



KIMBALL PUBLIC SCHOOLS  
Administration Offices  
901 South Nadine Street  
Kimball, NE 69145

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AGENDA

The following is the agenda for the meeting of the Board of Education to be held on Monday, November 9, 2020, at 6:30 PM in the Practice Gymnasium, 901 South Nadine Street, Kimball, NE 69145

1. Pledge of Allegiance
2. Call meeting to order (Open Meeting Law announcement)
3. "The Mission of Kimball Public Schools is to educate every student for a lifetime of success."
4. Roll Call
5. Excuse the Absence of Board Member
6. Approval of Agenda
7. Read and Approval of Minutes:
8. Reading and Approval of Board Bills
9. Treasurer's Report
10. Board Reports
11. Administrator's Reports
12. Superintendent's Report
13. Continuous School Improvement Plan Progress
14. Cabinet Member Report
15. Presentation: Mr. Ben Ferguson and his students
16. Correspondence
17. Recognition of Visitors - Public Comment (Policy 202.05)
18. Action Items:
  - A. Discuss, consider and take all necessary action with regard to appoint Tom O'Brien to the Kimball Public School Board to fill the board vacancy
  - B. Discuss, consider and take all necessary action with regard to approval of the 2021-2022 base salary adjustment in the negotiated agreement
  - C. Discuss, consider and take all necessary action with regard to approval of payment to Johnson Controls in the amount of \$11,203.94
  - D. Discuss, consider and take all necessary action with regard to review of KPS Board Policies: #402.02, 403.01, 403.02, 403.03, 403.04, 403.05, and 403.06
  - E. Discuss, consider and take all necessary action with regard to adoption on second reading of board policies: #404.35, #404.36, #404.37
19. Discussion Items:
  - A. Discussion Item #1 : Amended KPS Return Plan
  - B. Discussion Item #2: KPS Winter Activities Plan
  - C. Discussion Item #3: Superintendent Evaluations and Board Self-Assessments

20. Next Meeting(s)/Opportunities:
- A. NASB State Education Conference: Wednesday November 18 - Friday November 20, 2020 at the CHI Health Center 455 N 10th St, Omaha, NE 68102.
  
  - B. NASB New Board Member Orientation: December 2, 2020 In-Person at Kearney or Virtual Attendance Event
  - C. Regular Board Meeting: Monday, December 14, 2020 at 6:30 p.m. in Room W5 at the Jr-Sr High School, 901 South Nadine Street, Kimball, Nebraska
21. Motion to Adjourn

NOTICES:

**COPY OF OPEN MEETINGS ACT:** The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the south wall of the meeting room.

**KIMBALL PUBLIC SCHOOLS MISSION STATEMENT:** “The Mission of Kimball Public Schools is to educate every student for a lifetime of success.”

**NOTICE OF MEETING:** Notice of the meeting was published according to Board Policy.

**INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:**

Getting Started: When it is your turn to speak during the public forum portion of the agenda, please come forward to the table situated immediately in front of the Board, sign your name and address on the sign-in sheet and state your name to the Board of Education.

Time Limit: You may speak only one time and must limit comments to 5 minutes or less. Public Forum will not exceed 30 minutes.

Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you may make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board meeting.

General Rules: Please remember this is a public meeting for the conduct of the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

**CLOSED SESSIONS:** Kimball Public Schools Board of Education reserves the right to go into closed session in accordance with Nebraska Statute 84-1410.

BY: KIMBALL PUBLIC SCHOOLS

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Monday, October 12, 2020 at 6:30 PM in the Jr-Sr High School: Room W5, 901 South Nadine Street, Kimball, NE 69145.

A notice of the meeting was given in advance by publication and/or posting 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 secretary for the Board maintains a list of the news media, of the time and place of the meeting and the subject to be discussed at the meeting. Availability of the agenda was communicated in the publicized notice. All proceedings of the Board of Education except as may be hereinafter noted were taken while the convened meeting was open to the attendance of the public.

The Pledge of Allegiance was stated by all present.

The meeting was called to order by President Heather Norberg at 6:30 p.m. At the beginning of this meeting the President announced and informed the public that a current copy of the Open Meetings Act is posted on the wall of the meeting room and directed the public to its location. President Norberg read the mission statement of Kimball Public Schools.

The roll was called and the following Board members were present or absent.

**Present:** Travis Cook, Clint Cornils, Heather Norberg, Matthew Shoup, Carrie Tabor, Lynn Vogel.

Motion was made by Carrie Tabor, seconded by Matthew Shoup to approve the agenda. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

Motion was made by Matthew Shoup, seconded by Carrie Tabor to approve the minutes from September 14 (Budget Hearing, Tax Request Hearing, and Regular Board Meeting), September 16, and September 30.. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

**Kimball Public Schools  
BOARD REPORT OF EXPENDITURES**

**October 12, 2020**

Checking #	Vendor Name	Invoice Description	Amount
59258	KLOSTERMAN, DENELLE	CPR REIMBURSMENT	50.00
59259	PATTERSON, KELLI	CPR REIMBURSMENT	50.00
59260	NE COLORADO CELLULAR, INC	HOT SPOTS	265.65
59261	MOESER, KEVIN	AMERICAN HEARTSAVER	400.00
59264	STRAUCH ELECTRIC, LLC	Connection, Ansul System	1,941.00

**SUBTOTAL** **\$ 2,706.65**

**REGULAR MONTHLY EXPENSES**

59284	AMERIFLEX	CLASSIFIED ADMIN FEE FOR	275.00
59285	BEMIS DRUG	albuterol and stock meds	59.09
59286	BERGANKDV,LTD	Monthly Active User Cost and	6,985.00
59287	Beyond Textbooks - Vail Unified	MLE/JHHS Textbooks	18,124.28
59288	BLACK HILLS ENERGY	Electricity VO TECH BUILDING	1,718.89
59289	CAPITAL BUSINESS SYSTEMS, INC.	LEASE EQUIPMENT	1,850.45
59290	CENTURY LINK BUSINESS SERVICES	OUTBOUND VOIP SERVICE	285.84
59291	CEV Multimedia, LTD	Seat licenses for curriculum	230.00
59292	CITY OF KIMBALL	CITY BILL	12,947.04
59293	CULLIGAN	ML WATER DELIVERY	49.75
59294	CUSTOM SPORTS	MASKS AND WATER BOTTLES	2,635.00
59295	DAS STATE ACCOUNTING - CENTRAL	AUGUST 2020 ACCOUNT 01	232.49
59296	DOLLAR GENERAL-CHARGED SALES	Custodial Supplies	117.60
59297	EDGENUITY INC.	Physics Course	330.00
59298	EWELL EDUCATIONAL SERVICES	Record Keeping Subscription	325.00
59299	FRANK PARTS COMPANY	Welding supplies	81.11
59300	Frequency Pro Audio, LLC	Classroom Projector	8,836.38
59301	GOVCONNECTION, INC.	Food Service - Barcode	629.32
59302	HOMETOWN HARDWARE	General supplies	803.38
59303	IDEAL/BLUFFS FACILITY SOLUTIONS	Custodial Supplies	2,041.74
59304	JOHNSON CONTROLS	Service Agreement	6,909.00
59305	KIMBALL AUTO PARTS CO	General supplies	1,875.07
59306	KIMBALL PLUMBING	Bottle Filler Installation	4,943.42
59307	LessonPix Inc.	Visuals Creator subscription	36.00
59308	MATHCOUNTS FOUNDATION	registration	120.00
59309	MCGRAW-HILL SCHOOL EDUCATION	Science Textbook Series K-12	4,822.57
59310	MENARDS - SCOTTSBLUFF	Sheet material for 2020 school	511.58
59311	NASB	PREMIUM	102972
59312	NATIONAL RESTAURANT	ServSafe	180.00
59314	NCS PEARSON, INC	6th grade Reader/Writer	800.58
59315	NE CENTRAL EQUIPMENT	Seat Covers	432.48
59316	NE COUNCIL OF SCHOOL	MEMBERSHIP	485.00

59317	NEBRAKSA WESLEYAN UNIVERSITY	2ND QUARTER PAYMENT	470.43
59318	NORBERG AUTOMOTIVE AND	Bus Repair	611.65
59319	ONE SOURCE	Sheet material for 2020 school	423.00
59320	PANHANDLE COOP ASSOCIATION	SUPPLIES	402.46
59321	PERRY, GUTHERY, HAASE & GESSFO	LEGAL SERVICES	675.00
59322	PETERSEN DRUG	Harness for Bus/Van for spec	428.99
59323	PRESTIGE MFG INC	Welding	85.00
59324	RATTLESNAKE HARDWOODS LLC	Hardwood for 2020	1,500.00
59325	SAVVAS LEARNING COMPANY LLC	Success Maker Reading	320.00
59326	STERLING COMPUTERS CORP	Firewall Content Filtering &	5,710.69
59327	STP AUTO SERVICE	Tire Repair	18.00
59328	VOYAGER FLEET SYSTEMS, INC.	2020-07/2020-08	399.67
59329	VOYAGER SOPRIS LEARNING	Rewards workbooks	219.89
59330	WESTERN NEBRASKA OBSERVER	CLASS DISPLAY	587.22
59331	WNCC COUGAR BOOKSTORE	Textbooks	1,087.80
59332	WYOMING TRIBUNE-EAGLE	2020-09 ADVERTISING	233.00
59337	BUDGET DRAIN SERVICES, LLC	Sewer Line	1,605.00
59340	SANDBERG IMPLEMENT	VAN REPAIR	209.15
59363	KIMBALL LUNCH PROGRAM	REIMBURSEMENTS FOR MONTH	1,026.25

**GENERAL FUND SUBTOTAL**     \$ 198,658.26

**GENERAL FUND TOTAL**     **\$ 201,364.91**

#### NUTRITION FUND

5827	PEPSICOLA	PEPSI-COLA OF WESTERN NEBRASKA	253.15
5828	HOTTELL1	JESSICA HOTTELL	149.30
5830	CASHWADIST	CASH-WA DISTRIBUTING	8,264.24
5831	ECOLAB	ECOLAB	119.92
5832	HILANDDAIR	HILAND DAIRY FOODS COMPANY, LLC	2,285.81
5833	KIMBALLBAK	KIMBALL BAKERY	20.25
5834	PANHANDLEC	PANHANDLE COOP ASSOCIATION	34.58
5835	PEPSICOLA	PEPSI-COLA OF WESTERN NEBRASKA	2,686.60
5836	SWIRECOCAC	SWIRE COCA-COLA USA	306.12
5837	USFOODSGRA	US FOODS - GRAND ISLAND	5,094.70

**LUNCH FUND SUBTOTAL**     **\$ 19,214.67**

Motion was made by Travis Cook, seconded by Carrie Tabor to approve the current bills less the ALICAP and Norberg Automotive bill. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook:            Aye

Clint Cornils: Aye  
 Heather Norberg: Aye  
 Matthew Shoup: Aye  
 Carrie Tabor: Aye  
 Lynn Vogel: Aye

Motion was made by Clint Cornils, seconded by Travis Cook to approve the Norberg Automotive bill. After discussion and upon roll call vote, the Board voted as follows:

Heather Norberg: Abstain (With Conflict)  
 Travis Cook: Aye  
 Clint Cornils: Aye  
 Matthew Shoup: Aye  
 Carrie Tabor: Aye  
 Lynn Vogel: Aye

October 7, 2020

Treasurer's report is as follows:	2020	2019
Amount received from County Treasurer	161,997.79	372,946.05
Bank Balance	9/30/2020 108,704.93	17,088.49
Savings Account General Funds	9/30/2020 2,302,426.83	1,251,807.21
Depreciation Fund	9/30/2020 273,763.11	368,173.05
Building Fund	9/30/2020 575,205.91	520,538.78
<b>Total Available Funds</b>	<b>3,422,098.57</b>	<b>1,641,841.75</b>
Payroll Gross	321,707.08	339,282.63
Amount of Bills	201,364.91	64,599.17
Blue Cross Blue Shield/HSA Pmt/UNUM Life	77,844.74	70,002.70
Nebraska School Retirement	28,860.58	33,887.64
FirsTier Bank (FICA)	23,719.51	26,172.53
<b>Total Amount of Expenses</b>	<b>653,496.82</b>	<b>533,944.67</b>
<b>Balance Remaining After Expenses</b>	<b>2,768,601.75</b>	<b>1,107,897.08</b>

Motion was made by Travis Cook, seconded by Clint Cornils to approve the Treasurer's Report. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

The Board reviewed written reports of Mrs. Reader, Jr-Sr High School Principal and Mrs. Soper, Mary Lynch Elementary Principal.

The Board reviewed the written report of Mr. Anderson, Superintendent.

Motion was made by Matthew Shoup, seconded by Carrie Tabor to approve board policies #401.19, #401.18, #401.17, #401.16, #401.15, #401.14, #401.13 as reviewed. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

Motion was made by Carrie Tabor, seconded by Matthew Shoup to approve board policies #503.4, #202.15 as amended. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

Motion was made by Travis Cook, seconded by Matthew Shoup to advance Board Policies #404.35, #404.36, #404.37 to the second reading. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

Motion was made by Matthew Shoup, seconded by Travis Cook to approval of the Alicap payment. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye

Matthew Shoup: Aye

Carrie Tabor: Aye

Lynn Vogel: Aye

Motion was made by Matthew Shoup, seconded by Carrie Tabor to approve the fire sprinkler proposal for the auditorium. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye

Clint Cornils: Aye

Heather Norberg: Aye

Matthew Shoup: Aye

Carrie Tabor: Aye

Lynn Vogel: Aye

Motion was made by Carrie Tabor, seconded by Travis Cook to approve moving Wednesday, November 18, 2020 to an early release at 12:00 pm for students. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye

Clint Cornils: Aye

Heather Norberg: Aye

Matthew Shoup: Aye

Carrie Tabor: Aye

Lynn Vogel: Aye

Motion was made by Heather Norberg, seconded by Carrie Tabor to accept the resignation of Board Member Lynn Vogel from the Board of Education. After discussion and upon roll call vote, the Board voted as follows:

Lynn Vogel: Abstain (With Conflict)

Travis Cook: Aye

Clint Cornils: Aye

Heather Norberg: Aye

Matthew Shoup: Aye

Carrie Tabor: Aye

Motion was made by Carrie Tabor, seconded by Travis Cook to approve the resolution to fill the board vacancy. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye

Clint Cornils: Aye

Heather Norberg: Aye

Matthew Shoup: Aye

Carrie Tabor: Aye

Lynn Vogel: Aye

The school board discussed the KPS Return to School Plan with Parent Teacher Conferences coming up. It was discussed that masks will be required for Parent Teacher Conferences and a remote option will be offered as well.

Motion was made by Lynn Vogel, seconded by Clint Cornils to adjourn the meeting at 7:23 PM. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Clint Cornils: Aye  
Heather Norberg: Aye  
Matthew Shoup: Aye  
Carrie Tabor: Aye  
Lynn Vogel: Aye

ATTEST:

HEATHER NORBERG  
KIMBALL PUBLIC SCHOOLS  
BOARD OF EDUCATION

MATT SHOUP  
KIMBALL PUBLIC SCHOOLS  
BOARD OF EDUCATION

**Kimball Public Schools**  
**BOARD REPORT OF EXPENDITURES**  
**November 9, 2020**

Checking #	Vendor Name	Invoice Description	Amount
59268	CARD SERVICES	CC BILL AND EXPENSES	\$ 4,812.10
<b>PREPAIDS</b>			
<b>SUBTOTAL</b>			<b>\$ 4,812.10</b>
<b>REGULAR MONTHLY EXPENSES</b>			
59255	IDEAL/BLUFFS FACILITY SOLUTION	CUSTODIAL SUPPLIES	4,420.78
59256	INSIGHT PUBLIC SECTOR, INC.	HEADPHONES FOR MATH AND STAR	208.08
59266	KIMBALL HEALTH SERVICES	DOT PHYSICALS AND DRUG SCREEN	1,584.32
59343	ACCO BRANDS USA LLC	DRY ERASE BOARDS AND MARKERS	31.84
59344	AG PARTS EDUCATION	HP 11 G6-EE TOUCH AND NON AND	199.65
59345	ARBOR SCIENTIFIC	SCIENCE SUPPLIES	624.18
59346	BLACK HILLS ENERGY	UTILLITES	1,243.79
59347	BLACKBOARD, INC	BLACKBOARD CONNECT PER STUDE	800.00
59348	BROWN PUMP AND SEPTIC	BACKHOE, COUPLINGS AND PIPE ML	1,006.00
59349	CAPITAL BUSINESS SYSTEMS, INC.	COPIER SUPPLIES AND LEASE	2,320.97
59350	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES	83.02
59351	CENTURY LINK BUSINESS SERVICE	OUTBOUND VOIP SERVICE	572.63
59352	CEV Multimedia, LTD	STUDENT ACCESS CODES	110.00
59353	CHIEF ARCHITECT	CAD SOFTWARE YEARLY SUBSCRIP	135.00
59354	CITY OF KIMBALL	UTILLITES	11,555.05
59355	CULLIGAN	WATER/SALT DELIVERY	348.56
59356	DAS STATE ACCOUNTING - CENTR	STATE ACCOUNTING PAYMENT	232.49
FINANCE			
59357	FRANK PARTS COMPANY	SHOP SUPPLIES	125.09
59358	FRENCHMAN VALLEY COOP	FUEL	2,341.38
59359	GOVCONNECTION, INC.	LIVE STREAMER CAM AND VIP	5,498.20
59360	HOMETOWN HARDWARE	MAINTENANCE SUPPLIES	946.56
59378	KIMBALL LUNCH PROGRAM	SUBSTITUTE, SUPERVISOR LUNCHE	929.69
59379	MARZANO RESOURCES LLC	ELECTRONIC ACCESS TO COMPEND	778.95
59380	Midwest Electric	REPLACE SWITCH AND GYMNASIUM	732.35
59381	NASCO	SCIENCE SUPPLIES	654.00
59382	NATIONAL RESTAURANT ASSIOCA	FOOD HANDLER BOOKS	29.85
59383	NE COLORADO CELLULAR, INC	HOT SPOTS	265.50
59384	NEBRASKA ASSOCIATION OF SCH	NAEP MEMBERSHIP AND CONFEREN	2,751.00
BOARDS			
59385	NEBRASKA SAFETY CENTER	2-HOUR INSERVICE TRAINING VIDEO	125.00
59386	PANHANDLE COOP ASSOCIATION	PROPANE AND FOOD LAB	532.43
59387	PILLAR D CONSULTING LLC	REMOVE/REPLACE CONCRETE SIDE	2,650.00
59388	Professional Software for Nurses Inc	PSNI SOFTWARE CANCELATION	150.00
59389	PYRAMID SCHOOL PRODUCTS	CLAY/COOP/SAFETY GLASS ORDERE	297.94

59390	RASMUSSEN AIR & GAS	AIR DRYER FOR AIR COMPRESSOR	928.26
59391	SCHOOL DATEBOOKS	PLANNERS 2020 SCHOOL YEAR STUI	400.29
59392	SCHOOL LIFE	SWAG TAGS FOR STUDENTS	102.05
59393	SCHOOLMATE	PLANNERS 2020 SCHOOL YEAR ML	526.25
59394	MATTHEW SHOUP	LOCK REPAIR, OUTSIDE CLASSROOM	45.00
59395	VERIZON WIRELESS	CELL PHONE SERVICE	135.00
59396	VINCE'S CORNER	PTC PIZZA	143.91
59397	VOYAGER FLEET SYSTEMS, INC.	FUEL	2,246.75
59398	WESTERN NEBRASKA OBSERVER	LEGAL NOTICES, CLASS DISPLAY, VA	361.75
59399	ZOLL MEDICAL CORPORATOIN	POWERHEART AED G3 BATTERY	461.92
59400	APPTEGYINC	WEBSITE/APP DEVELOPMENT	\$ 9,900.00
59401	PARLIMENTARY PROCEDURES	CONDUCT MEETING RESOURCES	\$ 106.50
59402	PERRY, GUTHERY, HAASE, & GESS	LEAGAL SERVICES	\$ 450.00
59403	PRESTWICK HOUSE, INC	THE CRUCIBLE AND SHIPPING	\$ 426.31
59404	RJ SIGN AND SUPPLY	VINYL CUTTING AND SUPPLIES & RE	\$ 306.81

**GENERAL FUND SUBTOTAL** \$60,825.10

**MONTHLY EXPENSES**

59257	JOHNSON CONTROLS	REPLACED AIR SOLENOID AND COM	11,203.94
<b>GENERAL FUND SUBTOTAL</b>			<u>\$11,203.94</u>

**GENERAL FUND TOTAL** **\$ 72,029.04**

**DEPRECIATION FUND**

**DEPRECIATION FUND TOTAL** \$ -

**NUTRITION FUND**

5839	CASH-WA DISTRIBUTING		11,718.81
5840	ECOLAB		119.92
5841	HILAND DAIRY FOODS COMPANY, LLC		2,462.03
5842	PEPSI-COLA OF WESTERN NEBRASKA		653.50
5843	SWIRE COCA-COLA USA		278.06
5844	US FOODS - GRAND ISLAND		7,470.89

**NUTRITION FUND TOTAL** \$22,703.21

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

Check Number: 59255	Check Type: Check	Check Date: 11/09/2020	Vendor: BLUFFSFACI	IDEAL/BLUFFS FACILITY SOLUTIONS	Check Total: 4,420.78
<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>
408810	11/06/2020	9203	Wipes, 160/pkg	01 2610 610 003 000	67.38
408810	11/06/2020	9203	Shipping/Handling	01 2610 610 003 000	3.00
408983	06/20/2020	8949	Consume, qt./case	01 2610 610 003 000	57.67
408983	06/20/2020	8949	Shipping/Handling	01 2610 610 003 000	3.00
410784-1	07/07/2020	8995	Husky 802L, disinfectant, gal.	01 2610 610 001 000	52.45
411517-1	08/07/2020	9015	Symmetry lotion soap, 1250ml bag. 6/cs.	01 2610 610 001 000	65.52
411517-1	08/07/2020	9015	Symmetry foam hand sanitizer, 550ml. 12/	01 2610 610 001 000	154.63
411517-3	07/17/2020	9015	Symmetry lotion soap, 1250ml bag. 6/cs.	01 2610 610 001 000	65.52
411518	07/20/2020	9016	Symmetry hand sanitizer, 50ml. 24/cs	01 2610 610 001 000	181.36
411518	07/20/2020	9016	Shipping/Handling	01 2610 610 001 000	3.00
411641	07/27/2020	9037	Shipping and handling	01 2610 610 003 000	3.00
411641	07/27/2020	9037	Repair floor scrubber	01 2620 610 000 000	25.00
412091	08/07/2020	9035	Shipping/Handling	01 2610 610 003 000	3.00
412384	08/07/2020	9049	Glass cleaner, 20 oz. 12/cs.	01 2610 610 003 000	47.69
412384	08/07/2020	9049	Shipping/Handling	01 2610 610 003 000	3.00
412558	08/07/2020	9050	Liners, 40X46, black, 45 gal. 2 mil. 100	01 2610 610 001 000	148.65
412558	08/07/2020	9050	Shipping/Handling	01 2610 610 001 000	3.00
413478-2	10/16/2020	9092	Husky 802, disinfectant, gal. cs.	01 2610 610 003 000	13.11
414243-1	10/16/2020	9141	Lysol, 12/cs	01 2610 610 001 000	74.41
414243-2	08/31/2020	9141	Symmetry lotion soap, 1250 ML. bags, 6/c	01 2610 610 001 000	65.52
415349-1	09/17/2020	9203	Wipes, 160/pkg	01 2610 610 003 000	134.76
415775	11/06/2020	9233	Symmetry foam hand sanitizer, refills, 1	01 2710 890 000 000	72.63
415775	11/06/2020	9233	SHIPPING AND HANDLING	01 2710 890 000 000	3.00
415861	09/25/2020	9234	Paper towel, 800' roll, 12/cs	01 2610 610 003 000	180.40
415861	09/25/2020	9234	Consume Eco-Lyze, gal. 4/cs.	01 2610 610 003 000	131.51
415861	09/25/2020	9234	Shipping/Handling	01 2610 610 003 000	3.00
415861-1	10/16/2020	9234	Consume Eco-Lyze, gal. 4/cs.	01 2610 610 003 000	36.46
415862	09/25/2020	9233	Symmetry foam hand sanitizer, refills, 1	01 2710 890 000 000	148.35
415862	09/25/2020	9233	Paper towels, 30/cs.	01 2710 890 000 000	35.40
415862	09/25/2020	9233	FRAG FREE W/ALOE	01 2710 890 000 000	38.80
415862	09/25/2020	9233	SHIPPING AND HANDLING	01 2710 890 000 000	3.00
416790	10/09/2020	9279	Tissue, 30/cs. 100 sheet box	01 2610 610 003 000	61.40
416790	10/09/2020	9279	Paper towel, 800' rolls, 12/cs.	01 2610 610 003 000	749.70
416790	10/09/2020	9279	T.T. 865 sheets, 36/cs.	01 2610 610 003 000	283.24
416790	10/09/2020	9279	Liners, 46X50, black, 1.5ml. 100ct.	01 2610 610 003 000	130.62
416790	10/09/2020	9279	Liners, 40X46, black, 45 gal. 2ml. 100ct	01 2610 610 003 000	148.65
416790	10/09/2020	9279	Kutol, soap, EZ foam hand, 6/cs.	01 2610 610 003 000	363.15
416790	10/09/2020	9279	Consume Bio Bowl, qt. 12/cs.	01 2610 610 003 000	63.46
416790	10/09/2020	9279	Shipping/Handling	01 2610 610 003 000	3.00

