



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, August 9, 2021, at 6:30 PM in the Kimball County Transit Service Meeting Room, 233 South Chestnut Street, Kimball, Nebraska 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: Regular Board Meeting July 12, 2021 and Special Board Meeting July 26, 2021
8. Reading and Approval of Board Bills
9. Treasurer's Report
10. Administrator's Reports
11. Superintendent's Report
12. Recognition of Visitors - Public Comment (Policy 202.05)
13. Action Items:
  - 13.A. Discuss, consider and take all necessary action with regard to approval of Edgenuity site license for the 2021-22 school year.
  - 13.B. Discuss, consider and take all necessary action with regard to review of board policies: 404.23, 404.24, 404.27, 404.28, 404.29, 404.33, and 506.08.
14. Next Meeting(s)/Opportunities:
  - 14.A. Board Budget Work Session: Monday, August 16, 2021 at 6:30 p.m. in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
  - 14.B. Board Facilities Work Session: Wednesday, August 18, 2021 at 6:30 p.m. in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
  - 14.C. Budget Hearing: Monday, September 13, 2021 at 6:00 p.m. in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
  - 14.D. Tax Request Hearing : Monday, September 13, 2021 immediately following the Budget Hearing starting at 6:00 PM in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
  - 14.E. Regular Board Meeting: Monday, September 13, 2021 immediately following the Tax Request and Budget Hearing starting at 6:00 PM in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
15. Motion to Adjourn

16. Discussion Item #1

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 podium situated next to the Board, sign your name and information on the sign-in sheet. Any member of the public desiring to address the board shall be required to identify himself or herself, including address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual

**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 Statue 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, July 26, 2021 at 6:30 PM in the Kimball County Transit Service Meeting Room, 233 South Chestnut Street, Kimball, Nebraska 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 Matthew Shoup 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 Shoup read the mission statement of Kimball Public Schools.

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

**Present:** Travis Cook, Albert Hargreaves, Lanny Little, Chauncey Pedersen, Matthew Shoup,  
**Absent:** Tom O'Brien.

Motion was made by Travis Cook, seconded by Lanny Little to excuse the absence of Tom O'Brien. After discussion and upon roll call vote, the Board voted as follows:

Tom O'Brien:	Absent
Travis Cook:	Aye
Albert Hargreaves:	Aye
Lanny Little:	Aye
Chauncey Pedersen:	Aye
Matthew Shoup:	Aye

Motion was made by Lanny Little, seconded by Albert Hargreaves to approve the agenda. After discussion and upon roll call vote, the Board voted as follows:

Tom O'Brien:	Absent
Travis Cook:	Aye
Albert Hargreaves:	Aye
Lanny Little:	Aye
Chauncey Pedersen:	Aye
Matthew Shoup:	Aye

Motion was made by Matthew Shoup, seconded by Chauncey Pedersen to approve the engagement letter of Rauner & Associates for the 2020-2021 audit. After discussion and upon roll call vote, the Board voted as follows:

Tom O'Brien:	Absent
Travis Cook:	Aye
Albert Hargreaves:	Aye
Lanny Little:	Aye

Chauncey Pedersen: Aye

Matthew Shoup: Aye

Motion was made by Chauncey Pedersen, seconded by Albert Hargreaves to approve Beyond Textbooks for the 2021-2022 school year. After discussion and upon roll call vote, the Board voted as follows:

Tom O'Brien: Absent

Travis Cook: Aye

Albert Hargreaves: Aye

Lanny Little: Aye

Chauncey Pedersen: Aye

Matthew Shoup: Aye

Motion was made by Lanny Little, seconded by Matthew Shoup to approve the 2021-2022 handbooks for Mary Lynch Parent-Student, High School Parent-Student, and Staff Handbook as presented. After discussion and upon roll call vote, the Board voted as follows:

Tom O'Brien: Absent

Travis Cook: Aye

Albert Hargreaves: Aye

Lanny Little: Aye

Chauncey Pedersen: Aye

Matthew Shoup: Aye

Motion was made by Albert Hargreaves, seconded by Travis Cook to approve board policies: 501.19 and 611.03 as amended. After discussion and upon roll call vote, the Board voted as follows:

Tom O'Brien: Absent

Travis Cook: Aye

Albert Hargreaves: Aye

Lanny Little: Aye

Chauncey Pedersen: Aye

Matthew Shoup: Aye

Motion was made by Travis Cook, seconded by Lanny Little to approve Chromebook purchase pending Emergency Connectivity Fund (ECF) funding. After discussion and upon roll call vote, the Board voted as follows:

Tom O'Brien: Absent

Travis Cook: Aye

Albert Hargreaves: Aye

Lanny Little: Aye

Chauncey Pedersen: Aye

Matthew Shoup: Aye

Motion was made by Chauncey Pedersen, seconded by Travis Cook to adjourn the meeting at 7:05 p.m. After discussion and upon roll call vote, the Board voted as follows:

Tom O'Brien: Absent

Travis Cook: Aye

Albert Hargreaves: Aye

Lanny Little: Aye  
Chauncey Pedersen: Aye  
Matthew Shoup: Aye

ATTEST:

MATTHEW SHOUP  
KIMBALL PUBLIC SCHOOLS  
BOARD OF EDUCATION

THOMAS O'BRIEN  
KIMBALL PUBLIC SCHOOLS  
BOARD OF EDUCATION

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Monday, July 12, 2021 at 6:30 PM in the Kimball County Transit Service Meeting Room, 233 South Chestnut Street, Kimball, Nebraska 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 Vice President Travis Cook at 6:30 p.m. At the beginning of this meeting the Vice 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. Vice President Cook read the mission statement of Kimball Public Schools.

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

**Present:** Travis Cook, Albert Hargreaves, Lanny Little, Tom O'Brien, Chauncey Pedersen,  
**Absent:** Matthew Shoup.

Motion was made by Tom O'Brien, seconded by Lanny Little to excuse the absence of Matt Shoup. After discussion and upon roll call vote, the Board voted as follows:

Matthew Shoup:	Absent
Travis Cook:	Aye
Albert Hargreaves:	Aye
Lanny Little:	Aye
Tom O'Brien:	Aye
Chauncey Pedersen:	Aye

Motion was made by Albert Hargreaves, seconded by Tom O'Brien to approve the minutes from the Regular Board Meeting June 14, 2021. After discussion and upon roll call vote, the Board voted as follows:

Matthew Shoup:	Absent
Travis Cook:	Aye
Albert Hargreaves:	Aye
Lanny Little:	Aye
Tom O'Brien:	Aye
Chauncey Pedersen:	Aye

Matthe Shoup arrived at 6:34 pm.

Motion was made by Lanny Little, seconded by Chauncey Pedersen to approve minutes. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Albert Hargreaves: Aye  
Lanny Little: Aye  
Tom O'Brien: Aye  
Chauncey Pedersen: Aye  
Matthew Shoup: Aye

Motion was made by Travis Cook, seconded by Lanny Little to approve the board bills. After discussion and upon roll call vote, the Board voted as follows:

**REGULAR MONTHLY EXPENSES**

59909	ACT	84.00
59910	ANDERSON'S	51.56
59911	BLACK HILLS ENERGY	1,006.10
59912	BLICK ART MATERIALS	473.57
59913	BRANCHING MINDS	6,676.00
59914	CAPITAL BUSINESS SYSTEMS, INC.	1,872.92
59915	CASCADE SCHOOLS SUPPLIES	51.01
59916	CENGAGE LEARNING	1,710.00
59917	CENTURY LINK BUSINESS SERVICES	296.79
59918	CITY OF KIMBALL	9,582.80
59919	CULLIGAN	159.80
59920	E3 DIAGNOSTICS	200.00
59921	FRENCHMAN VALLEY COOP	430.73
59922	GRANITE TELECOMMUNICATIONS	315.40
59923	HAMPTON INN - KEARNEY	961.32
59924	HOLIDAY INN - KEARNEY	225.90
59925	HOMETOWN HARDWARE	1,052.45
59926	IDEAL/BLUFFS FACILITY SOLUTIONS	1,564.39
59927	INNOVATIVE OFFICE SOLUTIONS LLC	276.87
59928	JJPRATT ENTERPRISES LLC	1,572.48
59929	KIMBALL AUTO PARTS CO	42.16
59930	MID-WEST 3D SOLUTIONS	7,683.00
59931	NE COLORADO CELLULAR, INC	266.25
59932	NEBRASKA ASSOCIATION OF SCHOOL	60.00
59933	NEBRASKA RURAL COMMUNITY SCHOOLS	850.00
59934	PANHANDLE COOP ASSOCIATION	47.31
59935	ECOLAB PEST ELIMINATION DIVISION	119.92
59936	AMY ENCINGER PHD	1,500.00
59939	PERRY, GUTHERY, HAASE & GESSFO	549.00
59940	PREMIER LAND MANAGEMENT SERVICES,	5,566.00
59941	PYRAMID SCHOOL PRODUCTS	401.43
59942	RAPTOR TECHNOLOGIES	1,440.00

59943	RATTLESNAKE HARDWOODS LLC	148.00
59944	REALLY GOOD STUFF, LLC	9.69
59945	SAVVAS LEARNING COMPANY LLC	1,601.15
59946	SCHOOL SPECIALTY INC.	8.09
59947	SOFTWARE UNLIMITED, INC.	7,195.00
59948	STAPLES BUSINESS ADVANTAGE	187.95
59949	STAR-HERALD	7.50
59950	STATE CHEMICAL MFG CO	939.01
59951	STP AUTO SERVICE	23.42
59952	TWIN CITY AUTO, INC	500.00
59953	UNITED RENTALS	72.00
59954	VOYAGER SOPRIS LEARNING	315.00
59955	WESTERN NEBRASKA OBSERVER	202.49
59956	EDUCATIONAL SERVICE UNIT #2	660.00
59957	DAS STATE ACCOUNTING	232.49
		<hr/>
		<b>\$59,190.95</b>
59937	ESU #13	30,524.40
59938	INTRALINKS, INC	52,205.96
		<hr/>
		<b>\$ 82,730.36</b>
		<hr/>
	<b>GENERAL FUND TOTAL</b>	<b>\$ 141,921.31</b>
5900	CASH-WA DISTRIBUTING	3,666.32
5910	HILAND DAIRY FOODS COMPANY, LLC	1,041.54
5911	US FOODS - GRAND ISLAND	605.56
		<hr/>
		<b>\$5,313.42</b>
	<b>NUTRITION FUND TOTAL</b>	
1226	OMAHA STAGE EQUIPMENT	36,486.00
		<hr/>
	<b>DEPRICIATION FUND TOTAL</b>	<b>\$36,486.00</b>
1499	MENARDS - SCOTTSBLUFF	2,125.15
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	<b>SPECIAL BUILDING FUND TOTAL</b>	<b>\$ 2,125.15</b>
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	<b>TOTAL MONTHLY BILLS</b>	<b>\$ 185,845.88</b>

Travis Cook: Aye  
 Albert Hargreaves: Aye  
 Lanny Little: Aye  
 Tom O'Brien: Aye  
 Chauncey Pedersen: Aye  
 Matthew Shoup: Aye

Motion was made by Albert Hargreaves, seconded by Tom O'Brien to approve the Treasurer's Report. After discussion and upon roll call vote, the Board voted as follows:  
 The Board reviewed written reports of Mrs. Danielle Reader, Jr-Sr High School Principal and Mrs. Jamie Soper, Mary Lynch Elementary Principal.

Treasurer's report is as follows:		Jul-21	Jul-20
Amount received from County Treasurer		354,757.99	315,213.41
Bank Balance	June 30, 2021	147,641.06	87,805.81
Savings Account General Funds	June 30, 2021	2,581,805.58	1,530,889.26
Depreciation Fund	June 30, 2021	261,442.03	326,502.74
Building Fund	June 30, 2021	644,270.55	524,401.91
Nutrition Fund	June 30, 2021	88,237.84	48,358.00
Total Available Funds		4,078,155.05	2,833,171.13
Payroll Gross		274,304.63	292,389.24
Amount of Bills		185,845.88	153,887.97
Blue Cross Blue Shield/HSA Pmt/UNUM Life		67,630.61	70,966.64
Nebraska School Retirement		25,007.20	28,374.55
FirsTier Bank (FICA)		20,373.37	21,666.03
Total Amount of Expenses		573,161.69	567,284.43
Balance Remaining after Expenses		3,504,993.36	2,265,886.70

Travis Cook: Aye  
 Albert Hargreaves: Aye  
 Lanny Little: Aye  
 Tom O'Brien: Aye  
 Chauncey Pedersen: Aye  
 Matthew Shoup: Aye

The Board reviewed the written report of Mr. Trevor Anderson, superintendent.

