53						
Receipts		\$1,536,426.70							
Disbursements	<table border="1"> <tr> <td>Lst Mo Clai</td> <td align="right">\$44,886.35</td> </tr> <tr> <td>Lst Mo Pay</td> <td align="right">\$527,458.50</td> </tr> <tr> <td></td> <td align="right"><u>\$572,344.85</u></td> </tr> </table>	Lst Mo Clai	\$44,886.35	Lst Mo Pay	\$527,458.50		<u>\$572,344.85</u>	\$572,344.85	
Lst Mo Clai	\$44,886.35								
Lst Mo Pay	\$527,458.50								
	<u>\$572,344.85</u>								
Adjustments	adj	Adjusted Exp	\$0.00						
Ending Balance		\$4,988,140.21							

DEPRECIATION FUND

		MTD	YTD
Beginning Balance		\$161,415.73	
Investments (CD)		\$0.00	\$0.00
Adjusted Begin Bal		\$161,415.73	\$0.00
Receipts			
Interest		\$12.82	
Adjusted Receipts		\$12.82	\$0.00
Disbursements			
Ending Balance		\$161,428.55	\$0.00

EMPLOYEE BENEFIT FUND

		MTD	YTD
Beginning Balance		\$30,406.20	
Receipts		\$2.42	
Disbursements		\$0.00	\$0.00
Ending Balance		\$30,408.62	\$0.00

BUILDING FUND		
	MTD	YTD
Beginning Balance	\$2,957,547.28	
Receipts	\$146,888.38	
Disbursements	\$22,150.88	
Ending Balance	\$3,082,284.78	\$0.00

DONIPHAN-TRUMBULL PUBLIC SCHOOL

May 1, 2020 to May 31, 2020

06/08/2020 Board Meeting

STUDENT FEES FUND		
	7 MTD	YTD
Beginning Balance	\$1,191.43	
Receipts		
Disbursements	\$0.00	
Ending Balance	\$1,191.43	\$0.00

GRAND TOTAL ALL FUNDS

QCPUF FUND		
	MTD	YTD
Beginning Balance	\$458,150.49	
Receipts	\$50,521.04	
Check Int		
Disbursements	\$10,448.75	
Ending Balance	\$498,222.78	\$0.00

25

IMPRESS FUND		
	MTD	YTD
Beginning Balance	\$4,667.64	
Receipts	\$266.23	
Expenditures	\$75.00	
Ending Balance	\$4,858.87	\$0.00

FOOD SERVICE FUND		
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	MTD	YTD						
Beginning Balance	\$38,672.64							
Audit Adjustment	\$0.00	\$0.00						
Adjusted Beginning Balance	\$38,672.64	\$0.00						
Receipts	\$29,826.13							
Disbursements	\$15,422.07							
	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Lst Mo Clai</td> <td style="text-align: right; padding: 2px;">\$6,098.22</td> </tr> <tr> <td style="padding: 2px;">Lst Mo Pay</td> <td style="text-align: right; padding: 2px;">\$9,323.85</td> </tr> <tr> <td style="padding: 2px;"></td> <td style="text-align: right; padding: 2px;">\$15,422.07</td> </tr> </table>	Lst Mo Clai	\$6,098.22	Lst Mo Pay	\$9,323.85		\$15,422.07	
Lst Mo Clai	\$6,098.22							
Lst Mo Pay	\$9,323.85							
	\$15,422.07							
Ending Balance	\$53,076.70	\$0.00						

HIGH SCHOOL ACTIVITY FUNDS		
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	MTD	YTD
Beginning Balance	\$63,163.08	
Receipts	\$15,890.46	
Disbursements	\$13,031.83	
Ending Balance	\$66,021.71	\$0.00

ELEMENTARY ACTIVITY FUNDS		
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	MTD	YTD
Beginning Balance	\$13,639.69	
Receipts	\$201.99	
Disbursements		
Ending Balance	\$13,841.68	\$0.00

Account Number	Account Description	Current Month	Year to Date	Budget	Budget Balance	% of Budget Spent
01	GENERAL FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$233,532.37	\$2,250,521.48	\$3,091,120.00	\$840,598.52	72.81
1150	ENGLISH LANGUAGE LEARNERS	\$0.00	\$661.25	\$0.00	(\$661.25)	0.00
1160	POVERTY PROGRAMS	\$215.84	\$2,249.25	\$12,940.00	\$10,690.75	17.38
1190	EARLY CHILDHOOD ED	\$5,904.98	\$61,158.69	\$74,590.00	\$13,431.31	81.99
1200	SPED SCHOOL AGE	\$69,150.86	\$628,563.79	\$812,340.00	\$183,776.21	77.38
1300	SUMMER SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2120	GUIDANCE SERVICES	\$15,260.13	\$137,668.15	\$195,843.00	\$58,174.85	70.30
2130	HEALTH SERVICES	\$3,149.43	\$30,486.42	\$33,300.00	\$2,813.58	91.55
2140	PSYCHOLOGICAL SERVICES	\$8,424.98	\$71,505.94	\$0.00	(\$71,505.94)	0.00
2141	PSY SERV;SPED SCH AGE	\$0.00	\$1,091.58	\$80,510.00	\$79,418.42	1.36
2151	SPEECH THERAPY-SCH AGE	\$293.84	\$2,344.11	\$96,060.00	\$93,715.89	2.44
2161	OT-SPED SCH AGE	\$1,364.34	\$11,379.14	\$24,000.00	\$12,620.86	47.41
2162	OT-SPED AGE 3-5	\$743.54	\$4,999.78	\$0.00	(\$4,999.78)	0.00
2163	OT-SPED BIRTH-AGE 2	\$0.00	\$384.85	\$0.00	(\$384.85)	0.00
2170	PT - ALL CONDITIONS	\$0.00	\$352.00	\$0.00	(\$352.00)	0.00
2171	PT-SPED SCHOOL AGE	\$960.16	\$5,080.24	\$24,000.00	\$18,919.76	21.17
2172	PT - AGE 3-5	\$640.16	\$4,602.00	\$0.00	(\$4,602.00)	0.00
2173	PT- BIRTH - AGE 2	\$466.18	\$2,421.38	\$0.00	(\$2,421.38)	0.00
2180	VISION CONSULTANT REG ED	\$152.78	\$152.78	\$0.00	(\$152.78)	0.00
2181	VISION CONSULTANT SPED	\$0.00	\$203.70	\$0.00	(\$203.70)	0.00
2190	OTHER PUPIL SUPPORT SERV	\$16,722.55	\$207,187.91	\$287,160.00	\$79,972.09	72.15
2211	REGULAR ED IN-SERVICE	\$0.00	\$3,234.25	\$1,700.00	(\$1,534.25)	190.25
2212	INST STAFF TRNG AND CURR DEV	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	\$0.00	\$145.00	\$12,160.00	\$12,015.00	1.19
2220	LIBRARY/MEDIA	\$7,509.12	\$70,005.44	\$101,010.00	\$31,004.56	69.31
2230	INSTRUCTION RELATED TECH ETC.	\$3,845.50	\$30,199.30	\$0.00	(\$30,199.30)	0.00
2310	GENERAL/BOARD ADMINISTRATION	\$395.20	\$12,580.52	\$27,300.00	\$14,719.48	46.08
2320	OFFICE OF THE SUPERINTENDENT	\$20,227.50	\$167,495.24	\$239,140.00	\$71,644.76	70.04
2330	LEGAL SERVICE	\$1,131.00	\$2,189.74	\$8,000.00	\$5,810.26	27.37
2410	OFFICE OF THE PRINCIPAL	\$29,303.28	\$270,396.41	\$378,735.00	\$108,338.59	71.39
2510	FISCAL SERVICES	\$12,084.92	\$124,020.09	\$182,400.00	\$58,379.91	67.99
2580	ADMIN. TECHNOLOGY SERVICES	\$0.00	\$107.50	\$7,400.00	\$7,292.50	1.45
2610	BUILDINGS/SITES OPERATIONS	\$29,392.97	\$286,971.58	\$458,976.00	\$172,004.42	62.52
2620	BUILDINGS/SITES MAINTENANCE	\$6,192.21	\$87,143.44	\$236,470.00	\$149,326.56	36.85
2630	CARE&UPKEEP OF GROUNDS	\$0.00	\$8,531.36	\$0.00	(\$8,531.36)	0.00
2650	VEHICLE - NOT BUSES/ACTIV VANS	\$904.00	\$8,725.31	\$32,769.00	\$24,043.69	26.63
2660	SAFETY & SECURITY	\$0.00	\$793.59	\$8,000.00	\$7,206.41	9.92
2710	REGULAR PUPIL TRANSPORTATION	\$17,147.71	\$157,383.28	\$241,800.00	\$84,416.72	65.09
2712	SCHOOL AGE SPEC ED TRANSPORT	\$865.33	\$7,123.04	\$15,552.00	\$8,428.96	45.80
2713	BELOW AGE 5 PUPIL TRANSP-spced	\$1,410.17	\$12,747.87	\$16,460.00	\$3,712.13	77.45
2900	OTHER SUPPORT SERVICES	\$0.00	\$2,976.08	\$0.00	(\$2,976.08)	0.00
3535	HIGH ABILI. LEARNER	\$0.00	\$0.00	\$5,989.00	\$5,989.00	0.00
3540	NDE GRANT \$\$ AGE3-5	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4300	TITLE V	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4425	PRE SCHOOL FLEX FUNDING	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6200	TITLE I CURRENT YEAR	\$5,833.33	\$53,132.04	\$74,026.00	\$20,893.96	71.77
6404	IDEA PART B BASE AGE 0-4	\$6,567.02	\$59,099.71	\$108,054.00	\$48,954.29	54.69
6406	IDEA PRESCHOOL SPED	\$1,592.98	\$12,713.78	\$9,360.00	(\$3,353.78)	135.83
6408	IDEA \$\$	\$0.00	\$0.00	\$59,561.00	\$59,561.00	0.00
6410	IDEA ENROLLMENT/POVERTY FLOW THRU	\$5,990.99	\$53,917.63	\$0.00	(\$53,917.63)	0.00

