



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, May 9, 2022, 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: American Civics Committee Meeting April 11, 2022 and Regular Board Meeting April 11, 2022
8. Reading and Approval of Board Bills
9. Treasurer's Report
10. Board Reports
11. Administrator's Reports
12. Superintendent's Report
13. Cabinet Member Report: Mr. Ken Smith, Activities Director
14. Recognition of Visitors - Public Comment (Policy 202.05)
15. Discuss, consider and take all necessary action with regard to accepting the resignation of Ben Aarestad effective at the end of the 2021-22 school year.
  - 15.A. Discuss, consider and take all necessary action with regard to approval of overnight/ out-of-state trip(s)
  - 15.B. Discuss, consider and take all necessary action with regard to acceptance of resignation from Board of Education Board Member Matthew Shoup
  - 15.C. Discuss, consider and take all necessary action with regard to approval of certificated contract(s)
  - 15.D. Discuss, consider and take all necessary action with regard to review of board policies: 504.01, 504.02, 504.03, 504.04, 504.05, 504.06
16. Discussion Items:
  - 16.A. Discussion Item #1: KPS Board Policy 203.08- Board Vacancies
17. Next Meeting(s)/Opportunities:
  - 17.A. Regular Board Meeting: Monday, June 13, 2022 at 6:30 p.m. in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
18. Motion to Adjourn

NOTICES:

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

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

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

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

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

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

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

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

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

BY: KIMBALL PUBLIC SCHOOLS

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Monday, April 11, 2022 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 Travis Cook 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. Board Member Little 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, Matthew Shoup.

Motion was made by Matthew Shoup, seconded by Lanny Little to approve the agenda. 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 Matthew Shoup, seconded by Tom O'Brien to approve the minutes from Regular Board Meeting March 14, 2022 and Special Board Meeting March 29, 2022. 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 Lanny Little, seconded by Chauncey Pedersen to approve the current bills. 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

<b>Kimball Public Schools</b>		
<b>BOARD REPORT OF EXPENDITURES</b>		
<b>4/11/2022</b>		
<b>PREPAID</b>		
1496	CARD SERVICES	4,430.00
60530	CARD SERVICES	4,437.86
		<b>\$8,867.86</b>
<b>REGULAR MONTHLY EXPENSES</b>		
37	BERGANKDV,LTD	260.00
60488	ARBOR SCIENTIFIC	677.06
60489	BORDER STATES INDUSTRIES	88.20
60490	CAPITAL BUSINESS SYSTEMS, INC.	2,033.99
60491	CENTURY LINK BUSINESS SERVICES	278.66
60492	CITY OF KIMBALL	10,601.85
60493	CROSSROADS MUSIC	351.00
60494	CULLIGAN	129.70
60495	DAS STATE ACCOUNTING - CENTRAL	259.49
60496	ECOLAB PEST ELIMINATION DIVISION	119.92
60498	GREGG FOSSAND	63.50
60499	FRANK PARTS COMPANY	114.49
60500	FRENCHMAN VALLEY COOP	4,322.23
60501	GRANITE TELECOMMUNICATIONS	416.68
60502	HERFF JONES, LLC	278.02
60503	HOMETOWN HARDWARE	626.72
60504	IDEAL/BLUFFS FACILITY SOLUTIONS	1,462.70
60505	INSTRUMENTALIST AWARDS LLC	146.00
60507	J.W. PEPPER & SON INC.	68.87
60508	JOHNSON CONTROLS	2,056.00
60509	KIMBALL ACE HARDWARE	72.09
60510	KIMBALL AUTO PARTS CO	1,104.80
60511	KIMBALL HEALTH SERVICES	1,142.06
60512	BRIAN WILLIAMS	209.72
60513	KIMBALL PUBLIC SCHOOLS	45.00
60514	MENARDS - SCOTTSBLUFF	74.52
60515	NASCO	94.95
60516	NE COLORADO CELLULAR, INC	188.60

60517	NEBRASKA NOTARY ASSOCIATION	148.66
60518	ONE SOURCE	200.00
60519	PANHANDLE COOP ASSOCIATION	91.69
60520	PERRY, GUTHERY, HAASE & GESSFO	450.00
60521	QUILL CORPORATION	117.02
60522	RAMSEY EDUCATION SOLUTIONS	2,924.33
60523	SCHOLASTIC INC	219.78
60524	SCHOOL SPECIALTY INC.	113.36
60525	STATE CHEMICAL MFG CO	733.07
60526	VERIZON WIRELESS	105.78
60527	VINCE'S CORNER	110.00
60528	VOYAGER FLEET SYSTEMS, INC.	2,407.51
60529	WESTERN NEBRASKA OBSERVER	258.39
60531	BLACK HILLS ENERGY	7,604.94
60533	JESSICA MILLER	383.48
60534	FRONTLINE TECHNOLOGIES GROUP LLC	3,000.00
60535	RAMADA MIDTOWN CONFERENCE CENTER	92.95
60536	STUDIO 120 ARCHITECTURE	1,268.45
60537	TWIN CITY AUTO, INC	168.15
		<b>\$47,684.38</b>
60497	ESU #13	28,586.83
60506	ITSAVVY LLC	131,403.42
60532	COMMUNITY BUILDING SOLUTIONS	296,295.00
	<b>GENERAL FUND TOTAL</b>	<b>\$508,407.49</b>
5995	CASHWADIST	12,155.53
5996	HILANDDAIR	2,619.21
5997	PEPSICOLA	1,044.55
5998	USFOODSGRA	8,284.16
	<b>NUTRITION FUND TOTAL</b>	<b>\$ 24,103.45</b>
1232	STRAUCH ELECTRIC, LLC	6,750.00
	<b>Depreciation Fund Total</b>	<b>\$ 6,750.00</b>



- Our team consisting of Renee Murdoch, Shannen Acheson, Ashlynn White, Xavier Thomas-Lewis, Gideon Casimiro, and Maddie Merryfield and managers Maddy Ebeling and Emmaline Tabor won the Class C-2 Non-Tumbling State Championship

#### **Girls Basketball**

- Chantel Malsom received WTC All-Conference and SPVA Honorable Mention
- Katie Heeg received WTC, SPVA All-Conference Honorable Mention. And Academic All-State
- Maddie Merryfield received WTC All-Conference Honorable Mention
- Emma Patterson received Academic All-State

#### **Music**

- New Dimension (High School) and Infinity (Junior High) show choirs won gold trophies at the state show choir competition
- Amy Birkhofer was selected to sing the national anthem at the state basketball championships

#### **Speech**

- Gideon Casimiro was a state qualifier
- Xavier Thomas-Lewis received Academic All-State

#### **Wrestling**

- Trey Schindler received WTC All-Conference and was a state qualifier
- Matthew Johnson, Cody Brinkman, and James McGinnis received WTC All-Conference Honorable Mention and were state qualifiers
- Justin Klosterman received WTC All-Conference Honorable Mention and Academic All-State

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

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

Motion was made by Matthew Shoup, seconded by Chauncey Pedersen to approve the Mary Lynch Elementary Principal/ Special Services Director contract for Amanda Culek. 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 Lanny Little, seconded by Matthew Shoup to approve the resignations of Ashley Heidemann and Luke Maas. 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 Lanny Little, seconded by Albert Hargreaves to approve overnight out-of-state trip to the West River Math Competition. 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 Tom O'Brien, seconded by Matthew Shoup to approve policies: 502.12, 502.14, 502.15, 503.01, 503.02, 503.03, 503.05, 503.06 as reviewed. 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 Lanny Little, seconded by Albert Hargreaves to adjourn the meeting at 7:10 p.m. 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: Nay

ATTEST:

TRAVIS COOK  
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, April 11, 2022 at 6:01 PM in the Kimball County Transit Service Meeting Room, 233 South Chestnut Street, Kimball, Nebraska 69145.

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The Pledge of Allegiance was stated by all present.

The meeting was called to order by Chairman Thomas O'Brien at 6:01 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. The roll was called and the following Board members were present or absent.

**Present:** Albert Hargreaves, Tom O'Brien, Chauncey Pedersen.

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

Albert Hargreaves: Aye

Tom O'Brien: Aye

Chauncey Pedersen: Aye

Motion was made by Chauncey Pedersen, seconded by Albert Hargreaves to nominate Tom O'Brien as chairperson of the American Civics Committee.

The Board discussed Social Studies Curriculum at Kimball Public Schools and Nebraska State Statute 79-724.

Motion was made by Albert Hargreaves, seconded by Chauncey Pedersen to adjourn the meeting at 6:13 PM. After discussion and upon roll call vote, the Board voted as follows:

Albert Hargreaves: Aye

Tom O'Brien: Aye

Chauncey Pedersen: Aye

ATTEST:

TRAVIS COOK  
KIMBALL PUBLIC SCHOOLS  
BOARD OF EDUCATION

THOMAS O'BRIEN  
KIMBALL PUBLIC SCHOOLS  
BOARD OF EDUCATION

**Kimball Public Schools**  
**BOARD REPORT OF EXPENDITURES**  
**5/9/2022**

**PREPAID**

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**\$0.00**

**REGULAR MONTHLY EXPENSES**

60555	ALWAYZ MANUFACTURING CO.	825.00
60556	ARBOR SCIENTIFIC	677.06
60557	AWARD EMBLEM MFG. CO., INC	431.52
60558	BAUDVILLE	47.14
60559	BEMIS DRUG	31.45
60560	BERGANKDV,LTD	230.00
60561	BLACK HILLS ENERGY	9,941.85
60562	BLICK ART MATERIALS	313.06
60563	BORDER STATES INDUSTRIES	200.00
60564	CAPITAL BUSINESS SYSTEMS, INC.	2,490.63
60565	CENTURY LINK BUSINESS SERVICES	276.44
60566	CITY OF KIMBALL	10,863.56
60568	CROSSROADS MUSIC	99.00
60569	CULLIGAN	165.55
60570	DAS STATE ACCOUNTING - CENTRAL	259.49
60571	DICK BLICK ART MATERIALS	522.70
60573	FRANK PARTS COMPANY	162.68
60574	FRENCHMAN VALLEY COOP	6,079.23
60575	GRANITE TELECOMMUNICATIONS	420.90
60576	HERFF JONES, LLC	329.06
60577	HOMETOWN HARDWARE	380.94
60578	IDEAL/BLUFFS FACILITY SOLUTIONS	994.90
60579	CREATORS OF TOUCH MATH	26.52
60580	ITSAVVY LLC	1,074.14
60581	J.W. PEPPER & SON INC.	68.73
60582	JOHNSON CONTROLS	2,369.84
60583	JONES SCHOOL SUPPLY CO, INC	324.36
60584	KIMBALL ACE HARDWARE	367.27
60585	KIMBALL AUTO PARTS CO	20.94
60586	KIMBALL PUBLIC SCHOOLS	1,906.04
60587	THE MUSICIAN'S CHOICE	215.18
60588	NE COLORADO CELLULAR, INC	188.60
60589	NE COUNCIL OF SCHOOL ADMINISTRATORS	1,914.00
60590	ONE SOURCE	186.00