**Detail Check Register**

<b>Checking Account: 01</b>		<b>GENERAL FUND 01-101</b>				
416791	10/09/2020	9280	Paper towel, 600', 8/cs.	01 2610 610 001 000	126.82	
416791	10/09/2020	9280	T.T. 865 sheet, 36/cs.	01 2610 610 001 000	141.62	
416791	10/09/2020	9280	Husky 802L disinfectant, gal. cs.	01 2610 610 001 000	52.45	
416791	10/09/2020	9280	Liners, 40X46, black, 45 gal. 2ml. 100ct	01 2610 610 001 000	148.65	
416791	10/09/2020	9280	Tissue, 2 ply, 90 sheet box, 36/cs.	01 2610 610 001 000	92.46	
416791	10/09/2020	9280	Shipping/Handling	01 2610 610 001 000	3.00	
417628	10/23/2020	9314	Eco Air, 6/cs.	01 2610 610 001 000	29.87	
417628	10/23/2020	9314	Liners, wax paper, 250/cs.	01 2610 610 001 000	28.92	
417628	10/23/2020	9314	Husky, tuberculocidal, qts. 12/cs.	01 2610 610 001 000	45.54	
417628	10/23/2020	9314	Surface preparation pads, 20", maroon, 5	01 2610 610 001 000	104.87	
417628	10/23/2020	9314	Shipping/Handling	01 2610 610 001 000	3.00	
SC64177	09/01/2020		SERVICE CHARGE	01 2610 610 001 000	4.98	
SC66589	10/01/2020		SERVICE CHARGE	01 2610 610 001 000	8.16	
Check Number: 59256		Check Type: Check	Check Date: 11/09/2020	Vendor: INSIGHTPUB	INSIGHT PUBLIC SECTOR, INC.	Check Total: 208.08
<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>	
1100769174	09/18/2020	9201	Headphones for Math Interventions	01 2410 650 003 000	186.14	
1100774680	10/02/2020	9239	StarTech.com USB C to HDMI Adapter - 4K	01 2230 650 000 000	21.94	
Check Number: 59266		Check Type: Check	Check Date: 11/09/2020	Vendor: KIMBALLHEA	KIMBALL HEALTH SERVICES	Check Total: 1,584.32
<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>	
2020-10 INVOICE	10/01/2020		DOT PHYSICALS -10 EMPLOYEES	01 2710 890 000 000	1,280.00	
2020-10 INVOICE	10/01/2020		DRUG SCREEN FOR 5 EMPLOYEES AND 1 ALCOHO	01 2710 890 000 000	304.32	
Check Number: 59343		Check Type: Check	Check Date: 11/09/2020	Vendor: ACCOBRANDS	ACCO BRANDS USA LLC	Check Total: 31.84
<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>	
4713239584	06/22/2020	8835	202452	01 1200 610 003 902	31.84	
Check Number: 59344		Check Type: Check	Check Date: 11/09/2020	Vendor: AGPARTSED	AG PARTS EDUCATION	Check Total: 199.65
<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>	
1507127	10/21/2020	9290	HP 11 G6-EE (TOUCH & NON) PALMREST WITH	01 2230 650 000 000	99.90	
1507127	10/21/2020	9290	HP COMPATIBLE MODEL *OEM EQUIVALENT REPL	01 2230 650 000 000	99.75	
Check Number: 59345		Check Type: Check	Check Date: 11/09/2020	Vendor: ARBORSCIEN	ARBOR SCIENTIFIC	Check Total: 624.18
<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>	
4422241	10/07/2020	9131	Table clamp	01 1100 610 000 000	33.90	
4422241	10/07/2020	9131	Timer,Photogates	01 1100 610 000 000	279.00	
4422241	10/07/2020	9131	Acceleration car	01 1100 610 000 000	7.00	
4422241	10/07/2020	9131	Celts	01 1100 610 000 000	25.00	
4422241	10/07/2020	9131	Standard red laser	01 1100 610 000 000	22.00	
4422241	10/07/2020	9131	Super Slinky	01 1100 610 000 000	25.90	
4422241	10/07/2020	9131	LED's red	01 1100 610 000 000	40.00	

**Detail Check Register**

<b>Checking Account: 01</b>		<b>GENERAL FUND 01-101</b>				
<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>	
4422241	10/07/2020	9131	LED's blue	01 1100 610 000 000	40.00	
4422241	10/07/2020	9131	Ice melting block	01 1100 610 000 000	17.00	
4422241	10/07/2020	9131	Economy digital scale	01 1100 610 000 000	115.00	
4422241	10/07/2020	9131	FREIGHT	01 1100 610 000 000	19.38	
Check Number: 59346	Check Type: Check	Check Date: 11/09/2020	Vendor: BLACKHILLS	BLACK HILLS ENERGY	Check Total:	1,243.79
OCTOBER BI-0001	11/14/2020		VO TECH BUILDING	01 2610 621 001 000	176.80	
OCTOBER BI-0001	11/14/2020		SUPERINTENDENTS OFFICE	01 2610 621 001 000	(62.82)	
OCTOBER BI-0001	11/14/2020		HIGH SCHOOL	01 2610 621 001 000	1,129.81	
Check Number: 59347	Check Type: Check	Check Date: 11/09/2020	Vendor: BLACKBOARD	BLACKBOARD, INC	Check Total:	800.00
1356379	10/14/2020	9026	Blackboard Connect Service Per Student,	01 2510 530 000 000	800.00	
Check Number: 59348	Check Type: Check	Check Date: 11/09/2020	Vendor: BROWNPUMPA	BROWN PUMP AND SEPTIC	Check Total:	1,006.00
6494	10/15/2020	9315	Backhoe, couplings and pipe for sewer li	01 2620 720 003 000	1,006.00	
Check Number: 59349	Check Type: Check	Check Date: 11/09/2020	Vendor: CAPITALBUS	CAPITAL BUSINESS SYSTEMS, INC.	Check Total:	2,320.97
1023111-0001	10/30/2020		COPIER SUPPLIES	01 1100 610 000 000	111.27	
28039314-0001	10/21/2020		LEASE EQUIPMENT	01 1100 610 000 000	2,209.70	
Check Number: 59350	Check Type: Check	Check Date: 11/09/2020	Vendor: CAROLINABI	CAROLINA BIOLOGICAL SUPPLY CO.	Check Total:	83.02
51194162 RI	10/15/2020	9130	Pneumatic trough	01 1100 610 000 000	30.65	
51194162 RI	10/15/2020	9130	Glass jars	01 1100 610 000 000	13.20	
51194162 RI	10/15/2020	9130	Glass plates	01 1100 610 000 000	21.20	
51194162 RI	10/15/2020	9130	FREIGHT	01 1100 610 000 000	17.97	
Check Number: 59351	Check Type: Check	Check Date: 11/09/2020	Vendor: CENTURYLI2	CENTURY LINK BUSINESS SERVICES	Check Total:	572.63
161261598-0001	10/20/2020		OUTBOUND VOIP SERVICE	01 2510 530 000 000	572.63	
Check Number: 59352	Check Type: Check	Check Date: 11/09/2020	Vendor: CEV	CEV Multimedia, LTD	Check Total:	110.00
117598	09/21/2020	9182	student access codes	01 1100 610 001 040	110.00	
Check Number: 59353	Check Type: Check	Check Date: 11/09/2020	Vendor: CHIEFARCHI	CHIEF ARCHITECT	Check Total:	135.00
ORD-714765-S5W1M2	10/16/2020	9260	CAD Software yearly subscription	01 1100 610 001 044	135.00	
Check Number: 59354	Check Type: Check	Check Date: 11/09/2020	Vendor: CITYOFKIMB	CITY OF KIMBALL	Check Total:	11,555.05

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
09-10/10-9-0001	10/25/2020	AG SHOP SEWER	01 2610 410 001 000		22.00	
09-10/10-9-0001	10/25/2020	AG SHOP COLLECTION/LANDFILL	01 2610 410 001 000		51.25	
09-10/10-9-0001	10/25/2020	MAIN BLDG WATER	01 2610 410 001 000		182.34	
09-10/10-9-0001	10/25/2020	MAIN BLD SEWER	01 2610 410 001 000		81.66	
09-10/10-9-0001	10/25/2020	MAIN BLDG COLLECTION/LANDFILL	01 2610 410 001 000		461.25	
09-10/10-9-0001	10/25/2020	BUS BARN LANDFILL/ELECTRIC	01 2610 410 001 000		27.00	
09-10/10-9-0001	10/25/2020	MECHANIC SHOP SEWER	01 2610 410 001 000		73.29	
09-10/10-9-0001	10/25/2020	STADIUM WATER	01 2610 410 001 000		826.74	
09-10/10-9-0001	10/25/2020	STADUM SEWER	01 2610 410 001 000		22.00	
09-10/10-9-0001	10/25/2020	ML-3-E WATER	01 2610 410 003 000		70.32	
09-10/10-9-0001	10/25/2020	ML-3-E SEWER	01 2610 410 003 000		41.36	
09-10/10-9-0001	10/25/2020	ML- 3-W WATER	01 2610 410 003 000		68.76	
09-10/10-9-0001	10/25/2020	ML-3-W SEWER	01 2610 410 003 000		56.98	
09-10/10-9-0001	10/25/2020	ML-3-W COLLECTION/LANDFILL	01 2610 410 003 000		307.50	
09-10/10-9-0001	10/25/2020	ML-MODULAR WATER	01 2610 410 003 000		70.32	
09-10/10-9-0001	10/25/2020	ML-MODULAR SEWER	01 2610 410 003 000		27.00	
09-10/10-9-0001	10/25/2020	BUS BARN ELECTRIC	01 2610 621 001 000		41.17	
09-10/10-9-0001	10/25/2020	SOUTH GYM ELECTRIC	01 2610 621 001 000		1,252.86	
09-10/10-9-0001	10/25/2020	MECHANIC SHOP ELECTRIC	01 2610 621 001 000		545.25	
09-10/10-9-0001	10/25/2020	AG SHOP ELECTRIC	01 2610 621 001 000		529.39	
09-10/10-9-0001	10/25/2020	STADIUM ELECTRIC	01 2610 621 001 000		280.59	
09-10/10-9-0001	10/25/2020	MAIN BLDG ELECTRIC	01 2610 621 001 000		4,528.18	
09-10/10-9-0001	10/25/2020	ML-3-E ELECTRIC	01 2610 621 003 000		522.92	
09-10/10-9-0001	10/25/2020	ML-MODULAR ELECTRIC	01 2610 621 003 000		379.87	
09-10/10-9-0001	10/25/2020	ML 3-W- ELECTRIC	01 2610 621 003 000		1,059.93	
8054	10/09/2020	SERVICE UPGRADES TO SEWER LINE ML	01 2610 410 003 000		25.12	
Check Number: 59355		Check Type: Check	Check Date: 11/09/2020	Vendor: CULLIGAN	CULLIGAN	Check Total: 348.56
<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>	
2020-08-0004	11/03/2020		HS WATER DELIVERY 08/20	01 2610 610 001 000	79.60	
2020-08-0004	11/03/2020		ML WATER DELIVERY-08/20	01 2610 610 003 000	59.70	
2020-08-0004	11/03/2020		ML WATER DELIVERY-09/03	01 2610 610 003 000	19.90	
2020-10-0001	10/01/2020		SOFTENER RENTAL	01 2610 610 001 000	69.96	
45764	08/20/2020		HS SALT DELIVERY	01 2610 610 003 000	79.60	
46111-0001	10/29/2020		HS SALT	01 2610 610 001 000	9.95	
46349-0001	10/15/2020		HS SALT	01 2610 610 001 000	9.95	
46353-0001	10/29/2020		HS SALT	01 2610 610 003 000	19.90	
Check Number: 59356		Check Type: Check	Check Date: 11/09/2020	Vendor: DASSTATEAC	DAS STATE ACCOUNTING - CENTRAL FINANCE	Check Total: 232.49
<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>	
1239099	10/08/2020		SEPT 2020 ACCOUNT 01 0189	01 2510 382 000 000	232.49	

**Detail Check Register**

**Checking Account: 01**

**GENERAL FUND 01-101**

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<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>
59357	Check	11/09/2020	FRANKPARTS	FRANK PARTS COMPANY	125.09
444093		10/19/2020		01 1100 610 001 044	91.70
444976		10/30/2020		01 1100 610 001 044	33.39
59358	Check	11/09/2020	FRENCHMANV	FRENCHMAN VALLEY COOP	2,341.38
110618		09/30/2020		01 2710 626 000 000	2,341.38
59359	Check	11/09/2020	GOVCONNECT	GOVCONNECTION, INC.	5,498.20
70474408		09/29/2020		01 2230 735 000 000	2,475.00
70538512		10/15/2020		01 6992 733 000 000	3,023.20
59360	Check	11/09/2020	HOMETOWNH	HOMETOWN HARDWARE	946.56
484237		11/04/2020		01 2610 610 001 000	6.76
486553		07/20/2020		01 2610 610 001 000	3.99
486623		07/21/2020		01 2610 610 001 000	9.98
486687		07/21/2020		01 2610 610 003 000	35.94
486721		07/22/2020		01 2610 610 000 000	44.99
486721		07/22/2020		01 2610 610 001 000	95.88
486721		07/22/2020		01 2610 610 001 000	(9.59)
486721		07/22/2020		01 2610 610 001 000	23.98
486721		07/22/2020		01 2620 720 001 000	11.99
487000		07/24/2020		01 2610 610 001 000	3.99
487000		07/24/2020		01 2610 610 001 000	3.49
487408		07/29/2020		01 2610 610 000 000	26.99
490421		09/04/2020		01 2620 720 001 000	12.98
490421		09/04/2020		01 2620 720 001 000	5.99
490421		09/04/2020		01 2620 720 001 000	5.99
492554		10/02/2020		01 2610 610 003 000	1.88
492785		10/06/2020		01 2620 720 003 000	29.99
492930		10/08/2020		01 2610 610 000 000	24.90
492930		10/08/2020		01 2610 610 003 000	50.00
492930		10/08/2020		01 2620 733 003 000	22.99
493003		10/09/2020		01 2610 610 001 000	10.98
493136		10/12/2020		01 1100 610 001 040	22.45
493170		10/12/2020		01 1100 610 001 040	10.99
493196		10/12/2020		01 1100 610 001 040	18.78
493242		10/13/2020		01 2610 610 001 000	6.99
493328		10/14/2020		01 2610 610 001 000	16.98
493328		10/14/2020		01 2610 610 001 000	7.98

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
493487	10/16/2020	9296	Screws	01 2610 610 001 000	3.90	
493587	10/17/2020		ML KEYS	01 2610 610 003 000	2.82	
493604	10/19/2020		SUPPLIES	01 1100 610 001 040	3.28	
493673	10/19/2020		SUPPLIES	01 1100 610 001 040	10.99	
493969	10/23/2020	9311	Flush valve kit	01 2610 610 003 000	25.00	
493969	10/23/2020	9311	Strainer, FCS kitchen	01 2620 720 001 000	24.99	
493969	10/23/2020	9311	P-trap, FCS kitchen	01 2620 720 001 000	5.49	
493969	10/23/2020	9311	Tube extension, FCS kitchen	01 2620 720 001 000	11.98	
494234	10/28/2020		SUPPLIES	01 1100 610 001 040	11.98	
494251	10/28/2020	9330	Super Glue	01 2610 610 000 000	3.49	
494322	10/29/2020	9331	Fluorescent tube bulbs, T12, 48"	01 2610 610 001 000	7.98	
494324	10/29/2020	9331	Fluorescent tube bulbs, T8, 48"	01 2610 610 001 000	149.70	
494324	10/29/2020	9331	Fluorescent tube bulbs, T12, 48"	01 2610 610 001 000	81.72	
494372	10/30/2020	9332	Union, 2", PVC	01 2610 610 001 000	9.99	
494372	10/30/2020	9332	Ball valve, 2", fullport	01 2610 610 001 000	84.99	
Check Number: 59378		Check Type: Check	Check Date: 11/09/2020	Vendor: KIMBALLLUN	KIMBALL LUNCH PROGRAM	Check Total: 929.69
<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>	
LUNCH INVOICES	11/06/2020		HS COFFEE SUPPLIES	01 2290 890 001 000	136.94	
LUNCH INVOICES	11/06/2020		ML COFFEE SUPPLIES	01 2290 890 003 000	49.60	
LUNCH INVOICES	11/06/2020		HS SUPERVISON MEALS	01 2570 291 001 000	320.25	
LUNCH INVOICES	11/06/2020		ML SUPERVISION MEALS	01 2570 291 003 000	308.15	
LUNCH INVOICES	11/06/2020		HS SUBSTITUTE MEALS	01 2570 293 001 000	103.50	
LUNCH INVOICES	11/06/2020		ML SUBSTITUTE MEALS	01 2570 293 003 000	11.25	
Check Number: 59379		Check Type: Check	Check Date: 11/09/2020	Vendor: MARZANORES	MARZANO RESOURCES LLC	Check Total: 778.95
<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>	
M207791	10/14/2020	9319	electronic access to the compendium on M	01 2214 610 000 000	89.95	
M207791-1	10/14/2020	9271	Registration Fee for the Virtual Worksho	01 2214 610 000 000	689.00	
Check Number: 59380		Check Type: Check	Check Date: 11/09/2020	Vendor: MIDWESTEL1	Midwest Electric	Check Total: 732.35
<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>	
GYMNASIUM DIMMER	11/06/2020	9177	Replaced switch, switch heater and fan m	01 2620 340 003 000	242.35	
WOODSHOP	11/06/2020	9344	Replace motor and capacitor, woodshop he	01 2620 340 001 000	490.00	
Check Number: 59381		Check Type: Check	Check Date: 11/09/2020	Vendor: NASCO	NASCO	Check Total: 654.00
<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>	
938682	10/12/2020	9129	HCl acid	01 1100 610 000 000	6.00	
938682	10/12/2020	9129	test tube brushes	01 1100 610 000 000	6.50	
938682	10/12/2020	9129	wood splints	01 1100 610 000 000	5.25	
938682	10/12/2020	9129	plastic funnel	01 1100 610 000 000	18.00	
938682	10/12/2020	9129	Gauze iron wire	01 1100 610 000 000	25.00	
938682	10/12/2020	9129	Tirrill burner	01 1100 610 000 000	103.80	

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<b>Checking Account: 01</b>		<b>GENERAL FUND 01-101</b>				
938682	10/12/2020	9129	Bunsen burner tube	01 1100 610 000 000	16.95	
938682	10/12/2020	9129	Flints for lighter	01 1100 610 000 000	5.95	
938682	10/12/2020	9129	Spring scales	01 1100 610 000 000	105.00	
938682	10/12/2020	9129	Pulley cord	01 1100 610 000 000	17.85	
938682	10/12/2020	9129	Fire syringe	01 1100 610 000 000	14.50	
938682	10/12/2020	9129	10 cube density set	01 1100 610 000 000	29.95	
938682	10/12/2020	9129	Alligator clips	01 1100 610 000 000	29.85	
938682	10/12/2020	9129	9V battery connector	01 1100 610 000 000	23.00	
938682	10/12/2020	9129	Battery electrodes copper	01 1100 610 000 000	21.95	
938682	10/12/2020	9129	Battery electrodes zinc	01 1100 610 000 000	16.95	
938682	10/12/2020	9129	Student volt meters	01 1100 610 000 000	93.70	
938682	10/12/2020	9129	Student amp meter	01 1100 610 000 000	93.70	
938682	10/12/2020	9129	bench pulley	01 1100 610 000 000	20.10	
Check Number: 59382	Check Type: Check	Check Date: 11/09/2020	Vendor: SERVSAFE	NATIONAL RESTAURANT ASSIOCATION	Check Total: 29.85	
<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>	
6361901	10/11/2020	9148	Food Handler Books	01 1100 610 001 042	29.85	
Check Number: 59383	Check Type: Check	Check Date: 11/09/2020	Vendor: VIAEROWIRE	NE COLORADO CELLULAR, INC	Check Total: 265.50	
<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>	
2020-10 IN-0001	10/30/2020		HOT SPOTS	01 2510 530 000 000	265.50	
Check Number: 59384	Check Type: Check	Check Date: 11/09/2020	Vendor: NEASSOSCHO	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Check Total: 2,751.00	
<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>	
06389-06456	09/30/2020		NAEP MEMBERSHIP CARMELA	01 2310 890 000 000	30.00	
06389-06456	09/30/2020		FINANCE WORKSHOP-CARMELA	01 2310 890 000 000	25.00	
06389-06456	09/30/2020		STATE CONFERENCE- CARMELA	01 2310 890 000 000	275.00	
06389-06456	09/30/2020		STATE CONFERENCE- NEW MEMBER	01 2310 890 000 000	275.00	
06389-06456	09/30/2020		STATE CONFERENCE-NEW MEMBER	01 2310 890 000 000	275.00	
06389-06456	09/30/2020		STATE CONFERENCE-NEW MEMBER	01 2310 890 000 000	275.00	
06389-06456	09/30/2020		STATE CONFERENCE-NEW MEMBER	01 2310 890 000 000	275.00	
06389-06456	09/30/2020		STATE CONFERENCE-MATT SHOUP	01 2310 890 000 000	275.00	
06389-06456	09/30/2020		STATE CONFERENCE- TRAVIS COOK	01 2310 890 000 000	275.00	
06389-06456	09/30/2020		STATE CONFERENCE- TREVOR ANDERSON	01 2310 890 000 000	275.00	
06389-06456	09/30/2020		STATE CONFERENCE-MEALS AT CONFERENCE	01 2310 890 000 000	496.00	
Check Number: 59385	Check Type: Check	Check Date: 11/09/2020	Vendor: NESAFETYCE	NEBRASKA SAFETY CENTER	Check Total: 125.00	
<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>	
57-8137	10/02/2020	9316	2-hour in service training video, NDE re	01 2710 890 000 000	125.00	
Check Number: 59386	Check Type: Check	Check Date: 11/09/2020	Vendor: PANHANDLEC	PANHANDLE COOP ASSOCIATION	Check Total: 532.43	
<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>	
454633	10/28/2020		PROPANE FOR THE SHOP	01 2610 621 001 000	22.41	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101			
721775	10/01/2020		FOOD LAB GROCERIES	01 1100 610 001 042	65.12
721795	10/05/2020		FOOD LAB GROCERIES	01 1100 610 000 000	33.23
721822	10/08/2020		FOOD LAB GROCERIES	01 1100 610 001 042	104.23
721844	10/13/2020		FOOD LAB GROCERIES	01 1100 610 001 042	29.72
721848	10/14/2020	9283	Toilet Paper	01 1100 610 001 020	23.58
721848	10/14/2020	9283	Ice Cream Sandwiches	01 1100 610 001 020	16.17
721851	10/14/2020		FOOD LAB GROCERIES	01 1100 610 001 042	64.19
721852	10/14/2020		FOOD LAB GROCERIES	01 1100 610 001 042	18.77
721858	10/15/2020		FOOD LAB GROCERIES	01 1100 610 001 042	22.62
721893	10/16/2020		FOOD FOR PTC MARY LYNCH	01 2290 890 003 000	49.70
721924	10/29/2020		FOOD LAB GROCERIES	01 1100 610 001 042	26.33
G54891	11/06/2020		2020-10 FUEL	01 2710 626 000 000	63.33
G54891	11/06/2020		2020-10 FUEL TAX ADJU	01 2710 626 000 000	(6.97)
Check Number: 59387      Check Type: Check      Check Date: 11/09/2020      Vendor: PILLARDCON      PILLAR D CONSULTING LLC      Check Total: 2,650.00					
<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>
20201103KPS	11/06/2020	9342	Remove/replace concrete sidewalk after s	01 2620 720 003 000	2,650.00
Check Number: 59388      Check Type: Check      Check Date: 11/09/2020      Vendor: PSNI      Professional Software for Nurses Inc      Check Total: 150.00					
<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>
37966	09/15/2020	9181	PSNI software cancelation	01 2130 610 000 000	150.00
Check Number: 59389      Check Type: Check      Check Date: 11/09/2020      Vendor: PYRAMIDSCH      PYRAMID SCHOOL PRODUCTS      Check Total: 297.94					
<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>
S1410878.006	09/29/2020	8831	CLAY 8LBS	01 1100 610 001 036	65.20
S1410878.006	09/29/2020	8831	COOP	01 1100 610 001 040	50.94
S1410878.006	09/29/2020	8831	safety glasses	01 1100 610 001 044	70.20
S1410878.006	09/29/2020	8831	MAVALUS TAPE - WHITE	01 1100 610 003 011	40.68
S1410878.006	09/29/2020	8831	Mavalus Tape - White	01 1100 610 003 012	20.34
S1410878.006	09/29/2020	8831	MAVALUS TAPE - WHITE	01 1100 610 003 013	6.78
S1410878.006	09/29/2020	8831	Mavalus Tape	01 1200 610 003 902	13.56
S1410878.006	09/29/2020	8831	Transparency Film	01 2410 610 001 000	15.12
S1410878.006	09/29/2020	8831	MICROFIBER CLOTH B	01 2610 610 001 000	15.12
Check Number: 59390      Check Type: Check      Check Date: 11/09/2020      Vendor: RASMUSSENA      RASMUSSEN AIR & GAS      Check Total: 928.26					
<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>
21681	10/22/2020	9293	Air dryer for air compressor, boiler roo	01 2620 720 001 000	928.26
Check Number: 59391      Check Type: Check      Check Date: 11/09/2020      Vendor: SCHOOLDATE      SCHOOL DATEBOOKS      Check Total: 400.29					
<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>
S20-0182776	07/30/2020		PLANNERS 2020 SCHOOL YEAR	01 1100 890 001 000	354.24
S20-0182776	07/30/2020		SHIPPING AND HANDLING	01 1100 890 001 000	46.05
Check Number: 59392      Check Type: Check      Check Date: 11/09/2020      Vendor: SCHOOLLIFE      SCHOOL LIFE      Check Total: 102.05					