Account Number	Account Description	Current Month	Year to Date	Budget	Budget Balance	% of Budget Spent
6414	IDEA PART C BELOW AGE 3	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6967	TITLE IV STUD. SUPPORT ACADEMIN ENR	\$2,041.08	\$12,063.79	\$10,000.00	(\$2,063.79)	120.64
6992	REAP GRANT	\$0.00	\$0.00	\$40,000.00	\$40,000.00	0.00
8000	TRANSFERS	\$390,676.15	\$1,913,335.34	\$55,000.00	(\$1,858,335.34)	3,478.79
01	GENERAL FUND	\$900,092.60	\$6,780,045.77	\$7,061,725.00	\$281,679.23	96.01
02	BUILDING AND SITES FUND					
2515	BUILDING & SITES	\$0.00	\$67,993.30	\$0.00	(\$67,993.30)	0.00
2620	BUILDINGS/SITES MAINTENANCE	\$22,150.88	\$174,177.60	\$3,642,642.00	\$3,468,464.40	4.78
4600	SITE IMPROVEMENTS	\$0.00	\$2,500.00	\$0.00	(\$2,500.00)	0.00
02	BUILDING AND SITES FUND	\$22,150.88	\$244,670.90	\$3,642,642.00	\$3,397,971.10	6.72
03	DEPRECIATION FUND					
2620	BUILDINGS/SITES MAINTENANCE	\$0.00	\$0.00	\$148,126.00	\$148,126.00	0.00
03	DEPRECIATION FUND	\$0.00	\$0.00	\$148,126.00	\$148,126.00	0.00
04	EMPLOYEE BENEFIT FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$0.00	\$30,377.00	\$30,377.00	0.00
04	EMPLOYEE BENEFIT FUND	\$0.00	\$0.00	\$30,377.00	\$30,377.00	0.00
07	STUDENT FEES FUND					
2190	OTHER PUPIL SUPPORT SERV	\$0.00	\$0.00	\$4,189.00	\$4,189.00	0.00
07	STUDENT FEES FUND	\$0.00	\$0.00	\$4,189.00	\$4,189.00	0.00
Grand Total:		\$922,243.48	\$7,024,716.67	\$10,887,059.00	\$3,862,342.33	64.52