60591	PERRY, GUTHERY, HAASE & GESSFO	174.00
60592	QUILL CORPORATION	738.60
60593	SCHOOL SPECIALTY INC.	180.61
60594	STAPLES BUSINESS ADVANTAGE	971.03
60595	STRAUCH ELECTRIC, LLC	1,043.61
60596	KURT TREMAIN	250.00
60597	VERIZON WIRELESS	105.74
60598	VINCE'S CORNER	114.94
60599	WESTERN NEBRASKA OBSERVER	426.33
60601	IDENTIFICATION PRODUCTS MFG. CO.	233.50
60602	COMPUTER INFORMATION CONCEPTS	6,754.00
60603	HOMETOWN HARDWARE	15.98
60604	KIMBALL ACE HARDWARE	31.97
60605	KIMBALL HEALTH SERVICES	430.31
60606	MCMANIGAL LAWN AND LANDSCAPE	2,440.00
60607	MONUMENT CLEANING COMPANY	6,795.00
60608	NEBRASKA SAFETY CENTER	125.00
60609	NEBRASKA.GOV	22.50
60610	QUILL CORPORATION	4.90

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**\$65,261.80**

60567	COMMUNITY BUILDING SOLUTIONS	148,758.00
60572	ESU #13	26,713.56

**GENERAL FUND TOTAL**

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**\$240,733.36**

6003	CASH-WA DISTRIBUTING	9,361.00
6004	ECOLAB PEST ELIMINATION DIVISION	119.92
6005	HILAND DAIRY FOODS COMPANY, LLC	2,553.08
6006	PEPSI-COLA OF WESTERN NEBRASKA	1,077.85
6007	US FOODS - GRAND ISLAND	5,453.03

**NUTRITION FUND TOTAL**

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**\$ 18,564.88**

1500	HOMETOWN HARDWARE	12.28
1503	MENARDS - SCOTTSBLUFF	12.99

**Building Fund Total**

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**\$ 25.27**

**TOTAL MONTHLY BILLS      \$ 259,323.51**

**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: 60555		Check Type: Check	Check Date: 05/09/2022	Vendor: ALLWAYZMAN	ALWAYZ MANUFACTURING CO.	Check Total:	825.00
0833	04/19/2022	10718	14 G 4x8	01 1100 610 001 040	825.00		
Check Number: 60556		Check Type: Check	Check Date: 05/09/2022	Vendor: ARBORSCIEN	ARBOR SCIENTIFIC	Check Total:	677.06
175234-0002	05/18/2022	10570	Mini-ripple tank	01 1100 610 001 036	229.00		
175234-0002	05/18/2022	10570	Acrylic pendulum wave	01 1100 610 001 036	109.00		
175234-0002	05/18/2022	10570	Projectile launcher	01 1100 610 001 036	89.00		
175234-0002	05/18/2022	10570	Syathetic tuning fork set	01 1100 610 001 036	145.00		
175234-0002	05/18/2022	10570	Ballistics car	01 1100 610 001 036	65.00		
175234-0002	05/18/2022	10570	Shipping	01 1100 610 001 036	40.06		
Check Number: 60557		Check Type: Check	Check Date: 05/09/2022	Vendor: AWARDEMBLE	AWARD EMBLEM MFG. CO., INC	Check Total:	431.52
416324	04/20/2022	10770	Algebra II Pins	01 2290 890 001 000	6.90		
416324	04/20/2022	10770	Geometry Pins	01 2290 890 001 000	10.35		
416324	04/20/2022	10770	Pre-Calculus Pins	01 2290 890 001 000	3.45		
416324	04/20/2022	10770	Anatomy Physiology Pin	01 2290 890 001 000	3.45		
416324	04/20/2022	10770	Honor Band Pins	01 2290 890 001 000	63.20		
416324	04/20/2022	10770	Majorette Pin	01 2290 890 001 000	3.95		
416324	04/20/2022	10770	Quiz Bowl Pin	01 2290 890 001 000	20.70		
416324	04/20/2022	10770	shipping and handling	01 2290 890 001 000	36.72		
416324	04/20/2022	10770	Show Choir Pins	01 2290 890 001 000	118.50		
416324	04/20/2022	10770	Accompanist Pin	01 2290 890 001 000	3.95		
416324	04/20/2022	10770	Science Title Medal red/white ribbon dra	01 2290 890 001 000	16.50		
416324	04/20/2022	10770	Science Pin	01 2290 890 001 000	23.70		
416324	04/20/2022	10770	Student Council Member Pin	01 2290 890 001 000	111.25		
416324	04/20/2022	10770	Student Council President Pin	01 2290 890 001 000	8.90		
Check Number: 60558		Check Type: Check	Check Date: 05/09/2022	Vendor: BAUDVILLE	BAUDVILLE	Check Total:	47.14
3922589	04/22/2022	10777	Honor Certificates - Foil Stamped	01 2290 890 001 000	33.99		
3922589	04/22/2022	10777	shipping	01 2290 890 001 000	13.15		
Check Number: 60559		Check Type: Check	Check Date: 05/09/2022	Vendor: BEMISDRUG	BEMIS DRUG	Check Total:	31.45
STOCK MEDS	03/31/2022	10698	stock meds	01 2130 610 000 000	31.45		
Check Number: 60560		Check Type: Check	Check Date: 05/09/2022	Vendor: BERGANKDVL	BERGANKDVL,LTD	Check Total:	230.00
04/30/22 P-0001	05/01/2022		KRONOS TIME AND LABOR	01 2510 610 000 000	230.00		
Check Number: 60561		Check Type: Check	Check Date: 05/09/2022	Vendor: BLACKHILLS	BLACK HILLS ENERGY	Check Total:	9,941.85

**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>
FEB STATEM-0004	05/04/2022		HIGH SCHOOL	01 2610 621 001 000	7,167.97
FEB STATEM-0004	05/04/2022		SUPERINTENDENTS OFFICE	01 2610 621 001 000	1,105.06
FEB STATEM-0004	05/04/2022		VO TECH BUILDING	01 2610 621 001 000	1,668.82
Check Number: 60562	Check Type: Check	Check Date: 05/09/2022	Vendor: BLICKARTMA	BLICK ART MATERIALS	Check Total: 313.06
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
8381166	04/06/2022	10731	Elmer's Glue Sticks	01 1100 610 003 011	150.68
8381166	04/06/2022	10731	Mavalus Tape	01 1100 610 003 011	37.80
8385461	04/06/2022		KRAFT PAPER FOR CART	01 2410 610 001 000	124.58
Check Number: 60563	Check Type: Check	Check Date: 05/09/2022	Vendor: BORDERSTAT	BORDER STATES INDUSTRIES	Check Total: 200.00
<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>
924022615	04/12/2022	10773	2X2 LED Fixtures, must be purchased in q	01 2620 720 001 000	200.00
Check Number: 60564	Check Type: Check	Check Date: 05/09/2022	Vendor: CAPITALBUS	CAPITAL BUSINESS SYSTEMS, INC.	Check Total: 2,490.63
<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>
31530439-0001	04/26/2022		COPIER LEASE	01 1100 610 000 000	2,490.63
Check Number: 60565	Check Type: Check	Check Date: 05/09/2022	Vendor: CENTURYLI2	CENTURY LINK BUSINESS SERVICES	Check Total: 276.44
<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>
289087541-0001	04/20/2022		OUTBOUND VOIP SERVICE	01 2510 530 000 000	276.44
Check Number: 60566	Check Type: Check	Check Date: 05/09/2022	Vendor: CITYOFKIMB	CITY OF KIMBALL	Check Total: 10,863.56
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
03/07-04/1-0001	04/25/2022		STADIUM WATER	01 2610 410 001 000	28.70
03/07-04/1-0001	04/25/2022		STADIUM SEWER	01 2610 410 001 000	22.00
03/07-04/1-0001	04/25/2022		AG SHOP SEWER	01 2610 410 001 000	22.00
03/07-04/1-0001	04/25/2022		AG SCHOP LANDFILL/COLLECTION	01 2610 410 001 000	51.25
03/07-04/1-0001	04/25/2022		MAIN BLD WATER	01 2610 410 001 000	93.49
03/07-04/1-0001	04/25/2022		MAIN BLD SEWER	01 2610 410 001 000	321.31
03/07-04/1-0001	04/25/2022		MAIN BLD COLLECTION/LANDFILL	01 2610 410 001 000	461.25
03/07-04/1-0001	04/25/2022		MECHANIC SHOP WATER	01 2610 410 001 000	28.70
03/07-04/1-0001	04/25/2022		MECHANIC SHOP SEWER	01 2610 410 001 000	359.14
03/07-04/1-0001	04/25/2022		#3 EAST WATER	01 2610 410 003 000	59.47
03/07-04/1-0001	04/25/2022		#3 EAST SEWER	01 2610 410 003 000	40.12
03/07-04/1-0001	04/25/2022		ML MODULAR WATER	01 2610 410 003 000	37.75
03/07-04/1-0001	04/25/2022		ML E WARD E-W WATER	01 2610 410 003 000	47.05
03/07-04/1-0001	04/25/2022		ML E WARD E-W COLLECTION AND LANDFILL	01 2610 410 003 000	307.50
03/07-04/1-0001	04/25/2022		ML E WARD E-W SEWER	01 2610 410 003 000	52.61
03/07-04/1-0001	04/25/2022		ML MODULAR SEWER	01 2610 410 003 000	30.12
03/07-04/1-0001	04/25/2022		STADIUM ELECTRIC	01 2610 621 001 000	39.86
03/07-04/1-0001	04/25/2022		AG SHOP ELECTRIC	01 2610 621 001 000	704.78