**Detail Check Register**

**Checking Account: 01**

**GENERAL FUND 01-101**

<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>	
INV-200038571	10/12/2020	9272	SWAG TAGS for students	01 1100 610 003 009	102.05	
Check Number: 59393	Check Type: Check	Check Date: 11/09/2020	Vendor: SCHOOLMATE	SCHOOLMATE	Check Total:	526.25
<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>	
IN000538292	07/23/2020		PLANNERS MARY LYNCH STUDENTS	01 2410 610 003 000	526.25	
Check Number: 59394	Check Type: Check	Check Date: 11/09/2020	Vendor: SHOUPLOCKS	MATTHEW SHOUP	Check Total:	45.00
<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>	
1177	09/21/2020	9294	Lock repair, outside classroom door	01 2620 340 003 000	45.00	
Check Number: 59395	Check Type: Check	Check Date: 11/09/2020	Vendor: VERIZON	VERIZON WIRELESS	Check Total:	135.00
<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>	
9865336801-0001	10/20/2020		CELL PHONE SERVICE	01 2510 530 000 000	135.00	
Check Number: 59396	Check Type: Check	Check Date: 11/09/2020	Vendor: VINCESCORN	VINCE'S CORNER	Check Total:	143.91
<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>	
5006	09/25/2020		DRINKS AND DONUTS FOR STUDENTS	01 2310 890 000 000	35.91	
PTC PIZZA	10/27/2020	9317	Pizza for Parent Teacher Conferences	01 1100 610 001 020	108.00	
Check Number: 59397	Check Type: Check	Check Date: 11/09/2020	Vendor: VOYAGER	VOYAGER FLEET SYSTEMS, INC.	Check Total:	2,246.75
<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>	
2020-11 IN-0001	08/31/2020		FUEL 07-2020	01 2710 626 000 000	284.50	
2020-11 IN-0001	08/31/2020		FUEL 09-2020	01 2710 626 000 000	1,062.53	
2020-11 IN-0001	08/31/2020		FUEL 10-2020	01 2710 626 000 000	899.72	
Check Number: 59398	Check Type: Check	Check Date: 11/09/2020	Vendor: WESTERNNEO	WESTERN NEBRASKA OBSERVER	Check Total:	361.75
<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>	
692564	10/22/2000		CLASS DISPLAY-PARA WANTED	01 2310 540 000 000	34.00	
692585	10/22/2020		LEGAL NOTICE SCHOOL BOARD MINUTES	01 2310 540 000 000	213.04	
693398	10/08/2020		LEGAL NOTICE BOARD MEETING MINUTES	01 2310 540 000 000	40.60	
693399	10/08/2020		LEGAL NOTICE REGULAR MEETING MINUTES	01 2310 540 000 000	7.91	
693486	10/15/2020		CLASS DISPLAY AD ML OPENINGS	01 2310 540 000 000	38.25	
693586	10/22/2020		LEGAL NOTICE VACANCY NOTICE	01 2310 540 000 000	15.29	
693587	10/22/2020		LEGAL NOTICE VACANCY NOTICE	01 2310 540 000 000	4.75	
693664	10/29/2020		LEGAL NOTICE MEETING NOTICE	01 2310 540 000 000	7.91	
Check Number: 59399	Check Type: Check	Check Date: 11/09/2020	Vendor: ZOLLMEDICA	ZOLL MEDICAL CORPORATOIN	Check Total:	461.92
<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>	
3150241	09/29/2020	9206	Powerheart AED G3 battery	01 2130 610 000 000	461.92	
Check Number: 59400	Check Type: Check	Check Date: 11/09/2020	Vendor: APPTEGYINC	APPTEGY, INC	Check Total:	9,900.00
<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>	
INV-03784	09/01/2020	9036	Mobile App Development (one-time) One-ti	01 6992 643 000 000	9,500.00	
INV-03784	09/01/2020	9036	Small School Discount Discount for schoo	01 6992 643 000 000	(3,000.00)	

**Detail Check Register**

<b>Checking Account: 01</b>		<b>GENERAL FUND 01-101</b>				
INV-03784	09/01/2020	9036	July Discount Discount for signing agree	01 6992 643 000 000	(2,000.00)	
INV-03784	09/01/2020	9036	Ambassador Program Discount Discount for	01 6992 643 000 000	(700.00)	
INV-03784	09/01/2020	9036	Thrillshare (annual) Thrillshare Publish	01 6992 643 000 000	6,100.00	
Check Number: 59401	Check Type: Check	Check Date: 11/09/2020	Vendor: PARLIAMENT	PARLIAMENTARY PROCEDURE INSTRUCTIONAL MATERIALS CENTER	Check Total: 106.50	
<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>	
20036	10/12/2020	9251	Conduct of Meeting Resolurces	01 1100 610 001 040	106.50	
Check Number: 59402	Check Type: Check	Check Date: 11/09/2020	Vendor: PERRYGUTHE	PERRY, GUTHERY, HAASE & GESSFO	Check Total: 450.00	
<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>	
216	10/23/2020		LEGAL SERVICES	01 2330 317 000 000	450.00	
Check Number: 59403	Check Type: Check	Check Date: 11/09/2020	Vendor: PRESTWICK	PRESTWICK HOUSE, INC	Check Total: 426.31	
<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>	
393989	11/08/2020	9264	The Crucible	01 1100 640 001 024	362.60	
393989	11/08/2020	9264	Shipping	01 1100 640 001 024	63.71	
Check Number: 59404	Check Type: Check	Check Date: 11/09/2020	Vendor: RJSIGNSUPP	R & J SIGN SUPPLY	Check Total: 306.81	
<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>	
12121	10/27/2020	9300	vinyl cutting supplies and repair	01 1100 610 001 044	306.81	
*Denotes Expensed Invoice Item				Checking Account ID: 01	Total without Voids: <u>60,825.10</u>	

**Detail Check Register**

<b>Checking Account: 05</b>		<b>ACTIVITY FUND 05-101</b>					
<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>		
Check Number: 17629	Check Type: Check	Check Date: 11/09/2020	Vendor: PANHANDLEC	PANHANDLE COOP ASSOCIATION	Check Total:	12.20	
721838	10/12/2020	9102	Concession Stand- Main Street Market	05 2900 610 001 321	12.20		
Check Number: 17646	Check Type: Check	Check Date: 11/09/2020	Vendor: MACIEPUBLI	MACIE PUBLISHING	Check Total:	89.20	
17224	11/09/2020	9247	4th Grade Recorders - Student Purchase	05 2900 610 003 607	62.95		
17224	11/09/2020	9247	Safety Neck Strap	05 2900 610 003 607	16.25		
17224	11/09/2020	9247	SHIPPING AND HANDLING	05 2900 610 003 607	10.00		
Check Number: 17647	Check Type: Check	Check Date: 11/09/2020	Vendor: SCOTTSBLU4	SCOTTSBLUFF SCREENPRINTING & EMBROIDERY	Check Total:	1,371.00	
VB TEAM TEE & SHORTS	11/09/2020	9241	t-shirt and shorts for VB team	05 2900 610 001 723	1,371.00		
Check Number: 17648	Check Type: Check	Check Date: 11/09/2020	Vendor: AWLASERART	AMBER WILKE	Check Total:	100.00	
1584	10/20/2020	9302	American Degree Plaque	05 2900 610 001 701	100.00		
Check Number: 17679	Check Type: Check	Check Date: 11/30/2020	Vendor: HOLIDAYIN7	HOLIDAY INN EXPRESS	Check Total:	1,152.00	
18898-18901	11/13/2020		STATE GOLF	05 2900 610 001 199	1,152.00		
Check Number: 17680	Check Type: Check	Check Date: 11/09/2020	Vendor: APPLEINC	APPLE INC	Check Total:	59.00	
AD17348399	10/30/2020	9322	IPad for Athletics	05 2900 610 001 100	59.00		
Check Number: 17681	Check Type: Check	Check Date: 11/09/2020	Vendor: BANNERCOUN	BANNER COUNTY SCHOOLS	Check Total:	60.00	
2020-10 JH WRESTLING	11/09/2020	9327	Tourney Fee	05 2900 610 001 183	60.00		
Check Number: 17682	Check Type: Check	Check Date: 11/09/2020	Vendor: BAREFOOTAT	BAREFOOT ATHLETICS	Check Total:	722.60	
169656	10/13/2020	9220	Shirts	05 2900 610 001 701	722.60		
Check Number: 17683	Check Type: Check	Check Date: 11/09/2020	Vendor: CROSSROADS	CROSSROADS MUSIC	Check Total:	100.80	
53347	11/01/2020	9163	clarinet reeds to be purchased by studen	05 2900 610 001 601	100.80		
Check Number: 17684	Check Type: Check	Check Date: 11/09/2020	Vendor: CUSTOMINK	CUSTOM INK	Check Total:	262.90	
43975123	10/09/2020	9256	Velocity T-Shirt	05 2900 610 003 607	262.90		
Check Number: 17685	Check Type: Check	Check Date: 11/09/2020	Vendor: FORMALFASH	FORMAL FASHIONS	Check Total:	259.20	

**Detail Check Register**

**Checking Account: 05**

**ACTIVITY FUND 05-101**

<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>
295111	10/22/2020	9297	Style 2109C - Royal Blue Dress Shirt	05 2900 610 001 606	259.20
Check Number: 17686	Check Type: Check	Check Date: 11/09/2020	Vendor: GOTHENBURG	GOTHENBURG PUBLIC SCHOOLS	Check Total: 100.00
<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>
XC ENTRY FEES	11/09/2020	9237	XC Entry Fees	05 2900 610 001 130	100.00
Check Number: 17687	Check Type: Check	Check Date: 11/09/2020	Vendor: KIMBALLHEA	KIMBALL HEALTH SERVICES	Check Total: 150.00
<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>
URINE SCREENS	10/13/2020		2020-10 RANDOM	05 2900 610 001 198	150.00
Check Number: 17688	Check Type: Check	Check Date: 11/09/2020	Vendor: LOUSSPORTI	LOU'S SPORTING GOODS	Check Total: 38.85
<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>
ATE744766-AX02	11/01/2020		BASKETBALL SCOREBOOK	05 2900 610 001 143	38.85

\*Denotes Expensed Invoice Item

Checking Account ID: 05

Total without Voids: 4,477.75

Detail Check Register

Checking Account: 06

SCHOOL NUTRITION FUND 06-101

Check Number: 5839      Check Type: Check      Check Date: 11/09/2020      Vendor: CASHWADIST      CASH-WA DISTRIBUTING      Check Total: 11,718.81

<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>
12640635	10/01/2020		SUPPLIES ML	06 3100 610 003 000	31.60
12640635	10/01/2020		FOOD ML	06 3100 630 003 000	1,229.22
12641044	10/01/2020		HS SUPPLIES	06 3100 610 001 000	42.90
12641044	10/01/2020		HS FOOD	06 3100 630 001 000	1,118.95
12649953	10/08/2020		ML FOOD	06 3100 630 003 000	966.80
12650106	10/08/2020		HS FOOD	06 3100 630 001 000	990.06
12658628	10/15/2020		SUPPLIES ML	06 3100 610 003 000	158.30
12658628	10/15/2020		DISTRICT ML	06 3100 630 000 000	19.35
12658628	10/15/2020		FOOD ML	06 3100 630 003 000	1,343.67
12659066	10/15/2020		SUPPLIES HS	06 3100 610 001 000	51.25
12659066	10/15/2020		FOOD HS	06 3100 630 001 000	590.18
12662565	10/19/2020		SUPPLIES HS	06 3100 610 001 000	177.25
12662565	10/19/2020		DISTRICT HS	06 3100 630 000 000	136.94
12662565	10/19/2020		FOOD HS	06 3100 630 001 000	38.78
12667628	10/22/2020		SUPPLIES	06 3100 610 003 000	210.40
12667628	10/22/2020		FOOD DISTRICT	06 3100 630 000 000	30.25
12667628	10/22/2020		FOOD ML	06 3100 630 003 000	1,400.07
12667813	10/22/2020		FOOD HS	06 3100 630 001 000	977.25
12675698	10/29/2020		SUPPLIES	06 3100 610 003 000	28.60
12675698	10/29/2020		FOOD ML	06 3100 630 003 000	1,447.62
12675820	10/29/2020		FOOD HS	06 3100 630 001 000	729.37

Check Number: 5840      Check Type: Check      Check Date: 11/09/2020      Vendor: ECOLAB      ECOLAB      Check Total: 119.92

<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>
3218631	10/21/2020		PEST ELIMINATION	06 3100 890 001 000	119.92

Check Number: 5841      Check Type: Check      Check Date: 11/09/2020      Vendor: HILANDDAIR      HILAND DAIRY FOODS COMPANY, LLC      Check Total: 2,462.03

<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>
1710851	10/02/2020		ML MILK	06 3100 630 003 000	228.01
1710852	10/02/2020		HS MILK	06 3100 630 001 000	65.17
1710892	10/06/2020		ML MILK	06 3100 630 003 000	228.06
1710893	10/06/2020		HS MILK	06 3100 630 001 000	130.29
1710946	10/09/2020		ML MILK	06 3100 630 003 000	227.97
1710947	10/09/2020		HS MILK	06 3100 630 001 000	32.61
1710988	10/13/2020		ML MILK	06 3100 630 003 000	195.50
1710989	10/13/2020		HS MILK	06 3100 630 001 000	114.01
1711037	10/16/2020		ML MILK	06 3100 630 003 000	295.70
1711038	10/16/2020		HS MILK	06 3100 630 001 000	16.33
1711076	10/20/2020		ML MILK	06 3100 630 003 000	260.57
1711077	10/20/2020		HS MILK	06 3100 630 001 000	179.17

Detail Check Register

Checking Account: 06		SCHOOL NUTRITUION FUND 06-101				
1711169	10/27/2020		ML MILK	06 3100 630 003 000	179.22	
1711170	10/27/2020		HS MILK	06 3100 630 001 000	81.45	
1711224	10/30/2020		ML MILK	06 3100 630 003 000	227.97	
Check Number: 5842	Check Type: Check	Check Date: 11/09/2020	Vendor: PEPSICOLA	PEPSI-COLA OF WESTERN NEBRASKA	Check Total: 653.50	
<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>	
5100046586	10/09/2020		PEPSI ORDER	06 3100 630 003 000	26.50	
5100047070	10/16/2020		PEPSI ORDER	06 3100 630 003 000	215.25	
5100047515	10/23/2020		PEPSI ORDER	06 3100 630 003 000	319.25	
5100047961	10/30/2020		PEPSI ORDER	06 3100 630 003 000	92.50	
Check Number: 5843	Check Type: Check	Check Date: 11/09/2020	Vendor: SWIRECOCAC	SWIRE COCA-COLA USA	Check Total: 278.06	
<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>	
13958207656	10/08/2020		COCA-COLA ORDER	06 3100 630 000 000	112.02	
13958207721	10/15/2020		COCA-COLA ORDER	06 3100 630 000 000	166.04	
Check Number: 5844	Check Type: Check	Check Date: 11/09/2020	Vendor: USFOODSGRA	US FOODS - GRAND ISLAND	Check Total: 7,470.89	
<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>	
3958946	10/01/2020		ML FOOD	06 3100 630 003 000	1,071.04	
3958948	10/01/2020		SUPPLIES HS	06 3100 610 001 000	48.60	
3958948	10/01/2020		FOOD HS	06 3100 630 001 000	571.60	
4086512	10/08/2020		ML SUPPLIES	06 3100 610 003 000	92.73	
4086512	10/08/2020		ML FOOD	06 3100 630 003 000	1,070.22	
4086513	10/08/2020		SUPPLIES HS	06 3100 610 001 000	45.54	
4086513	10/08/2020		FOOD HS	06 3100 630 001 000	436.73	
4207616	10/15/2020		ML SUPPLIES	06 3100 610 003 000	39.66	
4207616	10/15/2020		ML FOOD	06 3100 630 003 000	707.38	
4207617	10/15/2020		SUPPLIES HS	06 3100 610 001 000	48.60	
4207617	10/15/2020		FOOD HS	06 3100 630 001 000	454.09	
4330872	10/22/2020		SUPPLIES	06 3100 610 003 000	42.10	
4330872	10/22/2020		FOOD	06 3100 630 003 000	865.31	
4330874	10/22/2020		SUPPLIES	06 3100 610 001 000	378.38	
4330874	10/22/2020		FOOD	06 3100 630 001 000	238.02	
4446552	10/29/2020		SUPPLIES ML	06 3100 610 003 000	11.74	
4446552	10/29/2020		FOOD ML	06 3100 630 003 000	886.64	
4446553	10/29/2020		SUPPLIES	06 3100 610 001 000	48.60	
4446553	10/29/2020		FOOD	06 3100 630 001 000	413.91	

\*Denotes Expensed Invoice Item

Checking Account ID: 06

Total without Voids: 22,703.21

**Detail Check Register**

Checking Account: 01

GENERAL FUND 01-101

Check Number: 59268	Check Type: Check	Check Date: 10/20/2020	Vendor: CARDSERVI	CARD SERVICES	Check Total: 4,812.10
<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>
07350902207563601	09/02/2020	9132	TI-84 Plus graphic Calculators	01 1100 610 001 028	1,399.86
100596000	09/14/2020	9112	floating snare drum stand	01 1100 733 001 030	121.59
111-2043797-7844244	09/03/2020	9136	Reading Intervention - Language for Lea	01 1200 610 001 902	30.43
111-4031621-5114647	09/21/2020	9209	EVGA GT 710 2GB DDR3 64bit Single Slot,	01 2230 650 000 000	49.09
111-7354125-3229055	09/14/2020	9176	TCL Alto 7 2.0 Channel Home Theater Soun	01 6992 733 000 000	159.98
112-1538979-302051	09/23/2020	9042	Progress Assessment Support System - Geo	01 1100 640 001 024	45.85
112-1538979-302051	09/23/2020	9042	World Geography: Guided Reading Workbook	01 1100 640 001 024	7.47
112-1538979-302051	09/23/2020	9042	SHIPPING AND HANDLING	01 1100 640 001 024	7.98
112-2371630-0093827	09/17/2020	9193	Marcus Vega Doesn't Speak English	01 2220 640 001 000	8.99
112-2371630-0093827	09/17/2020	9193	Time Bomb	01 2220 640 001 000	7.49
112-2371630-0093827	09/17/2020	9193	Speechless	01 2220 640 001 000	12.99
112-2371630-0093827	09/17/2020	9193	The Unteachables	01 2220 640 001 000	3.99
112-2371630-0093827	09/17/2020	9193	Batman	01 2220 640 001 000	8.49
112-2371630-0093827	09/17/2020	9193	New Kid	01 2220 640 001 000	8.74
112-2371630-0093827	09/17/2020	9193	Dry	01 2220 640 001 000	11.69
112-2371630-0093827	09/17/2020	9193	Ghost Boys	01 2220 640 001 000	6.81
112-2371630-0093827	09/17/2020	9193	Resistance	01 2220 640 001 000	14.46
112-2371630-0093827	09/17/2020	9193	City of Ghosts	01 2220 640 001 000	7.99
112-3138241-0317003	09/24/2020	9199	mask lanyards for preschool	01 2410 610 003 000	41.93
112-8066820-8615451	10/20/2020	9136	Reading Intervention - Language for Lea	01 1200 610 001 902	39.33
112-9014094-2843400	09/23/2020	9042	United States History: Guided Reading Wo	01 1100 640 001 024	45.99
112-9014094-2843400	09/23/2020	9042	Prog Asmnt Supp Syst Hss: Us Hist 2007 (	01 1100 640 001 024	82.93
112-9476018-4729010	09/11/2020	9167	Gibraltar Percussion Holder (GCS375R)	01 1100 733 001 030	352.09
112-9476018-4729010	09/11/2020	9167	Gibraltar SC-RC Rack T-Leg Caster Gibral	01 1100 733 001 030	72.84
113-2605388-1910659	09/09/2020	9114	VGA to HDMI Converter box	01 1100 733 001 022	10.99
113-6486296-2790662	09/03/2020	9108	Cricut 12" x 12" cutting board 3 pack	01 1100 733 001 022	13.99
113-6486296-2790662	09/03/2020	9108	Cricut tool kit	01 1100 733 001 022	16.99
113-8165957-4533822	09/01/2020	9076	Logitech keyboard and Mouse Combo	01 1100 733 001 022	28.64
114-2072213-4063415	08/28/2020	9115	Rolling/Mobile TV Cart with Wheels for 3	01 1100 580 001 032	155.49
114-2623122-6251430	09/15/2020	9156	Easton Hammer Softball bats	01 1100 610 001 034	39.95
114-4069012-1752201	09/17/2020	9192	SAITECH IT 20 Pack Round Computer Mouse	01 1100 610 003 032	30.99
114-4069012-1752201	09/17/2020	9192	SAITECH IT 10 Pack Round Computer Mouse	01 1100 610 003 032	17.99
114-4712264-7163438	09/25/2020	9156	Yes 4 all slam balls	01 1100 610 001 034	27.75
114-7747782-1406618	09/09/2020	9156	Easton Hammer Softball bats	01 1100 610 001 034	37.82
114-7747782-1406618	09/09/2020	9156	Pinochle Playing cards	01 1100 610 001 034	9.95
114-7747782-1406618	09/09/2020	9156	Bicycle Cribbage Boards	01 1100 610 001 034	64.44
114-8645031-2641068	09/17/2020	9180	Apple Lightning to Digital AV Adapter	01 1100 610 001 032	39.00
159126-1	09/17/2020	9210	Harness for Bus/Van for spec ed student	01 1200 733 001 902	428.99
2020-08-31	09/14/2020	9154	Marching bass drum carriers	01 1100 733 001 030	636.80

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

2020-10-20	10/01/2020		LATE FEE & CHARGES	01 2620 890 001 000	298.47
2422638L62LR1BVEP	09/01/2020	9133	TCL 55" Class 4K UHD LED Roku Smart TV H	01 2230 734 000 000	309.03
2442733LXMHDRSNPT	09/26/2020		TRAVEL EXPENSE TO PERKINS COUNTY	01 2410 580 001 905	23.09
2443106LA2DADK6X0	09/06/2020	9155	Wireless Charger 2 pack	01 1100 733 001 022	49.20
2443106LKBM48M55X	09/14/2020		BOARD MTG EXPENSE	01 2310 890 000 000	23.53

\*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 4,812.10

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0100	ATHLETIC FUND	(14,498.46)	59.00	0.00	0.00	(14,557.46)
05 704 0101	ACTIVITY TICKETS	3,468.40	0.00	0.00	0.00	3,468.40
05 704 0109	UNIFORMS	(530.90)	0.00	0.00	0.00	(530.90)
05 704 0110	FB GATE RECEIPTS	5,660.00	0.00	0.00	0.00	5,660.00
05 704 0111	FB OFFICIALS	(4,739.20)	0.00	0.00	0.00	(4,739.20)
05 704 0112	FB TRAVEL	(258.00)	0.00	0.00	0.00	(258.00)
05 704 0113	FB SUPPLIES/EQUIP/MISC	(5,291.40)	0.00	0.00	0.00	(5,291.40)
05 704 0120	VB GATE RECEIPTS	5,166.76	0.00	0.00	0.00	5,166.76
05 704 0121	VB OFFICIALS	(3,907.00)	0.00	0.00	0.00	(3,907.00)
05 704 0122	VB TRAVEL	(51.96)	0.00	0.00	0.00	(51.96)
05 704 0123	VB SUPPLIES/EQUIP/MISC	(1,206.95)	0.00	0.00	0.00	(1,206.95)
05 704 0130	XC ENTRY FEES	470.00	100.00	0.00	0.00	370.00
05 704 0133	XC SUPPLIES/EQUIP/MISC	(235.40)	0.00	0.00	0.00	(235.40)
05 704 0137	CHEERLEADING TRAVEL	(1,093.80)	0.00	0.00	0.00	(1,093.80)
05 704 0138	CHEERLEADING SUPPLIES/EQUIP/MISC	(1,019.55)	0.00	0.00	0.00	(1,019.55)
05 704 0140	BBB/GBB GATE RECEIPTS	5,210.10	0.00	0.00	0.00	5,210.10
05 704 0141	BBB/GBB OFFICIALS	(6,019.00)	0.00	0.00	0.00	(6,019.00)
05 704 0142	BBB TRAVEL	(161.00)	0.00	0.00	0.00	(161.00)
05 704 0143	BBB SUPPLIES/EQUIP/MISC	(280.89)	38.85	0.00	0.00	(319.74)
05 704 0147	GBB TRAVEL	(161.00)	0.00	0.00	0.00	(161.00)
05 704 0148	GBB SUPPLIES/EQUIP/MISC	(1,701.04)	0.00	0.00	0.00	(1,701.04)
05 704 0150	WR GATE RECEIPTS	176.00	0.00	0.00	0.00	176.00
05 704 0151	WR OFFICIALS	(150.00)	0.00	0.00	0.00	(150.00)
05 704 0152	WR TRAVEL	(1,579.00)	0.00	0.00	0.00	(1,579.00)
05 704 0153	WR SUPPLIES/EQUIP/MISC	(1,773.04)	0.00	0.00	0.00	(1,773.04)
05 704 0163	TR SUPPLIES/EQUIP/MISC	(1,296.62)	0.00	0.00	0.00	(1,296.62)
05 704 0173	BOYS GOLF SUPPLIES/EQUIP/MISC	(894.28)	0.00	0.00	0.00	(894.28)
05 704 0176	GIRLS GOLF ENTRY FEES	(872.00)	0.00	0.00	0.00	(872.00)
05 704 0177	GIRLS GOLF TRAVEL	(676.00)	0.00	0.00	0.00	(676.00)
05 704 0178	GIRLS GOLF SUPPLIES/EQUIP/MISC	(775.70)	0.00	0.00	0.00	(775.70)
05 704 0180	JH FOOTBALL	15.10	0.00	0.00	0.00	15.10
05 704 0181	JH VOLLEYBALL	512.01	0.00	0.00	0.00	512.01
05 704 0182	JH BASKETBALL	427.25	0.00	0.00	0.00	427.25
05 704 0183	JH WRESTLING	(76.75)	60.00	0.00	0.00	(136.75)
05 704 0184	JH TRACK	(392.14)	0.00	0.00	0.00	(392.14)
05 704 0198	RANDOM DRUG TESTING	(1,904.64)	150.00	0.00	0.00	(2,054.64)
05 704 0199	STATE/NATIONAL EXPENSES	(6,286.00)	1,152.00	0.00	0.00	(7,438.00)