Account Number	Account Description	CURRENT MONTH	YEAR TO DATE	BUDGET	BUDGET BALANCE	% OF BUDGET
01	GENERAL FUND					
01 1100	PROPERTY TAXES	\$0.00	\$0.00	\$5,676,110.00	\$5,676,110.00	0.00
01 1100 001	LOCAL PROPERTY TAXES ADAMS CO	\$189,051.62	\$554,838.21	\$0.00	(\$554,838.21)	0.00
01 1100 002	LOCAL PROPERTY TAXES HALL COUNTY	\$815,396.27	\$2,910,715.43	\$0.00	(\$2,910,715.43)	0.00
01 1100 003	LOCAL PROPERTY TAXES HAMILTON COUNTY	\$117,160.47	\$474,259.26	\$0.00	(\$474,259.26)	0.00
01 1100 004	LOCAL PROPERTY TAXES CLAY COUNTY	\$312,575.98	\$852,425.20	\$0.00	(\$852,425.20)	0.00
1100	Local property tax	\$1,434,184.34	\$4,792,238.10	\$5,676,110.00	\$883,871.90	84.43
01 1115	CARLINE TAX	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00
01 1115 001	CARLINE TAX ADAMS COUNTY	\$177.61	\$212.85	\$0.00	(\$212.85)	0.00
01 1115 003	CARLINE TAX HAMILTON COUNTY	\$277.21	\$332.20	\$0.00	(\$332.20)	0.00
01 1115 004	CARLINE TAX CLAY COUNTY	\$282.34	\$338.35	\$0.00	(\$338.35)	0.00
1115	CARLINE TAX	\$737.16	\$883.40	\$1,000.00	\$116.60	88.34
01 1125	MOTOR VEHICLE TAXES	\$0.00	\$0.00	\$275,000.00	\$275,000.00	0.00
01 1125 001	MOTOR VEHICLE TAXES ADAMS COUNTY	\$1,884.12	\$48,239.49	\$0.00	(\$48,239.49)	0.00
01 1125 002	MOTOR VEHICLE TAXES HALL COUNTY	\$13,408.22	\$160,752.60	\$0.00	(\$160,752.60)	0.00
01 1125 003	MOTOR VEHICLE TAXES HAMILTON COUNTY	\$945.95	\$9,499.82	\$0.00	(\$9,499.82)	0.00
01 1125 004	MOTOR VEHICLE TAXES CLAY COUNTY	\$2,021.70	\$31,606.35	\$0.00	(\$31,606.35)	0.00
1125	MOTOR VEHICLE TAXES	\$18,259.99	\$250,098.26	\$275,000.00	\$24,901.74	90.94
01 1190	LICENSE & FEES	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00
1190	LICENSE & FEES	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00
01 1370	TUITION-OTHER DISTR(SPED PRE)	\$0.00	\$11,860.00	\$8,000.00	(\$3,860.00)	148.25
1370	TUITION-OTHER DISTR(SPED PRE)	\$0.00	\$11,860.00	\$8,000.00	(\$3,860.00)	148.25
01 1510	INTEREST ON INVESTME	\$827.17	\$10,233.49	\$8,000.00	(\$2,233.49)	127.92
1510	INTEREST on INVESTMENTS	\$827.17	\$10,233.49	\$8,000.00	(\$2,233.49)	127.92
01 1740	FEES(LAPTOPS)	\$0.00	\$7,335.00	\$0.00	(\$7,335.00)	0.00
1740	FEES(LAPTOPS)	\$0.00	\$7,335.00	\$0.00	(\$7,335.00)	0.00
01 1990	OTHER LOCAL RECEIPTS	\$0.00	\$0.00	\$500.00	\$500.00	0.00
1990	OTHER LOCAL RECEIPTS	\$0.00	\$0.00	\$500.00	\$500.00	0.00
01 2110	CO FINES & LICENSES	\$0.00	\$0.00	\$20,000.00	\$20,000.00	0.00
01 2110 001	COUNTY FINES AND LICENSE FEES ADAMS CO	\$231.69	\$1,809.54	\$0.00	(\$1,809.54)	0.00
01 2110 002	COUNTY FINES AND LICENSE FEES HALL CO	\$1,995.24	\$16,150.80	\$0.00	(\$16,150.80)	0.00
2110	COUNTY FINES AND LICENSE FEES	\$2,226.93	\$17,960.34	\$20,000.00	\$2,039.66	89.80
01 3110	STATE AID	\$16,252.00	\$151,163.00	\$162,523.00	\$11,360.00	93.01
3110	STATE AID	\$16,252.00	\$151,163.00	\$162,523.00	\$11,360.00	93.01
01 3120	SPECIAL ED PROGRAMS	\$64,877.00	\$351,103.00	\$400,000.00	\$48,897.00	87.78
3120	SPECIAL ED SCHOOL AGE	\$64,877.00	\$351,103.00	\$400,000.00	\$48,897.00	87.78
01 3125	SPECIAL ED TRANSPORT	\$0.00	\$6,291.00	\$14,000.00	\$7,709.00	44.94
3125	SCHOOL AGE SPECIAL ED TRANSPOR	\$0.00	\$6,291.00	\$14,000.00	\$7,709.00	44.94
01 3130	HOMESTEAD EXEMPT	\$0.00	\$0.00	\$17,000.00	\$17,000.00	0.00
01 3130 001	HOMESTEAD EXEMPTION ADAMS CO	\$474.14	\$1,422.42	\$0.00	(\$1,422.42)	0.00
01 3130 002	HOMESTEAD EXEMPTION HALL COUNTY	\$4,969.93	\$13,965.07	\$0.00	(\$13,965.07)	0.00
01 3130 003	HOMESTEAD EXEMPTION HAMILTON CO	\$914.99	\$2,744.97	\$0.00	(\$2,744.97)	0.00
01 3130 004	HOMESTEAD EXEMPTION CLAY COUNTY	\$571.12	\$1,713.36	\$0.00	(\$1,713.36)	0.00
3130	HOMESTEAD EXEMPTION	\$6,930.18	\$19,845.82	\$17,000.00	(\$2,845.82)	116.74
01 3131 001	TAX CREDIT ADAMS COUNTY	\$0.00	\$1,645.87	\$0.00	(\$1,645.87)	0.00
01 3131 002	TAX CREDIT HALL COUNTY	\$0.00	\$139,585.31	\$0.00	(\$139,585.31)	0.00
01 3131 003	TAX CREDIT HAMILTON COUNTY	\$0.00	\$1,073.14	\$0.00	(\$1,073.14)	0.00
3131	TAX CREDIT	\$0.00	\$142,304.32	\$0.00	(\$142,304.32)	0.00