Motion was made by Matthew Shoup, seconded by Tom O'Brien to table the approval of the Staff Handbook, Jr/ Sr High School Student-Parent Handbook, and the Mary Lynch Student-Parent Handbook until the next board meeting. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Albert Hargreaves: Aye  
Lanny Little: Aye  
Tom O'Brien: Aye  
Chauncey Pedersen: Aye  
Matthew Shoup: Aye

Motion was made by Travis Cook, seconded by Albert Hargreaves to declare the items as surplus property and authorize the superintendent to sell or dispose of items. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Albert Hargreaves: Aye  
Lanny Little: Aye  
Tom O'Brien: Aye  
Chauncey Pedersen: Aye  
Matthew Shoup: Aye

At 7:35 p.m., a motion was made by Lanny Little, seconded by Matthew Shoup to take a short recess. All board members voted in favor of the recess. President Shoup called the meeting to order again at 7:39 p.m.

Motion was made by Lanny Little, seconded by Chauncey Pedersen to approve the certificated staff evaluations. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Albert Hargreaves: Aye  
Lanny Little: Aye  
Tom O'Brien: Aye  
Chauncey Pedersen: Aye  
Matthew Shoup: Aye

Motion was made by Travis Cook, seconded by Lanny Little to approve board policy 503.04 as amended. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Albert Hargreaves: Aye  
Lanny Little: Aye  
Tom O'Brien: Aye  
Chauncey Pedersen: Aye

Matthew Shoup: Aye

Motion was made by Travis Cook, seconded by Lanny Little to adopt board policy 701.36. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye

Albert Hargreaves: Aye

Lanny Little: Aye

Tom O'Brien: Aye

Chauncey Pedersen: Aye

Matthew Shoup: Aye

Motion was made by Chauncey Pedersen, seconded by Travis Cook to adjourn the meeting at 8:12 pm. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye

Albert Hargreaves: Aye

Lanny Little: Aye

Tom O'Brien: Aye

Chauncey Pedersen: Aye

Matthew Shoup: Aye

ATTEST:

MATTHEW SHOUP  
KIMBALL PUBLIC SCHOOLS  
BOARD OF EDUCATION

THOMAS O'BRIEN  
KIMBALL PUBLIC SCHOOLS  
BOARD OF EDUCATION

**Kimball Public Schools  
BOARD REPORT OF EXPENDITURES  
08/09/21**

**PREPAID**

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**\$0.00**

**REGULAR MONTHLY EXPENSES**

59972	AIR QUALITY TEAM	7,880.00
59973	BLACK HILLS ENERGY	1,006.10
59974	CAPITAL BUSINESS SYSTEMS, INC.	90.17
59975	CENGAGE LEARNING	1,004.35
59976	CENTURY LINK BUSINESS SERVICES	294.25
59977	CITY OF KIMBALL	14,349.49
59978	ESU #13	3,274.54
59979	ESU COORDINATING COUNCIL	351.00
59980	FRENCHMAN VALLEY COOP	269.38
59981	GOVCONNECTION, INC.	4,646.28
59982	GRANITE TELECOMMUNICATIONS	315.40
59983	HAMPTON INN - KEARNEY	124.95
59984	HOMETOWN HARDWARE	58.48
59985	JENNIE HULLINGER	298.00
59986	IDEAL/BLUFFS FACILITY SOLUTIONS	770.80
59987	MENARDS - SCOTTSBLUFF	376.94
59988	NE COLORADO CELLULAR, INC	266.25
59989	NEBRASKA SAFETY AND FIRE EQUIPMENT,	2,604.00
59990	ONE SOURCE	190.00
59991	PERRY, GUTHERY, HAASE & GESSFO	309.00
59992	PREMIER LAND MANAGEMENT SERVICES,	1,000.00
59993	REALLY GREAT READING COMPANY, LLC	504.00
59994	SCHOLASTIC INC	258.19
59995	SCHOOL DATEBOOKS	400.29
59996	SCHOOL SPECIALTY INC.	155.37
59997	SHI INTERNATIONAL CORP.	4,666.51
59998	SK HAYS COMPANIES, L.L.C. DBA: HAYS	13,625.00
59999	STAR-HERALD	467.58
60000	STP AUTO SERVICE	44.50
60001	STUDENT ASSURANCE SERVICES, INC.	675.00
60002	WESTERN NEBRASKA OBSERVER	62.11
60003	ECOLAB PEST ELIMINATION DIVISION	119.92

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**\$60,457.85**

**GENERAL FUND TOTAL**

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**\$60,457.85**

5914	CASH-WA DISTRIBUTING	788.37
5915	HILAND DAIRY FOODS COMPANY, LLC	157.67
5916	PANHANDLE COOP ASSOCIATION	49.86

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**\$995.90**

**NUTRITION FUND TOTAL**

1227	STERLING COMPUTERS CORP	12,168.80
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**DEPRICIATION FUND TOTAL**

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**\$12,168.80**

**TOTAL MONTHLY BILLS**

**\$73,622.55**

**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>	
Check Number: 59972      Check Type: Check      Check Date: 08/09/2021      Vendor: AIRQUALITY      AIR QUALITY TEAM      Check Total: 7,880.00						
AIR DUCT CLEANING	07/30/2021	9990	Duct cleaning	01 2620 720 001 000	7,880.00	
Check Number: 59973      Check Type: Check      Check Date: 08/09/2021      Vendor: BLACKHILLS      BLACK HILLS ENERGY      Check Total: 1,006.10						
JUNE STATE-0002	08/15/2021		HIGH SCHOOL	01 2610 621 001 000	546.65	
JUNE STATE-0002	08/15/2021		SUPERINTENDENTS OFFICE	01 2610 621 001 000	110.20	
JUNE STATE-0002	08/15/2021		VO TECH BUILDING	01 2610 621 001 000	349.25	
Check Number: 59974      Check Type: Check      Check Date: 08/09/2021      Vendor: CAPITALBUS      CAPITAL BUSINESS SYSTEMS, INC.      Check Total: 90.17						
29790892-0001	07/25/2021		COPIER LEASE	01 1100 610 000 000	90.17	
Check Number: 59975      Check Type: Check      Check Date: 08/09/2021      Vendor: CENGAGELEA      CENGAGE LEARNING      Check Total: 1,004.35						
74718551	07/20/2021	9975	Pre-Calculus Textbooks	01 1100 640 001 000	761.25	
74718551	07/20/2021	9975	Student Solutions Manual	01 1100 640 001 000	186.25	
74718551	07/20/2021	9975	Processing Fees	01 1100 640 001 000	56.85	
Check Number: 59976      Check Type: Check      Check Date: 08/09/2021      Vendor: CENTURYLI2      CENTURY LINK BUSINESS SERVICES      Check Total: 294.25						
234994218-0001	08/20/2021		OUTBOUND VOIP SERVICE	01 2510 530 000 000	294.25	
Check Number: 59977      Check Type: Check      Check Date: 08/09/2021      Vendor: CITYOFKIMB      CITY OF KIMBALL      Check Total: 14,349.49						
06/09/07/0-0001	07/25/2021		AG SHOP SEWER	01 2610 410 001 000	22.00	
06/09/07/0-0001	07/25/2021		AG SCHOP LANDFILL/COLLECTION	01 2610 410 001 000	51.25	
06/09/07/0-0001	07/25/2021		STADIUM WATER	01 2610 410 001 000	1,177.80	
06/09/07/0-0001	07/25/2021		BUS BARN COLLECTION AND LANDFILL	01 2610 410 001 000	27.00	
06/09/07/0-0001	07/25/2021		MECHANIC SHOP WATER	01 2610 410 001 000	1,225.50	
06/09/07/0-0001	07/25/2021		MECHANIC SHOP SEWER	01 2610 410 001 000	359.14	
06/09/07/0-0001	07/25/2021		STADIUM SEWER	01 2610 410 001 000	22.00	
06/09/07/0-0001	07/25/2021		MAIN BLD WATER	01 2610 410 001 000	571.08	
06/09/07/0-0001	07/25/2021		MAIN BLD SEWER	01 2610 410 001 000	321.31	
06/09/07/0-0001	07/25/2021		MAIN BLD COLLECTION/LANDFILL	01 2610 410 001 000	461.25	
06/09/07/0-0001	07/25/2021		#3 EAST WATER	01 2610 410 003 000	61.28	
06/09/07/0-0001	07/25/2021		#3 EAST SEWER	01 2610 410 003 000	40.12	
06/09/07/0-0001	07/25/2021		ML E WARD E-W WATER	01 2610 410 003 000	126.67	
06/09/07/0-0001	07/25/2021		ML E WARD E-W COLLECTION AND LANDFILL	01 2610 410 003 000	307.50	
06/09/07/0-0001	07/25/2021		ML E WARD E-W SEWER	01 2610 410 003 000	52.61	
06/09/07/0-0001	07/25/2021		ML MODULAR WATER	01 2610 410 003 000	50.42	
06/09/07/0-0001	07/25/2021		ML MODULAR SEWER	01 2610 410 003 000	30.12	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101			
06/09/07/0-0001	07/25/2021		STADIUM ELECTRIC	01 2610 621 001 000	167.76
06/09/07/0-0001	07/25/2021		BUS BARN ELECTRIC	01 2610 621 001 000	43.33
06/09/07/0-0001	07/25/2021		AG SHOP ELECTRIC	01 2610 621 001 000	455.52
06/09/07/0-0001	07/25/2021		SOUTH GYM ELECTRIC	01 2610 621 001 000	1,190.91
06/09/07/0-0001	07/25/2021		MAIN BLD ELECTRIC	01 2610 621 001 000	5,885.73
06/09/07/0-0001	07/25/2021		ML MODULAR ELECTRIC	01 2610 621 003 000	254.22
06/09/07/0-0001	07/25/2021		ML E WARD 3-W ELECTRIC	01 2610 621 003 000	1,105.66
06/09/07/0-0001	07/25/2021		#3 EAST ELECTRIC	01 2610 621 003 000	306.31
06/09/07/0-0001	07/25/2021		C & D LANDFILL	01 2620 720 001 000	33.00
Check Number: 59978	Check Type: Check	Check Date: 08/09/2021	Vendor: ESU13	ESU #13	Check Total: 3,274.54
<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>
2021-07 ST-0001	07/30/2021		SPED INSTRUCTION AGES 3-5	01 1291 591 003 000	460.23
2021-07 ST-0001	07/30/2021		SPED SUPERVISION AGES 3-5	01 1291 591 003 005	36.82
2021-07 ST-0001	07/30/2021		SPED INSTRUCTION AGES 0-2	01 1292 591 003 000	3.75
2021-07 ST-0001	07/30/2021		SPED SUPERVISION AGES 0-2	01 1292 591 003 005	44.16
2021-07 ST-0001	07/30/2021		OT AGES 3-5	01 2162 591 003 000	374.40
2021-07 ST-0001	07/30/2021		SUPERVISION - OT AGES 3-5	01 2162 591 003 005	29.95
2021-07 ST-0001	07/30/2021		OT AGES 0-2	01 2163 591 003 000	307.80
2021-07 ST-0001	07/30/2021		SUPERVISION - OT AGES 0-2	01 2163 591 003 005	24.62
2021-07 ST-0001	07/30/2021		VISUALLY IMPAIRED/SERVICES AGES 0-2	01 2183 591 003 000	81.00
2021-07 ST-0001	07/30/2021		VISUALLY IMPAIRED/SERVICES AGES 0-2 SUPE	01 2183 591 003 005	6.48
2021-07 ST-0001	07/30/2021		DISTANCE LEARNING	01 2510 382 001 000	747.00
2021-07 ST-0001	07/30/2021		INTERNET E-RATE CONSORTIUM	01 2510 382 001 000	450.00
2021-07 ST-0001	07/30/2021		NEVA	01 2510 382 001 000	708.33
Check Number: 59979	Check Type: Check	Check Date: 08/09/2021	Vendor: ESUCOORDIN	ESU COORDINATING COUNCIL	Check Total: 351.00
<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>
COOP001655	07/07/2021		HS MOVIE SITE LICENSE	01 2290 890 001 000	175.50
COOP001655	07/07/2021		ML MOVIE SITE LICENSE	01 2290 890 003 000	175.50
Check Number: 59980	Check Type: Check	Check Date: 08/09/2021	Vendor: FRENCHMANV	FRENCHMAN VALLEY COOP	Check Total: 269.38
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
JUNE STATE-0002	07/30/2021		CARDTROL PURCHASES	01 2710 626 000 000	269.38
Check Number: 59981	Check Type: Check	Check Date: 08/09/2021	Vendor: GOVCONNECT	GOVCONNECTION, INC.	Check Total: 4,646.28
<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>
71550593-0001	07/08/2021	9919	2FJ-00005 - Acad. OVS-ES Office Pro Plus	01 2230 735 000 000	1,794.56
71550593-0001	07/08/2021	9919	KW5-00359 - Acad. OVS-ES Windows Educati	01 2230 735 000 000	1,204.48
71550593-0001	07/08/2021	9919	R18-03497 - Acad. OVS-ES Windows Server	01 2230 735 000 000	176.64
71550593-0001	07/08/2021	9919	9EA-00314 - Acad. OVS-ES Windows Server	01 2230 735 000 000	1,470.60
Check Number: 59982	Check Type: Check	Check Date: 08/09/2021	Vendor: GRANITETEL	GRANITE TELECOMMUNICATIONS	Check Total: 315.40