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0201	TRANSFER ACCOUNT	(5.10)	0.00	0.00	0.00	(5.10)
05 704 0202	YEARBOOK	(568.88)	0.00	0.00	0.00	(568.88)
05 704 0203	VO AG PROJECT MATERIALS	54.49	0.00	0.00	0.00	54.49
05 704 0204	AG EQUIPMENT FUND	500.00	0.00	0.00	0.00	500.00
05 704 0205	FFA PLASMACAM FUND	3,838.33	0.00	0.00	0.00	3,838.33
05 704 0206	SPECIAL EDUCATION	38.61	0.00	0.00	0.00	38.61
05 704 0207	JR CLASS CONCESSION EQUIP FUND	1,854.55	0.00	0.00	0.00	1,854.55
05 704 0208	FACILITY USE	430.00	0.00	0.00	0.00	430.00
05 704 0209	POP FUND	(76.80)	0.00	0.00	0.00	(76.80)
05 704 0210	PADLOCK DEPOSITS	781.41	0.00	0.00	0.00	781.41
05 704 0211	BOOK FINES/FEES	2,005.01	0.00	0.00	0.00	2,005.01
05 704 0215	SPEECH	(1,285.51)	0.00	0.00	0.00	(1,285.51)
05 704 0216	WORLD STRIDES TRIP FUND	12.38	0.00	0.00	0.00	12.38
05 704 0218	HS STUDENT COUNCIL	(1,052.52)	0.00	0.00	0.00	(1,052.52)
05 704 0219	NATIONAL HONOR SOCIETY	(440.25)	0.00	0.00	0.00	(440.25)
05 704 0220	WOODSHOP PROJECTS	(734.86)	0.00	0.00	0.00	(734.86)
05 704 0222	BACKPACK FOOD PROGRAM	520.16	0.00	0.00	0.00	520.16
05 704 0225	ONE ACTS	(765.68)	0.00	0.00	0.00	(765.68)
05 704 0230	MILK BREAK	559.90	0.00	0.00	0.00	559.90
05 704 0240	PALS MENTORING	1,446.08	0.00	0.00	0.00	1,446.08
05 704 0245	HEALTH & WELLNESS FUND	3,463.67	0.00	0.00	0.00	3,463.67
05 704 0250	DISTRICT PROJECT FUND	8,230.19	0.00	0.00	0.00	8,230.19
05 704 0255	SANTA'S ELVES DONATION FUND	62.20	0.00	0.00	0.00	62.20
05 704 0265	JH QUIZ BOWL	1,065.06	0.00	0.00	0.00	1,065.06
05 704 0270	O'BRIEN READING CABINET	941.31	0.00	0.00	0.00	941.31
05 704 0316	CLASS OF 2016	608.32	0.00	0.00	0.00	608.32
05 704 0317	CLASS OF 2017	1,509.60	0.00	0.00	0.00	1,509.60
05 704 0318	CLASS OF 2018	1,090.49	0.00	0.00	0.00	1,090.49
05 704 0319	CLASS OF 2019	162.52	0.00	0.00	0.00	162.52
05 704 0320	CLASS OF 2020	28.68	0.00	0.00	0.00	28.68
05 704 0321	CLASS OF 2021	3,562.23	12.20	0.00	0.00	3,550.03
05 704 0322	CLASS OF 2022	1,544.10	0.00	0.00	0.00	1,544.10
05 704 0323	CLASS OF 2023	460.00	0.00	0.00	0.00	460.00
05 704 0400	GRADE ACTIVITY MISCELLANEOUS	15,171.78	0.00	0.00	0.00	15,171.78
05 704 0410	GRADE ACTIVITY LEADERSHIP FUND	121.85	0.00	0.00	0.00	121.85
05 704 0420	GRADE ACTIVITY SPECIAL EDUCATION	323.63	0.00	0.00	0.00	323.63
05 704 0450	JANICEK STOCK MARKET FUNDRAISER	650.10	0.00	0.00	0.00	650.10
05 704 0500	HS MISCELLANEOUS FUND	19,119.75	0.00	0.00	0.00	19,119.75

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0501	HS HONOR ROLL CERTIFICATES	(253.30)	0.00	0.00	0.00	(253.30)
05 704 0502	HS INTEREST EARNED ON ACCOUNT	15,051.14	0.00	0.00	0.00	15,051.14
05 704 0601	BAND ACTIVITY	656.22	100.80	0.00	0.00	555.42
05 704 0602	SCHOOL INSTRUMENT & REPAIRS	2,487.37	0.00	0.00	0.00	2,487.37
05 704 0603	CHORUS	487.14	0.00	0.00	0.00	487.14
05 704 0605	MUSICAL PRODUCTIONS	2,195.15	0.00	0.00	0.00	2,195.15
05 704 0606	SHOW CHOIR UNIFORMS	5,472.41	259.20	0.00	0.00	5,213.21
05 704 0607	ELEM SHOW CHOIR	678.84	352.10	0.00	0.00	326.74
05 704 0701	FFA FUND	13,334.50	822.60	0.00	0.00	12,511.90
05 704 0703	JH CONCESSIONS	200.00	0.00	0.00	0.00	200.00
05 704 0705	CHEERLEADING FUNDRAISING	5,294.45	0.00	0.00	0.00	5,294.45
05 704 0707	INTERACT CLUB	767.92	0.00	0.00	0.00	767.92
05 704 0709	JH STUDENT COUNCIL	696.71	0.00	0.00	0.00	696.71
05 704 0711	HS STUCO FUNDRAISER	1,675.74	0.00	0.00	0.00	1,675.74
05 704 0713	NATIONAL HONOR SOCIETY FUNDRAISER	254.00	0.00	0.00	0.00	254.00
05 704 0715	XC FUNDRAISING	276.35	0.00	0.00	0.00	276.35
05 704 0717	BOYS GOLF FUNDRAISING	12.34	0.00	0.00	0.00	12.34
05 704 0719	GIRLS GOLF FUNDRAISING	567.65	0.00	0.00	0.00	567.65
05 704 0721	FB FUNDRAISING	(181.19)	0.00	0.00	0.00	(181.19)
05 704 0723	VOLLEYBALL FUNDRAISING	5,280.35	1,371.00	0.00	0.00	3,909.35
05 704 0725	BBB FUNDRAISING	(6.60)	0.00	0.00	0.00	(6.60)
05 704 0727	GBB FUNDRAISING	754.16	0.00	0.00	0.00	754.16
05 704 0729	WRESTLING FUNDRAISING	624.41	0.00	0.00	0.00	624.41
05 704 0731	TRACK FUNDRAISING	884.46	0.00	0.00	0.00	884.46
05 704 0737	SPORTSMANSHIP FUND	202.73	0.00	0.00	0.00	202.73
05 704 0739	STAND	1,216.54	0.00	0.00	0.00	1,216.54
05 704 0741	ART CLASS PROJECTS	689.24	0.00	0.00	0.00	689.24
05 704 0743	MATH CLUB	16.86	0.00	0.00	0.00	16.86
05 704 0745	SCIENCE CLUB	2.54	0.00	0.00	0.00	2.54
05 704 0747	MITCHELL SCIENCE GRANT	294.35	0.00	0.00	0.00	294.35
05 704 0749	SPANISH CLUB	68.79	0.00	0.00	0.00	68.79
05 704 0751	7-12 RESOURCE RM FUNDRAISING	64.00	0.00	0.00	0.00	64.00
05 704 0753	SPEECH FUNDRAISING	1,698.03	0.00	0.00	0.00	1,698.03
05 704 0755	ONE ACT FUNDRAISING	3,537.79	0.00	0.00	0.00	3,537.79
05 704 0757	LONGHORNS COMMITTED	2,287.14	0.00	0.00	0.00	2,287.14
05 704 0759	CIVICS FUNDRAISER	618.99	0.00	0.00	0.00	618.99
05 704 0761	KIMBALL PREVENTION COALITION	1,030.12	0.00	0.00	0.00	1,030.12
05 704 0999	SCHOLARSHIP FUND	266,322.33	0.00	0.00	0.00	266,322.33

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

11/2020 - 11/2020

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
Fund Total: 05		363,760.37	4,477.75	0.00	0.00	359,282.62

11/06/2020 02:42 PM

User ID: ANDERSONT

Object #	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget	
01	GENERAL FUND								
000	AMT ABSORB UNUSED BUDGET AUTH	0.00	0.00	1,368,197.00	0.00	0.00	0.00	1,676,535.72	0.00
105	EXECUTIVE ADMINISTRATION SALARIES	9,166.67	18,333.34	160,680.00	11.41	11,666.67	23,333.34	156,000.00	14.96
110	SALARIES NON-INSTRUCTIONAL	34,124.25	69,624.74	438,809.91	15.87	40,137.55	76,132.39	438,000.00	17.38
111	SALARIES TEACHERS/PROF STAFF	194,475.91	392,330.17	2,693,847.10	14.56	209,711.37	418,253.58	2,542,570.00	16.45
112	SALARIES PARAS	32,855.38	50,211.29	335,975.05	14.94	34,173.17	39,468.79	321,335.00	12.28
114	SALARIES DIRECTOR	2,928.63	4,416.13	18,797.50	23.49	2,631.25	4,650.00	18,250.00	25.48
116	SALARIES PROFESSIONAL NON-CERTIFIED	13,273.88	26,347.10	177,675.00	14.83	14,141.34	28,282.68	172,500.00	16.40
120	SUBSTITUTE NON-INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122	SUBSTITUTES PARAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
123	SUBSTITUTES SALARIES - TEACHERS	10,730.75	13,658.59	62,830.00	21.74	5,823.51	6,023.51	61,000.00	9.87
126	SUBSTITUTES SALARIES - PROFESSIONAL	0.00	0.00	1,545.00	0.00	0.00	0.00	1,500.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	129.66	171.54	3,500.00	4.90	231.34	272.70	3,500.00	7.79
132	OVERTIME PARAS	0.00	0.00	1,500.00	0.00	392.50	392.50	0.00	0.00
150	ADDITIONAL COMP NON-INSTRUCTIONAL	0.00	0.00	15,450.00	0.00	44.13	88.26	15,000.00	0.59
151	ADDITIONAL COMP TEACHERS/PROF STAFF	15,190.75	24,723.58	159,650.00	15.49	22,667.98	31,384.46	155,000.00	20.25
152	ADDITIONAL COMP PARAS	232.38	464.76	5,150.00	9.02	194.15	388.30	5,000.00	7.77
210	GROUP INSURANCE NON-INSTRUCTIONAL	7,142.75	14,285.50	85,886.55	16.63	5,862.43	11,724.86	83,385.00	14.06
211	GROUP INSURANCE TEACHERS/PROF STAFF	53,951.04	110,453.07	822,164.00	13.43	55,192.84	104,304.55	741,300.00	14.07
212	GROUP INSURANCE PARAS	1,664.91	1,700.15	599.55	283.57	176.21	352.43	485.00	72.67
214	GROUP INSURANCE DIRECTOR	0.00	0.00	5.00	0.00	0.00	2.90	0.00	0.00
215	GROUP INSURANCE SUPERINTENDENT	1,657.13	3,314.26	20,260.83	16.36	2.90	5.80	35.00	16.57
216	GROUP INSURANCE PROFESSIONAL NONCERTIFIE	5,854.93	11,709.86	53,663.00	21.82	4,087.27	8,174.54	52,100.00	15.69
220	SOCIAL SECURITY NON-INSTRUCTIONAL	2,285.83	4,682.61	35,744.16	13.10	2,923.51	5,515.49	34,704.50	15.89
221	SOCIAL SECURITY TEACHERS/PROF STAFF	15,566.11	30,838.36	206,141.82	14.96	17,275.51	33,391.26	194,806.61	17.14
222	SOCIAL SECURITY PARAS	2,360.64	3,633.84	25,319.61	14.35	2,523.49	2,875.30	24,582.12	11.70
223	SOCIAL SECURITY SUB TEACHERS	820.92	1,044.91	4,806.51	21.74	445.52	460.82	4,666.50	9.88
224	SOCIAL SECURITY DIRECTOR	220.63	334.43	1,438.01	23.26	201.29	355.74	1,396.13	25.48
225	SOCIAL SECURITY SUPERINTENDENT	697.14	1,394.28	12,292.02	11.34	886.94	1,773.88	11,934.00	14.86
226	SOCIAL SECURITY PROFESSIONAL/NONCERTIFIE	986.67	1,957.99	13,592.14	14.41	1,060.42	2,120.84	13,196.25	16.07
230	RETIREMENT NON-INSTRUCTIONAL	3,225.54	6,590.77	44,612.70	14.77	3,946.00	7,400.68	43,314.77	17.09
231	RETIREMENT TEACHERS/PROF STAFF	20,819.92	40,406.25	265,008.36	15.25	22,925.76	44,386.13	250,018.31	17.75
232	RETIREMENT PARAS	2,935.74	4,277.20	32,380.86	13.21	3,433.49	3,975.76	31,049.38	12.80
234	RETIREMENT DIRECTOR	0.00	0.00	1,856.78	0.00	0.00	0.00	1,802.70	0.00
235	RETIREMENT SUPERINTENDENT	905.47	1,810.94	15,871.65	11.41	1,152.41	2,304.82	15,409.37	14.96
236	RETIREMENT PROFESSIONAL NONCERTIFIED	1,311.16	2,432.61	17,550.39	13.86	1,396.86	2,793.72	17,039.20	16.40
237	INCREASED RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
239	EARLY RETIREMENT	0.00	0.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	6,989.00	6,989.00	11,330.00	61.69	0.00	10,161.00	11,000.00	92.37
271	WORKMEN'S COMP TEACHERS/PROF STAFF	18,305.00	18,305.00	16,000.00	114.41	0.00	11,001.00	16,000.00	68.76
280	HEALTH BENEFIT PAID NON-INSTRUCTIONAL	320.76	641.52	2,454.00	26.14	199.90	399.80	2,400.00	16.66
281	HEALTH BENEFIT PAID TEACHERS/PROF STAFF	2,956.95	5,913.90	42,246.50	14.00	2,176.08	4,352.16	38,500.00	11.30
286	HEALTH BENEFIT PAID PROF NON-CERTIFIED	0.00	0.00	1,236.00	0.00	94.95	189.90	1,200.00	15.83
291	OTHER BENEFITS TEACHERS/PROF STAFF	716.45	893.35	10,500.00	8.51	751.46	2,736.89	10,000.00	27.37
293	OTHER BENEFITS SUBSTITUTES	153.75	174.75	1,000.00	17.48	0.00	0.00	1,000.00	0.00
315	AUDIT	0.00	0.00	27,000.00	0.00	0.00	0.00	22,000.00	0.00
317	LEGAL SERVICES	675.00	1,248.00	30,000.00	4.16	845.00	1,486.65	20,000.00	7.43
320	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	EMPLOYEE TRAINING/PROF DEVELOPMENT	500.00	2,987.50	11,824.00	30.72	1,460.14	3,816.38	11,300.00	33.77
332	MILEAGE TO PARENTS	0.00	0.00	11,000.00	0.00	330.60	330.60	6,000.00	5.51
340	OTHER PROFESSIONAL SERVICES	10,455.00	19,049.81	31,750.00	73.30	10,176.59	23,077.01	31,750.00	72.68
350	Technical services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
382	REIMBURSIBLE DISTANCE LEARNING	232.49	464.98	8,000.00	5.81	229.32	458.64	6,000.00	7.64
410	WATER AND SEWER	2,417.42	6,395.89	30,000.00	21.32	2,775.67	5,985.39	26,000.00	23.02
420	CLEANING SERVICES	0.00	0.00	22,196.00	0.00	0.00	0.00	0.00	0.00
490	ASBESTOS ABATEMENT	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
520	INSURANCE OTHER THAN EMPLOYEE	77,678.00	77,678.00	65,000.00	119.50	0.00	59,317.00	65,000.00	91.26

**BOARD BUDGET REPORT OF EXPENSES**

Object #	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
<b>BENEFITS</b>								
521	FIDELITY BOND PREMIUMS	0.00	0.00	250.00	0.00	0.00	250.00	0.00
530	TELEPHONE	551.49	3,178.32	36,000.00	8.83	2,705.83	6,213.84	17.26
531	POSTAGE	0.00	97.35	5,000.00	3.25	0.00	5,000.00	0.00
540	ADVERTISING AND PRINTING	820.22	1,685.15	6,500.00	25.93	934.15	1,578.01	26.30
561	TUITION PAID TO OTHER DISTRICTS	0.00	0.00	47,600.00	0.00	8,228.72	47,600.00	17.29
569	TUITION OTHER (OUT OF STATE)	0.00	0.00	10,000.00	0.00	0.00	10,000.00	5.70
580	TRAVEL EXPENSE AND MILEAGE	178.58	780.54	53,650.00	2.91	3,692.54	49,150.00	13.57
591	ESU - MIPS CLERICAL	0.00	1,681.04	225,135.00	0.75	12,369.32	217,600.00	6.57
610	SUPPLIES	18,167.03	27,230.19	246,950.00	42.84	10,385.52	232,450.00	7.63
621	NATURAL GAS	12,248.51	19,661.11	207,000.00	9.50	10,092.43	207,000.00	8.37
626	GAS AND OIL	399.67	399.67	50,000.00	0.90	6,073.73	46,000.00	14.26
640	TEXTBOOKS	24,766.40	28,922.95	88,050.00	36.69	194.00	88,050.00	0.67
642	AUDIO-VISUAL MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
643	WEB/CLOUD BASED SOFTWARE	585.00	585.00	0.00	0.00	0.00	0.00	0.00
650	SUPPLIES-TECHNOLOGY RELATED	(731.59)	2,128.86	63,825.00	5.32	0.00	28,300.00	4.74
720	BUILDINGS AND IMPROVEMENTS	2,500.00	18,916.16	20,000.00	165.13	1,979.20	20,000.00	45.83
732	VEHICLE ACQUISITION	0.00	0.00	200,000.00	0.00	0.00	200,000.00	0.00
733	FURNITURE AND EQUIPMENT	3,640.71	4,498.41	98,300.00	10.49	10.12	98,300.00	2.61
734	COMPUTER EQUIPMENT (HARDWARE)	14,653.23	14,653.23	7,500.00	225.70	679.09	5,000.00	23.08
735	COMPUTER SOFTWARE	5,710.69	8,796.01	24,000.00	53.07	0.00	21,500.00	12.59
805	DEBT SERVICE (CLEAN HARBORS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
807	REVALUATION OF TAXABLE PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	DUES AND FEES	1,200.00	2,580.00	18,750.00	15.67	2,107.00	16,250.00	19.46
890	OTHER MISC OBJECTS	809.24	1,759.43	68,350.00	5.55	4,276.14	64,300.00	9.55
912	TRANSFERS TO LUNCH FROM GEN FD	0.00	15,000.00	175,000.00	8.57	0.00	90,000.00	0.00
913	TRANSFERS TO ACTIVITY ACCOUNTS	0.00	0.00	75,000.00	0.00	0.00	75,000.00	0.00
01	GENERAL FUND	642,413.79	1,134,443.39	9,212,197.00	13.75	548,075.31	1,089,899.11	12.14
<b>02 DEPRECIATION FUND</b>								
450	CONSTRUCTION SERVICES	0.00	0.00	400,000.00	0.00	0.00	508,785.55	2.27
610	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
733	FURNITURE AND EQUIPMENT	0.00	1,607.12	126,975.00	1.26	0.00	205,000.00	13.89
02	DEPRECIATION FUND	0.00	1,607.12	526,975.00	0.30	0.00	713,785.55	5.61
<b>05 ACTIVITIES</b>								
610	SUPPLIES	8,461.56	23,745.99	424,145.00	12.23	18,896.89	381,060.00	12.55
05	ACTIVITIES	8,461.56	23,745.99	424,145.00	12.23	18,896.89	381,060.00	12.55
<b>06 SCHOOL NUTRITION</b>								
110	SALARIES NON-INSTRUCTIONAL	9,663.34	17,547.62	124,630.00	14.08	11,406.39	121,000.00	14.44
120	SUBSTITUTE NON-INSTRUCTIONAL	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	0.00	0.00	100.00	0.00	0.00	0.00	0.00
210	GROUP INSURANCE NON-INSTRUCTIONAL	680.10	1,360.20	8,471.75	16.06	683.00	8,225.00	16.61
211	GROUP INSURANCE TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	SOCIAL SECURITY NON-INSTRUCTIONAL	672.20	1,233.45	9,534.21	12.94	855.85	9,256.50	14.08
221	SOCIAL SECURITY TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	RETIREMENT NON-INSTRUCTIONAL	718.94	1,392.96	12,310.70	11.32	1,033.12	11,952.15	13.42
231	RETIREMENT TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
261	UNEMPLOYMENT TEACHER/PROF STAFF	0.00	0.00	3,000.00	0.00	0.00	5,000.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	0.00	4,000.00	0.00	0.00	4,000.00	95.53
340	OTHER PROFESSIONAL SERVICES	0.00	0.00	5,000.00	0.00	0.00	10,000.00	0.00
610	SUPPLIES	979.18	2,054.74	11,000.00	19.05	842.34	11,000.00	17.89
630	FOOD	17,966.27	31,064.23	162,241.35	19.15	18,860.80	170,000.00	20.64
733	FURNITURE AND EQUIPMENT	0.00	0.00	3,000.00	0.00	140.00	5,000.00	2.80
890	OTHER MISC OBJECTS	119.92	119.92	1,000.00	11.99	28.60	1,000.00	4.61
06	SCHOOL NUTRITION	30,799.95	54,773.12	345,788.01	15.85	33,850.10	357,933.65	17.55
<b>08 SPECIAL BUILDING FUND</b>								
720	BUILDINGS AND IMPROVEMENTS	0.00	0.00	669,241.00	0.06	698.25	550,231.47	18.31
733	FURNITURE AND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08	SPECIAL BUILDING FUND	0.00	0.00	669,241.00	0.06	698.25	550,231.47	18.31
<b>Grand Total:</b>		681,675.30	1,214,569.62	11,178,346.01	12.30	601,520.55	1,341,265.09	12.21

**BOARD BUDGET REPORT OF REVENUES**

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
01	<b>GENERAL FUND</b>								
01 1100	PROPERTY TAXES	0.00	1,952,477.48	5,780,000.00	33.78	94,240.16	2,008,406.33	5,868,977.73	34.22
01 1115	CARLINE TAXES	0.00	0.00	40,000.00	0.00	0.00	4,686.29	35,000.00	13.39
01 1125	MOTOR VEHICLE TAXES	0.00	44,317.54	27,000.00	164.14	22,033.85	62,658.32	250,000.00	25.06
01 1140	PROP TAX PENALTIES & INTEREST	0.00	4,971.44	20,000.00	24.86	3,499.37	7,635.09	20,000.00	38.18
01 1311	DRIVER EDUCATION FEES	0.00	8,011.93	0.00	0.00	0.00	0.00	2,500.00	0.00
01 1510	INTEREST	0.00	1,171.20	10,000.00	11.71	530.22	2,213.08	7,500.00	29.51
01 1911	LOCAL LICENSE FEES AND COURT FINES	0.00	0.00	6,000.00	0.00	0.00	1,970.00	2,500.00	78.80
01 1921	POLICE COURT FINES	0.00	0.00	1,000.00	0.00	210.00	328.50	1,500.00	21.90
01 1951	MISC REVENUE OTHER SCHOOL DIST	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00
01 1960	ABSORB UNUSED BUDGET AUTHORITY	0.00	0.00	267,594.00	0.00	0.00	0.00	322,014.41	0.00
01 1990	OTHER LOCAL REVENUE	0.00	1,885.00	500.00	377.00	220.37	305.90	1,000.00	30.59
01 2110	COUNTY FINES & LICENSE FEES	0.00	11,640.51	70,000.00	16.63	4,798.97	23,354.77	50,000.00	46.71
01 3110	STATE AID EDUCATION	0.00	15,492.82	51,439.00	30.12	9,108.00	9,108.00	45,540.00	20.00
01 3120	STATE AID - SPED	0.00	0.00	315,000.00	0.00	0.00	0.00	250,000.00	0.00
01 3125	SPED SCHOOL AGE TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD ALLOCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	(1,325.82)	0.00	0.00	0.00	0.00	0.00	0.00
01 3132	PROP TAX CREDIT-RAILROADS/PUBLIC SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3133	NAMEPLATE CAPACITY TAX	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00
01 3134	PERS PROP PUB SERV AND RR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3180	PRO RATA MOTOR VEHICLE	0.00	0.00	8,000.00	0.00	1,603.88	1,603.88	10,000.00	16.04
01 3400	STATE APPORTIONMENT	0.00	0.00	65,000.00	0.00	0.00	0.00	50,000.00	0.00
01 3512	DISTRICT ED INCENTIVE	0.00	0.00	10,000.00	0.00	0.00	5,071.14	4,564.00	111.11
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	10,000.00	0.00	4,618.00	4,618.00	4,000.00	115.45
01 3570	STATE GRANT: TEACHER EVALUATION 2017	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00
01 3990	OTHER STATE RECEIPTS	0.00	0.00	1,500.00	0.00	0.00	35.15	0.00	0.00
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 4310	REAP - US DEPT OF ED	0.00	0.00	42,000.00	0.00	0.00	0.00	40,000.00	0.00
01 4505	TITLE I	0.00	0.00	90,000.00	0.00	89,413.00	89,413.00	85,000.00	105.19
01 4506	TITLE I ACCOUNTABILITY	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
01 4509	TITLE II, PART A	0.00	0.00	20,000.00	0.00	18,263.00	18,263.00	15,000.00	121.75
01 4512	IDEA PART B BASE ALLOCATION	0.00	0.00	55,000.00	0.00	0.00	0.00	50,000.00	0.00
01 4516	IDEA BASE 3-5	0.00	0.00	6,000.00	0.00	0.00	0.00	5,000.00	0.00
01 4519	IDEA PART B	0.00	0.00	64,000.00	0.00	0.00	0.00	60,000.00	0.00
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	5,000.00	0.00	0.00	0.00	1,500.00	0.00
01 4530	PBIS - OTHER FEDERAL REVENUES	0.00	0.00	1,000.00	0.00	0.00	0.00	20,000.00	0.00
01 4531	AFTERSCHOOL-TITLE IV, PART B	0.00	0.00	10,000.00	0.00	0.00	0.00	60,500.00	0.00
01 4708	MEDICAID RECEIPTS/M.I.P.S	0.00	0.00	0.00	0.00	0.00	0.00	490.00	0.00
01 4709	MECCA TECH MONIES	0.00	0.00	25,000.00	0.00	9,534.30	9,534.30	10,000.00	95.34
01 5150	TAX ANTICIPATION NOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00
01 9000	Non Program Receipts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	2,038,642.10	7,501,033.00	27.18	258,073.12	2,249,204.75	7,277,586.14	30.91
01	<b>GENERAL FUND</b>	0.00	2,038,642.10	7,501,033.00	27.18	258,073.12	2,249,204.75	7,277,586.14	30.91
02	<b>DEPRECIATION FUND</b>								
02 1510	INTEREST ON LOCAL REV RECEIPTS	0.00	158.03	0.00	0.00	242.71	837.79	5,000.00	16.76
02 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00
		0.00	158.03	0.00	0.00	242.71	837.79	205,000.00	0.41
02	<b>DEPRECIATION FUND</b>	0.00	158.03	0.00	0.00	242.71	837.79	205,000.00	0.41
06	<b>SCHOOL NUTRITION</b>								
06 1611	STUDENT LUNCHES	0.00	6,838.61	77,750.00	8.80	6,044.00	24,990.30	75,000.00	33.32
06 1612	STUDENT BREAKFASTS	0.00	0.00	9,000.00	0.00	798.25	2,601.55	8,000.00	32.52
06 1613	SPECIAL MILK PROGRAM	0.00	0.00	500.00	0.00	26.60	78.90	500.00	15.78
06 1620	FOOD PROGRAM ADULT RECEIPTS	0.00	0.00	37,750.00	0.00	4,163.95	12,135.60	35,000.00	34.67
06 1990	OTHER LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
06 3150	SCHOOL LUNCH-STATE SHARE	0.00	4,537.72	130,000.00	3.49	9,164.63	39,658.92	150,000.00	26.44