**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>	
03/07-04/1-0001	04/25/2022		SOUTH GYM ELECTRIC	01 2610 621 001 000	1,033.62	
03/07-04/1-0001	04/25/2022		MAIN BLD ELECTRIC	01 2610 621 001 000	4,528.18	
03/07-04/1-0001	04/25/2022		ML MODULAR ELECTRIC	01 2610 621 003 000	686.14	
03/07-04/1-0001	04/25/2022		#3 EAST ELECTRIC	01 2610 621 003 000	532.90	
03/07-04/1-0001	04/25/2022		ML E WARD 3-W ELECTRIC	01 2610 621 003 000	1,375.62	
Check Number: 60567	Check Type: Check	Check Date: 05/09/2022	Vendor: COMMUNITYB	COMMUNITY BUILDING SOLUTIONS	Check Total:	148,758.00
INVOICE #2	04/30/2022		HVAC, LIGHTING, WINDOWS	01 6998 720 000 000	148,758.00	
Check Number: 60568	Check Type: Check	Check Date: 05/09/2022	Vendor: CROSSROADS	CROSSROADS MUSIC	Check Total:	99.00
64721	04/26/2022	10776	Repair on Yamaha tenor saxophone	01 1100 340 001 030	99.00	
Check Number: 60569	Check Type: Check	Check Date: 05/09/2022	Vendor: CULLIGAN	CULLIGAN	Check Total:	165.55
APRIL 2022-0001	05/01/2022		SOFTNER RENTAL	01 2610 610 001 000	69.95	
APRIL 2022-0001	05/01/2022		SALT DELIVERY-50902	01 2610 610 001 000	23.90	
APRIL 2022-0001	05/01/2022		SALT DELIVERY-51037	01 2610 610 001 000	23.90	
APRIL 2022-0001	05/01/2022		SALT DELIVERY-51039	01 2610 610 003 000	23.90	
APRIL 2022-0001	05/01/2022		SALT DELIVERY-51039	01 2610 610 003 000	23.90	
Check Number: 60570	Check Type: Check	Check Date: 05/09/2022	Vendor: DASSTATEAC	DAS STATE ACCOUNTING - CENTRAL FINANCE	Check Total:	259.49
MARCH STMT-0003	05/01/2022		ACCOUNT 0189 OCT	01 2510 382 000 000	259.49	
Check Number: 60571	Check Type: Check	Check Date: 05/09/2022	Vendor: DICKBLICKA	DICK BLICK ART MATERIALS	Check Total:	522.70
27534280	04/27/2022	10657	Liquitex Gel Medium	01 1100 610 001 020	15.03	
27534280	04/27/2022	10657	Drawing Pencils - HS	01 1100 610 001 020	223.10	
27534280	04/27/2022	10657	Canvas 12 X 16	01 1100 610 001 020	79.20	
27534280	04/27/2022	10657	Canvas 16 X 20	01 1100 610 001 020	85.44	
27534280	04/27/2022	10657	Canvas 18 X 24	01 1100 610 001 020	52.68	
27534280	04/27/2022	10657	Blick White Block Pint	01 1100 610 001 020	7.70	
27534280	04/27/2022	10657	Blick Tit. White	01 1100 610 001 020	19.85	
27534280	04/27/2022	10657	Blick Bright Red Pint	01 1100 610 001 020	7.94	
27534280	04/27/2022	10657	Blick Deep Yellow	01 1100 610 001 020	3.97	
27534280	04/27/2022	10657	Blick Fire Red	01 1100 610 001 020	3.97	
27534280	04/27/2022	10657	Blick Green Oxide	01 1100 610 001 020	7.94	
27534280	04/27/2022	10657	Blick Magenta	01 1100 610 001 020	7.94	
27534280	04/27/2022	10657	Blick Phthalo Blue	01 1100 610 001 020	7.94	
Check Number: 60572	Check Type: Check	Check Date: 05/09/2022	Vendor: ESU13	ESU #13	Check Total:	26,713.56

**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>
2022-04-30-0001	04/29/2022		ESU - THERAP BEH/MENTAL HEALTH	01 1100 591 003 000	300.00
2022-04-30-0001	04/29/2022		MERIDIAN TUITION - ESU	01 1200 561 001 003	4,044.81
2022-04-30-0001	04/29/2022		PANHANDLE BEGINNINGS SCHOOL	01 1200 561 003 003	1,026.60
2022-04-30-0001	04/29/2022		SUPERVISION OF ESU PROGRAMS AGE 3-5	01 1200 591 000 005	144.12
2022-04-30-0001	04/29/2022		SUPERVISION OF PROGRAMS - ESU HS	01 1200 591 001 005	255.44
2022-04-30-0001	04/29/2022		SUPERVISION OF PROGRAMS - ESU ML	01 1200 591 003 005	255.44
2022-04-30-0001	04/29/2022		SPED INSTRUCTION AGES 3-5	01 1291 591 003 000	805.23
2022-04-30-0001	04/29/2022		SPED SUPERVISION AGES 3-5	01 1291 591 003 005	64.42
2022-04-30-0001	04/29/2022		SPED INSTRUCTION AGES 0-2	01 1292 591 003 000	1,311.00
2022-04-30-0001	04/29/2022		SPED SUPERVISION AGES 0-2	01 1292 591 003 005	104.88
2022-04-30-0001	04/29/2022		PSYCH ASSESSMENT HS - ESU	01 2141 591 001 001	493.56
2022-04-30-0001	04/29/2022		PSYCH COUNSELING HS - ESU	01 2141 591 001 002	45.34
2022-04-30-0001	04/29/2022		PSYCH ASSESSMENT ML - ESU	01 2141 591 003 001	4,145.93
2022-04-30-0001	04/29/2022		PSYCH COUNSELING ML - ESU	01 2141 591 003 002	1,617.16
2022-04-30-0001	04/29/2022		PSYCH ASSESSMENT PK 3-5 - ESU	01 2142 591 003 001	1,801.51
2022-04-30-0001	04/29/2022		SPEECH HS - ESU	01 2151 591 001 003	340.91
2022-04-30-0001	04/29/2022		SUPERVISION - SPEECH HS - ESU	01 2151 591 001 005	27.27
2022-04-30-0001	04/29/2022		OT HS - ESU	01 2161 591 001 000	1,147.50
2022-04-30-0001	04/29/2022		SUPERVISION - OT HS - ESU	01 2161 591 001 005	91.80
2022-04-30-0001	04/29/2022		OT ML - ESU	01 2161 591 003 000	4,207.50
2022-04-30-0001	04/29/2022		SUPERVISION - OT ML - ESU	01 2161 591 003 005	336.60
2022-04-30-0001	04/29/2022		OT AGES 3-5	01 2162 591 003 000	1,305.00
2022-04-30-0001	04/29/2022		SUPERVISION - OT AGES 3-5	01 2162 591 003 005	104.40
2022-04-30-0001	04/29/2022		OT AGES 0-2	01 2163 591 003 000	592.20
2022-04-30-0001	04/29/2022		SUPERVISION - OT AGES 0-2	01 2163 591 003 005	47.38
2022-04-30-0001	04/29/2022		P/T SCHOOL AGE HS	01 2171 591 001 000	52.20
2022-04-30-0001	04/29/2022		P/T SCHOOL AGE HS SUPERVISION	01 2171 591 001 005	4.18
2022-04-30-0001	04/29/2022		SPECIAL ED INSERVICE	01 2213 330 000 000	84.00
2022-04-30-0001	04/29/2022		DISTANCE LEARNING	01 2224 382 000 000	757.00
2022-04-30-0001	04/29/2022		INTERNET E-RATE CONSORTIUM	01 2224 382 000 000	450.00
2022-04-30-0001	04/29/2022		NEVA	01 2224 382 000 000	708.33
2022-04-30-0001	04/29/2022		PROPIO LANGUAGE SERVICES	01 2290 591 000 000	41.85

Check Number: 60573

Check Type: Check

Check Date: 05/09/2022 Vendor: FRANKPARTS

FRANK PARTS COMPANY

Check Total:

162.68

<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>
477769	04/30/2022	10055	Welding supplies general tool repair	01 1100 610 001 044	106.21
478581	04/07/2022	10512	surface prep	01 1100 610 001 040	26.48
479821	04/29/2022	10862	Foam cannon	01 2710 610 000 000	29.99

Check Number: 60574

Check Type: Check

Check Date: 05/09/2022 Vendor: FRENCHMANV

FRENCHMAN VALLEY COOP

Check Total:

6,079.23

<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>
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**Detail Check Register**

<b>Checking Account: 01</b>		<b>GENERAL FUND 01-101</b>				
04/22 STAT-0001	04/30/2022		CARDTROL PURCHASES	01 2710 626 000 000	6,079.23	
Check Number: 60575	Check Type: Check	Check Date: 05/09/2022	Vendor: GRANITETEL	GRANITE TELECOMMUNICATIONS	Check Total:	420.90
<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>	
04/22 STTM-0001	05/04/2022		TELEPHONE SERVICE	01 2510 530 000 000	420.90	
Check Number: 60576	Check Type: Check	Check Date: 05/09/2022	Vendor: HERFFJONES	HERFF JONES, LLC	Check Total:	329.06
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1114811	04/11/2022	10489	Diplomas	01 1100 890 001 000	135.70	
1114811	04/11/2022	10489	Miniature Diplomas	01 1100 890 001 000	91.31	
1114811	04/11/2022	10489	Blank diplomas	01 1100 890 001 000	11.80	
1114811	04/11/2022	10489	Blank Diplomas	01 1100 890 001 000	11.80	
1114811	04/11/2022	10489	SHIPPING	01 1100 890 001 000	1.29	
1116813	04/22/2022	10652	Scholastic Carousel Medallions w/ Letter	01 2290 890 001 000	21.63	
1117038	04/25/2022	10489	Diplomas	01 1100 890 001 000	12.63	
453940	04/01/2022	10652	Scholastic Carousel Medallions w/ Letter	01 2290 890 001 000	26.30	
453940	04/01/2022	10652	Neck Ribbon Color: Red/White	01 2290 890 001 000	5.10	
453940	04/01/2022	10652	Shipping	01 2290 890 001 000	11.50	
Check Number: 60577	Check Type: Check	Check Date: 05/09/2022	Vendor: HOMETOWNH	HOMETOWN HARDWARE	Check Total:	380.94
<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>	
050144	04/12/2022	10795	Pressure washer	01 2710 610 000 000	329.99	
50138	04/12/2022	10796	Rope snaps, for flag pole rope	01 2610 610 003 000	15.98	
70180	04/06/2022	10763	Vacuum bags for shop vac. 3 pk.	01 2710 610 000 000	26.99	
998409	04/28/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	7.98	
Check Number: 60578	Check Type: Check	Check Date: 05/09/2022	Vendor: BLUFFSFACI	IDEAL/BLUFFS FACILITY SOLUTIONS	Check Total:	994.90
<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>	
444281-2-	03/21/2022	10516	Shipping	01 2610 610 003 000	(0.68)	
447210	05/02/2022	10676	Paper towels, 600' rolls, 8/cs.	01 2610 610 001 000	267.68	
447210	05/02/2022	10676	T.T. 865 sheets, 36/cs.	01 2610 610 001 000	212.43	
447210	05/02/2022	10676	Liners, 40X46, black, 45 gal. 2 mil. 100	01 2610 610 001 000	87.70	
447210	05/02/2022	10676	Shipping	01 2610 610 001 000	3.00	
448904	04/29/2022	10839	T.T. 865 sheets, 36/cs	01 2610 610 001 000	177.96	
448904	04/29/2022	10839	Paper towel, 600' rolls, 8/cs	01 2610 610 001 000	166.29	
448904	04/29/2022	10839	Liners, 40X46, black, 45 gal. 2 mil. 100	01 2610 610 001 000	77.52	
448904	04/29/2022	10839	Shipping	01 2610 610 001 000	3.00	
Check Number: 60579	Check Type: Check	Check Date: 05/09/2022	Vendor: INNOVATIVE	CREATORS OF TOUCH MATH	Check Total:	26.52
<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>	
SO-3706399	04/07/2022	10758	12x500 Foil	01 1100 610 001 042	26.52	
Check Number: 60580	Check Type: Check	Check Date: 05/09/2022	Vendor: ITSAVVY	ITSAVVY LLC	Check Total:	1,074.14
<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>	