Account Number	Account Description	CURRENT MONTH	YEAR TO DATE	BUDGET	BUDGET BALANCE	% OF BUDGET
01 3180	Pro rate	\$0.00	\$0.00	\$10,500.00	\$10,500.00	0.00
01 3180 001	PRO-RATE MOTOR VEHICLE ADAMS COUNTY	\$0.00	\$1,321.94	\$0.00	(\$1,321.94)	0.00
01 3180 002	PRO-RATE MOTOR VEHICLE HALL COUNTY	\$0.00	\$8,396.29	\$0.00	(\$8,396.29)	0.00
01 3180 003	PRO-RATE MOTOR VEHICLE HAMILTON CO	\$0.00	\$797.23	\$0.00	(\$797.23)	0.00
01 3180 004	PRO-RATE MOTOR VEHICLE CLAY COUNTY	\$0.00	\$889.03	\$0.00	(\$889.03)	0.00
3180	PRO-RATE MOTOR VEHICLE	\$0.00	\$11,404.49	\$10,500.00	(\$904.49)	108.61
01 3200	STATE APPORTIONMENT	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00
3200	STATE APPORTIONMENT	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00
01 3300	IN LIEU OF SCHOOL LAND TAX	\$0.00	\$0.00	\$30,000.00	\$30,000.00	0.00
3300	IN LIEU OF SCHOOL LAND TAX	\$0.00	\$0.00	\$30,000.00	\$30,000.00	0.00
01 3400	STATE APPORTIONMENT	\$0.00	\$66,038.56	\$0.00	(\$66,038.56)	0.00
3400	STATE APPORTIONMENT	\$0.00	\$66,038.56	\$0.00	(\$66,038.56)	0.00
01 3512	DIST ED INCENTIVE	\$0.00	\$3,547.95	\$1,700.00	(\$1,847.95)	208.70
3512	DIST ED INCENTIVE	\$0.00	\$3,547.95	\$1,700.00	(\$1,847.95)	208.70
01 3535	PYMTS HIGH ABILITY LEARNERS	\$0.00	\$2,667.00	\$2,880.00	\$213.00	92.60
3535	PAYMTS HIGH ABILITY LEARNERS	\$0.00	\$2,667.00	\$2,880.00	\$213.00	92.60
01 4505	TITLE 1	\$0.00	\$0.00	\$42,302.00	\$42,302.00	0.00
4505	TITLE 1 PART A ESSA	\$0.00	\$0.00	\$42,302.00	\$42,302.00	0.00
01 4511	TITLE V PART B REAP	\$0.00	\$0.00	\$40,000.00	\$40,000.00	0.00
4511	TITLE V PART B REAP	\$0.00	\$0.00	\$40,000.00	\$40,000.00	0.00
01 4708	TITLE VI-D MEDICAID	\$0.00	\$0.00	\$8,000.00	\$8,000.00	0.00
4708	MEDICAID IN PUBLIC SCH	\$0.00	\$0.00	\$8,000.00	\$8,000.00	0.00
01 4709	MEDICAID ADMIN (MAAFS)	\$0.00	\$3,549.63	\$2,000.00	(\$1,549.63)	177.48
4709	MEDICAID ADMIN (MAAFS)	\$0.00	\$3,549.63	\$2,000.00	(\$1,549.63)	177.48
01 5400	LOAN PROCEEDS LONGER 1YR	\$54.00	\$494.00	\$0.00	(\$494.00)	0.00
5400	LOAN PROCEEDS LONGER THEN 1YR	\$54.00	\$494.00	\$0.00	(\$494.00)	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	\$925.56	\$42,173.90	\$0.00	(\$42,173.90)	0.00
5690	OTHER NON-REVENUE RECEIPTS	\$925.56	\$42,173.90	\$0.00	(\$42,173.90)	0.00
01 6200	TITLE I PART A	\$0.00	\$44,061.68	\$0.00	(\$44,061.68)	0.00
6200	TITLE I PART A	\$0.00	\$44,061.68	\$0.00	(\$44,061.68)	0.00
01 6310	TITLE II PART A	\$0.00	\$211.00	\$0.00	(\$211.00)	0.00
6310	TITLE II PART A	\$0.00	\$211.00	\$0.00	(\$211.00)	0.00
01 6404	IDEA BASE	\$0.00	\$52,529.00	\$0.00	(\$52,529.00)	0.00
6404	IDEA BASE	\$0.00	\$52,529.00	\$0.00	(\$52,529.00)	0.00
01 6406	IDEA PRESCHOOL	\$0.00	\$8,692.00	\$8,743.00	\$51.00	99.42
6406	IDEA PRESCHOOL	\$0.00	\$8,692.00	\$8,743.00	\$51.00	99.42
01 6408	TITLE IV REVENUE	\$0.00	\$0.00	\$110,291.00	\$110,291.00	0.00
6408	TITLE IV REVENUE	\$0.00	\$0.00	\$110,291.00	\$110,291.00	0.00
01 6410	IDEA ENROLLMENT/POVERTY	\$0.00	\$75,070.00	\$0.00	(\$75,070.00)	0.00
6410	IDEA ENROLLMENT/POVERTY	\$0.00	\$75,070.00	\$0.00	(\$75,070.00)	0.00
01 6992	REAP \$	\$0.00	\$36,939.00	\$0.00	(\$36,939.00)	0.00
6992	REAP \$	\$0.00	\$36,939.00	\$0.00	(\$36,939.00)	0.00
01	GENERAL FUND	\$1,545,274.33	\$6,108,693.94	\$6,899,549.00	\$790,855.06	88.54
02	BUILDING AND SITES FUND					
02 1100	LOCAL PROPERTY TAXES	\$0.00	\$0.00	\$3,537,062.00	\$3,537,062.00	0.00
02 1100 001	LOCAL PROPERTY TAXES ADAMS COUNTY	\$19,177.58	\$60,640.46	\$0.00	(\$60,640.46)	0.00
02 1100 002	LOCAL PROPERTY TAXES HALL COUNTY	\$82,574.15	\$345,988.04	\$0.00	(\$345,988.04)	0.00
02 1100 003	LOCAL PROPERTY TAXES HAMILTON CO	\$11,864.34	\$53,365.20	\$0.00	(\$53,365.20)	0.00
02 1100 004	LOCAL PROPERTY TAXES CLAY COUNTY	\$31,653.22	\$93,463.28	\$0.00	(\$93,463.28)	0.00

Account Number	Account Description	CURRENT MONTH	YEAR TO DATE	BUDGET	BUDGET BALANCE	% OF BUDGET
1100	Local property tax	\$145,269.29	\$553,456.98	\$3,537,062.00	\$2,983,605.02	15.65
02 1115	CARLINE TAX	\$0.00	\$0.00	\$180.00	\$180.00	0.00
02 1115 001	CARLINE TAX ADAMS COUNTY	\$17.99	\$22.72	\$0.00	(\$22.72)	0.00
02 1115 003	CARLINE TAX HAMILTON COUNTY	\$28.07	\$35.45	\$0.00	(\$35.45)	0.00
02 1115 004	CARLINE TAX CLAY COUNTY	\$28.59	\$36.11	\$0.00	(\$36.11)	0.00
1115	CARLINE TAX	\$74.65	\$94.28	\$180.00	\$85.72	52.38
02 1510	INTEREST	\$842.85	\$5,995.11	\$2,200.00	(\$3,795.11)	272.51
1510	INTEREST on INVESTMENTS	\$842.85	\$5,995.11	\$2,200.00	(\$3,795.11)	272.51
02 1910	RENTAL OF SCHOOL FACILITIES	\$0.00	\$0.00	\$600.00	\$600.00	0.00
1910	RENTAL OF SCHOOL FACILITIES	\$0.00	\$0.00	\$600.00	\$600.00	0.00
02 3130	HOMESTEAD EXEMPTION	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.00
02 3130 001	HOMESTEAD EXEMPTION	\$48.02	\$144.06	\$0.00	(\$144.06)	0.00
02 3130 002	HOMESTEAD EXEMPTION	\$503.09	\$1,414.00	\$0.00	(\$1,414.00)	0.00
02 3130 003	HOMESTEAD EXEMPTION	\$92.65	\$277.95	\$0.00	(\$277.95)	0.00
02 3130 004	HOMESTEAD EXEMPTION CLAY CO	\$57.83	\$173.49	\$0.00	(\$173.49)	0.00
3130	HOMESTEAD EXEMPTION	\$701.59	\$2,009.50	\$5,000.00	\$2,990.50	40.19
02 3131	TAX CREDIT	\$0.00	\$0.00	\$35,000.00	\$35,000.00	0.00
02 3131 001	TAX CREDIT 001	\$0.00	\$166.67	\$0.00	(\$166.67)	0.00
02 3131 002	TAX CREDIT 002	\$0.00	\$554.27	\$0.00	(\$554.27)	0.00
02 3131 003	TAX CREDIT 003	\$0.00	\$108.67	\$0.00	(\$108.67)	0.00
3131	TAX CREDIT	\$0.00	\$829.61	\$35,000.00	\$34,170.39	2.37
02 3180	PRO-RATE MOTOR VEHICLE	\$0.00	\$0.00	\$2,600.00	\$2,600.00	0.00
02 3180 001	PRO-RATE MOTOR VEHICLE ADAMS CO	\$0.00	\$146.42	\$0.00	(\$146.42)	0.00
02 3180 002	PRO-RATE MOTOR VEHICLE HALL COUNTY	\$0.00	\$2,272.65	\$0.00	(\$2,272.65)	0.00
02 3180 003	PRO-RATE MOTOR VEHICLE HAMILTON CO	\$0.00	\$85.34	\$0.00	(\$85.34)	0.00
02 3180 004	PRO-RATE MOTOR VEHICLE CLAY COUNTY	\$0.00	\$256.91	\$0.00	(\$256.91)	0.00
3180	PRO-RATE MOTOR VEHICLE	\$0.00	\$2,761.32	\$2,600.00	(\$161.32)	106.20
02 3300	IN LIEU OF SCHOOL LAND TAX	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00
3300	IN LIEU OF SCHOOL LAND TAX	\$0.00	\$0.00	\$60,000.00	\$60,000.00	0.00
02 5690	OTHER NON-REVENUE RECEIPTS	\$0.00	\$752,856.42	\$0.00	(\$752,856.42)	0.00
5690	OTHER NON-REVENUE RECEIPTS	\$0.00	\$752,856.42	\$0.00	(\$752,856.42)	0.00
02	BUILDING AND SITES FUND	\$146,888.38	\$1,318,003.22	\$3,642,642.00	\$2,324,638.78	36.18
03	DEPRECIATION FUND					
03 1510	INTEREST	\$12.82	\$150.82	\$500.00	\$349.18	30.16
1510	INTEREST on INVESTMENTS	\$12.82	\$150.82	\$500.00	\$349.18	30.16
03 5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$30,000.00	\$147,626.00	\$117,626.00	20.32
5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$30,000.00	\$147,626.00	\$117,626.00	20.32
03	DEPRECIATION FUND	\$12.82	\$30,150.82	\$148,126.00	\$117,975.18	20.35
04	EMPLOYEE BENEFIT FUND					
04 1510	INTEREST	\$2.42	\$28.49	\$300.00	\$271.51	9.50
1510	INTEREST on INVESTMENTS	\$2.42	\$28.49	\$300.00	\$271.51	9.50
04 5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$0.00	\$30,077.00	\$30,077.00	0.00
5200	TRANSFERS FROM OTHER FUNDS	\$0.00	\$0.00	\$30,077.00	\$30,077.00	0.00
04	EMPLOYEE BENEFIT FUND	\$2.42	\$28.49	\$30,377.00	\$30,348.51	0.09
07	STUDENT FEES FUND					
07 1510	INTEREST	\$0.00	\$0.00	\$200.00	\$200.00	0.00
1510	INTEREST on INVESTMENTS	\$0.00	\$0.00	\$200.00	\$200.00	0.00
07 1741	EXTRA CURR ACTIVITIES FEES	\$0.00	\$0.00	\$3,989.00	\$3,989.00	0.00
1741	EXTRA CURR ACTIVITIES FEES	\$0.00	\$0.00	\$3,989.00	\$3,989.00	0.00