**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>	
524875704-0002	08/01/2021		TELEPHONE SERVICE	01 2510 530 000 000	315.40	
Check Number: 59983	Check Type: Check	Check Date: 08/09/2021	Vendor: HAMPTONIN1	HAMPTON INN - KEARNEY	Check Total:	124.95
<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>	
259549	07/30/2021		ADMIN DAYS KEARNEY-ANDERSON	01 2320 580 000 000	124.95	
Check Number: 59984	Check Type: Check	Check Date: 08/09/2021	Vendor: HOMETOWNH	HOMETOWN HARDWARE	Check Total:	58.48
<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>	
008	07/08/2021	9945	Light bulbs, fluorescent, T12, 4'	01 2610 610 003 000	29.90	
009	07/16/2021	9962	Roller covers, 3"	01 2610 610 001 000	5.98	
009	07/16/2021	9962	Brush	01 2610 610 001 000	2.99	
009	07/16/2021	9962	Drop cloth	01 2610 610 001 000	1.69	
009	07/16/2021	9962	Roller frame	01 2610 610 001 000	2.99	
009	07/16/2021	9962	Paint tray liners	01 2610 610 001 000	8.94	
08	07/19/2021	9971	Paint brush	01 2610 610 001 000	5.99	
Check Number: 59985	Check Type: Check	Check Date: 08/09/2021	Vendor: HULLINGER	JENNIE HULLINGER	Check Total:	298.00
<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>	
EARLY INTERVENTION	07/29/2021		EARLY INTERVENTION INTERPRETING 07/07/21	01 2290 340 003 000	149.00	
EARLY INTERVENTION	07/29/2021		EARLY INTERVENTION INTERPRETING 07/12/21	01 2290 340 003 000	149.00	
Check Number: 59986	Check Type: Check	Check Date: 08/09/2021	Vendor: BLUFFSFACI	IDEAL/BLUFFS FACILITY SOLUTIONS	Check Total:	770.80
<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>	
430624-2	07/23/2021	9890	Stride neutral cleaner, citrus, gal. 4/c	01 2610 610 001 000	62.61	
431411	07/09/2021	9914	Encap System extraction, gal. 4/cs	01 2610 610 003 000	168.32	
431411	07/09/2021	9914	Shipping	01 2610 610 003 000	3.00	
431411-1	07/23/2021	9914	Lobby Pro upright dustpan	01 2610 610 003 000	101.24	
431412-1	07/23/2021	9915	Stride Neutral Cleaner, gal. 4/cs	01 2610 610 001 000	62.61	
432134	07/09/2021	9928	Husky 802L disinfectant, gal. cs.	01 2610 610 003 000	52.45	
432134	07/09/2021	9928	Shipping	01 2610 610 003 000	3.00	
432268	07/01/2021	9932	Handle, threaded	01 2610 610 001 000	22.95	
432268	07/01/2021	9932	Liners, 40X46, black, 45 gal. 2 mil. 100	01 2610 610 001 000	83.90	
432268	07/01/2021	9932	Shipping	01 2610 610 001 000	3.00	
432268	07/01/2021	9932	Scotch Brite pad holder	01 2610 610 001 000	25.92	
433088	07/23/2021	9964	Nitrile gloves, XL, case	01 2610 610 003 000	178.80	
433088	07/23/2021	9964	Shipping	01 2610 610 003 000	3.00	
Check Number: 59987	Check Type: Check	Check Date: 08/09/2021	Vendor: MENARDS	MENARDS - SCOTTSBLUFF	Check Total:	376.94
<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>	
36904	07/19/2021	9978	Paint brush set, 2pc	01 2610 610 000 000	35.97	
36904	07/19/2021	9978	Plugins, 10pk	01 2610 610 000 000	16.99	
36904	07/19/2021	9978	paint tray liners, 10ct	01 2610 610 000 000	4.99	

**Detail Check Register**

<b>Checking Account: 01</b>		<b>GENERAL FUND 01-101</b>				
36904	07/19/2021	9978	Roller covers, 6pk	01 2610 610 000 000	29.97	
36904	07/19/2021	9978	Plastic drip cover, 10'X25'	01 2610 610 000 000	16.96	
36904	07/19/2021	9978	scraper, 3"	01 2610 610 000 000	8.47	
36904	07/19/2021	9978	Lattice, white, poly	01 2610 610 001 000	3.97	
36904	07/19/2021	9978	Traffic marker paint, gal. white	01 2610 610 001 000	99.88	
36904	07/19/2021	9978	Traffic marker paint, gal. yellow	01 2610 610 001 000	49.94	
36904	07/19/2021	9978	Paint, gal. white	01 2610 610 001 000	71.94	
36904	07/19/2021	9978	wax bowl rings	01 2610 610 003 000	3.98	
36904	07/19/2021	9978	Knee pads	01 2610 610 003 000	29.99	
36904	07/19/2021	9978	1 1/2"X1 1/2" flex coupling	01 2610 610 003 000	3.89	
Check Number: 59988		Check Type: Check	Check Date: 08/09/2021	Vendor: VIAEROWIRE	NE COLORADO CELLULAR, INC	Check Total: 266.25
<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>	
2021-05 IN-0003	08/05/2021		HOT SPOTS	01 2510 530 000 000	266.25	
Check Number: 59989		Check Type: Check	Check Date: 08/09/2021	Vendor: NESAFETYAN	NEBRASKA SAFETY AND FIRE EQUIPMENT, INC	Check Total: 2,604.00
<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>	
103546	07/13/2021	9967	Fire inspections, alarm system, hood, sp	01 2610 890 001 000	1,341.00	
103547	07/13/2021	9969	Fire inspections, alarm system, range ho	01 2610 890 003 000	565.00	
15161	08/01/2021		ANNUAL MONITORING MINUS CREDIT OF \$29.00	01 2610 890 003 000	331.00	
33701	07/13/2021	9965	Fire extinguisher recharge	01 2610 890 001 000	30.00	
33701	07/13/2021	9965	Fire extinguisher recharge	01 2610 890 001 000	35.00	
33702	07/13/2021	9968	Hydro test, fire extinguishers	01 2610 890 003 000	100.00	
57523	07/13/2021	9966	Annual backflow inspection, stage sprink	01 2610 890 001 000	95.00	
57523	07/13/2021	9966	Fire Extinguisher	01 2610 890 001 000	107.00	
Check Number: 59990		Check Type: Check	Check Date: 08/09/2021	Vendor: ONESOURCE	ONE SOURCE	Check Total: 190.00
<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>	
T33412106-0001	07/28/2021		PRE-EMPLOYMENT BACKGROUND	01 2310 890 000 000	115.00	
TCAL341029210731	07/27/2021		PRE-EMPLOYMENT BACKGROUND CHECK	01 2310 890 000 000	75.00	
Check Number: 59991		Check Type: Check	Check Date: 08/09/2021	Vendor: PERRYGUTHE	PERRY, GUTHERY, HAASE & GESSFO	Check Total: 309.00
<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>	
2021-07-0001	07/22/2021		LEGAL SERVICES	01 2330 317 000 000	309.00	
Check Number: 59992		Check Type: Check	Check Date: 08/09/2021	Vendor: PREMIERLAN	PREMIER LAND MANAGEMENT SERVICES, LLC	Check Total: 1,000.00
<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>	
13028	07/22/2021		weed control	01 2620 610 000 000	1,000.00	
Check Number: 59993		Check Type: Check	Check Date: 08/09/2021	Vendor: REALLYGREA	REALLY GREAT READING COMPANY, LLC	Check Total: 504.00
<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>	
28848-0001	07/12/2021	9934	10 student phonics kits	01 2410 610 003 000	504.00	

**Detail Check Register**

Checking Account: 01

GENERAL FUND 01-101

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
59994	Check	08/09/2021	SCHOLASTI2	SCHOLASTIC INC	258.19
<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>
30362585	06/24/2021	9853	Holocaust Reader - 9th grade	01 1100 640 001 000	24.71
M7108401	07/20/2021	9771	Scholastic magazine for Jr High Current	01 1100 640 001 000	212.25
M7108401	07/20/2021	9771	Shipping and Handling	01 1100 640 001 000	21.23
59995	Check	08/09/2021	SCHOOLDATE	SCHOOL DATEBOOKS	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>
S21-0206544	07/28/2021		PLANNERS SCHOOL YEAR 2021-22	01 1100 890 001 000	400.29
59996	Check	08/09/2021	SCHOOLSPEC	SCHOOL SPECIALTY INC.	155.37
<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>
208127411203	06/14/2021	9640	Pacon Medium Weight Tagboard, 9 x 12 Inc	01 1100 610 003 010	6.58
208127411203	06/14/2021	9640	School Smart Tempera Paint Set, Assorted	01 1100 610 003 010	24.29
208127411203	06/14/2021	9640	Rainbow Kraft Paper Bag, Flat Bottom, 6	01 1100 610 003 010	18.29
208127411203	06/14/2021	9640	Trend Enterprises Seasons superSpots & s	01 1100 610 003 010	12.74
208127411203	06/14/2021	9640	Musgrave Pencil Co. 100th Day of School	01 1100 610 003 010	6.14
208127411203	06/14/2021	9640	Moon Products Happy Valentine's Day	01 1100 610 003 010	1.08
208127849981	07/17/2021	9618	Laminator	01 1200 733 003 902	86.25
59997	Check	08/09/2021	SHIINTERNA	SHI INTERNATIONAL CORP.	4,666.51
<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>
B1310058	07/22/2021	9959	Logitech MK295 Silent - Keyboard and mou	01 6996 734 000 000	1,127.00
B13807486	07/21/2021	9959	C2G DisplayPort to DVI-D Adapter - Activ	01 6996 734 000 000	1,224.00
B13807486	07/21/2021	9959	C2G DisplayPort to VGA Adapter - Adapter	01 6996 734 000 000	867.00
B13807486	07/21/2021	9959	Targus 16" Classic Topload - Notebook ca	01 6996 734 000 000	1,322.51
B13819350	07/23/2021	9977	WIREMOLD 800BAC-WH Wiremold / Legrand -	01 2230 890 000 000	120.00
B13819350	07/23/2021	9977	WIREMOLD 811-WH Wiremold / Legrand - Par	01 2230 890 000 000	6.00
59998	Check	08/09/2021	HAYSROOF	SK HAYS COMPANIES, L.L.C. DBA: HAYS ROOFING & SIDING	13,625.00
<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>
51202101	07/15/2021	9989	Gutter and downspout replacement, north	01 2620 720 001 000	4,250.00
514202102	07/08/2021	9867	Removal and replacement of concrete side	01 2620 720 003 000	2,875.00
518202101-3	07/15/2021	9868	Removal and replacement of gutters, sout	01 2620 720 001 000	6,500.00
59999	Check	08/09/2021	STARHERALD	STAR-HERALD	467.58
<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>
ANNUAL SUBSCRIPTION	07/14/2021		ANNUAL SUBSCRIPTION	01 2310 540 000 000	233.79
ML ANNUAL SUBSCRIPT	07/21/2021		ML ANNUAL SUBSCRIPTION	01 2310 540 000 000	233.79
60000	Check	08/09/2021	STPAUTOSER	STP AUTO SERVICE	44.50