**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>	
01343032	04/26/2022	10816	Tripp Lite Surge Protector Power Strip 6	01 6998 734 000 000	1,074.14	
Check Number: 60581      Check Type: Check      Check Date: 05/09/2022      Vendor: JWPEPPERSO      J.W. PEPPER & SON INC.						Check Total: 68.73
363971740	01/24/2022	10467	Music for WTC Band Clinic	01 1100 610 001 030	60.00	
364078611	02/23/2022	10408	I'm Still Standing	01 1100 610 001 032	8.73	
Check Number: 60582      Check Type: Check      Check Date: 05/09/2022      Vendor: JOHNSONCON      JOHNSON CONTROLS						Check Total: 2,369.84
1-116939996230	03/31/2022	10841	Diagnose and repair refrigerator	01 2620 340 003 000	1,656.73	
1-116942892874	03/31/2022	10840	Diagnose and repair walk in freezer	01 2620 340 001 000	713.11	
Check Number: 60583      Check Type: Check      Check Date: 05/09/2022      Vendor: JONESSCHOO      JONES SCHOOL SUPPLY CO, INC						Check Total: 324.36
1868758	04/20/2022	10771	Great Progress in Math Pin	01 2290 890 001 000	3.58	
1868758	04/20/2022	10771	Math Star Pin	01 2290 890 001 000	1.79	
1868758	04/20/2022	10771	Biology Pin	01 2290 890 001 000	3.58	
1868758	04/20/2022	10771	Chemistry Pin	01 2290 890 001 000	3.58	
1868758	04/20/2022	10771	Advanced Psychology	01 2290 890 001 000	3.58	
1868758	04/20/2022	10771	2022 - Letter Jacket Pin	01 2290 890 001 000	16.00	
1868758	04/20/2022	10771	Art Show Ribbons - 2nd	01 2290 890 001 000	16.20	
1868758	04/20/2022	10771	Art Show Ribbons - Honorable Mention	01 2290 890 001 000	16.20	
1868758	04/20/2022	10771	Drama Activity Trophy - (see attached	01 2290 890 001 000	12.98	
1868758	04/20/2022	10771	Discount	01 2290 890 001 000	(1.00)	
1868758	04/20/2022	10771	Math Star	01 2290 890 001 000	3.58	
1868758	04/20/2022	10771	Shipping	01 2290 890 001 000	15.45	
1868758	04/20/2022	10771	Quiz Bowl Lapel Pins	01 2290 890 001 000	44.75	
1868758	04/20/2022	10771	Principal Honor Roll - Elegant Gold Foil	01 2290 890 001 000	6.60	
1868758	04/20/2022	10771	Special Recognition - Elegant Gold Foil	01 2290 890 001 000	7.92	
1868758	04/20/2022	10771	Salutatorian - Elegant Gold Foil Certifi	01 2290 890 001 000	1.32	
1868758	04/20/2022	10771	Valedictorian - Elegant Gold Foil Certif	01 2290 890 001 000	0.66	
1868758	04/20/2022	10771	Art Show Ribbons - 1st	01 2290 890 001 000	16.20	
1868758	04/20/2022	10771	Jazz - Letter Jacket Pin	01 2290 890 001 000	8.97	
1868758	04/20/2022	10771	Chorus Lapel Pin	01 2290 890 001 000	26.85	
1868758	04/20/2022	10771	Outstanding Musician Pins	01 2290 890 001 000	17.90	
1868758	04/20/2022	10771	Citizenship Sparkling Achievement Pins	01 2290 890 001 000	28.68	
1868758	04/20/2022	10771	Distinguished Achievement Pins - Honor R	01 2290 890 001 000	61.83	
1868758	04/20/2022	10771	Principal Honor Roll Pins	01 2290 890 001 000	7.16	
Check Number: 60584      Check Type: Check      Check Date: 05/09/2022      Vendor: ACEHARDWAR      KIMBALL ACE HARDWARE						Check Total: 367.27
121	04/18/2022	10798	Hose coupling	01 2710 610 000 000	8.59	
124	04/19/2022	10800	Fasteners for weed eater	01 2620 610 000 000	2.67	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
136-0001	04/28/2022	10824	PVC cement, 16 oz.	01 2610 610 000 000	16.99	
136-0001	04/28/2022	10824	PVC plug	01 2610 610 001 000	3.59	
152-0001	04/28/2022	10861	Impact driver bit set	01 2610 610 000 000	25.99	
152-0001	04/28/2022	10861	Duct tape, 20yd	01 2610 610 000 000	5.99	
152-0001	04/28/2022	10861	Door knob	01 2620 720 001 000	19.99	
152-0001	04/28/2022	10861	Swiffer wet refill, 12ct	01 2710 610 000 000	7.59	
153.00-0001	04/28/2022	10871	Drill Bits	01 1100 610 001 040	69.99	
156-0001	04/29/2022	10863	Car wash, 100oz	01 2710 610 000 000	9.99	
71	04/01/2022	10747	Furring strip, 1X3"X8'	01 2610 610 001 000	17.18	
71	04/01/2022	10747	Car wash, 48 oz.	01 2710 610 000 000	13.99	
71	04/01/2022	10747	Windshield washer fluid, gal.	01 2710 610 000 000	24.78	
82-0001	04/04/2022	10751	combination square	01 1100 610 001 040	30.00	
82-0001	04/04/2022	10751	tool bag	01 1100 610 001 040	22.00	
82-0001	04/04/2022	10751	Wire stripper	01 1100 610 001 040	10.00	
82-0001	04/04/2022	10751	tool set	01 1100 610 001 040	77.94	
Check Number: 60585	Check Type: Check	Check Date: 05/09/2022	Vendor: KIMBALLAUT	KIMBALL AUTO PARTS CO	Check Total: 20.94	
<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>	
230953	04/13/2022	10058	General auto supply	01 2710 610 000 000	20.94	
Check Number: 60586	Check Type: Check	Check Date: 05/09/2022	Vendor: KIMBALLPUB	KIMBALL PUBLIC SCHOOLS	Check Total: 1,906.04	
<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>	
APRIL INVOICES 22	05/01/2022		HS COFFEE	01 1100 890 001 000	37.31	
APRIL INVOICES 22	05/01/2022		ML COFFEE	01 1100 890 003 000	115.50	
APRIL INVOICES 22	05/01/2022		FOUNDATION MEALS	01 2570 291 001 000	15.00	
APRIL INVOICES 22	05/01/2022		SUPERVISION MEALS	01 2570 291 001 000	86.25	
APRIL INVOICES 22	05/01/2022		SUPERVISION MEALS	01 2570 291 003 000	302.60	
APRIL INVOICES 22	05/01/2022		BEEF STICK FOR TESTING	01 2570 291 003 000	85.50	
APRIL INVOICES 22	05/01/2022		ML TESTING	01 2570 291 003 000	180.15	
APRIL INVOICES 22	05/01/2022		SUBSTITUTES MEALS	01 2570 293 001 000	26.25	
APRIL INVOICES 22	05/01/2022		SUBSTITUTES MEALS	01 2570 293 003 000	128.95	
APRIL INVOICES 22	05/01/2022		ELITE SNACKS	01 6968 610 003 000	27.50	
FOOD SERVICE 4/22	04/07/2022		HS COFFEE SUPPLIES	01 1100 890 001 000	161.63	
FOOD SERVICE 4/22	04/07/2022		SUPERVISION MEALS	01 2570 291 001 000	148.85	
FOOD SERVICE 4/22	04/07/2022		SUPERVISION MEALS	01 2570 291 003 000	404.95	
FOOD SERVICE 4/22	04/07/2022		SUBSTITUTES MEALS	01 2570 293 001 000	32.60	
FOOD SERVICE 4/22	04/07/2022		SUBSTITUTES MEALS	01 2570 293 003 000	153.00	
Check Number: 60587	Check Type: Check	Check Date: 05/09/2022	Vendor: MUSICIANSC	THE MUSICIAN'S CHOICE	Check Total: 215.18	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
8352	03/18/2022	10519	Music Packets for Panhandle Honor Choir	01 1100 610 001 032	215.18	
Check Number: 60588	Check Type: Check	Check Date: 05/09/2022	Vendor: VIAEROWIRE	NE COLORADO CELLULAR, INC	Check Total: 188.60	

**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>	
MARCH STAT-0002	05/05/2022		HOT SPOTS	01 2510 530 000 000	188.60	
Check Number: 60589		Check Type: Check	Check Date: 05/09/2022	Vendor: NCSA	NE COUNCIL OF SCHOOL ADMINISTRATORS	Check Total: 1,914.00
<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>	
70824	04/25/2022		NASBO CONVENTION	01 2410 810 003 000	180.00	
MEM DUES 2022	04/28/2022		MEMBERSHIP DUES 2022-23	01 2410 810 003 000	494.00	
MEMBERSHIP 2022-23	04/28/2022		MEMBERSHIP DUES 2022-23	01 2510 810 000 000	335.00	
MEMBERSHIP 2022-HS	04/28/2022	10836	Membership Dues	01 2410 810 001 000	335.00	
MEMBERSHIP 2022/23	04/28/2022		MEMBERSHIP DUES 2022-23	01 2320 810 000 000	570.00	
Check Number: 60590		Check Type: Check	Check Date: 05/09/2022	Vendor: ONESOURCE	ONE SOURCE	Check Total: 186.00
<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>	
TCAL-3341-20220430	04/30/2022		6 BACKGROUND CHECKS	01 2320 890 000 000	186.00	
Check Number: 60591		Check Type: Check	Check Date: 05/09/2022	Vendor: PERRYGUTHE	PERRY, GUTHERY, HAASE & GESSFO	Check Total: 174.00
<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>	
234-0001	05/01/2022		LEGAL SERVICES	01 2330 317 000 000	174.00	
Check Number: 60592		Check Type: Check	Check Date: 05/09/2022	Vendor: QUILLCORPO	QUILL CORPORATION	Check Total: 738.60
<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>	
24269286	04/05/2022	10703	Legal pad 5x8	01 1100 610 001 028	19.91	
24283452	04/05/2022	10703	Dry-erase markers	01 1100 610 001 028	154.63	
24283452	04/05/2022	10703	sharpie assorted	01 1100 610 001 028	14.99	
24283452-	04/05/2022	10704	Batteries for Calculators	01 1100 610 000 000	269.85	
24287297	04/05/2022	10750	JAM paper vinyl colored standard paper c	01 1100 610 001 026	5.80	
24315936	04/06/2022	10758	Medium Weight Spoon	01 1100 610 001 042	20.39	
24317617	04/06/2022	10758	Paper Mate Flair Felt Pen	01 1100 610 001 042	9.99	
24317617	04/06/2022	10758	Papermate Flair Pen 24 pack	01 1100 610 001 042	27.99	
24317617	04/06/2022	10758	1 Gallon Ziplocs	01 1100 610 001 042	31.44	
24317617	04/06/2022	10758	Hot/Cold Cups	01 1100 610 001 042	55.24	
24335616	04/06/2022	10758	5 lb Food Tray	01 1100 610 001 042	33.99	
24354228	04/06/2022	10758	Felt ASorted Colors	01 1100 610 001 042	27.38	
34217322	04/05/2022	10750	paper mate dryline grip correction tape	01 1100 610 001 026	26.34	
34217322	04/05/2022	10750	Uni-ball signo gel 207 roller ball retra	01 1100 610 001 026	40.66	
Check Number: 60593		Check Type: Check	Check Date: 05/09/2022	Vendor: SCHOOLSPEC	SCHOOL SPECIALTY INC.	Check Total: 180.61
<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>	
208129776731	04/12/2022	10685	Teacher Daily Record 6x9 1/2 per quote d	01 2410 610 003 000	58.35	
308103959872	04/11/2022	10732	Cotton Balls	01 1100 610 003 011	60.28	
308103959872	04/11/2022	10732	Binder Clips- Assorted	01 1100 610 003 011	5.24	
308103959872	04/11/2022	10732	Post-It- Assorted	01 1100 610 003 011	25.04	
308103959872	04/11/2022	10732	Post-It- Aqua	01 1100 610 003 011	14.69	