Account Number	Account Description	CURRENT MONTH	YEAR TO DATE	BUDGET	BUDGET BALANCE	% OF BUDGET
07 1990	OTHER LOCAL RECEIPTS	\$0.00	\$2,354.60	\$0.00	(\$2,354.60)	0.00
1990	OTHER LOCAL RECEIPTS	\$0.00	\$2,354.60	\$0.00	(\$2,354.60)	0.00
07	STUDENT FEES FUND	\$0.00	\$2,354.60	\$4,189.00	\$1,834.40	56.21
08	QUALIFIED CAPITAL PURPOSE FUND					
08 1100	LOCAL PROPERTY TAXES	\$0.00	\$0.00	\$447,943.00	\$447,943.00	0.00
08 1100 001	LOCAL PROPERTY TAXES-ADAMS	\$6,616.19	\$19,603.90	\$0.00	(\$19,603.90)	0.00
08 1100 002	LOCAL PROPERTY TAXES-HALL	\$28,487.56	\$98,390.90	\$0.00	(\$98,390.90)	0.00
08 1100 003	LOCAL PROPERTY TAXES-HAMILTON	\$4,093.24	\$16,798.65	\$0.00	(\$16,798.65)	0.00
08 1100 004	LOCAL PROPERTY TAXES-CLAY	\$10,920.47	\$29,986.53	\$0.00	(\$29,986.53)	0.00
1100	Local property tax	\$50,117.46	\$164,779.98	\$447,943.00	\$283,163.02	36.79
08 1115	CARLINE TAX	\$0.00	\$0.00	\$100.00	\$100.00	0.00
08 1115 001	CARLINE TAX	\$7.49	\$8.77	\$0.00	(\$8.77)	0.00
08 1115 003	CARLINE TAX	\$9.68	\$9.68	\$0.00	(\$9.68)	0.00
08 1115 004	CARLINE TAX	\$9.86	\$11.90	\$0.00	(\$11.90)	0.00
1115	CARLINE TAX	\$27.03	\$30.35	\$100.00	\$69.65	30.35
08 1510	INTEREST	\$134.50	\$887.33	\$500.00	(\$387.33)	177.47
1510	INTEREST on INVESTMENTS	\$134.50	\$887.33	\$500.00	(\$387.33)	177.47
08 1990	OTHER LOCAL RECEIPTS	\$0.00	\$229,381.64	\$0.00	(\$229,381.64)	0.00
1990	OTHER LOCAL RECEIPTS	\$0.00	\$229,381.64	\$0.00	(\$229,381.64)	0.00
08 3130 001	HOMESTEAD EXEMPTION	\$16.57	\$62.84	\$0.00	(\$62.84)	0.00
08 3130 002	HOMESTEAD EXEMPTION	\$173.56	\$5,209.17	\$0.00	(\$5,209.17)	0.00
08 3130 003	HOMESTEAD EXEMPTION	\$31.97	\$125.13	\$0.00	(\$125.13)	0.00
08 3130 004	HOMESTEAD EXEMPTION	\$19.95	\$85.32	\$0.00	(\$85.32)	0.00
3130	HOMESTEAD EXEMPTION	\$242.05	\$5,482.46	\$0.00	(\$5,482.46)	0.00
08 3131 001	TAX CREDIT	\$0.00	\$107.49	\$0.00	(\$107.49)	0.00
08 3131 002	TAX CREDIT	\$0.00	\$373.19	\$0.00	(\$373.19)	0.00
08 3131 003	TAX CREDIT	\$0.00	\$70.86	\$0.00	(\$70.86)	0.00
08 3131 004	TAX CREDIT	\$0.00	\$56.40	\$0.00	(\$56.40)	0.00
3131	TAX CREDIT	\$0.00	\$607.94	\$0.00	(\$607.94)	0.00
08 3180	PRO-RATE MOTOR VEHICLE	\$0.00	\$0.00	\$700.00	\$700.00	0.00
08 3180 001	PRO-RATE MOTOR VEHICLE	\$0.00	\$41.08	\$0.00	(\$41.08)	0.00
08 3180 002	PRO-RATE MOTOR VEHICLE	\$0.00	\$296.80	\$0.00	(\$296.80)	0.00
08 3180 003	PRO-RATE MOTOR VEHICLE	\$0.00	\$28.06	\$0.00	(\$28.06)	0.00
08 3180 004	PRO-RATE MOTOR VEHICLE	\$0.00	\$12.60	\$0.00	(\$12.60)	0.00
3180	PRO-RATE MOTOR VEHICLE	\$0.00	\$378.54	\$700.00	\$321.46	54.08
08	QUALIFIED CAPITAL PURPOSE FUND	\$50,521.04	\$401,548.24	\$449,243.00	\$47,694.76	89.38
Grand Total:		\$1,742,698.99	\$7,860,779.31	\$11,174,126.00	\$3,313,346.69	70.35