**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>
12282	07/08/2021	9946	Tire repair, tube, tractor	01 2620 610 000 000	44.50
Check Number: 60001	Check Type: Check	Check Date: 08/09/2021	Vendor: STUDENTASS	STUDENT ASSURANCE SERVICES, INC.	Check Total: 675.00
<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>
2021-2022 SCHOOL YR	07/14/2021		STUDENT ASSURANCE SERVICES	01 2290 890 001 000	675.00
Check Number: 60002	Check Type: Check	Check Date: 08/09/2021	Vendor: WESTERNNEO	WESTERN NEBRASKA OBSERVER	Check Total: 62.11
<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>
696665	07/22/2021		LEGAL MEETING NOTICE	01 2310 540 000 000	6.86
696730	07/29/2021		PARAPROFESSIONAL	01 2310 540 000 000	55.25
Check Number: 60003	Check Type: Check	Check Date: 08/09/2021	Vendor: ECOLABPEST	ECOLAB PEST ELIMINATION DIVISION	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>
491130	07/22/2021		PEST ELIMINATION	01 2620 340 003 000	119.92

\*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 60,457.85

**Detail Check Register**

**Checking Account: 02**

**DEPRECIATION FUND 02-101**

Check Number: 1227	Check Type: Check	Check Date: 08/09/2021	Vendor: STERLINGCO	STERLING COMPUTERS CORP	Check Total:	12,168.80
<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>	
009216	05/19/2021	9836	KPS Funded Amount: FortiGate-601E Hardw	02 2900 733 000 000	12,168.80	

\*Denotes Expensed Invoice Item

Checking Account ID: 02

Total without Voids: 12,168.80

**Detail Check Register**

**Checking Account: 06**

**SCHOOL NUTRITUION FUND 06-101**

Check Number: 5914	Check Type: Check	Check Date: 08/09/2021	Vendor: CASHWADIST	CASH-WA DISTRIBUTING	Check Total:	788.37
<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>	
12987362	07/08/2021		ML SUPPLIES	06 3100 610 003 000	42.40	
12987362	07/08/2021		ML FOOD	06 3100 630 003 000	422.14	
12996203	07/15/2021		ML FOOD	06 3100 630 003 000	323.83	
Check Number: 5915	Check Type: Check	Check Date: 08/09/2021	Vendor: HILANDDAIR	HILAND DAIRY FOODS COMPANY, LLC	Check Total:	157.67
<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>	
1714300	07/13/2021		ML MILK	06 3100 630 003 000	88.93	
1714373	07/20/2021		ML MILK CREDIT	06 3100 630 003 000	(91.75)	
1714374	07/20/2021		ML MILK	06 3100 630 003 000	125.56	
1714443	07/27/2021		ML MILK CREDIT	06 3100 630 003 000	(36.70)	
1714515	08/03/2021		ML MILK	06 3100 630 003 000	71.63	
Check Number: 5916	Check Type: Check	Check Date: 08/09/2021	Vendor: PANHANDLEC	PANHANDLE COOP ASSOCIATION	Check Total:	49.86
<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>	
723151	08/02/2021		ML FOOD	06 3100 630 003 000	49.86	

\*Denotes Expensed Invoice Item

Checking Account ID: 06

Total without Voids: 995.90



## KIMBALL PUBLIC SCHOOLS

Administration Offices  
901 South Nadine Street  
Kimball, NE 69145

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Mr. Trevor Anderson, Superintendent (308) 235-2188  
Carmela Graves, Business Manager Fax (308) 235-3269

August 9, 2021

Treasurer's report is as follows:

	Aug-21	Aug-20
Amount received from County Treasurer	80,167.41	88,425.87
Bank Balance July 30, 2021	181,570.74	58,388.25
Savings Account General F July 30, 2021	2,162,168.55	1,210,126.14
Depreciation Fund July 30, 2021	224,976.52	306,652.30
Building Fund July 30, 2021	643,225.45	526,203.19
Nutrition Fund July 30, 2021	82,645.47	25,688.68
Activity Fund July 31, 2021	33,906.77	80,111.32
Total Available Funds	3,408,660.91	2,295,595.75
Payroll Gross	248,265.49	281,817.14
Amount of Bills	73,622.55	127,040.79
Blue Cross Blue Shield/HSA Pmt/UNUM Life	62,709.07	70,324.32
Nebraska School Retirement	24,379.45	26,136.42
FirsTier Bank (FICA)	18,399.44	20,870.33
Total Amount of Expenses	427,376.00	526,189.00
Balance Remaining after Expenses	2,981,284.91	1,769,406.75

**Monthly Finance Report to the Board**

**Aug-21**

<b>**Reconciled Balances as of July 31, 2021</b>		
(Balance on Books)		
	<b>2019-2020</b>	<b>2020-2021</b>
General - Checking	\$ 58,388.25	\$ 181,570.74
General - Savings	\$ 1,210,126.14	\$ 2,162,168.55
Depreciation	\$ 306,652.30	\$ 224,976.52
Activity	\$ 80,111.32	\$ 33,906.77
Nutrition	\$ 25,688.68	\$ 82,645.47
Spec Building	\$ 526,203.19	\$ 643,225.45
<b>FUNDS TOTAL</b>	<b>\$ 2,207,169.88</b>	<b>\$ 3,328,493.50</b>

<b>AUGUST GF EXPENDITURES</b>		
	<b>2019-2020</b>	<b>2020-2021</b>
GF Bills Payable	\$ 73,423.68	\$ 60,337.93
GF Payroll	\$ 398,374.41	\$ 377,789.41
(including Ins, RET & Tax)	<b>\$ 471,798.09</b>	<b>\$ 438,127.34</b>
<b>JULY REVENUE</b>		
Beginning Cash	\$ 87,805.81	\$ 147,641.06
GF Transfer	\$ 500,000.00	\$ 500,000.00
State Aid	\$ 5.98	\$ 39.65
Kimball County	\$ 88,425.87	\$ 80,167.41
Interest	\$ 811.01	\$ 246.72
<b>Total Month Available</b>	<b>\$ 677,048.67</b>	<b>\$ 728,094.84</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	\$ 1,868,483.09
October	\$ 328,608.83	\$ 370,455.02	\$ 178,789.75
November	\$ 87,288.07	\$ 258,073.12	\$ 137,229.57
December	\$ 136,608.94	\$ 167,672.61	\$ 178,189.90
January	\$ 1,020,532.58	\$ 805,516.30	\$ 897,599.19
February	\$ 428,411.11	\$ 400,889.47	\$ 1,061,248.05
March	\$ 317,408.46	\$ 535,707.21	\$ 506,036.13
April	\$ 174,383.25	\$ 239,416.68	\$ 279,311.06
May	\$ 2,028,252.91	\$ 2,145,728.69	\$ 2,055,700.47
June	\$ 373,908.45	\$ 362,631.27	\$ 423,009.39
July	\$ 116,622.63	\$ 89,372.97	\$ 151,623.62
August	\$ 96,551.91	\$ 364,814.36	
<b>Running Total (YTD)</b>	<b>\$ 6,686,741.40</b>	<b>\$ 6,996,139.95</b>	<b>\$ 7,737,220.22</b>
<b>Total Revenue</b>	<b>\$ 6,783,293.31</b>	<b>\$ 7,360,954.31</b>	<b>\$ 7,737,220.22</b>
<b>% OF BUD (YTD)</b>	<b>98.58%</b>	<b>95.04%</b>	
Annual Budget	\$ 6,847,053.62	\$ 7,277,586.14	\$ 7,501,033.00
% of Bud Rec	99.07%	101.15%	103.15%

<b>AUGUST NUTRITION FUND</b>		
	<b>2019-2020</b>	<b>2020-2021</b>
NF Bills Payable	\$ 19,753.31	\$ 995.90
NF Payroll	\$ 7,685.30	\$ 5,576.48
	<b>\$ 27,438.61</b>	<b>\$ 6,572.38</b>
<b>JULY REVENUE</b>		
Beginning Cash	\$ 11,892.12	\$ 84,706.54
Lunch Vanco Revenue	\$ 57.55	
SFSP Lunch Claim	\$ 24,886.38	\$ 8,962.67
Checks		
	<b>\$ 36,836.05</b>	<b>\$ 93,669.21</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	\$ 487,856.67
October	\$ 611,347.94	\$ 548,075.31	\$ 641,984.80
November	\$ 609,666.54	\$ 519,493.45	\$ 481,522.15
December	\$ 601,069.51	\$ 540,714.86	\$ 519,205.37
January	\$ 583,030.03	\$ 676,424.14	\$ 582,972.59
February	\$ 542,677.99	\$ 511,251.42	\$ 519,241.72
March	\$ 559,945.08	\$ 526,225.98	\$ 514,916.61
April	\$ 643,327.15	\$ 576,718.62	\$ 506,026.92
May	\$ 616,555.11	\$ 514,281.03	\$ 574,550.04
June	\$ 624,133.34	\$ 504,472.75	\$ 511,002.51
July	\$ 518,298.84	\$ 460,962.76	\$ 515,364.00
August	\$ 685,675.68	\$ 471,351.21	
<b>Running Total (YTD)</b>	<b>\$ 6,518,290.07</b>	<b>\$ 5,920,444.12</b>	<b>\$ 5,854,643.38</b>
<b>Total Expenditures</b>	<b>\$ 7,203,965.75</b>	<b>\$ 6,391,795.33</b>	<b>\$ 5,854,643.38</b>
	<b>18-19</b>	<b>19-20</b>	<b>20-21</b>
<b>% of Bud Spent (YTD)</b>	<b>90.48%</b>	<b>92.63%</b>	
Annual Budget	\$ 8,906,874.00	\$ 8,980,315.56	\$ 9,212,197.00
<b>% of Bud Spent</b>	<b>80.88%</b>	<b>71.18%</b>	<b>63.55%</b>