**Detail Check Register**

<b>Checking Account: 01</b>		<b>GENERAL FUND 01-101</b>				
308103959872	04/11/2022	10732	Toothpicks	01 1100 610 003 011	2.32	
308103959872	04/11/2022	10732	NOTES-CUBE SPRSTKY	01 1100 610 003 011	14.69	
Check Number: 60594	Check Type: Check	Check Date: 05/09/2022	Vendor: STAPLES	STAPLES BUSINESS ADVANTAGE	Check Total: 971.03	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
27449387	04/08/2022	10758	White Embroidery Floss	01 1100 610 001 042	14.36	
27449387	04/08/2022	10758	Black Embroidery Floss	01 1100 610 001 042	14.36	
27449387	04/08/2022	10758	Variaged Embroidery Floss	01 1100 610 001 042	6.82	
27449387	04/08/2022	10758	Black Card Stock	01 1100 610 001 042	23.62	
308103961454	04/13/2022	10758	Sharpie Fine Point Set	01 1100 610 001 042	46.77	
308103961454	04/13/2022	10758	Painters Tape	01 1100 610 001 042	27.29	
308103961454	04/13/2022	10758	Disposable Plastic Aprons	01 1100 610 001 042	13.97	
3503599765	03/29/2022	10562	Supplies	01 1100 610 001 040	111.20	
3504606180	04/05/2022	10703	legal pad 8x11	01 1100 610 001 028	23.78	
3504606180	04/05/2022	10703	Big Post-it	01 1100 610 001 028	25.80	
3504606180	04/05/2022	10703	Gel Pens	01 1100 610 001 028	15.44	
3504606180	04/05/2022	10703	Pencils	01 1100 610 001 028	111.28	
3504606180	04/05/2022	10703	Arc whole punch	01 1100 610 001 028	29.03	
3504606181	04/05/2022	10703	washable markers	01 1100 610 001 028	10.31	
3504674304	04/06/2022	10835	School supplies	01 1100 610 001 024	126.52	
3504674306	04/06/2022	10730	Small Binder Clips	01 1100 610 003 011	2.52	
3504674306	04/06/2022	10730	Scotch Laminating Pouches	01 1100 610 003 011	84.64	
3504674306	04/06/2022	10730	BIC Brite Liner-Highlighters	01 1100 610 003 011	26.24	
3504674306	04/06/2022	10730	Ticonderoga Pencils	01 1100 610 003 011	55.64	
3504742580	04/07/2022	10758	Scotch Super Glue	01 1100 610 001 042	3.81	
3504742580	04/07/2022	10758	Silver Sharpie	01 1100 610 001 042	36.02	
3504742580	04/07/2022	10758	Disinfecting Wipes	01 1100 610 001 042	24.05	
3504742580	04/07/2022	10758	Compostable Paper Plates	01 1100 610 001 042	10.05	
3504742580	04/07/2022	10758	Economy Paper Plates	01 1100 610 001 042	23.46	
3504742580	04/07/2022	10758	Black Sharpie (36)	01 1100 610 001 042	18.22	
3504742580	04/07/2022	10758	2 Gallon Ziplocs	01 1100 610 001 042	42.08	
3504742580	04/07/2022	10758	Dixie Paper Bowl	01 1100 610 001 042	38.55	
3505138385	04/13/2022	10758	Black Sharpie (36)	01 1100 610 001 042	5.20	
Check Number: 60595	Check Type: Check	Check Date: 05/09/2022	Vendor: STRAUICHELE	STRAUCH ELECTRIC, LLC	Check Total: 1,043.61	
<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>	
4421	04/12/2022	10206	Replace 2 fixtures with one emergency li	01 2620 720 001 000	900.00	
4421-	04/12/2022	10785	Add plug for tv, students center	01 2620 720 001 000	143.61	
Check Number: 60596	Check Type: Check	Check Date: 05/09/2022	Vendor: TREMAIN	KURT TREMAIN	Check Total: 250.00	
<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>	
220302	03/02/2022	10624	CDL bus skills, vehicle inspection, driv	01 2710 890 000 000	150.00	
220302	03/02/2022	10624	Vehicle inspection retest, Waylon Lewis	01 2710 890 000 000	100.00	

**Detail Check Register**

**Checking Account: 01 GENERAL FUND 01-101**

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
60597	Check	05/09/2022	VERIZON	VERIZON WIRELESS	105.74
9904619501-0001	04/21/2022		CELL PHONE SERVICE	01 2510 530 000 000	105.74
60598	Check	05/09/2022	VINCESCORN	VINCE'S CORNER	114.94
1310	03/31/2022		WATER INTERVIEWS	01 2510 610 000 000	5.94
PT CONF MEAL SPR 22	03/21/2022		PT CONF MEAL ML	01 2410 610 003 000	109.00
60599	Check	05/09/2022	WESTERNNEO	WESTERN NEBRASKA OBSERVER	426.33
699581	04/07/2022		LEGAL NOTICE SPECIAL BOARD MINUTES	01 2310 540 000 000	53.79
699720	04/21/2022		LEGAL NOTICE BOARD MINUTES	01 2310 540 000 000	38.50
699722	04/21/2022		LEGAL NOTICE BOARD MINUTES	01 2310 540 000 000	179.29
699743-0001	04/28/2022		KINDERGARTEN SIGNUP	01 2310 540 000 000	121.13
699796-0001	04/28/2022		PUBLIC NOTICE	01 2310 540 000 000	25.71
699805-0001	04/28/2022		LEGAL NOTICE BOARD MEETING	01 2310 540 000 000	7.91
60600	Check	05/09/2022			
60601	Check	05/09/2022	IDENTIFICA	IDENTIFICATION PRODUCTS MFG. CO.	233.50
9349823025	04/15/2022	10720	Line Item 0010. WOVEN-IN CUSTOM WOVEN-IN	01 2230 890 000 000	231.00
9349823025	04/15/2022	10720	Estimated Freight/Handling. Per Quote#:	01 2230 890 000 000	2.50
60602	Check	05/09/2022	COMPUTER12	COMPUTER INFORMATION CONCEPTS	6,754.00
PSI34390	03/18/2022	10889	Infinite Campus Base Application	01 1100 650 000 000	3,332.00
PSI34390	03/18/2022	10889	Hosting - Standard Cloud	01 1100 650 000 000	299.00
PSI34390	03/18/2022	10889	Food Service Software	01 1100 650 000 000	796.00
PSI34390	03/18/2022	10889	Campus Learning   District License	01 1100 650 000 000	500.00
PSI34390	03/18/2022	10889	Software Support - 12 Months	01 1100 650 000 000	1,827.00
60603	Check	05/09/2022	HOMETOWNH	HOMETOWN HARDWARE	15.98
51724	03/25/2022	10838	Batteries	01 2610 610 003 000	15.98
60604	Check	05/09/2022	ACEHARDWAR	KIMBALL ACE HARDWARE	31.97
165	05/04/2022	10888	Barrel bolt	01 2620 610 000 000	9.99
165	05/04/2022	10888	Door knob	01 2620 610 000 000	11.99
165	05/04/2022	10888	Socket adapter	01 2620 610 000 000	9.99

**Detail Check Register**

Checking Account: 01

GENERAL FUND 01-101

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
60605	Check	05/09/2022	KIMBALLHEA	KIMBALL HEALTH SERVICES	430.31
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
DOT PHYSICALS	03/31/2022	10843	DOT Physicals, Becky Burriss, Gregg Fossa	01 2710 890 000 000	384.00
RANDOM 2022 1 EMPLOY	03/31/2022	10853	Random Drug Screen, Karren Hottell, 2/15	01 2710 890 000 000	46.31
60606	Check	05/09/2022	MCMANIGALL	MCMANIGAL LAWN AND LANDSCAPE	2,440.00
<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>
1048	04/29/2022	10885	Thatch/aero-rate, main football field	01 2610 610 000 000	650.00
1048	04/29/2022	10885	Thatch/aero-rate, practice field	01 2610 610 000 000	650.00
1048	04/29/2022	10885	Thatch/aero-rate, high school lawn	01 2610 610 000 000	300.00
1048	04/29/2022	10885	Thatch/aero-rate, Mary Lynch lawn	01 2610 610 000 000	200.00
1048	04/29/2022	10885	Grass seed, 50 pound bags	01 2610 610 000 000	320.00
1048	04/29/2022	10885	Over seed main football field	01 2610 610 000 000	320.00
60607	Check	05/09/2022	MONUMENTCL	MONUMENT CLEANING COMPANY	6,795.00
<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>
45	05/01/2022	10868	Daily Cleaning	01 2610 110 001 000	4,770.00
45	05/01/2022	10868	Commuting	01 2610 110 001 000	900.00
45	05/01/2022	10868	Glass, inactive classrooms, administrati	01 2610 110 001 000	525.00
45	05/01/2022	10868	Auditorium, add on	01 2610 110 001 000	250.00
45	05/01/2022	10868	Stadium, add on	01 2610 110 001 000	350.00
60608	Check	05/09/2022	NESAFETYCE	NEBRASKA SAFETY CENTER	125.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
57-9977	04/06/2022	10842	Level 2 zoom class, Karen Hottell	01 2710 890 000 000	125.00
60609	Check	05/09/2022	NEBRASKAG	NEBRASKA.GOV	22.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
6817710	04/30/2022	10886	License checks	01 2710 890 000 000	22.50
60610	Check	05/09/2022	QUILLCORPO	QUILL CORPORATION	4.90
<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>
159691798	04/01/2022	10811	pencils	01 1200 610 003 902	4.90
60612	Check	05/09/2022	ROCKYMOUNT	ROCKY MOUNTAIN AIR SOLUTIONS	804.36
<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>
30346006	04/13/2022	10691	Oxygen fill	01 1100 610 001 040	132.50
30346006	04/13/2022	10691	Acy fill	01 1100 610 001 040	575.54
30346006	04/13/2022	10691	Delivery and fees	01 1100 610 001 040	66.00
30351845	05/05/2022	10752	Viking headgear	01 1100 610 001 040	30.32