Checking Account: 021 **BLDG REPO**
 Check Number: 1713 Check Type: Check
Invoice Number Invoice Date PO Number
 012081B 06/05/2020

Check Number: 1714 Check Type: Check
Invoice Number Invoice Date PO Number
 23709 06/05/2020

Check Number: 1715 Check Type: Check
Invoice Number Invoice Date PO Number
 6976 06/05/2020

Check Date: 06/08/2020 Vendor: BB
Detail Description
 HALLWAY FLOOR
 B&B CARPET
Chart of Account Number
 02 2620 710 000 0 000 Check Total: 11,880.48
Detail Amount
 11,880.48

Check Date: 06/08/2020 Vendor: CONNMAN
Detail Description
 HVAC SYSTEM
 CONTROL MANAGEMENT, INC.
Chart of Account Number
 02 2620 340 000 0 000 Check Total: 12,813.00
Detail Amount
 12,813.00

Check Date: 06/08/2020 Vendor: KPE
Detail Description
 NEW STORAGE FACILITY
 KPE ENGINEERS
Chart of Account Number
 02 2620 710 000 0 000 Check Total: 6,145.00
Detail Amount
 6,145.00

*Denotes Expensed Invoice Item

Checking Account ID: 021

Total without Voids: 30,838.48

Checking Account: 06	Invoice Number	Invoice Date	Check Type	Check Date	Vendor	Chart of Account Number	Check Total:
	10255	06/01/2020	Check	06/08/2020	DEISUS	SUSAN DEITRICK 06 3100 630 000 0 000	161.85
	10256	06/01/2020	Check	06/08/2020	GRETHE	THERESA GREGG 06 3100 630 000 0 000	70.45
	10257	06/01/2020	Check	06/08/2020	HAMILT	HAMILTON TELEPHONE 06 3100 340 000 0 000	37.12
	10258	06/01/2020	Check	06/08/2020	ROBERT	HILAND DAIRY FOODS CO., LLC 06 3100 630 000 0 000	1,810.83
	1118980	06/01/2020	Check		FOOD	06 3100 630 000 0 000	198.48
	1119020	06/01/2020	Check		FOOD	06 3100 630 000 0 000	231.56
	1119062	06/01/2020	Check		FOOD	06 3100 630 000 0 000	198.48
	1119104	06/01/2020	Check		FOOD	06 3100 630 000 0 000	264.64
	1119152	06/01/2020	Check		FOOD	06 3100 630 000 0 000	189.91
	1119194	06/01/2020	Check		FOOD	06 3100 630 000 0 000	264.64
	1119237	06/01/2020	Check		FOOD	06 3100 630 000 0 000	132.32
	1119271	06/01/2020	Check		FOOD	06 3100 630 000 0 000	231.56
	1119317	06/01/2020	Check		FOOD	06 3100 630 000 0 000	99.24
	10259	06/01/2020	Check	06/08/2020	WILLMAR	Marilyn Williams 06 3100 630 000 0 000	115.50
	10260	06/01/2020	Check	06/08/2020	NIEAMY	AMY NIEMOTH 06 3100 630 000 0 000	70.10
	10261	06/01/2020	Check	06/08/2020	PALKEL	KELLY PALMER 06 3100 630 000 0 000	85.75
	10262	06/01/2020	Check	06/08/2020	PEGLER	PEGLER SYSCO 06 3100 610 000 0 000	6,051.62
	3459146	06/01/2020	Check		SUPPLIES	06 3100 610 000 0 000	(24.60)
	361091272	06/01/2020	Check		SUPPLIES	06 3100 610 000 0 000	120.77
	361091272	06/01/2020	Check		FOOD	06 3100 630 000 0 000	1,960.26
	361100009	06/01/2020	Check		SUPPLIES	06 3100 610 000 0 000	68.60
	361100009	06/01/2020	Check		FOOD	06 3100 630 000 0 000	737.79
	361108514	06/01/2020	Check		SUPPLIES	06 3100 610 000 0 000	114.37

Checking Account:	06	lunch acct							
361108514	06/01/2020	SYSCO	FOOD	06 3100 630 000 0 000				1,538.53	
361117558	06/01/2020	SYSCO	SUPPLIES	06 3100 610 000 0 000				72.13	
361117558	06/01/2020	SYSCO	FOOD	06 3100 630 000 0 000				937.70	
361126420	06/01/2020	SYSCO	FOOD	06 3100 630 000 0 000				526.07	
Check Number: 10263		Check Type: Check		KRISTY STAHR				Check Total:	36.45
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>				
06/01/20	06/01/2020	PARENTREIMB	REIMBURSEMENT OF FAMILY LUNCH ACCTS	06 3100 630 000 0 000	36.45				

*Denotes Expensed Invoice Item

Checking Account ID: 06

Total without Voids: 8,439.67

Checking Account: 01	General Fund	Invoice Number	Check Date	Check Type	PO Number	Invoice Description	Vendor	Check Date	Check Type	PO Number	Check Description	Vendor	Check Total:
Check Number: 34867	Check						AGRSER	06/08/2020	Check			AGRSER	500.00
20000256	AGSERVICES	06/03/2020				SUPPLIES FOR GROUNDS							300.00
20000298	AGSERVICES	06/03/2020				SUPPLIES FOR GROUNDS							200.00
Check Number: 34868	Check						ALPREH	06/08/2020	Check			ALPREH	330.51
2886	ALPHA	06/01/2020				SLP HRS							252.51
2886	ALPHA	06/01/2020				SLP MLG							9.48
2886	ALPHA	06/01/2020				OT HRS							64.68
2886	ALPHA	06/01/2020				OT MLG							3.84
Check Number: 34869	Check						ARMELE	06/08/2020	Check			ARMELE	1,405.75
200601	ARMRUSTER	06/04/2020				ELECTRICAL REPAIRS							1,405.75
Check Number: 34870	Check						BHEN	06/08/2020	Check			BHEN	503.20
00103	BLACKHILLS	06/01/2020				NATURAL GAS							43.19
00104	BLACKHILLS	06/01/2020				NATURAL GAS							460.01
Check Number: 34871	Check						BCBS	06/08/2020	Check			BCBS	732.45
06/2020	5019-S	06/01/2020				HEALTH INS							732.45
Check Number: 34872	Check						CAPBUS	06/08/2020	Check			CAPBUS	327.00
980399	CAPBUSINSTR	06/01/2020				COPIERS FOR TEACHERS							106.00
983000	CAPBUSINSTR	06/01/2020				COPIERS FOR TEACHERS							221.00
Check Number: 34873	Check						GIPHTH	06/08/2020	Check			GIPHTH	2,960.00
JUNE2020	5002-S	06/03/2020				OT SPED HS/ HRS							240.00
JUNE2020	5002-S	06/03/2020				OT SPED ELEM/ HRS							736.00
JUNE2020	5002-S	06/03/2020				OT SPED AGE 3-5/ HRS							592.00
JUNE2020	5002-S	06/03/2020				PT SPED SCHOOL AGE / HRS							848.00
JUNE2020	5002-S	06/03/2020				PT SPED AGE 3-5/ HRS							368.00
JUNE2020	5002-S	06/03/2020				PT SPED BIRTH - AGE 2/ HRS							176.00
Check Number: 34874	Check						COMHAR	06/08/2020	Check			COMHAR	1,044.00
G14661	COMPUTERHW	06/04/2020				REPAIRS- NEW HS PRINCIPAL							1,044.00
Check Number: 34875	Check						DONHER	06/08/2020	Check			DONHER	143.14