**BOARD BUDGET REPORT OF EXPENSES**

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
01	<b>GENERAL FUND</b>								
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	13,609.39	105,276.09	160,680.00	65.52	0.00	127,623.08	156,000.00	81.81
110	SALARIES NON-INSTRUCTIONAL	18,743.68	357,814.41	419,210.00	85.35	32,469.23	386,754.01	438,000.00	88.30
111	SALARIES TEACHERS/PROF STAFF	208,552.92	2,218,051.91	2,693,847.10	82.34	212,050.71	2,302,101.30	2,542,570.00	90.54
112	SALARIES PARAS	1,063.62	261,125.56	335,975.05	77.72	3,118.72	261,893.75	321,335.00	81.50
114	SALARIES DIRECTOR	3,819.25	23,670.29	18,797.50	125.92	3,393.75	24,203.75	18,250.00	132.62
116	SALARIES PROFESSIONAL NON-CERTIFIED	16,018.71	148,556.85	177,675.00	83.61	11,663.69	144,450.77	172,500.00	83.74
120	SUBSTITUTE NON-INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00	93.00	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	0.00	61,182.43	62,830.00	97.38	0.00	30,938.28	61,000.00	50.72
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	24.72	1,310.08	3,500.00	37.43	118.13	2,466.01	3,500.00	70.46
132	OVERTIME PARAS	0.00	0.22	1,500.00	0.01	0.00	1,405.25	0.00	0.00
150	ADDITIONAL COMP NON-INSTRUCTIONAL	0.00	15,006.00	15,450.00	97.13	44.13	12,545.93	15,000.00	83.64
151	ADDITIONAL COMP TEACHERS/PROF STAFF	4,823.24	135,579.59	159,650.00	84.92	13,489.98	147,952.03	155,000.00	95.45
152	ADDITIONAL COMP PARAS	0.00	2,323.75	5,150.00	45.12	0.00	1,941.50	5,000.00	38.83
210	GROUP INSURANCE NON-INSTRUCTIONAL	3,380.71	76,364.10	85,886.55	88.91	6,449.39	66,328.56	83,385.00	79.54
211	GROUP INSURANCE TEACHERS/PROF STAFF	52,941.14	594,524.13	822,164.00	72.31	54,101.12	591,487.24	741,300.00	79.79
212	GROUP INSURANCE PARAS	18.97	360.40	599.55	60.11	23.64	1,485.87	485.00	306.36
214	GROUP INSURANCE DIRECTOR	0.00	0.00	5.00	0.00	0.00	2.90	0.00	0.00
215	GROUP INSURANCE SUPERINTENDENT	1,865.24	19,887.11	20,260.83	98.16	0.00	29.00	35.00	82.86
216	GROUP INSURANCE PROFESSIONAL NONCERTIFIE	5,649.47	62,759.95	53,663.00	116.95	4,087.27	44,959.97	52,100.00	86.30
220	SOCIAL SECURITY NON-INSTRUCTIONAL	1,415.99	26,211.46	35,744.16	73.33	2,323.05	28,565.45	34,704.50	82.31
221	SOCIAL SECURITY TEACHERS/PROF STAFF	15,765.02	174,390.45	206,141.82	84.60	16,749.07	181,546.26	194,806.61	93.19
222	SOCIAL SECURITY PARAS	81.36	19,284.87	25,319.61	76.17	238.57	19,192.21	24,582.12	78.07
223	SOCIAL SECURITY SUB TEACHERS	0.00	4,680.61	4,806.51	97.38	0.00	2,366.86	4,666.50	50.72
224	SOCIAL SECURITY DIRECTOR	292.17	1,807.37	1,438.01	125.69	259.62	1,851.62	1,396.13	132.63
225	SOCIAL SECURITY SUPERINTENDENT	1,037.01	8,008.41	12,292.02	65.15	0.00	8,983.45	11,934.00	75.28
226	SOCIAL SECURITY PROFESSIONAL/NONCERTIFIE	1,196.65	11,048.00	13,592.14	81.28	868.59	10,795.18	13,196.25	81.80
229	SOCIAL SECURITY EARLY RETIREMENT	0.00	4,590.00	0.00	0.00	0.00	0.00	0.00	0.00
230	RETIREMENT NON-INSTRUCTIONAL	1,625.18	34,534.02	44,612.70	77.41	3,223.26	38,608.58	43,314.77	89.13
231	RETIREMENT TEACHERS/PROF STAFF	20,316.63	230,307.63	265,008.36	86.91	22,278.44	241,475.91	250,018.31	96.58
232	RETIREMENT PARAS	105.06	24,555.42	31,980.86	76.78	136.24	25,523.04	31,049.38	82.20
234	RETIREMENT DIRECTOR	173.45	727.26	1,856.78	39.17	0.00	0.00	1,802.70	0.00
235	RETIREMENT SUPERINTENDENT	905.46	9,960.16	15,871.65	62.75	0.00	12,606.35	15,409.37	81.81
236	RETIREMENT PROFESSIONAL NONCERTIFIED	1,311.17	14,233.06	17,550.39	81.10	1,152.12	14,268.63	17,039.20	83.74
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	60,000.00	60,000.00	100.00	0.00	64,870.44	60,000.00	108.12
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	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	0.00	18,976.00	16,000.00	118.60	0.00	11,764.00	16,000.00	73.53
280	HEALTH BENEFIT PAID NON-INSTRUCTIONAL	213.84	3,421.44	2,454.00	139.42	299.85	2,805.64	2,400.00	116.90
281	HEALTH BENEFIT PAID TEACHERS/PROF STAFF	2,839.36	32,248.59	42,246.50	76.33	2,176.08	24,394.51	38,500.00	63.36
286	HEALTH BENEFIT PAID PROF NON-CERTIFIED	0.00	0.00	1,236.00	0.00	94.95	1,037.41	1,200.00	86.45
291	OTHER BENEFITS TEACHERS/PROF STAFF	0.00	5,239.75	10,500.00	49.90	(1,018.40)	5,734.18	10,000.00	57.34
293	OTHER BENEFITS SUBSTITUTES	0.00	815.60	1,000.00	81.56	0.00	562.15	1,000.00	56.22
296	OTHER BENEFITS PROFESSIONAL NON-CERTIFIE	639.66	639.66	0.00	0.00	0.00	0.00	0.00	0.00
315	AUDIT	7,195.00	22,712.00	27,000.00	84.12	0.00	16,324.76	22,000.00	74.20
317	LEGAL SERVICES	549.00	13,906.80	30,000.00	81.71	0.00	21,978.04	20,000.00	109.89
320	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	EMPLOYEE TRAINING/PROF DEVELOPMENT	94.50	20,243.00	11,824.00	171.20	0.00	14,061.58	11,300.00	124.44
332	MILEAGE TO PARENTS	0.00	1,430.00	11,000.00	16.05	0.00	996.87	6,000.00	16.61
340	OTHER PROFESSIONAL SERVICES	119.92	53,634.10	31,750.00	218.87	0.00	53,346.96	31,750.00	168.02
350	Technical services	0.00	11,901.40	0.00	0.00	0.00	0.00	0.00	0.00
382	REIMBURSIBLE DISTANCE LEARNING	2,137.82	12,200.05	8,000.00	152.50	229.32	2,972.52	6,000.00	49.54
410	WATER AND SEWER	2,481.71	24,599.87	30,000.00	89.97	1,865.07	19,918.13	26,000.00	76.61

**BOARD BUDGET REPORT OF EXPENSES**

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
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	6,875.00	6,875.00	1,000.00	687.50
520	INSURANCE OTHER THAN EMPLOYEE BENEFITS	0.00	38,757.82	65,000.00	59.63	0.00	50,865.78	65,000.00	78.26
521	FIDELITY BOND PREMIUMS	0.00	250.00	250.00	100.00	0.00	250.00	250.00	100.00
530	TELEPHONE	878.44	20,360.49	36,000.00	59.71	2,745.93	25,203.34	36,000.00	70.01
531	POSTAGE	0.00	193.55	5,000.00	4.11	19.95	4,187.80	5,000.00	83.76
540	ADVERTISING AND PRINTING	209.99	5,203.37	6,500.00	80.05	552.11	5,024.03	6,000.00	83.73
561	TUITION PAID TO OTHER DISTRICTS	7,964.16	47,652.71	47,600.00	100.11	13,161.40	90,240.32	47,600.00	189.58
569	TUITION OTHER (OUT OF STATE)	0.00	0.00	10,000.00	0.00	0.00	570.00	10,000.00	5.70
580	TRAVEL EXPENSE AND MILEAGE	555.60	2,778.47	53,650.00	5.18	379.73	20,429.28	49,150.00	41.57
591	ESU - MIPS CLERICAL	22,060.41	187,022.25	225,135.00	83.07	12,144.18	164,838.71	217,600.00	75.75
610	SUPPLIES	13,780.15	123,214.12	266,949.91	57.03	10,716.37	162,903.22	232,450.00	70.08
621	NATURAL GAS	8,107.19	146,597.54	207,000.00	75.84	5,957.83	140,321.28	207,000.00	67.79
626	GAS AND OIL	430.73	29,028.41	50,000.00	59.56	0.00	30,225.95	46,000.00	65.71
640	TEXTBOOKS	3,311.15	69,252.81	88,050.00	95.45	5,370.99	61,119.72	88,050.00	69.41
642	AUDIO-VISUAL MATERIALS	0.00	181.50	0.00	0.00	0.00	0.00	0.00	0.00
643	WEB/CLOUD BASED SOFTWARE	0.00	13,809.56	0.00	0.00	0.00	0.00	0.00	0.00
650	SUPPLIES-TECHNOLOGY RELATED	2,415.00	42,950.45	63,825.00	78.23	2,598.21	35,439.42	28,300.00	125.23
720	BUILDINGS AND IMPROVEMENTS	2,489.04	24,591.15	20,000.00	163.19	85.95	21,345.55	20,000.00	106.73
732	VEHICLE ACQUISITION	0.00	0.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00
733	FURNITURE AND EQUIPMENT	2,400.45	30,075.94	98,300.00	34.43	2,875.20	6,223.18	98,300.00	6.33
734	COMPUTER EQUIPMENT (HARDWARE)	52,205.96	52,364.99	7,500.00	698.20	1,500.22	9,064.69	5,000.00	181.29
735	COMPUTER SOFTWARE	0.00	20,602.90	24,000.00	89.60	0.00	17,201.60	21,500.00	80.01
805	DEBT SERVICE (CLEAN HARBORS)	0.00	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	0.00
810	DUES AND FEES	850.00	12,431.00	18,750.00	69.29	0.00	10,960.00	16,250.00	67.45
890	OTHER MISC OBJECTS	6,698.71	35,235.50	68,350.00	54.64	4,094.10	26,781.32	64,300.00	41.65
912	TRANSFERS TO LUNCH FROM GEN FD	0.00	15,000.00	175,000.00	8.57	0.00	45,000.00	90,000.00	50.00
913	TRANSFERS TO ACTIVITY ACCOUNTS	0.00	0.00	75,000.00	0.00	0.00	0.00	75,000.00	0.00
01	GENERAL FUND	515,364.00	5,854,643.38	9,212,197.00	64.72	460,962.76	5,920,444.12	8,980,315.56	65.93
02	DEPRECIATION FUND								
450	CONSTRUCTION SERVICES	0.00	0.00	400,000.00	0.00	0.00	11,545.14	508,785.55	2.27
610	SUPPLIES	0.00	7,668.00	0.00	0.00	7,961.00	7,961.00	0.00	0.00
733	FURNITURE AND EQUIPMENT	36,486.00	43,958.12	126,975.00	34.61	12,076.14	78,456.84	205,000.00	38.27
02	DEPRECIATION FUND	36,486.00	51,626.12	526,975.00	9.80	20,037.14	97,962.98	713,785.55	13.72
05	ACTIVITIES								
610	SUPPLIES	23,443.60	403,388.60	424,145.00	96.09	1,810.50	136,708.87	381,060.00	35.88
05	ACTIVITIES	23,443.60	403,388.60	424,145.00	96.09	1,810.50	136,708.87	381,060.00	35.88
06	SCHOOL NUTRITION								
110	SALARIES NON-INSTRUCTIONAL	7,649.10	97,491.67	124,630.00	78.22	7,685.30	96,134.36	121,000.00	79.45
120	SUBSTITUTE NON-INSTRUCTIONAL	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	0.00	0.00	100.00	0.00	0.00	32.25	0.00	0.00
210	GROUP INSURANCE NON-INSTRUCTIONAL	721.88	7,817.71	8,471.75	92.28	680.10	7,475.35	8,225.00	90.89
211	GROUP INSURANCE TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	SOCIAL SECURITY NON-INSTRUCTIONAL	585.17	7,318.51	9,534.21	76.76	587.92	7,304.51	9,256.50	78.91
221	SOCIAL SECURITY TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	RETIREMENT NON-INSTRUCTIONAL	570.25	7,648.79	12,310.70	62.13	759.14	8,768.18	11,952.15	73.36
231	RETIREMENT TEACHERS/PROF STAFF	0.00	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	0.00	5,000.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	0.00	4,000.00	0.00	0.00	3,821.00	4,000.00	95.53
340	OTHER PROFESSIONAL SERVICES	0.00	248.27	5,000.00	4.97	0.00	178.14	10,000.00	1.78
610	SUPPLIES	582.37	11,085.71	11,000.00	100.78	0.00	8,331.38	11,000.00	75.74
630	FOOD	4,731.05	156,323.94	162,241.35	96.35	15,764.52	167,770.26	170,000.00	98.69
733	FURNITURE AND EQUIPMENT	0.00	0.00	3,000.00	52.75	0.00	347.62	5,000.00	6.95
890	OTHER MISC OBJECTS	0.00	719.52	1,000.00	71.95	0.00	193.92	1,000.00	19.39
06	SCHOOL NUTRITION	14,839.82	288,654.12	345,788.01	83.93	25,476.98	300,356.97	357,933.65	83.91
08	SPECIAL BUILDING FUND								
720	BUILDINGS AND IMPROVEMENTS	2,125.15	14,139.97	669,241.00	7.95	0.00	205,617.91	550,231.47	37.37
733	FURNITURE AND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	5,649.54	0.00	0.00
08	SPECIAL BUILDING FUND	2,125.15	14,139.97	669,241.00	7.95	0.00	211,267.45	550,231.47	38.40
Grand Total:		592,258.57	6,612,452.19	11,178,346.01	60.52	508,287.38	6,666,740.39	10,983,326.23	60.70