**BOARD BUDGET REPORT OF REVENUES**

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
06 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 4210	SCHOOL LUNCH (FED ONLY)	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
06 5200	TRANSFERS FROM OTHER FUNDS	0.00	15,000.00	5,000.00	300.00	0.00	0.00	88,433.64	0.00
		0.00	26,376.33	261,000.00	10.11	20,197.43	79,465.27	357,933.64	22.20
06	SCHOOL NUTRITION	0.00	26,376.33	261,000.00	10.11	20,197.43	79,465.27	357,933.64	22.20
08	SPECIAL BUILDING FUND								
08 1100	PROPERTY TAXES	0.00	49,362.04	105,730.00	46.69	2,416.65	51,503.06	148,500.00	34.68
08 1115	CARLINE TAXES	0.00	0.00	0.00	0.00	0.00	120.17	900.00	13.35
08 1140	PROP TAXES PENALTIES & INTEREST	0.00	126.23	0.00	0.00	89.76	198.64	500.00	39.73
08 1510	INTEREST ON LOCAL REV RECEIPTS	0.00	0.00	0.00	0.00	330.61	1,214.32	5,000.00	24.29
08 1920	CONTRIBUTIONS/DONATIONS PRIVATE	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00
08 3130	HOMESTEAD ALLOCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3132	PROP TAX CREDIT-RAILROADS/PUBLIC SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3133	NAMEPLATE CAPACITY TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3134	PERS PROP PUB SERV & RR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3180	PRO-RATA MOTOR VEHICLE	0.00	202.72	0.00	0.00	41.13	41.13	250.00	16.45
		0.00	49,690.99	105,730.00	47.00	2,878.15	55,577.32	155,150.00	35.82
08	SPECIAL BUILDING FUND	0.00	49,690.99	105,730.00	47.00	2,878.15	55,577.32	155,150.00	35.82
Grand Total:		0.00	2,114,867.45	7,867,763.00	26.88	281,391.41	2,385,085.13	7,995,669.78	29.83



## KIMBALL PUBLIC SCHOOLS

Administration Offices  
901 South Nadine Street  
Kimball, NE 69145

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Mr. Trevor Anderson, Superintendent  
Carmela Graves, Business Manager

(308) 235-2188  
Fax (308) 235-3269

November 9, 2020

Treasurer's report is as follows:

	2020	2019
Amount received from County Treasurer	158,675.89	128,933.77
Bank Balance	October 31,2020 83,338.69	14,870.93
Savings Account General Funds	October 31,2020 1,797,273.92	1,971,067.05
Depreciation Fund	October 31,2020 273,920.62	362,642.40
Building Fund	October 31,2020 580,140.59	531,268.71
Total Available Funds	2,893,349.71	3,008,782.86
Payroll Gross	325,141.67	315,580.87
Amount of Bills	60,825.10	77,214.15
Johnson Controls	11,203.94	
Blue Cross Blue Shield/HSA Pmt/UNUM Life	77,394.82	70,670.76
Nebraska School Retirement	30,526.87	31,156.01
FirsTier Bank (FICA)	23,992.84	24,152.25
Total Amount of Expenses	529,085.24	518,774.04
Balance Remaining after Expenses	2,364,264.47	2,490,008.82

**Monthly Finance Report to the Board**

**Nov-20**

<b>**Reconciled Balances as of October 31, 2020</b>		
(Balance on Books)		
	<b>2019-2020</b>	<b>2020-2021</b>
General - Checking	\$ 14,870.93	\$ 83,338.69
General - Savings	\$ 1,971,067.05	\$ 1,797,273.92
Depreciation	\$ 362,642.40	\$ 273,920.62
Activity	\$ 123,088.03	\$ 86,342.01
Nutrition	\$ 19,368.75	\$ 40,699.35
Spec Building	\$ 531,268.71	\$ 580,140.59
<b>FUNDS TOTAL</b>	<b>\$ 3,022,305.87</b>	<b>\$ 2,861,715.18</b>

<b>November GF Expenditures</b>		
	<b>2019-2020</b>	<b>2020-2021</b>
GF Bills Payable	\$ 77,214.15	\$ 72,029.04
GF Payroll	\$ 441,559.89	\$ 457,056.20
(including Ins, RET & Tax)	<b>\$ 518,774.04</b>	<b>\$ 529,085.24</b>
<b>OCTOBER Revenue</b>		
Beginning Cash		\$ 128,904.98
GF Transfer		\$ 672,292.84
State Aid - TEEOSA		\$ 10,348.82
EDUCATION QUEST		\$ 1,300.00
Kimball County		\$ 158,675.89
Interest		\$ 1,171.20
<b>Total Month Available</b>		<b>\$ 972,693.73</b>

<b>Three Year Comparison</b>			
<b>GF Revenue</b>			
	<b>2018-2019</b>	<b>2019-2020</b>	<b>2020-2021</b>
September	\$ 1,674,716.17	\$ 1,620,676.61	\$ 1,861,417.19
October	\$ 328,608.83	\$ 370,455.02	\$ 171,495.95
November	\$ 87,288.07	\$ 258,073.12	
December	\$ 136,608.94	\$ 167,672.61	
January	\$ 1,020,532.58	\$ 805,516.30	
February	\$ 428,411.11	\$ 400,889.47	
March	\$ 317,408.46	\$ 535,707.21	
April	\$ 174,383.25	\$ 239,416.68	
May	\$ 2,028,252.91	\$ 2,145,728.69	
June	\$ 373,908.45	\$ 362,631.27	
July	\$ 116,622.63	\$ 125,386.00	
August	\$ 96,551.91	\$ 119,116.43	
<b>Running Total (YTD)</b>	<b>\$ 6,570,118.77</b>	<b>\$ 6,906,766.98</b>	<b>\$ 2,032,913.14</b>
<b>Total Revenue</b>	<b>\$ 6,783,293.31</b>	<b>\$ 7,151,269.41</b>	<b>\$ 2,032,913.14</b>
Annual Budget	\$ 6,847,053.62	\$ 7,277,586.14	\$ 7,277,586.14
% of Bud Rec	99.07%	94.90%	27.93%

<b>OCTOBER Nutrition Fund</b>		
	<b>2019-2020</b>	<b>2020-2021</b>
NF Bills Payable		\$ 22,703.21
NF Payroll		\$ 6,899.58
		<b>\$ 29,602.79</b>
<b>October Revenue</b>		
Beginning Cash		\$ 35,295.58
Lunch Vanco Revenue		\$ 210.22
SFSP Lunch Claim		\$ 26,001.09
Checks		\$ 2,740.97
State Match Reimbursement		
		<b>\$ 64,247.86</b>

<b>Three Year Comparison</b>			
<b>GF Expenditures</b>			
	<b>2018-2019</b>	<b>2019-2020</b>	<b>2020-2021</b>
September	\$ 608,238.54	\$ 541,823.80	\$ 492,029.60
October	\$ 611,347.94	\$ 548,075.31	\$ 650,875.35
November	\$ 582,206.76	\$ 609,666.54	
December	\$ 614,846.47	\$ 601,069.51	
January	\$ 564,388.08	\$ 583,030.03	
February	\$ 545,260.09	\$ 542,677.99	
March	\$ 541,152.64	\$ 559,945.08	
April	\$ 550,721.85	\$ 643,327.15	
May	\$ 639,320.90	\$ 616,555.11	
June	\$ 604,557.00	\$ 624,133.34	
July	\$ 511,652.89	\$ 518,298.84	
August	\$ 696,456.38	\$ 685,675.68	
<b>Running Total (YTD)</b>	<b>\$ 5,862,040.27</b>	<b>\$ 5,870,303.86</b>	<b>\$ 1,142,904.95</b>
<b>Total Expenditures</b>	<b>\$ 7,070,149.54</b>	<b>\$ 7,074,278.38</b>	<b>\$ 1,142,904.95</b>
	<b>18-19</b>	<b>19-20</b>	<b>20-21</b>
Annual Budget	\$ 8,906,874.00	\$ 8,622,972.83	\$ 8,980,315.56
% of Bud Spent	79.38%	82.04%	12.73%

## JR/SR High School Principal Report – November 2020

- Personnel: Mrs. Fennel's last day as a long term substitute for Mrs. Walter was Friday, November 6<sup>th</sup>. Mrs. Walter returned after maternity leave November 9<sup>th</sup>. Mrs. Fennel did an amazing job providing service to our students and we're happy to report she intends to continue subbing for us as needed! Spencer Shields has joined us for the month of November as a temporary paraprofessional. The timing has been perfect given the number of staff who have been absent.
- To date, we have had 302 referrals to Longhorn Time. Teachers began referring junior high students at the beginning of 2<sup>nd</sup> quarter. Most students are able to complete missing assignments in Longhorn Time Study Hall at the end of the day but we still have several stay after school as well. It is working to help motivate students to stay caught up with their assignments.
- The Kimball Education Foundation granted \$5,000 to the Longhorn Country program. The Blazing Pitchforks Ranch was our quarterly champion – each member received a \$10 gift card to Vince's Corner.
- It is our intention to continue the window decorating activities this year. On November 24<sup>th</sup> (the last day of school before break), we will be decorating in our Longhorn Country Ranch groups.
- The school was highlighted in two separate articles last week in the Star Herald – one focused on 20Time, a program Mrs. Heidemann implemented this year, and the other focused on Longhorn Country. We are getting some positive publicity in the panhandle!
- This week we will have over 50 students absent due to Covid and quarantine mandates. It is our hope that when all students and staff wear masks when social distancing is not possible we will see quarantine mandates decrease significantly!



# *Mary Lynch Elementary School*

*November 9th, 2020*

*“Stronger Together”*

*Principal: Jamie Soper*

---

## **Parent Meeting - October**

We had 16 parents attend our parents' night. I am really enjoying these nights with our parents. It's great to keep them posted on what's happening in our buildings. Our next meeting will be November 23, 2020 at 6pm

## **Wednesday- Professional Development**

10/14 - The Mary Lynch Math teachers focused on our Math curriculum calendars. We made sure that they matched our NSCAS table of specs. The teachers that are not working on Math completed personalize professional development.

10/16 and 10/21 - Staff had time to complete grades and get ready for PT confs.

10/28 - School Improvement Committee and PBIS(ML and HS) Committees met this past month. We are able to take care of so many things that in the past we have not had time to do.

11/04 - We focused on chapter 10 in our Marzano Books. It's theme was having high expectations for our students. Great conversation! Mr Maas also worked with the staff on professional goals.

## **Focus for School Year**

This school year, the Mary Lynch staff is focusing on number sense. Every student, every school day gets practice on their number sense. We have paper/pencil and electronic Rocket Math for our students to complete daily. Each staff member set a SMART math goal for the school year.

## **Family STEM Challenges - every other week on Friday**

October 31, 2020 - Snatch a Pumpkin Challenge - Mr. Walker's class won 10 extra points!

## **ELITE - After school program**

I have hired 2 co-leaders for the ELITE after school program. We are in the process of hiring staff for the program. We have met with the grant leaders at the Nebraska Department of Education and are making plans to resume the program in January if COVID permits.

## **Current Enrollment**

Prek - 25

Kindergarten - 36

First Grade - 22

Second Grade - 21

Third Grade - 28

Fourth Grade 20

Fifth Grade - 36

Sixth Grade - 27

Total - 215



## **November 2020 Superintendent Report**

### **- School Website Update –**

- Our new school website is up and running. The URL remains the same: [kpslonghorns.org](http://kpslonghorns.org). On our new website, you will find a photo gallery, news section, live feed, and events in addition to the menu bar with additional options. The website is updated on a regular basis as staff members are able to add information to the live feed and news section pertaining to what is happening in their classrooms. In addition, we have launched a new app in conjunction with the website. Our “KPS Longhorns” app allows anyone who downloads it to receive notifications when new information is posted and also to have access to various features such as the live feed, dining options, etc. We have had over 200 individuals download the app since we launched a few weeks ago. A big thank you to our technology director, Travis Terrill, for his work on getting all of the data transferred to our new website.

### **- Federal Grants Update –**

- Our Food Services Director, Danessa Terrill, applied for and received a grant in the amount of \$11,000 to help defray expenses associated with extra disposables that we are currently using during the pandemic. This grant was awarded as part of the No Kid Hungry Program. We will also be receiving \$27,299 for our SRSA (formerly REAP) grant this school year. This money is earmarked for technology improvements throughout the school district.

### **- KPS Return Plan Update –**

- Due to our desire to keep kids in school, we need to make some changes to our original KPS Return Plan. The following are the highlights:

- In the “Red” stage, we will have the option of continuing in-person instruction; it is no longer strictly a remote learning stage
- In the “Orange” and “Red” stage, all students and staff at KPS will be required to wear masks when 6 ft social distancing is not possible. This will include, but not limited to, classrooms, classroom activities, partner projects, and small group work with paraprofessionals. No masks will be required while eating lunch, at recess, or PE. If a student is not able to wear a mask, accommodations will be made to socially distance the student.
- In the “Orange” and “Red” stage, we will require face coverings when utilizing school transportation. This will include bus routes and activities.

**AMENDMENT TO KIMBALL PUBLIC  
SCHOOLS RECORD OF  
NEGOTIATED ITEMS  
2020-2021 and 2021-2022  
November 1, 2020**

THIS AMENDMENT To Kimball Public Schools Record of Negotiated Items for 2020-2021 and 2021-2022 is made and entered into by and between the Board of Education of the School District Number 1 of Kimball, in the county of Kimball, in the State of Nebraska and Kimball Education Association pursuant to the terms there of found at the SALARY PLACEMENT AND ADVANCEMENT section of the Agreement resulting from the release of the 2021-2022 Educators' Health Alliance health and dental insurance rates (EHA Rates).

The application of the 2021-2022 EHA Rates establishes the 2021-2022 base salary as follows:

<b>2021-2022 - Total Compensation</b>	<b>\$3,603,601.00</b>
<b>Minus - 2021-2022 Cost of EHA Health and Dental Insurance for the 2020-2021 Staff + LTD) – Projected 5% Increase in EHA rates. [Insert Actual Cost].</b>	<b>\$711,309.00</b>
<b>2021-2022 Salary + FICA + NPERS</b>	<b>\$2,892,292.00</b>
<b>Divided the 2021-2022 Salary + FICA + NPERS by the cost of FICA and NPERS Costs (.0765 + 1.098778) = 2021-2022 Total Salary + FICA and NPERS (\$2,892,292/1.175278) = \$2,460,942.68</b>	<b>\$2,460,942.68</b>
<b>Divided - 2021-2022 Total Salaries ÷ 2021-2022 Staff Index Factor of 67.6272 = \$36,389.84</b>	<b>\$36,389.84 (rounded to \$36,390).</b>

The parties agree that the base salary for the 2021-2022 contract year shall be \$36,390.00.

Kimball Public School District	Kimball Education Association
Dated this     day of November, 2020	Dated this     day of November, 2020
  _____	  _____
President, Board of Education	President, Kimball Education Association

**Detail Check Register**

**Checking Account: 01**

**GENERAL FUND 01-101**

Check Number: 59257	Check Type: Check	Check Date: 11/09/2020	Vendor: JOHNSONCON	JOHNSON CONTROLS	Check Total:	11,203.94
<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>	
1-98561797704	09/08/2020	9252	Replaced air solenoid and repaired leaky	01 2620 340 001 000	429.48	
1-99006904408	10/01/2020	9339	Diagnose and replace compressor, contact	01 2620 340 001 000	10,774.46	

\*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 11,203.94

CLASSIFIED PERSONNEL

402.2

Classified Personnel Selection

The selection, recruiting, assignment, and management of the classified personnel shall be the responsibility of the superintendent of schools or his designee who shall confer with the principals and other supervisory personnel in making the selection.

Individuals interested in a classified or support staff position shall have an opportunity to apply and qualify for these positions in the school district without regard to age, race, creed, color, sex, national origin, religion, or disability. Job applicants for classified positions shall be considered on the basis of the following:

- Training, experience, and skill;
- Nature of the position applied for;
- Demonstrated competence when possible; and
- Possession of, or ability to obtain state or other license or certificate, if required, for the position.

All vacancies shall be made known to the present staff. Anyone qualified for a position may submit an application.

Announcement of a position shall be through the means the superintendent believes will inform potential applicants best about the position. Applications for employment may be obtained from, and completed applications shall be returned to, the superintendent's office. A standard application form is used for these positions to ensure the enforcement of non-discrimination employment procedures.

Prior to hiring any person, the superintendent or his designee shall conduct a background check with previous employers and a criminal background check. A signed release shall be obtained from the prospective employees authorizing reference and background checks and filed with his records. All applicants for a position shall submit to a fingerprint check and will sign a notarized form with information about felony or misdemeanor convictions. Applicants may be conditionally employed prior to receiving the fingerprint results. A written copy of the Applicant Reference Check and other pre-employment forms shall be filed with the employee's records.

The administrator or supervisor who directly oversees the position shall conduct the preliminary screening of applicants. When an interview is conducted for a position, all applicants selected for the interview shall be asked the same questions.

Adopted: May 13, 2002  
Revised: October 14, 2013

### APPLICANT REFERENCE CHECK

The following reference check was made on \_\_\_\_\_

Applicant

Name of Reference \_\_\_\_\_

Rating Scale: 4 = Commendable; 3 = Good; 2 = Generally Satisfactory; 1 = Below Expectations

Type of Reference:       Personal               Employer               Supervisor

Promptness to work	4	3	2	1
Attendance at work	4	3	2	1
Dependability	4	3	2	1
Response to directions	4	3	2	1
General attitude	4	3	2	1
Working relationships	4	3	2	1
Met job expectations	4	3	2	1

Do you have any personal concerns about this individual working with children?

General Statement of Employee Performance:

What is the reason this employee left their last position?

### APPLICANT CERTIFICATION

The following release and waiver is submitted to Kimball PublicSchools in connection with the application for employment. I hereby grant permission to authorize any investigation of my personal, employment, or police record history. I authorize any former employer, person, firm, corporation, school, or government agency to give the district any information they may have regarding me, including but not limited to, all educational records, records of scholastic achievement and attendance, employment records, police record information, or personnel files. I agree to having my fingerprints taken for a background check. I declare, under penalty of perjury, that the information furnished herein is true, correct, and complete to the best of my knowledge and belief.

First Name	<input type="text"/>	Middle Name	<input type="text"/>	Last Name	<input type="text"/>
Current Address	<input type="text"/>				
City	<input type="text"/>	State	<input type="text"/>	Zip Code	<input type="text"/>
Phone	<input type="text"/>				
Social Security No.	<input type="text"/>				
Date of Birth	<input type="text"/>				
Signature	<input type="text"/>			Date	<input type="text"/>

I have                       I have not  
been charged or found guilty of any misdemeanor or felony. If the applicant's  
answer is "I have", please explain below:

Notary Signature \_\_\_\_\_

Applicant's Signature \_\_\_\_\_ Date: \_\_\_\_\_

Policy 403.1

LEAVES AND ABSENCES

403.1

Vacations and Holidays

Periods during which students are not in attendance shall not automatically be viewed as teacher holidays or non-work time. The Superintendent may declare certain of these periods as teacher working days, allowing credit towards fulfilling the required days of contract time as set forth by the Board of Education.

Adopted: 06-12-2000

Reviewed: October 14, 2013

Unauthorized Leave

Definition:

Unauthorized leave is defined as non-performance of those duties and responsibilities assigned by the district and its representatives as defined and implied by the contract, other written/oral agreement between the employee and the district, statute, rules and regulations of the state board of education, policies of the Board, and administrative regulations of the district. Such unauthorized leave may include but is not limited to collective refusals to provide services, unauthorized use of sick leave, unauthorized use of other leave benefits, non-attendance at required meetings and failure to perform assigned supervisory functions at school sponsored activities.

An employee is deemed to be on unauthorized leave at such time and on such occasion as the employee may be absent him/herself from required duties. Any employee absent from his/her duties without any type of approved leave provision, including leave without pay, shall be deemed to be “unauthorized” as per provisions of this policy.

Disciplinary Action:

Unauthorized leave shall constitute a breach of contract and, therefore, may result in the initiation of dismissal procedures, suspension with loss of salary, or other such disciplinary action as may be deemed appropriate by the Superintendent or his/her designee.

Verification of absence:

The Superintendent or his/her designee of the employee may require a physician’s or other verification as to an employee’s claimed reason for absence in any situation in which it is believed that no valid grounds exist for the employee’s claim for absence. Such verification shall be made within five days of the absence in question.

Unpaid Leave:

Leaves of absence for employees without pay may be granted by the Superintendent of Schools upon written application to the Superintendent and the Superintendent’s written approval. Such application shall be made within three days of the requested leave time. This may be waived by the Superintendent in the case of an emergency situation.

Adopted: 06-12-2000

Reviewed: October 14, 2013

Policy 403.3

LEAVES AND ABSENCES

403.3

Long Term Leaves of Absence

If for any reason, other than Family Medical leave which is covered under Federal Statute, an employee desires to take a long-term leave without pay, such request shall be presented in writing to the Superintendent who shall in turn present the request to the Board for a determination, including such considerations relative to employee benefits.

Adopted: 06-12-2000

Reviewed: October 14, 2013

## LEAVES AND ABSENCES

403.4

### **Administrative Procedures For Staff Absences**

#### **General Information:**

The procedures for staff absences may be different depending upon the position and duties of the employee.

Staff absences are calculated on an hourly basis.

If absent for a school reason, the Employee Leave/Transportation/Expense Request Form is completed and marked as professional leave. The school pays for the substitute, if one is necessary, and the teacher is not “charged” for the leave.

#### **Certificated Staff:**

If a certificated staff member is absent and the absence requires that the district pay for a substitute, then an Employee Leave/Transportation/Expense Request Form must be completed noting the absence and the type of leave which is to be recorded.

With the permission of the superintendent of schools a teacher may take leave without pay. Application for leaves of absence without pay must be requested by the teacher 3 days prior to the desired leave time. The school district will pay for the substitute, if one is necessary, for approved leave without pay absences.

As defined in school board policy, Unauthorized Leave is the absence of a teacher without the approval of the administration.

#### **Comp Time Leave for those on monthly salary**

If approved by the supervising administrator, Non-Certified *12-month* staff members who are paid on either a salaried, monthly basis or an hourly basis whose job responsibilities will allow the employee to work at times other than the normal school day hours may receive comp time for hours worked beyond a 40-hour work week.

If approved by the supervising administrator, Non-Certified staff members who work less than 12 months and are paid on an hourly basis whose job responsibilities will allow the employee to work at times other than the normal school day hours may receive comp time for hours worked beyond a 40-hour work week.

If approved by the supervising administrator, Non-Certificated non-12-month employees may work periodically part-time during the summer and may take the summer comp time

accumulated at a later date during the school year. This summer comp time is accumulated at the regular hourly rate, not at an overtime rate.