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Invoice Number	Invoice Date	PO Number	Check Type	Vendor	Chart of Account Number	Detail Amount	Check Total
JUNE2020	06/03/2020	DONHER	Check	IMPRES	01 2510 540 000 0 000	143.14	75.00
Check Number: 34876	Invoice Date: 06/03/2020	PO Number: IMPRESS	Check Type: Check	Vendor: DJOHN PLANT	Chart of Account Number: 01 1100 610 000 0 000	Detail Amount: 75.00	Check Total: 75.00
JUNE2020	06/02/2020		Check	DTHS	DTHS ACTIVITIES	565.34	565.34
Check Number: 34877	Invoice Date: 06/02/2020	PO Number:	Check Type: Check	Vendor: MT MATERIALS FROM HS SHOP	Chart of Account Number: 01 2620 610 000 0 000	Detail Amount: 565.34	Check Total: 565.34
JUNE2020	06/01/2020	1253MT	Check	EAGEYE	EAGLE EYE WEED CONTROL	1,018.27	1,018.27
Check Number: 34878	Invoice Date: 06/01/2020	PO Number: 1253MT	Check Type: Check	Vendor: WEED CONTROL	Chart of Account Number: 01 2620 340 000 0 000	Detail Amount: 1,018.27	Check Total: 1,018.27
2493	06/01/2020		Check	EAKES2	EAKES OFFICE PLUS	764.59	764.59
Check Number: 34879	Invoice Date: 06/01/2020	PO Number:	Check Type: Check	Vendor: HS	Chart of Account Number: 01 1100 443 001 0 000	Detail Amount: 313.11	Check Total: 313.11
INV205338	06/01/2020	EAKESCOPY	Check	HS	Chart of Account Number: 01 1100 443 001 0 000	Detail Amount: 225.74	Check Total: 225.74
INV206539	06/01/2020	EAKESCOPY	Check	HS SPED	Chart of Account Number: 01 1200 443 001 0 000	Detail Amount: 225.74	Check Total: 225.74
INV206539	06/01/2020	EAKESCOPY	Check	ECOLAB	ECOLAB PEST ELIMINATION DIVISION	151.68	151.68
Check Number: 34880	Invoice Date: 06/04/2020	PO Number: ECOLAB	Check Type: Check	Vendor: PEST CONTROL	Chart of Account Number: 01 2610 431 000 0 000	Detail Amount: 151.68	Check Total: 151.68
9277531	06/04/2020		Check	ESU9	EDUCATIONAL SERVICE UNIT #9	2,608.54	2,608.54
Check Number: 34881	Invoice Date: 06/03/2020	PO Number: ESU#9	Check Type: Check	Vendor: DEAF EDUC. HS	Chart of Account Number: 01 2151 340 001 0 000	Detail Amount: 64.76	Check Total: 64.76
30655	06/03/2020	ESU#9	Check	VISION CONSULT. REG ED DISTR. WIDE	Chart of Account Number: 01 2180 340 000 0 000	Detail Amount: 127.31	Check Total: 127.31
30655	06/03/2020	ESU#9	Check	MENTAL HEALTH SERVICES HS	Chart of Account Number: 01 6967 340 001 0 000	Detail Amount: 1,020.54	Check Total: 1,020.54
30655	06/03/2020	ESU#9	Check	MENTAL HEALTH SERVICES ELE	Chart of Account Number: 01 6967 340 002 0 000	Detail Amount: 1,020.54	Check Total: 1,020.54
30693	06/03/2020	ESU#9	Check	MEDIA SUPPORT DISTR. WIDE	Chart of Account Number: 01 1100 320 000 0 000	Detail Amount: 375.39	Check Total: 375.39
Check Number: 34882	Invoice Date: 06/01/2020	PO Number:	Check Type: Check	Vendor: ENGRD	ROD ENGEL	1,249.94	1,249.94
20200601	06/01/2020		Check	ENGEL MILAGE REIMBURSEMENT	Chart of Account Number: 01 2190 580 001 0 000	Detail Amount: 1,249.94	Check Total: 1,249.94
Check Number: 34883	Invoice Date: 06/04/2020	PO Number: ESSSCR	Check Type: Check	Vendor: ESSSCR	ESSENTIAL SCREENS	108.00	108.00
10027	06/04/2020	ESSSCR	Check	BACKGROUND CHECKS	Chart of Account Number: 01 2510 490 000 0 000	Detail Amount: 108.00	Check Total: 108.00
Check Number: 34884	Invoice Date: 06/01/2020	PO Number: FLEETSERVICES	Check Type: Check	Vendor: FLEESER	FLEET SERVICES	357.29	357.29
65767617	06/01/2020	FLEETSERVICES	Check	NON STUDENT VEHICLE FUEL	Chart of Account Number: 01 2650 626 000 0 000	Detail Amount: 357.29	Check Total: 357.29
Check Number: 34885	Invoice Date:	PO Number:	Check Type: Check	Vendor: FROTEC	FRONTLINE TECHNOLOGIES GROUP	4,461.12	4,461.12