\*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 241,537.72

**Detail Check Register**

**Checking Account: 01PWCB PWCB GENERAL FUND 01-106**

Check Number: 1137	Check Type: Check	Check Date: 05/05/2022	Vendor: KIMBALLPUB	KIMBALL PUBLIC SCHOOLS	Check Total:	680,000.00
<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>	
2022-05 GF TRANSFER	05/05/2022		GF TRANSFER	01 106	680,000.00	

\*Denotes Expensed Invoice Item

Checking Account ID: 01PWCB      Total without Voids: 680,000.00

**Detail Check Register**

**Checking Account: 05**

**ACTIVITY FUND 05-101**

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
18267	Check	04/28/2022	SCOTTSBLUF	SCOTTSBLUFF PUBLIC SCHOOLS	50.00
BOYS GOLF 2022	04/28/2022	10850	Scottsbluff Golf Entry fee	05 2900 610 001 170	50.00
18272	Check	05/09/2022	ACEHARDWAR	KIMBALL ACE HARDWARE	7.98
117	04/16/2022		PROJECTS	05 2900 610 001 220	7.98
18273	Check	05/09/2022	KIMBALLAUT	KIMBALL AUTO PARTS CO	25.02
230410	03/29/2022		TRACK	05 2900 610 001 163	25.02
18274	Check	05/09/2022	KIMBALLPUB	KIMBALL PUBLIC SCHOOLS	1,129.96
704455361	04/18/2022	10792	USED COOP CASH TO PAY FOR SOPH CLASS	05 2900 610 001 324	42.52
APRIL INVOICES 22	05/01/2022		CONCESSION STANDS	05 2900 610 001 324	47.98
APRIL INVOICES 22	05/01/2022		CDE CONTEST	05 2900 610 001 701	120.00
APRIL INVOICES 22	05/01/2022		FFA BANQUET	05 2900 610 001 701	669.46
FFA BANQUET LABOR	04/29/2022		FFA BANQUET LABOR	05 2900 610 001 701	250.00
18275	Check	05/09/2022	PANHANDLEC	PANHANDLE COOP ASSOCIATION	386.29
724473	04/20/2022	10792	5 doz. box eggs	05 2900 610 001 324	11.42
724473	04/20/2022	10792	Idaho spuds hashbrown potatoes 33 oz. pa	05 2900 610 001 324	10.84
724475-80	04/21/2022	10801	12 packs canned pop coke/pepsi products	05 2900 610 001 324	99.60
724475-80	04/21/2022	10801	40 pack of 20 oz. bottles	05 2900 610 001 324	16.00
724475-80	04/21/2022	10801	Food concession stands	05 2900 610 001 324	95.87
724522	04/27/2022	10066	punch for prom	05 2900 610 001 323	66.42
724542	04/30/2022	10066	Concession Stand	05 2900 610 001 323	86.14
18276	Check	05/09/2022	SANDBERGIM	SANDBERG IMPLEMENT	218.61
INV26279-IV26424	04/01/2022	10837	CDI module	05 2900 610 001 220	218.61
18277	Check	05/09/2022	VINCESCORN	VINCE'S CORNER	21.37
MARCH AWARDS	04/01/2022		HS HONOR ROLL CERTIFICATES	05 2900 610 001 501	21.37

\*Denotes Expensed Invoice Item

Checking Account ID: 05

Total without Voids: 1,839.23

Detail Check Register

Checking Account: 06

SCHOOL NUTRITUION FUND 06-101

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
13325453	04/04/2022		HS FOOD	06 3100 630 001 000	172.59
13328491	04/07/2022		ML SUPPLIES	06 3100 610 003 000	87.60
13328491	04/07/2022		DISTRICT FOOD	06 3100 630 000 000	22.05
13328491	04/07/2022		ML FOOD	06 3100 630 003 000	1,165.53
13328554	04/07/2022		HS FOOD	06 3100 630 001 000	507.31
13337231	04/14/2022		ML SUPPLIES	06 3100 610 003 000	1.20
13337231	04/14/2022		ML FOOD	06 3100 630 003 000	1,928.52
13337349	04/14/2022		DISTRICT FOOD	06 3100 630 000 000	13.91
13337349	04/14/2022		HS FOOD	06 3100 630 001 000	718.04
13337349	04/14/2022		HS SUPPLIES	06 3100 630 001 000	120.62
13345698	04/21/2022		HS SUPPLIES	06 3100 610 001 000	23.40
13345698	04/21/2022		HS FOOD	06 3100 630 001 000	936.22
13345737	04/21/2022		ML SUPPLIES	06 3100 610 003 000	127.30
13345737	04/21/2022		ML FOOD	06 3100 630 003 000	1,588.39
13354371	04/28/2022		ML SUPPLIES	06 3100 610 003 000	25.80
13354371	04/28/2022		DISTRICT	06 3100 630 000 000	22.05
13354371	04/28/2022		ML FOOD	06 3100 630 003 000	1,086.80
13354437	04/28/2022		HS SUPPLIES	06 3100 610 001 000	163.85
13354437	04/28/2022		HS FOOD	06 3100 630 001 000	649.82

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6683184	04/20/2022		PEST ELIMINATION	06 3100 630 001 000	119.92

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1719035	04/01/2022		ML MILK DELIVERY	06 3100 630 003 000	306.36
1719099	04/05/2022		ML MILK DELIVERY	06 3100 630 003 000	198.67
1719101	04/05/2022		HS MILK DELIVERY	06 3100 630 001 000	152.36
1719172	04/12/2022		ML MILK DELIVERY	06 3100 630 003 000	390.31
1719243	04/12/2022		ML MILK DELIVERY	06 3100 630 003 000	76.50
1719244	04/12/2022		HS MILK DELIVERY	06 3100 630 001 000	38.00
1719389	04/19/2022		ML MILK DELIVERY	06 3100 630 003 000	325.29
1719390	04/19/2022		HS MILK DELIVERY	06 3100 630 001 000	171.29
1719391	04/19/2022		MILK DELIVERY CREDIT	06 3100 630 001 000	(76.36)
1719461	04/22/2002		ML MILK DELIVERY	06 3100 630 003 000	359.76
1719531	04/26/2022		ML MILK DELIVERY	06 3100 630 003 000	191.18
1719532	04/26/2022		HS MILK DELIVERY	06 3100 630 001 000	152.68
1719533	04/26/2022		HS MILK DELIVERY	06 3100 630 001 000	(38.50)
1719609	04/29/2022		ML MILK DELIVERY	06 3100 630 003 000	305.54

**Detail Check Register**

**Checking Account: 06**

**SCHOOL NUTRITUION FUND 06-101**

<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>
Check Number: 6006      Check Type: Check      Check Date: 05/09/2022      Vendor: PEPSICOLA      PEPSI-COLA OF WESTERN NEBRASKA      Check Total: 1,077.85					
5100083136	04/01/2022		PEPSI DELIVERY	06 3100 630 003 000	238.35
5100083137	04/01/2022		CREDIT	06 3100 630 003 000	(11.10)
5100083642	04/08/2022		PEPSI DELIVERY	06 3100 630 003 000	459.65
5100084626	04/30/2022		PEPSI DELIVERY	06 3100 630 003 000	155.40
5100085145	04/29/2022		PEPSI DELIVERY	06 3100 630 003 000	235.55
Check Number: 6007      Check Type: Check      Check Date: 05/09/2022      Vendor: USFOODSGRA      US FOODS - GRAND ISLAND      Check Total: 5,453.03					
3199968	04/06/2022		ML FOOD	06 3100 630 003 000	720.56
3199969	04/06/2022		DISTRICT FOOD	06 3100 630 000 000	71.40
3199969	04/06/2022		HS FOOD	06 3100 630 001 000	325.85
3217135	04/05/2022		HS SUPPLIES	06 3100 610 001 000	10.65
3368388	04/13/2022		ML SUPPLIES	06 3100 610 003 000	135.60
3368388	04/13/2022		ML FOOD	06 3100 630 003 000	790.83
3368389	04/13/2022		HS FOOD	06 3100 630 001 000	400.03
3529733	04/19/2022		HS FOOD	06 3100 630 001 000	631.50
3529734	04/20/2022		ML FOOD	06 3100 630 003 000	932.44
3694021	04/26/2022		ML SUPPLIES	06 3100 610 003 000	71.40
3694021	04/26/2022		ML FOOD	06 3100 630 003 000	750.71
3694022	04/26/2022		HS FOOD	06 3100 630 001 000	612.06

\*Denotes Expensed Invoice Item

Checking Account ID: 06

Total without Voids: 18,564.88

**Detail Check Register**

**Checking Account: 08**

**BUILDING FUND 08-101**

Check Number: 1500	Check Type: Check	Check Date: 05/09/2022	Vendor: HOMETOWNH	HOMETOWN HARDWARE	Check Total:	12.28
<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>	
070125	04/22/2022		STUDENT CENTER	08 4700 720 000 000	4.89	
071791	04/01/2022		STUDENT CENTER	08 4700 720 000 000	7.39	
Check Number: 1503	Check Type: Check	Check Date: 05/09/2022	Vendor: MENARDS	MENARDS - SCOTTSBLUFF	Check Total:	12.99
<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>	
54058	04/30/2022		STUDENT CENTER	08 4700 720 000 000	12.99	

\*Denotes Expensed Invoice Item

Checking Account ID: 08

Total without Voids: 25.27



## 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

May 9, 2022

Treasurer's report is as follows:

		Mar-22	Mar-21
Amount received from County Treasurer			
Bank Balance	April 30, 2022	85,815.18	188,428.30
Savings Account General Fun	April 30, 2022	1,325,996.07	1,201,440.20
Depreciation Fund	April 30, 2022	162,435.82	269,040.21
Building Fund	April 30, 2022	2,461,573.43	602,334.24
Nutrition Fund	April 30, 2022	115,706.13	80,470.14
Activity Fund	April 30, 2022	126,695.94	55,885.62
Total Available Funds		4,278,222.57	2,397,598.71
Payroll Gross		350,828.65	335,982.68
Amount of Bills		260,127.87	141,587.05
Blue Cross Blue Shield/HSA Pmt/UNUM Life		73,422.07	73,034.12
Nebraska School Retirement		32,818.00	32,226.94
FirsTier Bank (FICA)		25,820.52	24,777.89
Total Amount of Expenses		743,017.11	607,608.68
Balance Remaining after Expenses		3,535,205.46	1,789,990.03

**Monthly Finance Report to the Board**

May-22

<b>**Reconciled Balances as of MARCH 31, 2022</b>		
(Balance on Books)		
	<b>2020-2021</b>	<b>2021-2022</b>
General - Checking	\$ 188,428.30	\$ 85,815.18
General - Savings	\$ 1,201,440.20	\$ 1,325,996.07
Depreciation	\$ 269,040.21	\$ 162,435.82
Activity	\$ 55,885.62	\$ 126,695.94
Nutrition	\$ 80,470.14	\$ 115,706.13
Spec Building	\$ 602,334.24	\$ 2,461,573.43
<b>FUNDS TOTAL</b>	<b>\$ 2,397,598.71</b>	<b>\$ 4,278,222.57</b>