For all 9 month employees, all comp time must be used by the last day of school.

For all 10 month employees, all comp time must be used by June 15th.

For all 12-month employees, all comp time must be used by August 31st.

For instructions for participation in the comp time benefit the employee should refer to the "Comp Time Leave/Payment Options" form that may be obtained from the Superintendent's Office.

### **Hourly Employees:**

If absent for any reason and leave pay is desired, Hourly Employees must always complete an Employee Leave/Transportation/Expense Request Form. The building administrator must always sign an approval of the absence.

With the permission of the superintendent of schools an employee may take leave without pay. Application for leaves of absence without pay must be requested by the employee 3 days prior to the desired leave time. The school district will pay for the substitute, if one is necessary, for approved leave without pay absences.

As defined in school board policy, Unauthorized Leave is the absence of an employee without the approval of the administration.

The reason for an absence should be conveyed to the building administrator or supervisor and Superintendent prior to the absence. In some instances, an hourly employee could be absent from the building and still be paid. For example, they could be sent for medical attention during the school day.

Adopted: October 11, 2004

Revised: October 14, 2013

## POLICY 403.5

### TERMS OF EMPLOYMENT

403.5

#### Family and Medical Leave Policy

Family and medical leaves shall be allowed under the terms and conditions of the Family and Medical Leave Act of 1993 (FMLA).

The "leave year" for purposes of the FMLA shall be a "rolling" twelve-month period, measured backward from the date an employee uses any FMLA leave.

Substitution of accrued paid leaves for otherwise unpaid FMLA leaves may be required in the discretion of the Superintendent or the Board.

Employees shall be required to submit medical certifications to support a request for FMLA leave because of a serious health condition, or a sick leave, when such leave is for a duration in excess of five (5) successive days, and in such other cases as deemed appropriate by the Superintendent or the Board based on the nature of the illness or other circumstances surrounding the leave. Second and third medical opinions may, in the Superintendent or the Board's discretion, be required. Employees shall be required to report periodically, at such times as requested by the Superintendent or the Board, on their intent to return to work from FMLA leaves and other leaves. Employees shall be required to submit a fitness-for-duty certification from their health care provider as a condition of returning to work from a FMLA leave taken because of the employee's serious health condition, or from a sick leave taken by reason of the employee's illness, when such leave was of a duration in excess of five (5) successive days, and upon request of the Superintendent or the Board when such is deemed appropriate by the Superintendent or the Board based upon the nature of the illness or other circumstances surrounding the leave.

An "equivalent position" for FMLA restoration purposes shall, in the case of certificated employees, be any administrative, teaching, or instruction related position for which the employee is qualified by reason of endorsement, college preparation, or experience, or other indicia; in the case of coaching or other similar extracurricular duty assignments, be any extracurricular duty assignment, and in the case of other employees or positions, be in a position with or at equivalent pay, benefits, and working conditions, involving similar or related duties, as determined by the Superintendent or the Board.

Adopted: April 11, 2005

Reviewed: October 14, 2013

LEAVES AND ABSENCES

**APPLICATION FOR LEAVE UNDER THE  
FAMILY AND MEDICAL LEAVE ACT**

EMPLOYEE \_\_\_\_\_ POSITION \_\_\_\_\_

**LEAVE REQUESTED** From \_\_\_\_\_

To \_\_\_\_\_

If leave is requested on an intermittent or reduced leave schedule, describe the requested leave schedule: \_\_\_\_\_.

**REASON FOR LEAVE** (check and complete as appropriate):

\_\_\_ A. Because of the birth of a son or daughter of mine and in order to care for such son or daughter.

\_\_\_ B. Because of the placement of a son or daughter with me for adoption or child care.

\_\_\_ C. In order to care for my spouse, son, daughter, or parent, who has a serious health care condition (name ill family member and briefly describe condition): \_\_\_\_\_.

\_\_\_ D. Because of a serious health care condition that makes me unable to perform the functions of my position (briefly describe condition):  
\_\_\_\_\_  
\_\_\_\_\_.

**LEAVE DEDUCTION**

Your leave will be counted against your annual FMLA leave entitlement. The "leave year" is a "rolling" twelve-month period, measured backward from the date an employee last used an FMLA leave.

**MEDICAL CERTIFICATION**

If you checked Reasons C or D, you are requested to submit a written certificate from a health care provider (your ill family member's, for Reason C; your own for Reason D). The certification must be: (1) completed in substantial compliance with the Employer's "FMLA Certification of Physician or Practitioner" form, and (2) be submitted within 15 calendar days of your Application for Leave, or if such is not practicable under your

circumstances, within the earliest time possible using diligent, good faith efforts. Failure to submit a sufficient timely certification may result in your leave request being denied until or unless the certificate is submitted, and if you have commenced leave before the certificate was due, in the denial of continuation of your leave and in your absence being deemed unexcused.

### **REPORTS DURING LEAVE**

During your leave, you will be required, upon employer's request, to provide: (1) subsequent recertifications of medical certifications and (2) reports on your status and your intent to return to work.

### **SUBSTITUTION OF PAID LEAVE**

If you checked Reasons A, B, or C, you have the right to substitute your accrued paid vacation leave, personal leave, or family leave, if any, for the unpaid FMLA leave. If you checked Reasons C or D, you have the right to substitute your accrued paid vacation leave, personal leave, or medical or sick leave, if any, for the unpaid FMLA leave, provided, in the case of medical or sick leave, the employer would normally provide such paid leave in your situation. The employer will generally require the substitution of paid leave under circumstances where you could substitute paid leave.

### **HEALTH INSURANCE BENEFITS**

Group health insurance benefits will be maintained during your leave, provided you pay the share of health plan premiums you paid prior to your leave, as may be adjusted due to changes in premium rates. To the extent substituted paid leave is used, your share of premiums will be paid by payroll deduction. To the extent the leave is unpaid, you must pay your share of premiums to the employer. Your payment must be received by the employer prior to the first day of each month during your leave.

If you fail to return to work after your FMLA leave entitlement is exhausted or expires, you will owe the employer's share of health insurance premiums, to the extent permitted by the FMLA, and the employer may deduct any sums otherwise due you to recover such debt, and use other legal means to collect such debt.

### **FITNESS-FOR-DUTY CERTIFICATE**

If you checked Reason D, you will be required, prior to returning to work, to provide a certificate from your health care provider stating, in connection with the condition that caused your leave, that you are able to return to work.

### **RIGHT TO RESTORATION**

Upon return from FMLA leave, you are entitled to be restored to the same position you held when the leave started, or to an equivalent position. The "equivalent position" is defined by School District policy. If you qualify as a "key" employee (an employee who is salaried and is among the highest paid 10 percent of employees within 75 miles of your

work site), you may be denied restoration after leave if restoration would cause substantial and grievous economic injury to the operations of the employer.

I certify that the above information given by me is correct and that I have read the foregoing and understand my rights under the FMLA.

**DATED** this \_\_\_\_ day of \_\_\_\_\_, 2\_\_\_\_.

**BY:** \_\_\_\_\_  
Employee

Send notices to me at: \_\_\_\_\_

**ACTION ON FMLA REQUEST**

Your leave request dated the \_\_\_\_ day of \_\_\_\_\_, 200\_, is \_\_\_\_\_ granted \_\_\_\_\_ denied, subject to your (check if applicable) \_\_\_\_\_ submitting sufficient medical certification within 15 calendar days of the above date. Substitution of paid leave will be made as follows:

- \_\_\_ days Vacation leave
- \_\_\_ days Personal leave
- \_\_\_ days Medical or Sick leave
- \_\_\_ a determination on substitution is unable to be made at this time; you will be notified when it is made

You \_\_\_\_ do \_\_\_\_ do not qualify as a "key" employee for FMLA restoration limitation purposes.

Comments: \_\_\_\_\_

\_\_\_\_\_.

**DATED** this \_\_\_\_ day of \_\_\_\_\_, 2008.

**BY:** \_\_\_\_\_  
Superintendent  
Kimball Public Schools  
901 S. Nadine  
Kimball, NE 69145

**KIMBALL PUBLIC SCHOOL DISTRICT  
FMLA CERTIFICATION OF HEALTH CARE PROVIDER**

1. Employee's Name: \_\_\_\_\_
2. Patient's Name (If other than employee): \_\_\_\_\_
3. The attached sheet describes what is meant by a "serious health condition" under the Family and Medical Leave Act. Does the patient's condition<sup>1</sup> qualify under any of the categories described? If so, please check the applicable category.

(1)\_\_\_ (2)\_\_\_ (3)\_\_\_ (4)\_\_\_ (5)\_\_\_ (6)\_\_\_, or \_\_\_ None of the above

4. Describe the **medical facts** which support your certification, including a brief statement as to how the medical facts meet the criteria of one of these categories: \_\_\_\_\_

- 5.a. State the approximate **date** the condition commenced, and the probable **duration** of the condition (and also the probable duration of the patient's present incapacity<sup>2</sup> if different): \_\_\_\_\_

- b. Will it be necessary for the employee to take work only **intermittently or to work on a less than full** schedule as a result of the condition (including for treatment described in Item 6 below): \_\_\_\_\_ ("yes" or "no")  
If yes, give the probable duration: \_\_\_\_\_

- c. If the condition is a **chronic condition** (condition #4) or **pregnancy**, state whether the patient is presently incapacitated<sup>2</sup> and the likely duration and frequency of **episodes of incapacity**<sup>2</sup>: \_\_\_\_\_

<sup>1</sup> Here and elsewhere on this form, the information sought relates **only** to the condition for which the employee is taking FMLA leave.

<sup>2</sup> "Incapacity," for purposes of FMLA, is defined to mean inability to work, attend school or perform other regular daily activities due to the serious health condition, treatment therefor, or recovery therefrom.

- 6.a. If additional treatments will be required for the condition, provide an estimate of the probable number of such treatments.

If the patient will be absent from work or other daily activities because of **treatment** on an **intermittent** or **part-time** basis, also provide an estimate of the probable number and interval between such treatments, actual or estimated dates of treatment if known, and period required for recovery, if any: \_\_\_\_\_

- b. If any of these treatments will be provided by another **provider of health services** (e.g. physical therapist), please state the nature of the treatments. \_\_\_\_\_

- 7.a. If medical leave is required for the employee's **absence from work** because of the **employee's own condition** (including absences due to pregnancy or a chronic condition), is the employee **unable to perform** work of any kind? \_\_\_\_\_ ("yes" or "no")

- b. If able to perform some work, is the employee **unable to perform any one or more of the essential functions of the employee's job** (the employee or the employer should supply you with information about the essential job functions)? \_\_\_\_\_ If yes, please list the essential functions the employee is unable to perform: \_\_\_\_\_

- c. If neither a. nor b. applies, is it necessary for the employee to be **absent from work for treatment**? \_\_\_\_\_

- 8.a. If leave is required to **care for a family member** of the employee with a serious health condition, **does the patient require assistance** for basic medical or personal needs or safety, or for transportation? \_\_\_\_\_

- b. If no, would the employee's presence to provide **psychological comfort** be beneficial to the patient or assist in the patient's recovery? \_\_\_\_\_

Policy 403.5

Family Leave

c. If the patient will need care only **intermittently** or on a part-time basis, please indicate the probable duration of this need: \_\_\_\_\_

\_\_\_\_\_  
(Signature of Health Care Provider)

\_\_\_\_\_  
(Type of Practice)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(Telephone number)

**To be completed by the employee needing family leave to care for a family member:**

State the care you will provide and an estimate of the period during which care will be provided, including a schedule if leave is to be taken intermittently or if it will be necessary for you to work less than a full schedule: \_\_\_\_\_

\_\_\_\_\_  
(Employee Signature)

\_\_\_\_\_  
(Date)

Return upon completion to: Superintendent  
Kimball Public Schools  
901 S. Nadine  
Kimball, NE 69145

**ATTACHMENT TO FMLA CERTIFICATION OF HEALTH CARE PROVIDER**

A "Serious Health Condition" means an illness, injury, impairment, or physical or mental condition that involves one of the following:

1. Hospital Care Inpatient care (i.e., an overnight stay) in a hospital, hospice, or residential medical care facility, including any period of incapacity<sup>1</sup> or subsequent treatment in connection with or consequent to such inpatient care.
2. Absence Plus Treatment (a) A period of incapacity<sup>2</sup> of more than three consecutive calendar days (including any subsequent treatment or period of incapacity<sup>2</sup> relating to the same condition), that also involves:
  - (1) Treatment<sup>2</sup> two or more times by a health care provider, by a nurse or physician's assistant under direct supervision of a health care provider, or by a provider of health care services (e.g., physical therapist) under orders of, or on referral by, a health care provider; or
  - (2) Treatment by a health care provider on at least one occasion which results in a regimen of continuing treatment<sup>3</sup> under the supervision of the health care provider.
3. Pregnancy Any period of incapacity<sup>2</sup> due to pregnancy, or for prenatal care.
4. Chronic Conditions Requiring Treatments A chronic condition which:
  - (1) Requires periodic visits for treatment by a health care provider, or by a nurse or physician's assistant under direct supervision of a health care provider;
  - (2) Continues over an extended period of time (including recurring episodes of a single underlying condition); and
  - (3) May cause episodic rather than a continuing period of incapacity<sup>2</sup> (e.g., asthma, diabetes, epilepsy, etc.).
5. Permanent/Long-term Conditions Requiring Supervision A period of incapacity<sup>2</sup> which is permanent or long-term due to a condition for which treatment may not be effective. The employee of family member must be under the continuing supervision of, but need not be receiving active treatment by, a health care provider. Examples include Alzheimer's, a severe stroke, or the terminal stages of a disease.
6. Multiple Treatments (Non-Chronic Conditions) Any period of absence to receive multiple treatments (including any period of recovery therefrom) by a health care provider or by a provider of health care services under orders of, or on referral by, a health care provider, either for restorative surgery after an accident or other injury, or for a condition that would likely result in a period of incapacity<sup>2</sup> of more than three consecutive calendar days in the absence of medical intervention or treatment, such as cancer (chemotherapy, radiation, etc.), severe arthritis (physical therapy), kidney disease (dialysis).

1 "Incapacity," for purposes of FMLA, is defined to mean inability to work, attend school or perform other regular daily activities due to the serious health condition, treatment therefor, or recovery therefrom.

2 Treatment includes examinations to determine if a serious health condition exists and evaluations of the condition. Treatment does not include routine physical examinations, eye examinations, or dental examinations.

3 A regimen of continuing treatment includes, for example, a course of prescription medication (e.g., an antibiotic) or therapy requiring special equipment to resolve or alleviate the health condition. A regimen of treatment does not include the taking of over-the-counter medications such as aspirin, antihistamines, or salves; or bed-rest, drinking fluids, exercise, and other similar activities that can be initiated without a visit to a health care provider.

Personnel - All Employees

Military and Family Military Leave

Military leave and family military leave will be granted to the extent required by state and federal law.

Employees requesting military leave must notify the Superintendent as soon as they receive notification of activation. Employees are to attach a copy of their orders to a District leave request form when they prepare the request for military leave.

Employees requesting to take family military leave under the Nebraska statutes must notify the Superintendent at least 14 days in advance of taking such a leave if the leave will be for 5 or more consecutive days, consult with their supervisor to schedule the leave so as to not unduly disrupt operations of the school, and for leaves of less than 5 days, notify the Superintendent of the leave request as soon as practicable.

Family military leave under the Family and Medical Leave Act (FMLA) will be provided in accordance with that law and subject to the provisions of the Board policy pertaining to FMLA leave.

**Legal Reference:** Neb. Rev. Stat. §§ 55-160 to 55-166;  
Neb. Rev. Stat. §§ 55-501 to 55-507  
29 U.S.C.A. §§ 2611, et seq. and 29 CFR Part 825  
38 USC Sections 4301 to 4333 and 20 CFR Part 1002

Date of Adoption: August 11, 2008  
Reviewed: October 14, 2013

Personnel - All EmployeesProfessional Boundaries Between Employees and Students

All employees are expected to observe and maintain professional boundaries between themselves and students. A violation of professional boundaries will be regarded as a form of misconduct and may result in disciplinary action.

The following non-exclusive list of actions will be regarded as a violation of the professional boundaries that employees are expected to maintain with a student:

- Using e-mail, text messaging, instant messaging or social networking sites to discuss with a student a matter that does not pertain to school-related activities, such as the student's homework, class activity, school sport or club, or other school-sponsored activity. Electronic communications with students are to be sent simultaneously to multiple recipients, not to just one student, except where the communication is clearly school--related and inappropriate for persons other than the individual student to receive (for example, e-mailing a message about a student's grades).
- Engaging in social-networking friendships with a student on social networking sites. Material that employees post on social networks that is publicly available to those in the school community must reflect the professional image applicable to the employee's position and not impair the employee's capacity to maintain the respect of students and parents or impair the employee's ability to serve as a role model for children. Employees shall not friend or follow students on any social networking site.
- Engaging in sexual activity, a romantic relationship, or dating a student or a former student within one year of the student graduating or otherwise leaving the District.
- Making any sexual advance - verbal, written, or physical - towards a student.
- Showing sexually inappropriate materials or objects to a student.
- Discussing with a student sexual topics that are not related to a specific curriculum.
- Telling sexual jokes to a student.
- Invading a student's physical privacy (e.g., walking in on the student in a restroom).
- Hugging or other physical contact with a student that is initiated by the employee when the student does not seek or want this attention.
- Being overly "touchy" with a specific student.
- Allowing a specific student to get away with misconduct that is not tolerated from other students, except as appropriate for students with an IEP or 504 Plan.
- Discussing with the student the employee's problems that would normally be discussed with adults (e.g., marital problems).

- Giving a student a ride in the employee's personal vehicle without express permission of the student's parent or school administrator unless another adult is in the vehicle.
- Taking a student on an outing without obtaining prior express permission of the student's parent or school administrator.
- Inviting a student to the employee's home without prior express permission of the student's parent and school administrator.
- Going to the student's home when the student's parent or a proper chaperone is not present.
- Giving gifts of a personal nature to a specific student.
- Discussing alcohol, tobacco or other illicit drugs in a non-instructional setting, such as describing a party that the employee attended.
- Discussing another student's or employee's personal matters when it is not appropriate outside of the instructional setting.
- "Grooming," which includes building trust with a student and individuals close to the student in an effort to gain access to and time alone with the student, with the ultimate goal of engaging in sexual contact or sexual penetration with the student, regardless of when in the student's life the sexual contact or sexual penetration would take place.

Appropriate exceptions are permitted to the foregoing for legitimate health or educational purposes and for reasons of family relationships between employees and their children who are students in the District. A staff member seeking an exception must receive advance approval from his or her administrator. If a staff member is unable to communicate with an administrator in advance (such as in the event of an emergency), the staff member must notify the administrator as soon as possible, but not later than 24 hours immediately following the event.

Any person who suspects a District employee of engaging in any prohibited conduct under this policy, including grooming, should contact the Superintendent as soon as practical.

An employee who violates this policy may face discipline, up to and including termination of employment, and may be referred to the appropriate certification or credentialing agencies for further discipline.

A violation of this policy will result in referral to the Department of Health and Human Services, law enforcement, or both.

Legal Reference: LB 1080 (2020)

Date of Adoption: [Insert Date]

Personnel - All EmployeesInjury Leave

A District employee who believes that they have been physically injured within the employee's scope of employment by another individual who intentionally, knowingly, or recklessly causes bodily injury to such employee must report such injury to the employee's administrator as soon as practical. An administrator will then investigate the circumstances to determine if the employee qualifies for paid injury leave. The employee may be required to provide confirmation from a physician regarding the causation and the period of time for which an employee is unable to work. If the administrator determines that the employee qualifies for paid injury leave, then the employee will receive up to seven calendar days of paid injury leave to cover the amount of time that the employee was otherwise scheduled to work. Such paid injury leave will not count against the employee's other available leave.

If the administrator determines that the employee does not qualify for paid injury leave, then the employee may be required to use other available leave. There is no appeal process for an employee who has been denied a request for paid injury leave.

Legal Reference: LB 1186 (2020)

Date of Adoption: [Insert Date]

Personnel - All EmployeesStaff Payments During Closure

In the event of inclement weather, a pandemic, or other unexpected or extraordinary circumstances, the Board of Education or the Superintendent may close school or a particular school building in order to protect staff and students from harm, and will establish a reopen date when it is safe to return. If such closure extends for a long period of time as determined by the Superintendent, then the Superintendent may implement procedures, agreements, or other requirements to compensate staff during a closure to ensure staff return to employment after the closure. The District may consistently pay staff according to District policies and procedures already established by salaries or wages.

Legal Reference: 2 C.F.R. § 200.430

Date of Adoption: [Insert Date]

# Kimball Public Schools

The purpose of this plan is to provide a framework for how Kimball Public Schools will respond to the COVID-19 pandemic during the 2020-2021 school year. The mission of Kimball Public Schools is: “To educate every student for a lifetime of success.” As we look to fulfill this mission in the 2020-2021 school year, we will be cognizant of the health and safety of all students and staff while striving to maximize student learning opportunities in our district facilities. We realize that not all components of this plan will be agreed upon by everyone, however, we ask for your support as we strive to provide the best education under the current circumstances. The framework is structured to allow the district to respond to changing public health circumstances.

## Scenario Description Rationale:

Scenario	Description	Rationale
A	School is in session All students and staff are in the classroom	<ul style="list-style-type: none"> <li>In this scenario, we have a plan to meet guidelines provided for the reopening of schools and local public health conditions warrant a return to school with appropriate safety precautions being made.</li> </ul>
B	School is in session (scenario A) with a short-term closure (2-5 days).	<ul style="list-style-type: none"> <li>In this scenario, the district would anticipate providing educational continuity for students with a short-term closure that could be mandated by either the Panhandle Public Health District, Directed Health Measure, Governor, or Commissioner of Education .</li> </ul>
C	Hybrid of in-person and remote learning instruction to comply with DHMs	<p>This plan would be used in the event that we have directed health measures that require limiting the number of students in a classroom. Examples could include...</p> <ul style="list-style-type: none"> <li>Alternating Days or A/B groups for buildings (Monday &amp; Thursday for one group, Tuesday &amp; Friday for the other group)</li> <li>Assessments on campus during remote learning</li> <li>Serving Special Education and other select groups on campus</li> </ul>
D	Remote Learning	<ul style="list-style-type: none"> <li>Necessary in the event of school building closure.</li> </ul>

# Operational Zones

4 Tiers			
The following factors will be considered for movement from one tier to the next			
Green	Yellow	Orange	Red
<ul style="list-style-type: none"> <li>Low Risk of COVID-19 Spread</li> <li>Panhandle Public Health Department Guidance</li> <li>Directed Health Measures</li> <li>Governor or Commissioner of Education Guidance</li> </ul>	<ul style="list-style-type: none"> <li>Moderate Risk of COVID-19 Spread</li> <li>Panhandle Public Health Department Guidance</li> <li>Directed Health Measures</li> <li>Governor or Commissioner of Education Guidance</li> </ul>	<ul style="list-style-type: none"> <li>High Risk of COVID-19 Spread</li> <li>Panhandle Public Health Department Guidance</li> <li>Directed Health Measures</li> <li>Governor or Commissioner of Education Guidance</li> </ul>	<ul style="list-style-type: none"> <li>Severe Risk of COVID-19 Spread</li> <li>Panhandle Public Health Department Guidance</li> <li>Directed Health Measures</li> <li>Governor or Commissioner of Education Guidance</li> </ul>