Checking Account: 01 General Fund

Invoice Number	Invoice Date	PO Number	Detail Description	Check Date	Vendor	Chart of Account Number	Detail Amount
JUL20-JUN21	06/03/2020	4857-S	AESOP SUBS			01 2410 340 000 0 000	4,461.12
Check Number: 34886	Check Type: Check			06/08/2020	GRALOC	GRACES LOCKSMITH SERVICE	Check Total: 77.40
Invoice Number: 62540	Invoice Date: 06/04/2020	PO Number: GRACES	Detail Description: KEYS/LOCKS			Chart of Account Number: 01 2620 610 000 0 000	Detail Amount: 77.40
Check Number: 34887	Check Type: Check			06/08/2020	HAMILT	HAMILTON TELEPHONE	Check Total: 1,021.39
Invoice Number: 10563476	Invoice Date: 06/02/2020	PO Number: HAMILTON	Detail Description: EARLY ED			Chart of Account Number: 01 1190 530 002 0 000	Detail Amount: 36.63
Invoice Number: 10563476	Invoice Date: 06/02/2020	PO Number: HAMILTON	Detail Description: BLDG			Chart of Account Number: 01 2510 530 000 0 000	Detail Amount: 479.91
Invoice Number: 10563490	Invoice Date: 06/02/2020	PO Number: HAMILTON	Detail Description: BLDG			Chart of Account Number: 01 2510 530 000 0 000	Detail Amount: 504.85
Check Number: 34888	Check Type: Check			06/08/2020	HEAAWA	HEALY AWARDS	Check Total: 131.92
Invoice Number: INV031649	Invoice Date: 06/02/2020	PO Number: 1045-HS	Detail Description: ACADEMIC RECORD BOARD UPDATES 2020			Chart of Account Number: 01 2410 610 001 0 000	Detail Amount: 131.92
Check Number: 34889	Check Type: Check			06/08/2020	HOLDEE	DEE HOLLISTER	Check Total: 144.60
Invoice Number: JUNE2020	Invoice Date: 06/02/2020	PO Number: DEEHOL	Detail Description: MEDICARE DEDUCT/INS BENEFIT			Chart of Account Number: 01 2710 280 000 0 000	Detail Amount: 144.60
Check Number: 34890	Check Type: Check			06/08/2020	HOLDEE	DEE HOLLISTER	Check Total: 75.00
Invoice Number: JUNE.2020	Invoice Date: 06/03/2020	PO Number:	Detail Description: 12A ELECTRICITY REIMBURSEMENT			Chart of Account Number: 01 2710 890 000 0 000	Detail Amount: 75.00
Check Number: 34891	Check Type: Check			06/08/2020	HOMLEA	HOMETOWN LEASING	Check Total: 542.88
Invoice Number: JUNE.2020	Invoice Date: 06/02/2020	PO Number: HOMLEA1	Detail Description: HS COPIER LEASE NEW 3/2018-S/N 7501724X			Chart of Account Number: 01 2410 443 001 0 000	Detail Amount: 110.00
Invoice Number: JUNE2020	Invoice Date: 06/02/2020	PO Number: HOMLEA3	Detail Description: SHARP COPIERS HS AUG 2019			Chart of Account Number: 01 1100 443 001 0 000	Detail Amount: 274.69
Invoice Number: JUNE2020	Invoice Date: 06/02/2020	PO Number: HOMLEA2	Detail Description: MODULAR -S/N 55002166			Chart of Account Number: 01 1100 443 001 0 000	Detail Amount: 52.20
Invoice Number: JUNE2020	Invoice Date: 06/02/2020	PO Number: HOMLEA2	Detail Description: 6TH GRADE HALLWAY-S/N55002116			Chart of Account Number: 01 1100 443 002 0 000	Detail Amount: 53.79
Invoice Number: JUNE2020	Invoice Date: 06/02/2020	PO Number: HOMLEA2	Detail Description: MODULAR HS SPED-S/N 55002166			Chart of Account Number: 01 1200 443 001 0 000	Detail Amount: 52.20
Check Number: 34892	Check Type: Check			06/08/2020	JWPEPP	J W PEPPER	Check Total: 248.85
Invoice Number: 174668590	Invoice Date: 06/04/2020	PO Number: 951-HS	Detail Description: ELEM MUSIC SUPPLIES			Chart of Account Number: 01 1100 610 002 0 000	Detail Amount: 34.98
Invoice Number: 177331009	Invoice Date: 06/04/2020	PO Number: 951-HS	Detail Description: MUSIC SUPPLIES			Chart of Account Number: 01 1100 610 000 0 000	Detail Amount: 59.95
Invoice Number: 178157445	Invoice Date: 06/04/2020	PO Number: 951-HS	Detail Description: MUSIC SUPPLIES			Chart of Account Number: 01 1100 610 000 0 000	Detail Amount: 34.99
Invoice Number: 178992205	Invoice Date: 06/04/2020	PO Number: 951-HS	Detail Description: MUSIC SUPPLIES			Chart of Account Number: 01 1100 610 000 0 000	Detail Amount: 20.49
Invoice Number: 196990003	Invoice Date: 06/04/2020	PO Number: 951-HS	Detail Description: BAND SUPPLIES			Chart of Account Number: 01 1100 610 000 0 000	Detail Amount: 50.00
Invoice Number: 203565969	Invoice Date: 06/04/2020	PO Number: 951-HS	Detail Description: MUSIC SUPPLIES			Chart of Account Number: 01 1100 610 000 0 000	Detail Amount: 6.00
Invoice Number: 265963161	Invoice Date: 06/04/2020	PO Number: 951-HS	Detail Description: MUSIC SUPPLIES			Chart of Account Number: 01 1100 610 000 0 000	Detail Amount: 18.50
Invoice Number: 300771641	Invoice Date: 06/04/2020	PO Number: 951-HS	Detail Description: MUSIC SUPPLIES			Chart of Account Number: 01 1100 610 000 0 000	Detail Amount: 23.94

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Invoice Number	Invoice Date	PO Number	SOPOWER	Check Type:	Check Date:	Vendor:	Check Total:
JUNE2020	06/02/2020			Check	06/08/2020	NEDOL	120.00
34912							
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>			<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
116902	06/02/2020	BOILER		INSPECTION	ELECTRICITY	01 2610 622 000 0 000	3,909.00
34913				Check	06/08/2020	STNEAS	229.32
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	STNE		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1218475	06/02/2020			NETWORK SERVER FEES	DAS STATE ACCOUNTING STATE OF NEBRASKA	01 1100 382 000 0 000	229.32
34914				Check	06/08/2020	TMS	104.96
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	TMS		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
237334	06/05/2020			TIME CLOCK FEES	TIME MANAGEMENT SYSTEMS	01 2510 530 000 0 000	104.96
34915				Check	06/08/2020	TOBWEN	161.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	WENTOB		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
JUNE2020	06/02/2020			MEDICARE DEDUCT/INS BENEFIT	WENDELL TOBEN	01 2710 280 000 0 000	161.30
34916				Check	06/08/2020	TOBWEN	75.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>			<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
JUNE.2020	06/03/2020			2018 BUS ELECTRICITY REIMBURSEMENT	WENDELL TOBEN	01 2710 890 000 0 000	75.00
34917				Check	06/08/2020	USCELL	66.84
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	USCELL		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0375987604	06/05/2020			COVID HIGH SPEED INTERNET	U.S. CELLULAR	01 2510 530 000 0 000	66.84
34918				Check	06/08/2020	VERIZO	154.35
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	VERIZLD		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
5051021602004	06/02/2020			LONG DISTANCE	VERIZON	01 2510 530 000 0 000	154.35
34919				Check	06/08/2020	VISA	31.58
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	VISA		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
JUNE2020	06/02/2020			SUPT OFFICE SUPPL	CARDMEMBER SERVICE VISA	01 2320 610 000 0 000	31.58
34920				Check	06/08/2020	WOOD	47.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	WOODDWSHRED		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
89030-793	06/02/2020			SPED SHREDDING	WOODWARD'S	01 1200 420 000 0 000	23.75
89030-793	06/02/2020			ALL OTHER SHREDDING		01 2610 420 000 0 000	23.75
34921				Check	06/08/2020	YANMUS	10.95
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	1028-HS		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
439597B	06/02/2020			BAND SUPPLIES 2019-2020 SCHOOL YEAR	YANDAS MUSIC	01 1100 610 001 0 000	10.95

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General Fund

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 36,936.74