<b>MAY GF EXPENDITURES</b>		
	<b>2020-2021</b>	<b>2021-2022</b>
GF Bills Payable	\$ 112,188.64	\$ 241,537.72
GF Payroll	\$ 448,968.62	\$ 473,370.17
(including Ins, RET & Tax)	<b>\$ 561,157.26</b>	<b>\$ 714,907.89</b>
<b>APRIL REVENUE</b>		
Beginning Cash	\$ 331,329.92	\$ 149,655.90
GF Transfer	\$ 315,000.00	\$ 875,000.00
State Aid	\$ 40,230.18	\$ 28,352.93
Kimball County	\$ 220,629.80	\$ 190,381.75
Interest	\$ 120.27	\$ 130.98
<b>Total Month Available</b>	<b>\$ 907,310.17</b>	<b>\$ 1,243,521.56</b>

<b>Three Year Comparison</b>			
<b>GF Revenue</b>			
	<b>2019-2020</b>	<b>2020-2021</b>	<b>2021-2022</b>
September	\$ 1,620,676.61	\$ 1,868,483.09	\$ 1,856,081.18
October	\$ 370,455.02	\$ 171,495.91	\$ 280,137.01
November	\$ 258,073.12	\$ 137,229.57	\$ 103,078.48
December	\$ 167,672.61	\$ 178,189.90	\$ 201,805.61
January	\$ 805,516.30	\$ 897,599.19	\$ 862,650.98
February	\$ 400,889.47	\$ 807,393.42	\$ 419,359.54
March	\$ 535,707.21	\$ 506,036.13	\$ 402,894.18
April	\$ 239,416.68	\$ 279,311.06	\$ 219,875.66
May	\$ 2,145,728.69	\$ 2,055,700.47	
June	\$ 362,631.27	\$ 422,857.61	
July	\$ 89,372.97	\$ 151,623.62	
August	\$ 364,814.36	\$ 81,462.30	
<b>Running Total (YTD)</b>	<b>\$ 4,398,407.02</b>	<b>\$ 4,845,738.27</b>	<b>\$ 4,345,882.64</b>
<b>Total Revenue</b>	<b>\$ 7,360,954.31</b>	<b>\$ 7,557,382.27</b>	<b>\$ 4,345,882.64</b>
<b>% OF BUD (YTD)</b>	<b>59.75%</b>	<b>64.12%</b>	<b>61.53%</b>
Annual Budget	\$ 7,277,586.14	\$ 7,501,033.00	\$ 7,063,100.00
% of Bud Rec	101.15%	100.75%	

<b>MAY NUTRITION FUND</b>		
	<b>2020-2021</b>	<b>2021-2022</b>
NF Bills Payable	\$ 20,880.02	\$ 18,564.88
NF Payroll	\$ 10,588.93	\$ 9,393.84
	<b>\$ 31,468.95</b>	<b>\$ 27,958.72</b>
<b>APRIL REVENUE</b>		
Beginning Cash	\$ 72,522.99	\$ 102,005.60
LUNCH INFINITE CAMPUS	\$ 1,228.69	\$ 894.11
SFSP Lunch Claim	\$ 28,241.86	\$ 42,856.98
Checks	\$ 4,191.08	\$ 1,859.65
	<b>\$ 106,184.62</b>	<b>\$ 147,616.34</b>

<b>Three Year Comparison</b>			
<b>GF Expenditures</b>			
	<b>2019-2020</b>	<b>2020-2021</b>	<b>2021-2022</b>
September	\$ 541,823.80	\$ 487,856.67	\$ 619,836.07
October	\$ 548,075.31	\$ 641,984.80	\$ 523,352.74
November	\$ 519,493.45	\$ 481,522.15	\$ 554,319.21
December	\$ 540,714.86	\$ 519,205.37	\$ 566,973.73
January	\$ 676,424.14	\$ 582,972.59	\$ 501,526.94
February	\$ 511,251.42	\$ 519,241.72	\$ 548,304.59
March	\$ 526,225.98	\$ 514,916.61	\$ 531,266.35
April	\$ 576,718.62	\$ 506,026.92	\$ 968,021.51
May	\$ 514,281.03	\$ 574,550.04	
June	\$ 504,472.75	\$ 511,002.51	
July	\$ 460,962.76	\$ 515,436.00	
August	\$ 471,351.21	\$ 541,057.17	
<b>Running Total (YTD)</b>	<b>\$ 4,440,727.58</b>	<b>\$ 4,253,726.83</b>	<b>\$ 4,813,601.14</b>
<b>Total Expenditures</b>	<b>\$ 6,391,795.33</b>	<b>\$ 6,395,772.55</b>	<b>\$ 4,813,601.14</b>
	<b>19-20</b>	<b>20-21</b>	<b>21-22</b>
<b>% of Bud Spent (YTD)</b>	<b>49.45%</b>	<b>46.17%</b>	<b>51.48%</b>
Annual Budget	\$ 8,980,315.56	\$ 9,212,197.00	\$ 9,350,752.00
<b>% of Bud Spent</b>	<b>71.18%</b>	<b>69.43%</b>	<b>51.48%</b>



**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 0100	ATHLETIC FUND	(1,275.00)	(1,532.91)	25,000.00	(6.13)	510.00	3,123.83	25,000.00	12.50
05 1710 0101	ACTIVITY TICKETS	0.00	2,449.00	3,000.00	81.63	0.00	1,818.40	4,000.00	45.46
05 1710 0109	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0110	FB GATE RECEIPTS	0.00	0.00	0.00	0.00	0.00	2,944.00	4,000.00	73.60
05 1710 0111	FB OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0112	FB TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0113	FB SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0120	VB GATE RECEIPTS	0.00	2,016.00	3,000.00	67.20	0.00	3,057.76	4,000.00	76.44
05 1710 0121	VB OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0122	VB TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0123	VB SUPPLIES/EQUIP/MISC	0.00	(269.33)	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0130	XC ENTRY FEES	0.00	640.00	500.00	128.00	0.00	300.00	500.00	60.00
05 1710 0133	XC SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0137	CHEERLEADING TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0138	CHEERLEADING SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00
05 1710 0140	BBB/GBB GATE RECEIPTS	0.00	5,056.90	6,000.00	84.28	285.00	3,065.87	8,000.00	38.32
05 1710 0141	BBB/GBB OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0142	BBB TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0143	BBB SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0147	GBB TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0148	GBB SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0150	WR GATE RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0151	WR OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0152	WR TRAVEL	0.00	90.83	0.00	0.00	0.00	150.00	0.00	0.00
05 1710 0153	WR SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0160	TR GATE RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0161	TR OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0162	TR TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0163	TR SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0170	BOYS GOLF ENTRY FEES	0.00	0.00	250.00	0.00	0.00	0.00	100.00	0.00
05 1710 0173	BOYS GOLF SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0176	GIRLS GOLF ENTRY FEES	0.00	350.00	250.00	140.00	0.00	175.00	150.00	116.67
05 1710 0177	GIRLS GOLF TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0178	GIRLS GOLF SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0180	JH FOOTBALL	0.00	563.00	1,000.00	56.30	0.00	338.00	1,000.00	33.80
05 1710 0181	JH VOLLEYBALL	0.00	1,059.00	1,000.00	105.90	0.00	0.00	1,000.00	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 0182	JH BASKETBALL	0.00	424.00	1,000.00	42.40	0.00	0.00	1,000.00	0.00
05 1710 0183	JH WRESTLING	0.00	964.00	1,000.00	96.40	0.00	507.00	1,000.00	50.70
05 1710 0184	JH TRACK	250.00	825.00	1,000.00	82.50	0.00	0.00	1,500.00	0.00
05 1710 0198	RANDOM DRUG TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0199	STATE/NATIONAL EXPENSES	190.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0201	TRANSFER ACCOUNT	0.00	0.00	25,000.00	0.00	0.00	0.00	15,000.00	0.00
05 1710 0202	YEARBOOK	0.00	60.00	2,000.00	3.00	180.00	576.00	2,000.00	28.80
05 1710 0203	VO AG PROJECT MATERIALS	0.00	0.00	500.00	0.00	0.00	25.00	500.00	5.00
05 1710 0205	FFA PLASMACAM FUND	0.00	0.00	1,000.00	0.00	0.00	0.00	1,500.00	0.00
05 1710 0207	JR CLASS CONCESSION EQUIP FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0208	FACILITY USE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0209	POP FUND	0.00	0.00	100.00	0.00	0.00	0.00	500.00	0.00
05 1710 0210	PADLOCK DEPOSITS	0.00	28.00	250.00	11.20	0.00	245.00	250.00	98.00
05 1710 0211	BOOK FINES/FEES	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1710 0215	SPEECH	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
05 1710 0216	WORLD STRIDES TRIP FUND	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00
05 1710 0217	TEAMMATES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0218	HS STUDENT COUNCIL	0.00	396.00	0.00	0.00	86.00	186.00	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	125.00	639.33	10,000.00	6.39	23.50	3,331.53	0.00	0.00
05 1710 0222	BACKPACK FOOD PROGRAM	0.00	2,500.00	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	2,364.37	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0245	HEALTH & WELLNESS FUND	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0255	SANTA'S ELVES DONATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
05 1710 0260	HS QUIZ BOWL	0.00	0.00	500.00	0.00	0.00	235.00	0.00	0.00
05 1710 0265	JH QUIZ BOWL	0.00	125.00	500.00	25.00	0.00	0.00	500.00	0.00
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	0.00	0.00	0.00	0.00	500.00	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	0.00	0.00	0.00	0.00	2,500.00	0.00
05 1710 0322	CLASS OF 2022	0.00	0.00	10,000.00	0.00	856.55	9,721.78	20,000.00	48.61
05 1710 0323	CLASS OF 2023	661.00	15,315.78	10,000.00	153.16	0.00	1,397.73	500.00	279.55
05 1710	CLASS OF 2024	0.00	2,861.60	5,000.00	57.23	0.00	5.69	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
05 1710 0759	CIVICS FUNDRAISER	0.00	0.00	1,000.00	0.00	0.00	5,209.03	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	0.00	0.00	0.00	0.00	(122.78)	0.00	0.00
05 1710 0763	TOM SOUTHARD MEMORIAL	0.00	0.00	0.00	0.00	0.00	1,960.00	0.00	0.00
05 1710 0764	LONGHORN APPAREL	0.00	1,922.00	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	0.00	0.00	0.00	0.00	75,000.00	0.00
		<u>15,711.58</u>	<u>76,810.58</u>	<u>196,950.00</u>	<u>39.00</u>	<u>2,674.11</u>	<u>58,803.10</u>	<u>268,500.00</u>	<u>21.90</u>
05	ACTIVITIES	<u>15,711.58</u>	<u>76,810.58</u>	<u>196,950.00</u>	<u>39.00</u>	<u>2,674.11</u>	<u>58,803.10</u>	<u>268,500.00</u>	<u>21.90</u>
06	SCHOOL NUTRITION								
06 1611	STUDENT LUNCHES	2,753.51	38,563.66	15,000.00	257.09	0.00	20,510.43	77,750.00	26.38
06 1612	STUDENT BREAKFASTS	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
06 1613	SPECIAL MILK PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
06 1620	FOOD PROGRAM ADULT RECEIPTS	0.00	0.00	1,000.00	0.00	0.00	741.77	37,750.00	1.96
06 1990	OTHER LOCAL RECEIPTS	0.00	0.00	30,000.00	0.00	5,419.77	21,283.05	0.00	0.00
06 3150	SCHOOL LUNCH-STATE SHARE	42,856.98	212,568.81	230,000.00	92.42	28,241.86	159,769.89	130,000.00	122.90
06 3990	OTHER STATE RECEIPTS	0.00	0.00	30,000.00	0.00	0.00	28,022.12	0.00	0.00
06 4210	SCHOOL LUNCH (FED ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
06 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	15,000.00	5,000.00	300.00
		<u>45,610.49</u>	<u>251,132.47</u>	<u>306,000.00</u>	<u>82.07</u>	<u>33,661.63</u>	<u>245,327.26</u>	<u>261,000.00</u>	<u>94.00</u>
06	SCHOOL NUTRITION	<u>45,610.49</u>	<u>251,132.47</u>	<u>306,000.00</u>	<u>82.07</u>	<u>33,661.63</u>	<u>245,327.26</u>	<u>261,000.00</u>	<u>94.00</u>
08	SPECIAL BUILDING FUND								
08 1100	PROPERTY TAXES	8,671.69	119,617.95	417,020.00	28.68	3,615.51	77,831.37	105,730.00	73.61
08 1115	CARLINE TAXES	0.00	172.36	0.00	0.00	0.00	0.00	0.00	0.00
08 1125	MOTOR VEHICLE TAXES	0.00	(539.93)	0.00	0.00	0.00	69.97	0.00	0.00
08 1140	PROP TAXES PENALTIES & INTEREST	70.95	435.13	0.00	0.00	163.64	612.24	0.00	0.00
08 1510	INTEREST ON LOCAL REV RECEIPTS	195.55	613.19	0.00	0.00	56.16	1,865.25	0.00	0.00
08 1920	CONTRIBUTIONS/DONATIONS PRIVATE	0.00	0.00	0.00	0.00	0.00	1,280.00	0.00	0.00
08 3130	HOMESTEAD ALLOCATION	1,098.96	2,197.92	0.00	0.00	273.91	547.82	0.00	0.00
08 3131	PROPERTY TAX CREDIT	0.00	11,751.28	0.00	0.00	0.00	2,855.32	0.00	0.00
08 3132	PROP TAX CREDIT-RAILROADS/PUBLIC SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3133	NAMEPLATE CAPACITY TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3134	PERS PROP PUB SERV & RR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3180	PRO-RATA MOTOR VEHICLE	0.00	86.35	0.00	0.00	0.00	240.71	0.00	0.00
08 5400	LOAN PROCEEDS	0.00	1,699,570.00	0.00	0.00	0.00	0.00	0.00	0.00
		<u>10,037.15</u>	<u>1,833,904.25</u>	<u>417,020.00</u>	<u>439.76</u>	<u>4,109.22</u>	<u>85,302.68</u>	<u>105,730.00</u>	<u>80.68</u>
08	SPECIAL BUILDING FUND	<u>10,037.15</u>	<u>1,833,904.25</u>	<u>417,020.00</u>	<u>439.76</u>	<u>4,109.22</u>	<u>85,302.68</u>	<u>105,730.00</u>	<u>80.68</u>
Grand Total:		<u>291,248.10</u>	<u>6,507,844.68</u>	<u>8,184,570.00</u>	<u>79.51</u>	<u>319,781.08</u>	<u>5,042,741.33</u>	<u>8,336,263.00</u>	<u>60.49</u>