<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	(122.78)	0.00	0.00	0.00	(122.78)
05 704 0100	ATHLETIC FUND	(45,070.03)	671.90	0.00	0.00	(45,741.93)
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	(5,144.20)	0.00	0.00	0.00	(5,144.20)
05 704 0112	FB TRAVEL	(258.00)	0.00	0.00	0.00	(258.00)
05 704 0113	FB SUPPLIES/EQUIP/MISC	(7,312.32)	0.00	0.00	0.00	(7,312.32)
05 704 0120	VB GATE RECEIPTS	5,681.76	0.00	0.00	0.00	5,681.76
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	(1,503.89)	0.00	0.00	0.00	(1,503.89)
05 704 0130	XC ENTRY FEES	330.00	0.00	0.00	0.00	330.00
05 704 0133	XC SUPPLIES/EQUIP/MISC	(235.40)	0.00	0.00	0.00	(235.40)
05 704 0137	CHEERLEADING TRAVEL	(1,537.80)	0.00	0.00	0.00	(1,537.80)
05 704 0138	CHEERLEADING SUPPLIES/EQUIP/MISC	(1,119.55)	0.00	0.00	0.00	(1,119.55)
05 704 0140	BBB/GBB GATE RECEIPTS	8,275.97	0.00	0.00	0.00	8,275.97
05 704 0141	BBB/GBB OFFICIALS	(10,721.53)	0.00	0.00	0.00	(10,721.53)
05 704 0142	BBB TRAVEL	(161.00)	0.00	0.00	0.00	(161.00)
05 704 0143	BBB SUPPLIES/EQUIP/MISC	(1,207.50)	0.00	0.00	0.00	(1,207.50)
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	(900.00)	0.00	0.00	0.00	(900.00)
05 704 0152	WR TRAVEL	(1,953.68)	0.00	0.00	0.00	(1,953.68)
05 704 0153	WR SUPPLIES/EQUIP/MISC	(2,223.04)	0.00	0.00	0.00	(2,223.04)
05 704 0161	TR OFFICIALS	(360.00)	0.00	0.00	0.00	(360.00)
05 704 0162	TR TRAVEL	(999.00)	0.00	0.00	0.00	(999.00)
05 704 0163	TR SUPPLIES/EQUIP/MISC	(2,410.02)	0.00	0.00	0.00	(2,410.02)
05 704 0170	BOYS GOLF ENTRY FEES	(10.00)	0.00	0.00	0.00	(10.00)
05 704 0173	BOYS GOLF SUPPLIES/EQUIP/MISC	(1,539.49)	0.00	0.00	0.00	(1,539.49)
05 704 0176	GIRLS GOLF ENTRY FEES	(1,218.75)	0.00	0.00	0.00	(1,218.75)
05 704 0177	GIRLS GOLF TRAVEL	(676.00)	0.00	0.00	0.00	(676.00)
05 704 0178	GIRLS GOLF SUPPLIES/EQUIP/MISC	(1,336.70)	0.00	0.00	0.00	(1,336.70)
05 704 0180	JH FOOTBALL	(144.70)	0.00	0.00	0.00	(144.70)
05 704 0181	JH VOLLEYBALL	512.01	0.00	0.00	0.00	512.01
05 704 0182	JH BASKETBALL	87.25	0.00	0.00	0.00	87.25
05 704 0183	JH WRESTLING	(246.91)	0.00	0.00	0.00	(246.91)

<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 0184	JH TRACK	(167.14)	0.00	0.00	0.00	(167.14)
05 704 0198	RANDOM DRUG TESTING	(2,174.64)	0.00	0.00	0.00	(2,174.64)
05 704 0199	STATE/NATIONAL EXPENSES	(12,465.49)	0.00	0.00	0.00	(12,465.49)
05 704 0201	TRANSFER ACCOUNT	(5.10)	0.00	0.00	0.00	(5.10)
05 704 0202	YEARBOOK	(5,757.35)	0.00	0.00	0.00	(5,757.35)
05 704 0203	VO AG PROJECT MATERIALS	89.04	0.00	0.00	0.00	89.04
05 704 0204	AG EQUIPMENT FUND	500.00	0.00	0.00	0.00	500.00
05 704 0205	FFA PLASMACAM FUND	3,047.33	0.00	0.00	0.00	3,047.33
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	(3,574.73)	0.00	0.00	0.00	(3,574.73)
05 704 0216	WORLD STRIDES TRIP FUND	12.38	0.00	0.00	0.00	12.38
05 704 0218	HS STUDENT COUNCIL	(961.52)	0.00	0.00	0.00	(961.52)
05 704 0219	NATIONAL HONOR SOCIETY	(955.25)	0.00	0.00	0.00	(955.25)
05 704 0220	WOODSHOP PROJECTS	1,861.39	0.00	0.00	0.00	1,861.39
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 0235	THE RANCH	(2,364.37)	0.00	0.00	0.00	(2,364.37)
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 0260	HS QUIZ BOWL	124.10	0.00	0.00	0.00	124.10
05 704 0265	JH QUIZ BOWL	1,028.12	0.00	0.00	0.00	1,028.12
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	(319.20)	0.00	0.00	0.00	(319.20)
05 704 0322	CLASS OF 2022	4,355.89	0.00	0.00	0.00	4,355.89
05 704 0323	CLASS OF 2023	436.48	0.00	0.00	0.00	436.48

<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 0324	CLASS OF 2024	(1,274.31)	0.00	0.00	0.00	(1,274.31)
05 704 0400	GRADE ACTIVITY MISCELLANEOUS	15,299.58	0.00	0.00	0.00	15,299.58
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	18,694.75	0.00	0.00	0.00	18,694.75
05 704 0501	HS HONOR ROLL CERTIFICATES	(577.18)	5.99	0.00	0.00	(583.17)
05 704 0502	HS INTEREST EARNED ON ACCOUNT	15,233.75	0.00	0.00	0.00	15,233.75
05 704 0601	BAND ACTIVITY	1,484.93	0.00	0.00	0.00	1,484.93
05 704 0602	SCHOOL INSTRUMENT & REPAIRS	2,343.46	0.00	0.00	0.00	2,343.46
05 704 0603	CHORUS	643.14	0.00	0.00	0.00	643.14
05 704 0605	MUSICAL PRODUCTIONS	2,195.15	0.00	0.00	0.00	2,195.15
05 704 0606	SHOW CHOIR UNIFORMS	2,039.12	0.00	0.00	0.00	2,039.12
05 704 0607	ELEM SHOW CHOIR	326.74	0.00	0.00	0.00	326.74
05 704 0701	FFA FUND	17,366.58	0.00	0.00	0.00	17,366.58
05 704 0703	JH CONCESSIONS	200.00	0.00	0.00	0.00	200.00
05 704 0705	CHEERLEADING FUNDRAISING	6,085.25	0.00	0.00	0.00	6,085.25
05 704 0707	INTERACT CLUB	567.92	0.00	0.00	0.00	567.92
05 704 0709	JH STUDENT COUNCIL	696.71	0.00	0.00	0.00	696.71
05 704 0711	HS STUCO FUNDRAISER	1,275.74	0.00	0.00	0.00	1,275.74
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	3,520.97	0.00	0.00	0.00	3,520.97
05 704 0721	FB FUNDRAISING	400.36	0.00	0.00	0.00	400.36
05 704 0723	VOLLEYBALL FUNDRAISING	4,938.43	0.00	0.00	0.00	4,938.43
05 704 0725	BBB FUNDRAISING	380.40	0.00	0.00	0.00	380.40
05 704 0727	GBB FUNDRAISING	807.66	0.00	0.00	0.00	807.66
05 704 0729	WRESTLING FUNDRAISING	636.75	0.00	0.00	0.00	636.75
05 704 0731	TRACK FUNDRAISING	884.46	0.00	0.00	0.00	884.46
05 704 0735	WEIGHT LIFTING CLUB	200.00	0.00	0.00	0.00	200.00
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	36.86	0.00	0.00	0.00	36.86
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

Activity Fund Balance Report - Summary - Exclude Encumbrances

08/2021 - 08/2021

<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 0751	7-12 RESOURCE RM FUNDRAISING	64.00	0.00	0.00	0.00	64.00
05 704 0753	SPEECH FUNDRAISING	2,305.57	0.00	0.00	0.00	2,305.57
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	267.72	0.00	0.00	0.00	267.72
05 704 0761	KIMBALL PREVENTION COALITION	951.23	0.00	0.00	0.00	951.23
05 704 0762	EDUCATION QUEST	(174.26)	0.00	0.00	0.00	(174.26)
05 704 0999	SCHOLARSHIP FUND	0.00	0.00	0.00	0.00	0.00
Fund Total: 05		42,786.23	677.89	0.00	0.00	42,108.34





**BOARD BUDGET REPORT OF REVENUES**

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
0217									
05 1710 0218	HS STUDENT COUNCIL	0.00	186.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0219	NATIONAL HONOR SOCIETY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0220	WOODSHOP PROJECTS	0.00	4,113.08	0.00	0.00	0.00	12,323.64	2,000.00	616.18
05 1710 0222	BACKPACK FOOD PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0225	ONE ACTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0235	THE RANCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0255	SANTA'S ELVES DONATION FUND	0.00	0.00	15,000.00	0.00	0.00	0.00	1,500.00	0.00
05 1710 0260	HS QUIZ BOWL	0.00	235.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0265	JH QUIZ BOWL	0.00	0.00	500.00	0.00	0.00	250.00	500.00	50.00
05 1710 0270	O'BRIEN READING CABINET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0313	CLASS OF 2013	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1710 0317	CLASS OF 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0318	CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0319	CLASS OF 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0320	CLASS OF 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0321	CLASS OF 2021	0.00	0.00	2,500.00	0.00	0.00	17,461.30	16,000.00	109.13
05 1710 0322	CLASS OF 2022	0.00	9,721.78	20,000.00	48.61	0.00	420.50	2,500.00	16.82
05 1710 0323	CLASS OF 2023	0.00	1,397.73	500.00	279.55	0.00	460.00	500.00	92.00
05 1710 0324	ACTIVITIES INCOME	0.00	(1,274.31)	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0400	GRADE ACTIVITY MISCELLANEOUS	0.00	127.80	1,500.00	8.52	109.60	532.60	1,500.00	35.51
05 1710 0450	JANICEK STOCK MARKET FUNDRAISER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0500	HS MISCELLANEOUS FUND	0.00	870.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0502	HS INTEREST EARNED ON ACCOUNT	1.92	59.77	500.00	11.95	10.19	291.07	500.00	58.21
05 1710 0601	BAND ACTIVITY	0.00	1,261.50	1,500.00	84.10	530.90	1,103.55	1,500.00	73.57
05 1710 0602	SCHOOL INSTRUMENT & REPAIRS	0.00	0.00	1,500.00	0.00	0.00	50.00	1,500.00	3.33
05 1710 0603	CHORUS	0.00	351.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0606	SHOW CHOIR UNIFORMS	0.00	1,754.00	5,000.00	35.08	620.00	5,896.00	5,000.00	117.92
05 1710 0607	ELEM SHOW CHOIR	0.00	367.00	800.00	45.88	0.00	670.25	750.00	89.37
05 1710 0701	FFA FUND	0.00	13,870.40	18,000.00	77.06	890.00	3,653.00	18,000.00	20.29
05 1710 0703	JH CONCESSIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0705	CHEERLEADING FUNDRAISING	5,742.15	12,627.18	25,000.00	50.51	0.00	2,940.00	25,000.00	11.76
05 1710 0707	INTERACT CLUB	0.00	0.00	2,500.00	0.00	0.00	2,076.20	2,500.00	83.05
05 1710 0709	JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0711	HS STUCO FUNDRAISER	0.00	0.00	2,000.00	0.00	0.00	158.00	2,000.00	7.90
05 1710 0713	NATIONAL HONOR SOCIETY FUNDRAISER	0.00	200.00	350.00	57.14	0.00	0.00	350.00	0.00
05 1710 0715	XC FUNDRAISING	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00