## Kimball Public Schools Procedures

Green - Low Risk		Yellow - Moderate Risk	Orange - High Risk	Red - Severe Risk
<b>School/Academic Plan</b>	<ul style="list-style-type: none"> <li>School conducted as normal</li> <li>Buildings open</li> <li>Academic Plan Scenario A or B</li> <li>PK-12 classes will continue as normal.</li> </ul>	<ul style="list-style-type: none"> <li>Increased social distancing</li> <li>Academic Plan Scenario A or B as needed.</li> <li>7-12 - Continue to attend regular classes but with restricted locker and hallway usage.</li> <li>K-2 will be in their classrooms except for lunch, PE and recess.</li> <li>3-6 - will be in their classrooms except for PE, Band and recess.</li> </ul>	<ul style="list-style-type: none"> <li>Limited student contact</li> <li>Academic Plan A, B, or C as needed</li> <li>7-12 - Continues to attend regular classes but with restricted locker and hallway usage</li> <li>K-2 will be in their classrooms except for lunch, PE and recess.</li> <li>3-6 - will be in their classrooms except for PE, Band and recess.</li> </ul>	<ul style="list-style-type: none"> <li>Limited student contact</li> <li>Academic Plan A, B, C, or D as needed</li> <li>7-12 - Continues to attend regular classes but with restricted locker and hallway usage</li> <li>K-2 will be in their classrooms except for lunch, PE and recess.</li> <li>3-6 - will be in their classrooms except for PE, Band and recess.</li> </ul>
<b>Temperature Checks</b>	<p>Student Temperature Check:</p> <ul style="list-style-type: none"> <li>Parents are asked to screen students prior to sending them to school</li> <li>Above 100.4, stay home</li> </ul> <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> <li>Staff are asked to self-screen prior to arriving at school</li> <li>Above 100.4, stay home</li> </ul>	<p>Temperature checks will be conducted upon arrival</p> <ul style="list-style-type: none"> <li>100° threshold (home 24 hours fever free w/o medication)</li> <li>PK- 6 – Front and West Doors</li> <li>7-12- Main East and West Doors</li> <li>Temps will be logged</li> <li>Temperatures for tardy students are taken in the office prior to going to class.</li> <li>Students with 100° or greater temps will be sent to a waiting area to have their temp re-checked to verify. While waiting to have temp re-checked, students will be asked screening questions for COVID-19 symptoms.</li> <li>If student temp is over 100° again, student will be placed in an isolation room at respective building until parents can pick up or allowed to go home .</li> </ul> <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> <li>Staff will self-screen prior to arriving at school</li> <li>Above 100°, stay home</li> <li>Temps over 100° will be logged</li> </ul>	<p>Temperature checks will be conducted upon arrival</p> <ul style="list-style-type: none"> <li>100° threshold (home 24 hours fever free w/o medication)</li> <li>PK- 6 – Front and West Doors</li> <li>7-12- Main East and West Doors</li> <li>Temps will be logged</li> <li>Temperatures for tardy students are taken in the office prior to going to class.</li> <li>Students with 100° or greater temps will be sent to a waiting area to have their temp re-checked to verify. While waiting to have temp re-checked, students will be asked screening questions for COVID-19 symptoms.</li> <li>If student temp is over 100° again, student will be placed in an isolation room at respective building until parents can pick up or allowed to go home .</li> </ul> <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> <li>Staff will self-screen prior to arriving at school</li> <li>Above 100°, stay home</li> <li>Temps over 100° will be logged</li> </ul>	<p>Temperature checks will be conducted upon arrival</p> <ul style="list-style-type: none"> <li>100° threshold (home 24 hours fever free w/o medication)</li> <li>PK- 6 – Front and West Doors</li> <li>7-12- Main East and West Doors</li> <li>Temps will be logged</li> <li>Temperatures for tardy students are taken in the office prior to going to class.</li> <li>Students with 100° or greater temps will be sent to a waiting area to have their temp re-checked to verify. While waiting to have temp re-checked, students will be asked screening questions for COVID-19 symptoms.</li> <li>If student temp is over 100° again, student will be placed in an isolation room at respective building until parents can pick up or allowed to go home .</li> </ul> <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> <li>Staff will self-screen prior to arriving at school</li> <li>Above 100°, stay home</li> <li>Temps over 100° will be logged</li> </ul>
<b>Custodial</b>	<ul style="list-style-type: none"> <li>Daily routine cleaning procedures of district facilities</li> <li>Routine cleaning protocol                             <ul style="list-style-type: none"> <li>Staff will comply with State and/or Panhandle Public health department requirements</li> <li>Staff will follow manufacturer’s instructions regarding the use and maintenance of equipment &amp; use &amp; storage of chemicals for cleaning &amp; sanitizing.</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Continue green level procedures <u>plus</u> heightened disinfection in all areas.</li> <li>Building Administration will communicate with custodians the specific area(s), surface(s), schedule, procedure and product to be used for heightened disinfection.</li> <li>Custodians will provide heightened disinfection of touch points or areas of specific concern in student attendance centers identified by the Building Administration.</li> </ul>	<ul style="list-style-type: none"> <li>Continue green and yellow level services <u>plus</u> increased disinfection procedures.</li> <li>Building Administrators will communicate with custodians areas of specific concern.</li> <li>Increased frequency and increased number of surfaces within classrooms to be disinfected to include daily midday disinfection of desktops and touch points or areas of specific concern identified by building administration</li> </ul>	<ul style="list-style-type: none"> <li>Continue green and yellow level services <u>plus</u> increased disinfection procedures.</li> <li>Building Administrators will communicate with custodians areas of specific concern.</li> <li>Increased frequency and increased number of surfaces within classrooms to be disinfected to include daily midday disinfection of desktops and touch points or areas of specific concern identified by building administration</li> </ul>

	<ul style="list-style-type: none"> <li>Hand sanitizer/disinfectant/ disinfectant wipes provided for all PK-12</li> </ul>	<ul style="list-style-type: none"> <li>Administrators will determine routine cleaning schedules at each building and will require modification to meet heightened disinfection needs.</li> </ul>		
<b>Lunch</b>	<ul style="list-style-type: none"> <li>Mary Lynch - K-6 lunch will be in the cafeteria.</li> <li>High School - Lunch will be in the Student Center</li> <li>Parents will be allowed to eat with their children</li> <li>No salad bar</li> </ul>	<ul style="list-style-type: none"> <li>Mary Lynch - K-2 lunch in the cafeteria with 6-foot social distancing. 3-6 in their classrooms with 6-foot social distancing.</li> <li>High School - Lunch will be in the Student Center with 6-foot social distancing. If necessary, students may also eat in the gym.</li> <li>Parents will not be allowed to eat with their children</li> <li>No salad bar</li> </ul>	<ul style="list-style-type: none"> <li>Mary Lynch - K-2 lunch in the cafeteria with 6-foot social distancing. 3-6 in their classrooms with 6-foot social distancing.</li> <li>High School - Lunch will be in the Student Center with 6-foot social distancing. If necessary, students may also eat in the gym.</li> <li>Parents will not be allowed to eat with their children</li> <li>No salad bar</li> </ul>	<ul style="list-style-type: none"> <li>Mary Lynch - K-2 lunch in the cafeteria with 6-foot social distancing. 3-6 in their classrooms with 6-foot social distancing.</li> <li>High School - Lunch will be in the Student Center with 6-foot social distancing. If necessary, students may also eat in the gym.</li> <li>Parents will not be allowed to eat with their children</li> <li>No salad bar</li> </ul> <p>Grab and Go meals will be provided for families at designated location if in Plan C or D</p>
<b>Recess</b>	<ul style="list-style-type: none"> <li>Normal recess with handwashing or hand sanitizer following recess</li> </ul>	<ul style="list-style-type: none"> <li>Schedules - All recesses will be staggered so that only 1 grade level is at recess at time.</li> <li>Social distancing will be practiced</li> </ul>	<ul style="list-style-type: none"> <li>Schedules - All recesses will be staggered so that only 1 grade level is at recess at time.</li> <li>Social distancing will be practiced</li> </ul>	<ul style="list-style-type: none"> <li>Schedules - All recesses will be staggered so that only 1 grade level is at recess at time.</li> <li>Social distancing will be practiced</li> </ul>
<b>PK-12 Field Trips</b>	Regular field trip opportunities can be scheduled.	Field trips at building administration discretion.	No field trips will be available	No field trips will be available
<b>Specials</b>	Students transition to music and PE as normal	<p>Mary Lynch Specials</p> <ul style="list-style-type: none"> <li>PE - We will practice social distancing and use the outdoors as much as possible.</li> <li>Music -K-6 in their classrooms.</li> </ul>	<p>Mary Lynch Specials</p> <ul style="list-style-type: none"> <li>PE -We will practice social distancing and use the outdoors as much as possible.</li> <li>Music - K-6 in their classrooms.</li> </ul>	<p>Mary Lynch Specials</p> <ul style="list-style-type: none"> <li>PE -We will practice social distancing and use the outdoors as much as possible.</li> <li>Music - K-6 in their classrooms.</li> </ul>
<b>Handwashing/Hand Sanitizer</b>	<ul style="list-style-type: none"> <li>Signage supporting hand washing and proper procedures</li> <li>Students will have hand sanitizer available in each room and entryway to use when entering or exiting</li> </ul>	<ul style="list-style-type: none"> <li>Same as green</li> </ul>	<ul style="list-style-type: none"> <li>Same as green</li> </ul>	<ul style="list-style-type: none"> <li>Same as green</li> </ul>
<b>Hallways</b>	<ul style="list-style-type: none"> <li>Mary Lynch - students transition normally</li> <li>High School - Regular transitions</li> </ul>	<ul style="list-style-type: none"> <li>Mary Lynch - Traffic flow in the hallways will be one direction.</li> <li>High School - Traffic in the hallways will be restricted to passing periods unless teacher approval is given. Students are expected to take the most direct route to their next class or locker. Linger or loitering in the hallways will not be permissible. Mask use will be recommended in instances where 6 ft of social distancing cannot be maintained.</li> </ul>	<ul style="list-style-type: none"> <li>Mary Lynch - Traffic flow in the hallway will be one direction.</li> <li>High School - Traffic in the hallways will be restricted to passing periods unless teacher approval is given. Students are expected to take the most direct route to their next class or locker. Linger or loitering in the hallways will not be permissible. Mask use will be recommended in instances where 6 ft of social distancing cannot be maintained.</li> </ul>	<ul style="list-style-type: none"> <li>Mary Lynch - Traffic flow in the hallway will be one direction.</li> <li>High School - Traffic in the hallways will be restricted to passing periods unless teacher approval is given. Students are expected to take the most direct route to their next class or locker. Linger or loitering in the hallways will not be permissible. Mask use will be recommended in instances where 6 ft of social distancing cannot be maintained.</li> </ul>
<b>Lockers / Cubbies</b>	<ul style="list-style-type: none"> <li>Lockers/ cubbies will be used normally</li> </ul>	<ul style="list-style-type: none"> <li>Mary Lynch - Students will place coats or jackets on hallway hooks and keep all other belongings at</li> </ul>	<ul style="list-style-type: none"> <li>Mary Lynch - Students will place coats or jackets on hallway hooks and keep all other</li> </ul>	<ul style="list-style-type: none"> <li>Mary Lynch - Students will place coats or jackets on hallway hooks and keep all</li> </ul>

		<p>their desk.</p> <ul style="list-style-type: none"> <li>High School - Locker use will be restricted to locker number and period</li> </ul>	<p>belongings at their desk.</p> <ul style="list-style-type: none"> <li>High School - Locker use will be restricted to locker number and period</li> </ul>	<p>other belongings at their desk.</p> <ul style="list-style-type: none"> <li>High School - Locker use will be restricted to locker number and period</li> </ul>
<b>Beginning of the day staff</b>	<p>PK-12</p> <ul style="list-style-type: none"> <li>Teachers and paras will report for duty as assigned normally</li> </ul>	<ul style="list-style-type: none"> <li>All staff entering building should wash hands or use hand sanitizer</li> </ul> <p>Mary Lynch</p> <ul style="list-style-type: none"> <li>Teachers should be in their room and ready to receive students by 7:45am.</li> <li>Paras will be responsible for temperature checks at 7:40 am.</li> </ul> <p>High School</p> <ul style="list-style-type: none"> <li>Teachers should be in their rooms and ready to receive students by 7:45am.</li> <li>Paras will be responsible for temperature checks at 7:30 am.</li> <li>Staff members sponsoring students prior to 7:30 AM will be responsible for screening students</li> </ul>	<ul style="list-style-type: none"> <li>Same as yellow unless DHMs dictate otherwise</li> <li>Teachers will report based on the schedule created and direction provided by the administration.</li> </ul>	<ul style="list-style-type: none"> <li>Same as yellow unless DHMs dictate otherwise</li> <li>Teachers will report based on the schedule created and direction provided by the administration.</li> </ul>
<b>Beginning of the day students</b>	<ul style="list-style-type: none"> <li>Mary Lynch - Students will report to school as normal.</li> <li>High School - Students will report to school as normal.</li> </ul>	<ul style="list-style-type: none"> <li>All students entering building should wash hands or use hand sanitizer</li> <li>Mary Lynch - Pre K, K, 1st &amp; 4th grade students will enter the building at the east door and go directly to their classroom.</li> <li>2nd, 3rd, 5th and 6th grade students will enter at the main entrance and go directly to their classroom.</li> <li>The crosstown bus route will arrive at 7:30am. They will be socially distanced in the cafeteria.</li> <li>High School - Students will enter the building using the East/West main doors at 7:45 am and go directly to their first period class following the temperature check.</li> <li>Students in the building prior to 7:30 am need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 7:45 bell</li> </ul>	<ul style="list-style-type: none"> <li>Same as yellow unless DHMs dictate otherwise</li> <li>Students will report based on the schedule created and direction provided by the administration if alterations are necessary</li> </ul>	<ul style="list-style-type: none"> <li>Same as yellow unless DHMs dictate otherwise</li> <li>Students will report based on the schedule created and direction provided by the administration if alterations are necessary</li> </ul>
<b>End of the day</b>	<ul style="list-style-type: none"> <li>Regular dismissal.</li> <li>All students will be required to leave the building at the end of the day unless in an approved activity or working with a teacher.</li> </ul>	<ul style="list-style-type: none"> <li>Mary Lynch - Prek - 4th grade will exit through their grade level doors maintaining social distance. 5th and 6th grade will exit through the main entrance maintaining social distance.</li> <li>High School - Students will proceed out of the closest exit, maintaining social distance.</li> </ul>	<ul style="list-style-type: none"> <li>Same as yellow unless DHMs dictate otherwise</li> <li>This will be based upon the schedule being utilized as well.</li> </ul>	<ul style="list-style-type: none"> <li>Same as yellow unless DHMs dictate otherwise</li> <li>This will be based upon the schedule being utilized as well.</li> </ul>
<b>Building Access</b>	<ul style="list-style-type: none"> <li>Building access permitted according to KPS District Policies</li> </ul>	<ul style="list-style-type: none"> <li>Masks are not required for all visitors but encouraged when appropriate social distancing is not possible</li> <li>Teammates permitted following same guidelines as rest of the district</li> <li>Youth sports permitted following NSAA guidelines</li> </ul>	<ul style="list-style-type: none"> <li>Outside visitors restricted to parents picking up children from school office</li> <li>Any other visitors at the discretion of administration</li> <li>Teammates at administration discretion</li> <li>Youth sports permitted following NSAA</li> </ul>	<ul style="list-style-type: none"> <li>Outside visitors restricted to parents picking up children from school office</li> <li>Any other visitors at the discretion of administration</li> <li>Teammates at administration discretion</li> <li>Youth sports permitted following NSAA</li> </ul>

		<ul style="list-style-type: none"> <li>Non-school events are at the discretion of administration</li> </ul>	<p>guidelines</p> <ul style="list-style-type: none"> <li>Non-school events are at the discretion of administration</li> </ul>	<p>guidelines</p> <ul style="list-style-type: none"> <li>Non-school events are at the discretion of administration</li> </ul>
<b>Facemasks</b>	<ul style="list-style-type: none"> <li>Face masks or Face shields may be worn at the discretion of students and staff members</li> </ul>	<ul style="list-style-type: none"> <li>Staff are not required but encouraged to wear masks or shields, especially in scenarios where 6 ft social distancing is not possible.</li> <li>Students are not required but encouraged to wear masks or shields, especially in scenarios where 6 ft social distancing is not possible.</li> </ul>	<ul style="list-style-type: none"> <li>All students and staff at KPS will be required to wear masks when 6 ft social distancing is not possible</li> <li>This will include, but not limited to, classrooms, classroom activities, partner projects, and small group work with paraprofessionals</li> <li>No masks will be required while eating lunch, at recess, or PE</li> </ul>	<ul style="list-style-type: none"> <li>All students and staff at KPS will be required to wear masks when 6 ft social distancing is not possible</li> <li>This will include, but not limited to, classrooms, classroom activities, partner projects, and small group work with paraprofessionals</li> <li>No masks will be required while eating lunch, at recess, or PE</li> </ul>
<b>Restrooms</b>	<ul style="list-style-type: none"> <li>Normal</li> </ul>	<ul style="list-style-type: none"> <li>Mary Lynch - All bathrooms will be assigned to certain students.</li> <li>High School - HS Locker Rooms and Restrooms will be available during the school day</li> </ul>	<ul style="list-style-type: none"> <li>Mary Lynch - All bathrooms will be assigned to certain students.</li> <li>High School -HS Locker Rooms and Restrooms will be available during the school day</li> </ul>	<ul style="list-style-type: none"> <li>Mary Lynch - All bathrooms will be assigned to certain students.</li> <li>High School -HS Locker Rooms and Restrooms will be available during the school day</li> </ul>
<b>Water Fountains</b>	<ul style="list-style-type: none"> <li>Students are encouraged to use water bottles.</li> </ul>	<ul style="list-style-type: none"> <li>No mouth drinking from water fountains</li> <li>Students are encouraged to use water bottles.</li> </ul>	<ul style="list-style-type: none"> <li>No mouth drinking from water fountains</li> <li>Students are encouraged to use water bottles.</li> </ul>	<ul style="list-style-type: none"> <li>No mouth drinking from water fountains</li> <li>Students are encouraged to use water bottles.</li> </ul>
<b>Classroom Seating/Materials Usage/Sanitization</b>	<ul style="list-style-type: none"> <li>Regular Seating</li> <li>Regular classroom supply usage. <ul style="list-style-type: none"> <li>Encourage individual student supplies.</li> </ul> </li> <li>Regular classroom cleaning.</li> </ul>	<p>Mary Lynch</p> <ul style="list-style-type: none"> <li>Seating - students will be seated with 6-feet social distancing or will use barriers for protection.</li> <li>Materials Usage - students should not share materials.</li> <li>Sanitization - classroom surfaces will be sanitized twice daily.</li> </ul> <p>High School</p> <ul style="list-style-type: none"> <li>Seating - students will be seated with 6-feet social distancing or will use barriers for protection.</li> <li>Materials Usage - students should not share materials.</li> <li>Sanitization - classroom surfaces will be sanitized twice a day.</li> </ul>	<p>Mary Lynch</p> <ul style="list-style-type: none"> <li>Seating -students will be seated with 6-feet social distancing, and if 6-feet social distancing is not possible, masks will be required</li> <li>If a student is not able to wear a mask, accommodations will be made to socially distance student</li> <li>Materials Usage - students should not share materials.</li> <li>Sanitization - classroom surfaces will be sanitized twice daily.</li> </ul> <p>High School</p> <ul style="list-style-type: none"> <li>Seating - students will be seated with 6-feet social distancing, and if 6-feet social distancing is not possible, masks will be required</li> <li>If a student is not able to wear a mask, accommodations will be made to socially distance student</li> <li>Materials Usage - students should not share materials.</li> <li>Sanitization - classroom surfaces will be sanitized at least twice a day and between periods where possible.</li> </ul>	<p>Mary Lynch</p> <ul style="list-style-type: none"> <li>Seating -students will be seated with 6-feet social distancing, and if 6-feet social distancing is not possible, masks will be required</li> <li>If a student is not able to wear a mask, accommodations will be made to socially distance student</li> <li>Materials Usage - students should not share materials.</li> <li>Sanitization - classroom surfaces will be sanitized twice daily.</li> </ul> <p>High School</p> <ul style="list-style-type: none"> <li>Seating - students will be seated with 6-feet social distancing, and if 6-feet social distancing is not possible, masks will be required</li> <li>If a student is not able to wear a mask, accommodations will be made to socially distance student</li> <li>Materials Usage - students should not share materials.</li> <li>Sanitization - classroom surfaces will be sanitized at least twice a day and between periods where possible.</li> </ul>

<p><b>Transportation</b>  <b>**Students will have their temperature taken prior to boarding the bus in the morning. If the child's temperature is at or above 100°, they will not be allowed on the bus. Parents will be contacted and, if necessary, student will be placed in isolation room at school until parent arrival.</b></p>	<ul style="list-style-type: none"> <li>● Regular transportation schedule</li> <li>● Buses will be sanitized twice daily</li> <li>● Seating charts will be in place for all bus routes</li> </ul>	<ul style="list-style-type: none"> <li>● <b>***Town Route****</b></li> <li>● Students riding the town bus route will be required to wear a mask at this time</li> <li>● 2 town routes will be run for the morning and evening routes</li> <li>● Regular transportation schedule for rural routes</li> <li>● Buses will be sanitized twice daily</li> <li>● Seating charts will be in place for all bus routes</li> </ul>	<ul style="list-style-type: none"> <li>● Parents are encouraged to bring their children to school</li> <li>● Students utilizing school transportation will be required to wear a mask when 6 ft social distancing is not possible</li> <li>● 2 town routes will be run for the morning and evening routes</li> <li>● Regular transportation schedule for rural routes</li> <li>● Buses will be sanitized twice daily</li> <li>● Seating charts will be in place for all bus routes</li> </ul>	<ul style="list-style-type: none"> <li>● Parents are encouraged to bring their children to school</li> <li>● Students utilizing school transportation will be required to wear a mask when 6 ft social distancing is not possible</li> <li>● 2 town routes will be run for the morning and evening routes</li> <li>● Regular transportation schedule for rural routes</li> <li>● Buses will be sanitized twice daily</li> <li>● Seating charts will be in place for all bus routes</li> </ul>
<p><b>Technology</b></p>	<ul style="list-style-type: none"> <li>● Devices provided to all K-12 students.</li> <li>● Mary Lynch - Students will use technology at school.</li> <li>● High School - 7-12 students are permitted to take chromebooks home on a daily basis</li> </ul>	<ul style="list-style-type: none"> <li>● Mary Lynch - Students will use technology at school.</li> <li>● High School - 7-12 students are permitted to take chromebooks home on a daily basis</li> <li>● Devices will be cleaned daily according to tech department guidance.</li> </ul>	<ul style="list-style-type: none"> <li>● Mary Lynch - Students will be allowed to take devices home to complete remote learning.</li> <li>● High School - 7-12 students are permitted to take chromebooks home on a daily basis</li> <li>● Devices will be cleaned daily according to tech department guidance.</li> </ul>	<ul style="list-style-type: none"> <li>● Mary Lynch - Students will be allowed to take devices home to complete remote learning.</li> <li>● High School - 7-12 students are permitted to take chromebooks home on a daily basis</li> <li>● Devices will be cleaned daily according to tech department guidance.</li> </ul>
<p><b>7-12 Activities</b></p>	<ul style="list-style-type: none"> <li>● Activities and Athletics will be conducted in accordance with NSAA guidelines</li> <li>● Clubs and organization activities will continue as normal.</li> </ul>	<ul style="list-style-type: none"> <li>● Activities and Athletics will be conducted in accordance with NSAA guidelines</li> <li>● Clubs and organization activities will continue as normal.</li> </ul>	<ul style="list-style-type: none"> <li>● Activities and Athletics will be conducted in accordance with NSAA guidelines.</li> <li>● Club and organizations will be limited</li> </ul>	<ul style="list-style-type: none"> <li>● Activities and Athletics will be conducted in accordance with NSAA guidelines.</li> <li>● Club and organizations will be limited</li> </ul>
<p><b>Student Attendance</b></p>	<p>All students in grades PK-12 will attend school in person.</p>	<ul style="list-style-type: none"> <li>● All students in grades PK-12 will attend school in person.</li> <li>● Accommodations will be made for students in K-12 who are unable to attend in person to utilize online learning through Zoom and our LMS systems (Google Classroom &amp; Canvas).</li> <li>● Students will have this option if specified in his/ her IEP, 504 plan, or with a medical note provided by a doctor or health professional with a specified period of time notated.</li> </ul>	<ul style="list-style-type: none"> <li>● All students in grades PK-12 will attend school in person (if allowed by DHMs)</li> <li>● If a hybrid schedule is necessary, details for the hybrid schedule will be provided prior to implementation.</li> <li>● Accommodations will be made for students in K-12 who are unable to attend in person to utilize online learning through Zoom and our LMS systems (Google Classroom &amp; Canvas).</li> <li>● Students will have this option if specified in his/ her IEP, 504 plan, or with a medical note provided by a doctor or health professional with a specified period of time notated.</li> </ul>	<ul style="list-style-type: none"> <li>● All students in grades PK-12 will attend school in person (if allowed by DHMs)</li> <li>● If a remote or hybrid schedule is necessary, details for the remote or hybrid schedule will be provided prior to implementation.</li> <li>● Accommodations will be made for students in K-12 who are unable to attend in person to utilize online learning through Zoom and our LMS systems (Google Classroom &amp; Canvas).</li> <li>● Students will have this option if specified in his/ her IEP, 504 plan, or with a medical note provided by a doctor or health professional with a specified period of time notated.</li> </ul>
<p><b>Staff Attendance</b></p>	<ul style="list-style-type: none"> <li>● All staff will report as normal.</li> <li>● Any questions or concerns relative to work expectations should be directed to administration</li> </ul>	<ul style="list-style-type: none"> <li>● All staff will report as directed.</li> <li>● Any questions or concerns relative to work expectations should be directed to administration.</li> </ul>	<ul style="list-style-type: none"> <li>● All staff will report as directed.</li> <li>● Any questions or concerns relative to work expectations should be directed to administration.</li> </ul>	<ul style="list-style-type: none"> <li>● All staff will report as directed.</li> <li>● Any questions or concerns relative to work expectations should be directed to administration.</li> </ul>
<p><b>After School Program</b></p>	<ul style="list-style-type: none"> <li>● Regular scheduled program activities.</li> </ul>	<ul style="list-style-type: none"> <li>● Social Distancing will be practiced in ELITE.</li> </ul>	<ul style="list-style-type: none"> <li>● ELITE After School Program will be offered at</li> </ul>	<ul style="list-style-type: none"> <li>● ELITE After School Program will be</li> </ul>

	<ul style="list-style-type: none"> <li>Handwashing upon arrival.</li> </ul>	<p>Masks are recommended but not required.</p> <ul style="list-style-type: none"> <li>Social Distancing will be practiced in Longhorn Time. Masks are recommended but not required.</li> </ul>	<p>administration discretion as the conditions permit.</p> <ul style="list-style-type: none"> <li>ELITE Director(s) will continue to plan for our return to in-person program.</li> <li>6 ft Social Distancing will be practiced in Longhorn Time, Masks will be required in scenarios where social distancing can't be maintained</li> </ul>	<p>offered at administration discretion as the conditions permit.</p> <ul style="list-style-type: none"> <li>ELITE Director(s) will continue to plan for our return to in-person program.</li> <li>6 ft Social Distancing will be practiced in Longhorn Time, Masks will be required in scenarios where social distancing can't be maintained</li> </ul>
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## Confirmed Cases & Exposures/Consultation with Health Department

1 or more confirmed case(s)* in the building of a student or staff member.	<ul style="list-style-type: none"> <li>1 case - the district will work with the Panhandle Public Health Department for next steps.</li> <li>The District will communicate the situation stakeholders.</li> <li>The school district will remain open</li> <li>A more restrictive environment may be implemented depending on recommendations from Panhandle Public Health District</li> <li>In the event of multiple confirmed cases, district officials will confer with the health department for next steps.</li> <li>If a closing is recommended, the District will execute an immediate remote learning plan.</li> <li>Reopening communications will be provided to stakeholders from the district in the event of a building closure.</li> </ul>
1 confirmed case* of immediate household members of a staff member.	<ul style="list-style-type: none"> <li>Follow guidance of Panhandle Public Health District or medical professional</li> <li>If directed to self-quarantine for 10-14 days by Panhandle Public Health District or a medical professional, staff member would be eligible for FFCRA leave</li> <li>Teachers may also have the option to teach virtually with a substitute in the classroom (unless unable due to caring for a family member).</li> <li>Teacher may be able to continue to teach to the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided.</li> <li>Staff may continue working while wearing a mask and maintaining 6ft social distance from other individuals per DHMs</li> </ul>
1 confirmed case* immediate household member of students.	<ul style="list-style-type: none"> <li>Follow guidance of Panhandle Public Health District or medical professional</li> <li>Teachers will provide remote learning opportunities if student is directed to self quarantine by Panhandle Public Health District or medical professional for 10-14 days</li> </ul>
Confirmed exposure* of staff.	<ul style="list-style-type: none"> <li>If directed to self-quarantine for 10-14 days by Panhandle Public Health District or a medical professional, staff member would be eligible for FFCRA leave</li> <li>Teachers may also have the option to teach virtually with a substitute in the classroom (unless unable due to caring for a family member).</li> <li>Teachers may be able to continue to teach to the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided.</li> <li>Staff may continue working while wearing a mask and maintaining 6ft social distance from other individuals per DHMs</li> </ul>
Confirmed exposure* of students	<ul style="list-style-type: none"> <li>Teachers will provide remote learning opportunities if student is directed to self quarantine by Panhandle Public Health District or medical professional for 10-14 days</li> </ul>
Visitor who has entered our building and is a confirmed case.	<ul style="list-style-type: none"> <li>A more restrictive environment could be implemented up to potential extended (6 days or more) building closure.</li> <li>District officials will confer with the Panhandle Public Health Department for next steps</li> <li>The District will communicate the situation with stakeholders.</li> <li>A more restrictive environment could be implemented up to potential extended building closure if recommended by Panhandle Public Health District.</li> <li>Deep cleaning will be executed by the district facilities team.</li> </ul>

- If closing is recommended, the District will execute an immediate remote learning plan.
- Reopening communications will be provided to stakeholders from the district in the event of a building closure.