**BOARD BUDGET REPORT OF REVENUES**

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
05 1710 0717	BOYS GOLF FUNDRAISING	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
05 1710 0719	GIRLS GOLF FUNDRAISING	0.00	761.00	1,000.00	76.10	0.00	1,539.03	1,000.00	153.90
05 1710 0721	FB FUNDRAISING	283.00	1,105.00	2,000.00	55.25	0.00	0.00	2,000.00	0.00
05 1710 0723	VOLLEYBALL FUND	0.00	12,202.08	5,000.00	244.04	0.00	11,288.60	5,000.00	225.77
05 1710 0725	BBB FUNDRAISING	0.00	1,015.00	500.00	203.00	0.00	800.00	500.00	160.00
05 1710 0727	GBB FUNDRAISING	0.00	1,085.00	3,000.00	36.17	0.00	1,801.00	3,000.00	60.03
05 1710 0729	WRESTLING FUNDRAISING	0.00	526.34	750.00	70.18	0.00	652.00	750.00	86.93
05 1710 0731	TRACK FUNDRAISING	0.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00
05 1710 0735	WEIGHT LIFTING CLUB	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0739	STAND	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
05 1710 0741	ART CLASS PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0743	MATH CLUB	0.00	20.00	100.00	20.00	0.00	0.00	100.00	0.00
05 1710 0745	SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0753	SPEECH FUNDRAISING	0.00	1,804.74	250.00	721.90	33.00	209.00	250.00	83.60
05 1710 0755	ONE ACT FUNDRAISING	0.00	0.00	1,000.00	0.00	0.00	404.00	1,000.00	40.40
05 1710 0757	LONGHORNS COMMITTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0759	CIVICS FUNDRAISER	0.00	5,647.83	0.00	0.00	119.00	821.95	0.00	0.00
05 1710 0761	KIMBALL PREVENTION COALITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0762	EDUCATION QUEST	0.00	(122.78)	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0763	TOM SOUTHARD MEMORIAL	0.00	2,310.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0999	SCHOLARSHIP INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00
		<u>6,147.07</u>	<u>89,732.00</u>	<u>268,500.00</u>	<u>33.42</u>	<u>3,362.94</u>	<u>87,384.02</u>	<u>171,150.00</u>	<u>51.06</u>
05	ACTIVITIES	6,147.07	89,732.00	268,500.00	33.42	3,362.94	87,384.02	171,150.00	51.06
06	SCHOOL NUTRITION								
06 1611	STUDENT LUNCHES	0.00	20,510.53	77,750.00	26.38	(13,819.39)	52,067.20	75,000.00	69.42
06 1612	STUDENT BREAKFASTS	0.00	0.00	9,000.00	0.00	0.00	5,342.75	8,000.00	66.78
06 1613	SPECIAL MILK PROGRAM	0.00	0.00	500.00	0.00	0.00	154.10	500.00	30.82
06 1620	FOOD PROGRAM ADULT RECEIPTS	0.00	741.77	37,750.00	1.96	(79.88)	28,789.97	35,000.00	82.26
06 1990	OTHER LOCAL RECEIPTS	0.00	28,043.85	0.00	0.00	0.00	0.00	1,000.00	0.00
06 3150	SCHOOL LUNCH-STATE SHARE	8,962.67	217,194.14	130,000.00	167.07	42,019.45	171,713.53	150,000.00	114.48
06 3990	OTHER STATE RECEIPTS	0.00	28,022.12	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	45,000.00	88,433.64	50.89
		<u>8,962.67</u>	<u>309,512.41</u>	<u>261,000.00</u>	<u>118.59</u>	<u>28,120.18</u>	<u>303,067.55</u>	<u>357,933.64</u>	<u>84.67</u>
06	SCHOOL NUTRITION	8,962.67	309,512.41	261,000.00	118.59	28,120.18	303,067.55	357,933.64	84.67
08	SPECIAL BUILDING FUND								
08 1100	PROPERTY TAXES	730.75	115,228.08	105,730.00	108.98	1,099.86	137,641.01	148,500.00	92.69
08 1115	CARLINE TAXES	0.00	431.49	0.00	0.00	0.00	661.73	900.00	73.53
08 1140	PROP TAXES PENALTIES & INTEREST	22.43	650.22	0.00	0.00	25.67	747.29	500.00	149.46
08 1510	INTEREST ON LOCAL REV RECEIPTS	52.96	2,024.73	0.00	0.00	312.48	3,581.21	5,000.00	71.62
08 1920	CONTRIBUTIONS/DONATIONS PRIVATE	0.00	1,280.00	0.00	0.00	0.00	2,500.00	0.00	0.00
08 3130	HOMESTEAD ALLOCATION	273.91	1,369.55	0.00	0.00	363.27	1,808.22	0.00	0.00
08 3131	PROPERTY TAX CREDIT	0.00	5,710.64	0.00	0.00	0.00	8,446.29	0.00	0.00

**BOARD BUDGET REPORT OF REVENUES**

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
08 3132	PROP TAX CREDIT-RAILROADS/PUBLIC SERVICE	0.00	583.48	0.00	0.00	0.00	937.39	0.00	0.00
08 3133	NAMEPLATE CAPACITY TAX	0.00	1,174.23	0.00	0.00	0.00	1,608.77	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	335.18	0.00	0.00	0.00	232.94	250.00	93.18
		<u>1,080.05</u>	<u>128,787.60</u>	<u>105,730.00</u>	<u>121.81</u>	<u>1,801.28</u>	<u>158,164.85</u>	<u>155,150.00</u>	<u>101.94</u>
08	SPECIAL BUILDING FUND	1,080.05	128,787.60	105,730.00	121.81	1,801.28	158,164.85	155,150.00	101.94
Grand Total:		167,833.90	8,266,490.89	8,336,263.00	99.16	122,844.07	7,547,244.58	8,166,819.78	92.41

<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	(122.78)	0.00	0.00	0.00	(122.78)
05 704 0100	ATHLETIC FUND	(32,149.01)	12,921.02	0.00	0.00	(45,070.03)
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	(5,144.20)	0.00	0.00	0.00	(5,144.20)
05 704 0112	FB TRAVEL	(258.00)	0.00	0.00	0.00	(258.00)
05 704 0113	FB SUPPLIES/EQUIP/MISC	(7,312.32)	0.00	0.00	0.00	(7,312.32)
05 704 0120	VB GATE RECEIPTS	5,681.76	0.00	0.00	0.00	5,681.76
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	(1,503.89)	0.00	0.00	0.00	(1,503.89)
05 704 0130	XC ENTRY FEES	330.00	0.00	0.00	0.00	330.00
05 704 0133	XC SUPPLIES/EQUIP/MISC	(235.40)	0.00	0.00	0.00	(235.40)
05 704 0137	CHEERLEADING TRAVEL	(1,537.80)	0.00	0.00	0.00	(1,537.80)
05 704 0138	CHEERLEADING SUPPLIES/EQUIP/MISC	(1,119.55)	0.00	0.00	0.00	(1,119.55)
05 704 0140	BBB/GBB GATE RECEIPTS	8,275.97	0.00	0.00	0.00	8,275.97
05 704 0141	BBB/GBB OFFICIALS	(10,721.53)	0.00	0.00	0.00	(10,721.53)
05 704 0142	BBB TRAVEL	(161.00)	0.00	0.00	0.00	(161.00)
05 704 0143	BBB SUPPLIES/EQUIP/MISC	(1,207.50)	0.00	0.00	0.00	(1,207.50)
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	(900.00)	0.00	0.00	0.00	(900.00)
05 704 0152	WR TRAVEL	(1,953.68)	0.00	0.00	0.00	(1,953.68)
05 704 0153	WR SUPPLIES/EQUIP/MISC	(2,223.04)	0.00	0.00	0.00	(2,223.04)
05 704 0161	TR OFFICIALS	(360.00)	0.00	0.00	0.00	(360.00)
05 704 0162	TR TRAVEL	(999.00)	0.00	0.00	0.00	(999.00)
05 704 0163	TR SUPPLIES/EQUIP/MISC	(2,410.02)	0.00	0.00	0.00	(2,410.02)
05 704 0170	BOYS GOLF ENTRY FEES	(10.00)	0.00	0.00	0.00	(10.00)
05 704 0173	BOYS GOLF SUPPLIES/EQUIP/MISC	(1,539.49)	0.00	0.00	0.00	(1,539.49)
05 704 0176	GIRLS GOLF ENTRY FEES	(1,218.75)	0.00	0.00	0.00	(1,218.75)
05 704 0177	GIRLS GOLF TRAVEL	(676.00)	0.00	0.00	0.00	(676.00)
05 704 0178	GIRLS GOLF SUPPLIES/EQUIP/MISC	(1,336.70)	0.00	0.00	0.00	(1,336.70)
05 704 0180	JH FOOTBALL	(144.70)	0.00	0.00	0.00	(144.70)
05 704 0181	JH VOLLEYBALL	512.01	0.00	0.00	0.00	512.01
05 704 0182	JH BASKETBALL	87.25	0.00	0.00	0.00	87.25
05 704 0183	JH WRESTLING	(246.91)	0.00	0.00	0.00	(246.91)

<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 0184	JH TRACK	(167.14)	0.00	0.00	0.00	(167.14)
05 704 0198	RANDOM DRUG TESTING	(2,174.64)	0.00	0.00	0.00	(2,174.64)
05 704 0199	STATE/NATIONAL EXPENSES	(12,149.49)	316.00	0.00	0.00	(12,465.49)
05 704 0201	TRANSFER ACCOUNT	(5.10)	0.00	0.00	0.00	(5.10)
05 704 0202	YEARBOOK	(3,540.38)	2,336.97	120.00	0.00	(5,757.35)
05 704 0203	VO AG PROJECT MATERIALS	89.04	0.00	0.00	0.00	89.04
05 704 0204	AG EQUIPMENT FUND	500.00	0.00	0.00	0.00	500.00
05 704 0205	FFA PLASMACAM FUND	3,047.33	0.00	0.00	0.00	3,047.33
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	(3,676.73)	0.00	0.00	0.00	(3,676.73)
05 704 0216	WORLD STRIDES TRIP FUND	12.38	0.00	0.00	0.00	12.38
05 704 0218	HS STUDENT COUNCIL	(961.52)	0.00	0.00	0.00	(961.52)
05 704 0219	NATIONAL HONOR SOCIETY	(955.25)	0.00	0.00	0.00	(955.25)
05 704 0220	WOODSHOP PROJECTS	2,025.39	164.00	0.00	0.00	1,861.39
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 0235	THE RANCH	(2,364.37)	0.00	0.00	0.00	(2,364.37)
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 0260	HS QUIZ BOWL	124.10	0.00	0.00	0.00	124.10
05 704 0265	JH QUIZ BOWL	1,028.12	0.00	0.00	0.00	1,028.12
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	(319.20)	0.00	0.00	0.00	(319.20)
05 704 0322	CLASS OF 2022	4,355.89	0.00	0.00	0.00	4,355.89
05 704 0323	CLASS OF 2023	436.38	0.00	0.00	0.00	436.38

<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 0324	CLASS OF 2024	(1,274.31)	0.00	0.00	0.00	(1,274.31)
05 704 0400	GRADE ACTIVITY MISCELLANEOUS	15,299.58	0.00	0.00	0.00	15,299.58
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	18,694.75	0.00	0.00	0.00	18,694.75
05 704 0501	HS HONOR ROLL CERTIFICATES	(506.92)	70.26	0.00	0.00	(577.18)
05 704 0502	HS INTEREST EARNED ON ACCOUNT	15,231.83	0.00	1.92	0.00	15,233.75
05 704 0601	BAND ACTIVITY	1,484.93	0.00	0.00	0.00	1,484.93
05 704 0602	SCHOOL INSTRUMENT & REPAIRS	2,343.46	0.00	0.00	0.00	2,343.46
05 704 0603	CHORUS	643.14	0.00	0.00	0.00	643.14
05 704 0605	MUSICAL PRODUCTIONS	2,195.15	0.00	0.00	0.00	2,195.15
05 704 0606	SHOW CHOIR UNIFORMS	2,039.12	0.00	0.00	0.00	2,039.12
05 704 0607	ELEM SHOW CHOIR	326.74	0.00	0.00	0.00	326.74
05 704 0701	FFA FUND	17,366.58	0.00	0.00	0.00	17,366.58
05 704 0703	JH CONCESSIONS	200.00	0.00	0.00	0.00	200.00
05 704 0705	CHEERLEADING FUNDRAISING	7,581.48	7,238.38	5,742.15	0.00	6,085.25
05 704 0707	INTERACT CLUB	567.92	0.00	0.00	0.00	567.92
05 704 0709	JH STUDENT COUNCIL	696.71	0.00	0.00	0.00	696.71
05 704 0711	HS STUCO FUNDRAISER	1,275.74	0.00	0.00	0.00	1,275.74
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	3,520.97	0.00	0.00	0.00	3,520.97
05 704 0721	FB FUNDRAISING	130.36	13.00	283.00	0.00	400.36
05 704 0723	VOLLEYBALL FUNDRAISING	4,938.43	0.00	0.00	0.00	4,938.43
05 704 0725	BBB FUNDRAISING	380.40	0.00	0.00	0.00	380.40
05 704 0727	GBB FUNDRAISING	807.66	0.00	0.00	0.00	807.66
05 704 0729	WRESTLING FUNDRAISING	836.75	200.00	0.00	0.00	636.75
05 704 0731	TRACK FUNDRAISING	884.46	0.00	0.00	0.00	884.46
05 704 0735	WEIGHT LIFTING CLUB	200.00	0.00	0.00	0.00	200.00
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	36.86	0.00	0.00	0.00	36.86
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