*\*A case is considered “confirmed” when the individual has had a positive test conducted by a medical professional.  
 \*A confirmed exposure will be based on the contact tracing conducted by the Panhandle Public Health District.*

Short Term Closure	School building closed for up to 2-5 school days	<ul style="list-style-type: none"> <li>• Remote learning will be used by teachers</li> </ul>
Extended Building Closure	School building closed for 6 school days or more	<ul style="list-style-type: none"> <li>• Remote learning will be used by teachers</li> </ul>

# *Kimball Public Schools Winter Activities Plan*

The purpose of this plan is to provide a framework for how Kimball Public Schools will respond to the COVID-19 pandemic during the winter sports season in 2020-21. This document is designed, following guidance from the NSAA and PPHD, to allow students and spectators to safely enjoy fall sports this school year. All decisions for winter activities will be made off of guidance received from the NSAA and PPHD. Presently, their guidance is to go ahead with winter activities starting with junior high wrestling and girls basketball. As guidance is received for winter sports, it will be added to this plan. Any event in the winter that will use the gymnasium will follow similar guidelines as the basketball team. Any event that uses the auditorium will follow the "Auditorium" section for guidance. If an event does not fall under this document, guidance will be obtained from the PPHD and NSAA to determine what it will look like. Each activity event that is hosted by KPS will be approved by PPHD to ensure that all present guidelines are being followed. In addition, due to the fluid nature of activities in the present environment, district officials will communicate changes in the activities schedule as they become aware of them. The framework is structured to allow the district to respond to changing public health circumstances and will be updated as necessary.

## Scenario Description Rationale:

Scenario	Description	Rationale
Green	Practices, rehearsals, and competition ongoing; physical distancing when not involved in activity	<ul style="list-style-type: none"> <li>In this scenario, the Nebraska DHMs and PPHD guidance dictates a move to green. At this point, restrictions would be lessened and practices/ competitions would proceed as normally conducted.</li> </ul>
Yellow	Practices, rehearsals, and competition ongoing; physical distancing/ or masks when not involved in activity	<ul style="list-style-type: none"> <li>In this scenario, the district will follow guidance from the Nebraska DHMs, PPHD, and NSAA in determining proper protocols for activities that are to take place when in this level.</li> </ul>
Orange	Practices, rehearsals, and competition ongoing; physical distancing/ or masks when not involved in activity	<ul style="list-style-type: none"> <li>In this scenario, the district will follow guidance from the Nebraska DHMs, PPHD, and NSAA in determining proper protocols for activities that are to take place when in this level. Presently, we are in this level and are planning on a winter activities season.</li> </ul>
Red	*Potentially individual skill development and workouts; maintain physical distancing; no contact with others and no sharing of equipment	<ul style="list-style-type: none"> <li>In this scenario, the district will follow guidance from the Nebraska DHMs, PPHD, and NSAA in determining proper protocols for activities that are to take place when in this level.</li> </ul>

Basketball (Both Gyms) (Main Gym Capacity - 936, Practice Gym Capacity - 329)				
	Green - Low Risk	Yellow - Moderate Risk	Orange - High Risk	Red - Severe Risk
<b>Attendance / Seating Area</b>	<ul style="list-style-type: none"> <li>75% of rated occupancy</li> <li>Every other row will be blocked off to ensure social distancing</li> <li>Separate families encouraged to sit at least 6 ft apart</li> <li>Visitors will occupy the east side of the gym (old)</li> <li>Visitors will occupy the south side of gym (new)</li> <li>Home will occupy the west side of the gym (old)</li> <li>Home will occupy the north side of gym (new)</li> </ul>	<ul style="list-style-type: none"> <li>75% of rated occupancy (depending on DHMs)</li> <li>Every other row will be blocked off to ensure social distancing</li> <li>Separate families encouraged to sit at least 6 ft apart</li> <li>Visitors will occupy the east side of the gym (old)</li> <li>Visitors will occupy the south side of gym (new)</li> <li>Home will occupy the west side of the gym (old)</li> <li>Home will occupy the north side of gym (new)</li> </ul>	<ul style="list-style-type: none"> <li>50% of rated occupancy (depending on DHMs)</li> <li>Every other row will be blocked off to ensure social distancing and limit capacity to</li> <li>Separate families encouraged to sit at least 6 ft apart</li> <li>Visitors will occupy the east side of the gym (old)</li> <li>Visitors will occupy the south side of gym (new)</li> <li>Home will occupy the west side of the gym (old)</li> <li>Home will occupy the north side of gym (new)</li> <li>Attendance tickets may be necessary to limit capacity, number of tickets allotted will be determined on a case by case basis</li> </ul>	<ul style="list-style-type: none"> <li>Rated occupancy dependent on DHMs</li> <li>Every other row will be blocked off to ensure social distancing and limit capacity to</li> <li>Separate families encouraged to sit at least 6 ft apart</li> <li>Visitors will occupy the east side of the gym (old)</li> <li>Visitors will occupy the south side of gym (new)</li> <li>Home will occupy the west side of the gym (old)</li> <li>Home will occupy the north side of gym (new)</li> <li>Attendance tickets may be necessary to limit capacity, number of tickets allotted will be determined on a case by case basis</li> </ul>
<b>Entrance/ Exit for Home and Visitor</b>	<ul style="list-style-type: none"> <li>Encourage social distancing at entrance/ exit points to school</li> </ul>	<ul style="list-style-type: none"> <li>Home team and spectators will enter/ exit on west side of the school</li> </ul>	<ul style="list-style-type: none"> <li>Home team and spectators will enter/ exit on west side of the school</li> </ul>	<ul style="list-style-type: none"> <li>Home team and spectators will enter/ exit on west side of the school</li> </ul>

<b>Home and visitor Teams/ Spectators</b>	<ul style="list-style-type: none"> <li>No restrictions on entrance/ exit points</li> </ul>	<ul style="list-style-type: none"> <li>Visitor team and spectators will enter/ exit on west side of the school</li> <li>If in line waiting to get into school, encourage 6 ft social distancing between families</li> <li>When exiting gym, maintain 6 ft social distancing between families</li> </ul>	<ul style="list-style-type: none"> <li>Visitor team and spectators will enter/ exit on east side of the school</li> <li>If in line waiting to get into school, encourage 6 ft social distancing between families</li> <li>When exiting gym, maintain 6 ft social distancing between families</li> </ul>	<ul style="list-style-type: none"> <li>Visitor team and spectators will enter/ exit on east side of the school</li> <li>If in line waiting to get into school, encourage 6 ft social distancing between families</li> <li>When exiting gym, maintain 6 ft social distancing between families</li> </ul>
<b>Concession Stands</b>	<ul style="list-style-type: none"> <li>Concession stands will operate normally</li> <li>Encourage social distancing when waiting in line</li> </ul>	<ul style="list-style-type: none"> <li>Concession stands will operate in normal location</li> <li>Separate lines for home and visiting crowds</li> <li>Spectators encouraged to go to concession stands during short breaks in play to avoid the halftime rush</li> <li>6 ft social distancing encouraged if there is a line for the concession stands</li> <li>Concession workers will follow safety protocols that may include/ not be limited to wearing masks, gloves, etc.</li> <li>No items that require prep will be served and spectators are asked to eat food in the bleachers</li> </ul>	<ul style="list-style-type: none"> <li>Concession stands will operate in normal location</li> <li>Separate lines for home and visiting crowds</li> <li>Spectators encouraged to go to concession stands during short breaks in play to avoid the halftime rush</li> <li>6 ft social distancing encouraged if there is a line for the concession stands</li> <li>Concession workers will follow safety protocols that may include/ not be limited to wearing masks, gloves, etc.</li> <li>No items that require prep will be served and spectators are asked to eat food in the bleachers as student center seating will not be available</li> </ul>	<ul style="list-style-type: none"> <li>Concession stands will operate in normal location</li> <li>Separate lines for home and visiting crowds</li> <li>Spectators encouraged to go to concession stands during short breaks in play to avoid the halftime rush</li> <li>6 ft social distancing encouraged if there is a line for the concession stands</li> <li>Concession workers will follow safety protocols that may include/ not be limited to wearing masks, gloves, etc.</li> <li>No items that require prep will be served and spectators are asked to eat food in the bleachers as student center seating will not be available</li> </ul>

<b>Restrooms</b>	<ul style="list-style-type: none"> <li>Restrooms will operate normally in the building</li> </ul>	<ul style="list-style-type: none"> <li>Spectators encouraged to maintain 6 ft social distance when waiting in line for restroom</li> <li>North restrooms for home crowd, south restrooms for visiting crowd</li> <li>Hand washing strongly recommended</li> </ul>	<ul style="list-style-type: none"> <li>Spectators encouraged to maintain 6 ft social distance when waiting in line for restroom</li> <li>North restrooms for home crowd, south restrooms for visiting crowd</li> <li>Hand washing strongly recommended</li> </ul>	<ul style="list-style-type: none"> <li>Spectators encouraged to maintain 6 ft social distance when waiting in line for restroom</li> <li>North restrooms for home crowd, south restrooms for visiting crowd</li> <li>Hand washing strongly recommended</li> </ul>
<b>Facemasks</b>	<ul style="list-style-type: none"> <li>All spectators/ coaches/ bench personnel/ non-participants will be required to wear a face covering per NSAA requirements</li> <li>Participants will follow NSAA guidelines</li> </ul>	<ul style="list-style-type: none"> <li>All spectators/ coaches/ bench personnel/ non-participants will be required to wear a face covering per NSAA requirements</li> <li>Participants will follow NSAA guidelines</li> </ul>	<ul style="list-style-type: none"> <li>All spectators/ coaches/ bench personnel/ non-participants will be required to wear a face covering per NSAA requirements</li> <li>Participants will follow NSAA guidelines</li> </ul>	<ul style="list-style-type: none"> <li>All spectators/ coaches/ bench personnel/ non-participants will be required to wear a face covering per NSAA requirements</li> <li>Participants will follow NSAA guidelines</li> </ul>
<b>Temperature Checks</b>	<ul style="list-style-type: none"> <li>Spectators are asked to self-screen prior to attending an event</li> <li>Participants are asked to self screen</li> </ul>	<ul style="list-style-type: none"> <li>Spectators are asked to self-screen prior to attending an event</li> <li>Participants will be screened at school</li> </ul>	<ul style="list-style-type: none"> <li>Spectators are asked to self-screen prior to attending an event</li> <li>Participants will be screened at school</li> </ul>	<ul style="list-style-type: none"> <li>Spectators are asked to self-screen prior to attending an event</li> <li>Participants will be screened at school</li> </ul>

**Wrestling (KPS hosts a JH Tournament this year)**

	Green - Low Risk	Yellow - Moderate Risk	Orange - High Risk	Red - Severe Risk
<b>Attendance / Seating Area</b>	<ul style="list-style-type: none"> <li>75% of rated occupancy</li> <li>Every other row will be blocked off to ensure social distancing</li> <li>Separate families encouraged to sit at least 6 ft apart</li> <li>Spectators will occupy the west side of the gym</li> <li>Participants/ coaches will occupy the east side of the gym</li> <li>The practice gym will not be utilized</li> <li>There will be designated seating areas for each school on both sides of the gym</li> </ul>	<ul style="list-style-type: none"> <li>75% of rated occupancy (depending on DHMs)</li> <li>Every other row will be blocked off to ensure social distancing</li> <li>Separate families encouraged to sit at least 6 ft apart</li> <li>Spectators will occupy the west side of the gym</li> <li>Participants/ coaches will occupy the east side of the gym</li> <li>The practice gym will not be utilized</li> <li>All participants will be allotted one (1) ticket to distribute to a family member</li> <li>There will be designated seating areas for each school on both sides of the gym</li> </ul>	<ul style="list-style-type: none"> <li>50% of rated occupancy (depending on DHMs)</li> <li>Every other row will be blocked off to ensure social distancing and limit capacity to 50%</li> <li>Separate families encouraged to sit at least 6 ft apart</li> <li>Spectators will occupy the west side of the gym</li> <li>Participants/ coaches will occupy the east side of the gym</li> <li>The practice gym will not be utilized</li> <li>All participants will be allotted one (1) ticket to distribute to a family member</li> <li>There will be designated seating areas for each school on both sides of the gym</li> </ul>	<ul style="list-style-type: none"> <li>Occupancy dependant on DHMs</li> <li>Every other row will be blocked off to ensure social distancing and limit capacity to 50%</li> <li>Separate families encouraged to sit at least 6 ft apart</li> <li>Spectators will occupy the west side of the gym</li> <li>Participants/ coaches will occupy the east side of the gym</li> <li>The practice gym will not be utilized</li> <li>All participants will be allotted one (1) ticket to distribute to a family member</li> <li>There will be designated seating areas for each school on both sides of the gym</li> </ul>
<b>Entrance/ Exit for Home and Visitor Teams/ Spectators</b>	<ul style="list-style-type: none"> <li>Encourage social distancing at entrance/ exit points to school</li> <li>No restrictions on entrance/ exit points</li> </ul>	<ul style="list-style-type: none"> <li>Participants and coaches will enter/ exit on east side of the school</li> <li>Spectators will enter/ exit on west side of the school</li> <li>If in line waiting to get into school, encourage 6 ft social distancing between families</li> <li>When exiting gym, maintain 6 ft social distancing between families</li> </ul>	<ul style="list-style-type: none"> <li>Participants and coaches will enter/ exit on east side of the school</li> <li>Spectators will enter/ exit on west side of the school</li> <li>If in line waiting to get into school, encourage 6 ft social distancing between families</li> <li>When exiting gym, maintain 6 ft social distancing between families</li> </ul>	<ul style="list-style-type: none"> <li>Participants and coaches will enter/ exit on east side of the school</li> <li>Spectators will enter/ exit on west side of the school</li> <li>If in line waiting to get into school, encourage 6 ft social distancing between families</li> <li>When exiting gym, maintain 6 ft social distancing between families</li> </ul>
<b>Concession Stands</b>	<ul style="list-style-type: none"> <li>Concession stands will operate normally</li> <li>Encourage social distancing when waiting in line</li> </ul>	<ul style="list-style-type: none"> <li>No concessions will be offered</li> </ul>	<ul style="list-style-type: none"> <li>No concessions will be offered</li> </ul>	<ul style="list-style-type: none"> <li>No concessions will be offered</li> </ul>
<b>Restrooms</b>	<ul style="list-style-type: none"> <li>Restrooms will operate normally in the building</li> </ul>	<ul style="list-style-type: none"> <li>Spectators encouraged to maintain 6 ft social distance when waiting in line for restroom</li> <li>North restrooms for spectators, participants/ coaches will use locker room restrooms located on east side of facility</li> <li>Hand washing strongly recommended</li> </ul>	<ul style="list-style-type: none"> <li>Spectators encouraged to maintain 6 ft social distance when waiting in line for restroom</li> <li>North restrooms for spectators, participants/ coaches will use locker room restrooms located on east side of facility</li> <li>Hand washing strongly recommended</li> </ul>	<ul style="list-style-type: none"> <li>Spectators encouraged to maintain 6 ft social distance when waiting in line for restroom</li> <li>North restrooms for spectators, participants/ coaches will use locker room restrooms located on east side of facility</li> <li>Hand washing strongly recommended</li> </ul>
<b>Facemasks</b>	<ul style="list-style-type: none"> <li>All spectators/ coaches/ bench personnel/ non-participants will be required to wear a face covering per NSAA requirements</li> <li>Participants will follow NSAA guidelines</li> </ul>	<ul style="list-style-type: none"> <li>All spectators/ coaches/ bench personnel/ non-participants will be required to wear a face covering per NSAA requirements</li> <li>Participants will follow NSAA guidelines</li> </ul>	<ul style="list-style-type: none"> <li>All spectators/ coaches/ bench personnel/ non-participants will be required to wear a face covering per NSAA requirements</li> <li>Participants will follow NSAA guidelines</li> </ul>	<ul style="list-style-type: none"> <li>All spectators/ coaches/ bench personnel/ non-participants will be required to wear a face covering per NSAA requirements</li> <li>Participants will follow NSAA guidelines</li> </ul>

<b>Temperature Checks</b>	<ul style="list-style-type: none"> <li>• Spectators are asked to self-screen prior to attending an event</li> <li>• Participants are asked to self screen</li> </ul>	<ul style="list-style-type: none"> <li>• Spectators are asked to self-screen prior to attending an event</li> <li>• Participants will be screened prior to competition</li> </ul>	<ul style="list-style-type: none"> <li>• Spectators are asked to self-screen prior to attending an event</li> <li>• Participants will be screened prior to competition</li> </ul>	<ul style="list-style-type: none"> <li>• Spectators are asked to self-screen prior to attending an event</li> <li>• Participants will be screened prior to competition</li> </ul>
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Auditorium (Capacity - 763)				
	Green - Low Risk	Yellow - Moderate Risk	Orange - High Risk	Red - Severe Risk
<b>Attendance / Seating Area</b>	<ul style="list-style-type: none"> <li>• 75% of rated occupancy</li> <li>• No restrictions on seating</li> <li>• Every other row will be blocked off to ensure social distancing and limit capacity to 50%</li> <li>• Separate families encouraged to sit at least two seats apart</li> </ul>	<ul style="list-style-type: none"> <li>• 75% of rated occupancy</li> <li>• Every other row will be blocked off to ensure social distancing</li> <li>• Separate families encouraged to sit at least two seats apart</li> </ul>	<ul style="list-style-type: none"> <li>• 50% of rated occupancy (depending on DHMs)</li> <li>• Every other row will be blocked off to ensure social distancing and limit capacity to 50%</li> <li>• Separate families encouraged to sit at least two seats apart</li> <li>• Attendance tickets may be necessary to limit capacity, number of tickets allotted will be determined on a case by case basis</li> </ul>	<ul style="list-style-type: none"> <li>• Occupancy dependant on DHMs</li> <li>• Every other row will be blocked off to ensure social distancing and limit capacity to 50%</li> <li>• Separate families encouraged to sit at least two seats apart</li> <li>• Attendance tickets may be necessary to limit capacity, number of tickets allotted will be determined on a case by case basis</li> </ul>
<b>Entrance/ Exit for Home and Visitor Teams/ Spectators</b>	<ul style="list-style-type: none"> <li>• Encourage social distancing at entrance/ exit points to school</li> <li>• No restrictions on entrance/ exit points</li> </ul>	<ul style="list-style-type: none"> <li>• Will use both Auditorium entrances to encourage social distancing</li> <li>• If in line waiting to get into school, encourage 6 ft social distancing between families</li> <li>• When exiting gym, maintain 6 ft social distancing between families</li> </ul>	<ul style="list-style-type: none"> <li>• Will use both Auditorium entrances to encourage social distancing</li> <li>• If in line waiting to get into school, encourage 6 ft social distancing between families</li> <li>• When exiting gym, maintain 6 ft social distancing between families</li> </ul>	<ul style="list-style-type: none"> <li>• Will use both Auditorium entrances to encourage social distancing</li> <li>• If in line waiting to get into school, encourage 6 ft social distancing between families</li> <li>• When exiting gym, maintain 6 ft social distancing between families</li> </ul>
<b>Concession Stands</b>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
<b>Restrooms</b>	<ul style="list-style-type: none"> <li>• Restrooms will operate normally in the</li> </ul>	<ul style="list-style-type: none"> <li>• Spectators encouraged to maintain 6 ft social</li> </ul>	<ul style="list-style-type: none"> <li>• Spectators encouraged to maintain 6 ft social</li> </ul>	<ul style="list-style-type: none"> <li>• Spectators encouraged to maintain 6 ft social</li> </ul>

	building	distance when waiting in line for restroom <ul style="list-style-type: none"> <li>Hand washing strongly recommended</li> </ul>	distance when waiting in line for restroom <ul style="list-style-type: none"> <li>Hand washing strongly recommended</li> </ul>	distance when waiting in line for restroom <ul style="list-style-type: none"> <li>Hand washing strongly recommended</li> </ul>
<b>Facemasks</b>	<ul style="list-style-type: none"> <li>All spectators/ coaches/ bench personnel/ non-participants will be required to wear a face covering per NSAA requirements</li> <li>Participants will follow NSAA guidelines</li> </ul>	<ul style="list-style-type: none"> <li>All spectators/ coaches/ bench personnel/ non-participants will be required to wear a face covering per NSAA requirements</li> <li>Participants will follow NSAA guidelines</li> </ul>	<ul style="list-style-type: none"> <li>All spectators/ coaches/ bench personnel/ non-participants will be required to wear a face covering per NSAA requirements</li> <li>Participants will follow NSAA guidelines</li> </ul>	<ul style="list-style-type: none"> <li>All spectators/ coaches/ bench personnel/ non-participants will be required to wear a face covering per NSAA requirements</li> <li>Participants will follow NSAA guidelines</li> </ul>
<b>Temperature Checks</b>	<ul style="list-style-type: none"> <li>Spectators are asked to self-screen prior to attending an event</li> <li>Participants will be screened prior to competition</li> </ul>	<ul style="list-style-type: none"> <li>Spectators are asked to self-screen prior to attending an event</li> <li>Participants will be screened prior to competition</li> </ul>	<ul style="list-style-type: none"> <li>Spectators are asked to self-screen prior to attending an event</li> <li>Participants will be screened prior to competition</li> </ul>	<ul style="list-style-type: none"> <li>Spectators are asked to self-screen prior to attending an event</li> <li>Participants will be screened prior to competition</li> </ul>

### Confirmed Cases & Exposures/Consultation with Health Department

1 or more confirmed case(s)* of a player / coach	<ul style="list-style-type: none"> <li>1 case - the district will work with the Panhandle Public Health Department for next steps.</li> <li>The District will communicate the situation stakeholders.</li> <li>The school district will remain open</li> <li>A decision will be made regarding upcoming activities and communicate the decision to the public</li> <li>In the event of multiple confirmed cases, district officials will confer with Panhandle Public Health Department for next steps</li> <li>A decision will be made regarding upcoming activities and communicated to the public</li> <li>If necessary, a more restrictive environment may be implemented which may include closing the district facilities</li> <li>Reopening communications will be provided to stakeholders from the district in the event of a building closure.</li> </ul>
1 confirmed case(s)* of an opposing player / coach	<ul style="list-style-type: none"> <li>In the event an opposing player / coach tests positive prior to a regularly scheduled activity, the district will consult with Panhandle Public Health Department for next steps</li> <li>The contest may go on as scheduled, re-scheduled, or cancelled depending on PPHD guidance</li> <li>The school district will make a decision regarding upcoming activities and communicate the decision to the public</li> </ul>
Opposing team(s) location is in a higher risk category than KPS	<ul style="list-style-type: none"> <li>In the event an opposing team(s) location is in a higher risk category, the district will consult with Panhandle Public Health Department for next steps</li> <li>The contest may go on as scheduled, re-scheduled, or cancelled depending on PPHD guidance</li> <li>The school district will make a decision regarding upcoming activities and communicate the decision to the public</li> </ul>
Multiple team members / coaches quarantined	<ul style="list-style-type: none"> <li>In the event we have multiple team members/ coaches quarantined, we will evaluate the feasibility of playing a regularly scheduled contest</li> <li>Per the NSAA, games cancelled due to COVID-19 related issues will be counted as a "No-Contest"</li> <li>If we were to have to cancel a contest due to our own or an opponent's COVID-19 related issues, we have the authority to schedule a replacement game</li> <li>The district will evaluate the feasibility of a replacement game/ opponent if this situation arises and communicate any schedule alterations to the public</li> </ul>