Activity Fund Balance Report - Summary - Exclude Encumbrances

07/2021 - 07/2021

<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 0751	7-12 RESOURCE RM FUNDRAISING	64.00	0.00	0.00	0.00	64.00
05 704 0753	SPEECH FUNDRAISING	2,305.57	0.00	0.00	0.00	2,305.57
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	451.69	183.97	0.00	0.00	267.72
05 704 0761	KIMBALL PREVENTION COALITION	951.23	0.00	0.00	0.00	951.23
05 704 0762	EDUCATION QUEST	(174.26)	0.00	0.00	0.00	(174.26)
05 704 0999	SCHOLARSHIP FUND	0.00	0.00	0.00	0.00	0.00
Fund Total: 05		59,980.66	23,443.60	6,147.07	0.00	42,684.13

## JR/SR High School Principal Report – August 2021

- Key Dates for August
  - New Hire training August 17th
  - Certificated Staff returns August 18th-20th for Pre-Service meetings
  - 7th Grade Orientation/New Student Open House August 17th @ 7
  - Students return August 23rd
  
- VALTS - No students have been identified yet as a VALTS candidate. We will re-evaluate at the start of the semester.
  
- Longhorn Country Sorting Ceremony will occur during the 1st week of school. 7th Graders will be welcomed to their ranch at this time.
  
- We have 5 students currently registered for dual credit courses through WNCC in the 1st semester. Each will be taking 2 classes.

# Mary Lynch Elementary School

August 9th, 2021

“Stronger Together”

Principal: Jamie Soper

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## **Branching Minds**

We have been participating in online training with this company to make sure that we are ready to roll out the program on August 23rd. We are excited for the possibilities this program brings to our district.

## **Student of the Month/Star Students**

This year Mary Lynch will be selecting 2 students as Star Students of the month.

## **Special Education**

We are finishing up our student IEP meetings for the summer. We have had many new birth to age 5 referrals.

## **Moby Max**

We will be using a new product called Moby Max with our students. We will put every student through a diagnostic test and then the student will progress on this online program throughout the school year. We feel our students will love this program, and we will see some added growth with the platform.

## **Current Enrollment**

Prekindergarten - 24

Kindergarten - 40

First Grade - 26

Second Grade - 22

Third Grade - 22

Fourth Grade - 31

Fifth Grade - 20

Sixth Grade - 40

Total - 221

## **August 2021 Superintendent Report**

### **- Financial Update -**

- 60.52% of the budget spent; 92% of fiscal year completed. 8% of year remaining and 39.48% of budget unspent.
- Through July 2021, we have spent 60.52% at this point in 2020 60.70%, and in 2019 66.89% had been spent.
- Actual Year-To-Date Expenditures are \$6,612,452.19.
- Compared to \$6,666,740.39 last year, \$7,294,412.08 two years ago and \$7,294,909.99 three years ago.
- The current cash balance in the General Fund is \$2,343,738.95.
- In 2020 at this time the balance was \$1,268,514.39, in 2019 the balance was at \$834,902.70.



Edgenuity Inc.  
 8860 E. Chaparral Road  
 Suite 100  
 Scottsdale AZ 85250  
 877-725-4257

Price Quote for Services  
 KIMBALL PUBLIC SCHOOL DIST 1  
 Kimball NE  
 Account Number 77964  
 Quote Number 179857  
 Total \$23,945.00  
 Date 8/1/2021

Payment Schedule	Contract Start	Contract End
Net 30 Days	8/1/2021	7/31/2022

Qty	Description	Comment	End Date
<b>KIMBALL HIGH SCHOOL</b>			
1	Digital Libraries 6-12 Comprehensive All Site License (MS and HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)		07/31/2022
1	Digital Libraries Enhanced CTE Add-on Site License		07/31/2022
2	Purpose Prep PD Webinar		07/31/2022
1	Purpose Prep Site License		07/31/2022

<b>Subtotal</b>	\$23,945.00
<b>Total</b>	\$23,945.00

Edgenuity will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Edgenuity will invoice the customer for additional usage.

This quote is subject to Edgenuity Inc. Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <http://www.edgenuity.com/edgenuity-standard-terms-and-conditions-of-sale.pdf>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Edgenuity's written consent.

**KIMBALL PUBLIC SCHOOL DIST 1**

Signature: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Edgenuity Inc. Representative**

Sharon Krall | Inside Account Executive  
 Office: 877-725-4257 x 5118  
 Cell: 610-209-5920  
 Sharon.Krall@edgenuity.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. All order documentation can be submitted electronically at <https://edgenuity.formstack.com/forms/ar>. Alternatively you can e-mail this quote, the purchase order and order documentation to [AR@edgenuity.com](mailto:AR@edgenuity.com) or fax to 480-423-0213.

## **PERSONNEL**

### **CONFLICT OF INTEREST**

404.23

In an effort to maintain professional relationships between supervisors and employees and to eliminate any conflict of interest, the Board of Education has adopted the following policy, which applies to all new hires, transfers and promotions, as well as those positions that are in conflict of interest prior to the adoption of this policy.

An official or employee of the school district may employ or recommend the employment of an immediate family member if (A) he or she does not abuse his or her official position by employing an immediate family member (1) who is not qualified for and able to perform the duties of the position, (2) for any unreasonably high salary, or (3) who is not required to perform the duties of the position (49-1499.05); (B) he or she makes a full disclosure of the conflict of interest on the record to the governing body of the political subdivision and a written disclosure to the person in charge of keeping records for the governing body, (C) no official or employee shall employ an immediate family member without first having made a reasonable solicitation and consideration of applications for such employment, (D) the governing body or designees appointed by the governing body reviews all applicants for such positions and (E) the governing body of the political subdivision approves the employment and supervisory position.

No official or employee shall terminate the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.

Immediate family member shall mean spouse, children (including step or adopted), parents, son-in-law, daughter-in-law, grandchildren, grandparents, brothers, sisters, brothers-in-law, sister-in-law, or persons bearing the same relationship to the spouse.

Adopted: February 10, 2004  
Reviewed: February 10, 2014

## Policy 404.24

### **PERSONNEL**

#### FAMILY MEMBER EMPLOYMENT

404.24.

In an effort to maintain professional relationships between supervisors and employees and to eliminate conflict of interest, the Board of Education has adopted the following policy, which applies to all new hires, transfers and promotion , as well as those positions that are in conflict of interest prior to the adoption of this policy.

Employees shall not be assigned to positions in which they directly supervise, evaluate, or review the appraisal of an immediate relative or to positions in which they are directly supervised, evaluated, or reviewed by an immediate relative. Immediate relative shall mean spouse, children (including step or adopted children), parents, son-in-law, daughter in-law, grandchildren, grandparents, brothers, sisters, brothers-in-law, sister-in-law, or persons bearing the same relationship to the spouse.

In the event an immediate relative is transferred or promoted or if two persons become married resulting in a potential conflict with this policy, the supervisory role, including evaluation and appraisal, will be transferred to another administrator or supervisor as deemed appropriate by the Board of Education. In the event the conflict involves the Superintendent the supervisory role is transferred to another administrator or supervisor.

If a concern arises the Board of Education will resume the role of Superintendent and the appointed administrator or supervisor will report directly to the Board of Education.

Adopted: February 10, 2004  
Reviewed: February 10, 2014

Terms of EmploymentSocial Security Numbers

Employee social security numbers shall be kept confidential to the extent required by law. Use of use more than the last four digits of an employee's social security number shall be made by the District only for:

1. Legal Mandates. Compliance with state or federal laws, rules, or regulations.
2. Internal Administration. Internal administrative purposes, including provision of employee social security numbers to third parties for such purposes as administration of personnel benefits and employment screening and staffing. However, the internal administrative uses shall not permit use of employee social security numbers:
  - a. As an identification number for occupational licensing.
  - b. As an identification number for drug-testing purposes except when required by state or federal law.
  - c. As an identification number for District meetings.
  - d. In files with unrestricted access within the District.
  - e. In files accessible by any temporary employee unless the temporary employee is bonded or insured under a blanket corporate surety bond or equivalent commercial insurance.
  - f. For posting any type of District information.
3. Voluntary Transactions. Commercial transactions freely and voluntarily entered into by the employee with the District for the purchase of goods or services.

The District will not use or require an employee to use more than the last four digits of an employee's social security number District for:

1. Public Posting or Display. Any public posting or display available to the general public or to an employee's coworkers.
2. Internet Transmission. Transmission over the Internet unless the connection is secure or the information is encrypted.
3. Internet Access. To access an Internet web site unless a password, unique personal identification number, or other authentication device is also required to access the Internet web site.
4. Identifier. As an employee number for any type of employment-related activity.

Full implementation of this Policy shall occur by September 1, 2008.

Legal Reference:       Laws 2007, LB 674  
                              5 USCS § 552a (note) (Privacy Act of 1974)

Adopted:       November 12, 2007  
Reviewed:     February 10, 2014

Personnel - All Employees

Wage and Deduction Information

Within ten working days after a written request is made by an employee, the Superintendent or designee shall furnish the employee with an itemized statement listing the wages earned and the deductions made from the employee's wages for each pay period that earnings and deductions were made. The statement may be in print or electronic format.

Legal Reference: Neb. Rev. Stat. § 48-1230

Adopted: July 12, 2010

Reviewed: February 10, 2014

Personnel - All Employees

Prohibition on Aiding and Abetting Sexual Abuse

A school employee, contractor, or agent of the school district is prohibited from assisting another school employee, contractor or agent in obtaining a new job if the individual knows or has probable cause to believe, that such other employee, contractor, or agent engaged in sexual misconduct with a minor or student in violation of the law.

“Assisting” does not include the routine transmission of administrative and personnel files.

Exceptions to giving such assistance may only be made where the exception is authorized by the Every Student Succeeds Act (for example, where the matter has been investigated by law enforcement and the person has been exonerated and approved by the Superintendent or designee.)

Legal Reference: ESSA sec. 8038, § 8546

Adopted: July 11, 2016

Personnel - All EmployeesWage Information

The District will not terminate or retaliate against any employee for inquiring about or sharing compensation information for the purpose of determining whether the District gives equal pay for equal work. However, an employee with authorized access to wage information as part of their job function, who discloses the wages of other employees to those who do not have authorized access to other employees' compensation information, may be disciplined for such disclosure, up to and including termination, unless the disclosure is made in response to a complaint or investigation proceeding, hearing or other similar action.

Legal Reference: LB 217 (2019)

Date of Adoption: August 12, 2019

Reviewed: August 10, 2020

StudentsMilitary Recruiters

The District will provide access to routine directory information to each student in a high school grade upon a request made by a military recruiter, unless the student's parent or guardian has submitted a written request that the student's information not be shared with a military recruiter. The District will provide military recruiters with the same access to a student in a high school grade as the District provides to postsecondary educational institutions or to prospective employers of such students.

If a parent or guardian does not want his or her student's information to be provided to a military recruiter, the parent must submit a written request to the Superintendent.

Legal Reference: LB 575 (2019)

Date of Adoption: August 12, 2019

Reviewed: August 10, 2020