**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	2,035,752.00	0.00	0.00	0.00	1,368,197.00	0.00
105	EXECUTIVE ADMINISTRATION SALARIES	9,375.00	75,000.00	115,000.00	65.22	9,166.67	73,333.36	160,680.00	45.64
110	SALARIES NON-INSTRUCTIONAL	31,050.99	273,572.89	416,750.00	65.64	36,443.06	266,813.31	419,210.00	63.65
111	SALARIES TEACHERS/PROF STAFF	220,336.56	1,787,715.05	2,727,950.00	65.53	198,226.32	1,603,331.06	2,693,847.10	59.52
112	SALARIES PARAS	19,284.22	148,898.68	305,400.00	48.76	30,463.23	208,745.64	335,975.05	62.13
114	SALARIES DIRECTOR	3,321.06	23,372.73	23,900.00	97.79	2,770.75	14,593.06	18,797.50	77.63
116	SALARIES PROFESSIONAL NON-CERTIFIED	14,541.89	114,518.04	163,000.00	70.26	13,273.88	105,990.38	177,675.00	59.65
120	SUBSTITUTE NON-INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122	SUBSTITUTES PARAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
123	SUBSTITUTES SALARIES - TEACHERS	8,697.09	39,726.75	63,000.00	63.06	4,650.00	51,550.85	62,830.00	82.05
126	SUBSTITUTES SALARIES - PROFESSIONAL	0.00	0.00	0.00	0.00	0.00	0.00	1,545.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	24.60	1,113.68	2,000.00	55.68	111.87	895.38	3,500.00	25.58
132	OVERTIME PARAS	39.52	106.37	0.00	0.00	0.00	0.22	1,500.00	0.01
150	ADDITIONAL COMP NON-INSTRUCTIONAL	6,732.15	13,098.55	30,000.00	43.66	11,976.25	14,300.00	15,450.00	92.56
151	ADDITIONAL COMP TEACHERS/PROF STAFF	19,280.36	97,969.92	150,000.00	65.31	10,900.74	86,255.10	159,650.00	54.03
152	ADDITIONAL COMP PARAS	232.38	1,859.04	5,000.00	37.18	232.38	1,859.04	5,150.00	36.10
210	GROUP INSURANCE NON-INSTRUCTIONAL	4,978.14	42,156.28	90,250.00	46.71	7,570.17	59,276.57	85,886.55	69.02
211	GROUP INSURANCE TEACHERS/PROF STAFF	56,851.65	459,809.29	729,210.00	63.06	52,885.16	433,947.77	822,164.00	52.78
212	GROUP INSURANCE PARAS	28.27	209.35	600.00	34.89	33.60	273.89	599.55	45.68
214	GROUP INSURANCE DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00
215	GROUP INSURANCE SUPERINTENDENT	1,865.24	14,832.65	22,000.00	67.42	1,865.24	14,291.39	20,260.83	70.54
216	GROUP INSURANCE PROFESSIONAL NONCERTIFIE	5,649.47	47,057.90	71,500.00	65.82	5,649.47	45,811.54	53,663.00	85.37
220	SOCIAL SECURITY NON-INSTRUCTIONAL	2,634.40	20,005.45	30,150.00	66.35	3,491.81	19,629.02	35,744.16	54.92
221	SOCIAL SECURITY TEACHERS/PROF STAFF	17,691.70	138,606.42	205,550.00	67.43	15,791.09	125,304.11	206,141.82	60.79
222	SOCIAL SECURITY PARAS	1,426.38	11,059.20	26,100.00	42.37	2,273.50	15,388.76	25,319.61	60.78
223	SOCIAL SECURITY SUB TEACHERS	665.36	3,039.19	6,150.00	49.42	355.74	3,943.77	4,806.51	82.05
224	SOCIAL SECURITY DIRECTOR	254.06	1,787.99	2,000.00	89.40	211.95	1,112.96	1,438.01	77.40
225	SOCIAL SECURITY SUPERINTENDENT	713.07	5,704.77	9,000.00	63.39	697.14	5,577.12	12,292.02	45.37
226	SOCIAL SECURITY PROFESSIONAL/NONCERTIFIE	1,072.20	8,424.32	12,550.00	67.13	986.67	7,878.01	13,592.14	57.96
229	SOCIAL SECURITY EARLY RETIREMENT	0.00	0.00	0.00	0.00	0.00	4,590.00	0.00	0.00
230	RETIREMENT NON-INSTRUCTIONAL	2,773.55	26,085.55	40,850.00	63.86	3,457.68	26,050.46	44,612.70	58.39
231	RETIREMENT TEACHERS/PROF STAFF	22,946.15	181,067.91	267,940.00	67.58	20,943.61	165,843.31	265,008.36	62.58
232	RETIREMENT PARAS	1,890.40	14,793.71	30,050.00	49.23	3,032.06	19,343.25	31,980.86	60.48
234	RETIREMENT DIRECTOR	0.00	549.73	1,000.00	54.97	133.82	269.25	1,856.78	14.50
235	RETIREMENT SUPERINTENDENT	926.04	7,408.32	11,500.00	64.42	905.47	7,243.76	15,871.65	45.64
236	RETIREMENT PROFESSIONAL NONCERTIFIED	1,436.42	11,311.86	15,700.00	72.05	1,311.16	10,299.57	17,550.39	58.69
237	INCREASED RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
239	EARLY RETIREMENT	0.00	0.00	0.00	0.00	0.00	60,000.00	60,000.00	100.00
261	UNEMPLOYMENT TEACHER/PROF STAFF	0.00	8,103.65	0.00	0.00	0.00	0.00	0.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	6,320.00	12,000.00	52.67	0.00	6,989.00	11,330.00	61.69
271	WORKMEN'S COMP TEACHERS/PROF STAFF	0.00	30,378.00	12,000.00	253.15	0.00	18,976.00	16,000.00	118.60
280	HEALTH BENEFIT PAID NON-INSTRUCTIONAL	220.38	2,202.28	3,900.00	56.47	320.76	2,566.08	2,454.00	104.57
281	HEALTH BENEFIT PAID TEACHERS/PROF STAFF	2,675.32	21,802.40	39,600.00	55.06	2,839.36	23,730.51	42,246.50	56.17
282	HEALTH BENEFIT PAID PARAS	0.00	1.52	0.00	0.00	0.00	0.00	0.00	0.00
286	HEALTH BENEFIT PAID PROF NON-CERTIFIED	0.00	0.00	0.00	0.00	0.00	0.00	1,236.00	0.00
291	OTHER BENEFITS TEACHERS/PROF STAFF	0.00	3,324.29	8,500.00	39.11	619.55	4,422.65	10,500.00	42.12
292	OTHER BENEFITS PARAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
293	OTHER BENEFITS SUBSTITUTES	0.00	684.95	1,000.00	68.50	75.00	652.50	1,000.00	65.25
296	OTHER BENEFITS PROFESSIONAL NON-CERTIFIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315	AUDIT	0.00	17,948.32	26,500.00	67.73	0.00	15,517.00	27,000.00	57.47
317	LEGAL SERVICES	450.00	5,011.00	25,000.00	20.04	414.00	12,385.80	30,000.00	41.29
320	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	EMPLOYEE TRAINING/PROF DEVELOPMENT	84.00	10,107.34	17,800.00	56.78	3,094.50	28,959.50	11,824.00	244.92
332	MILEAGE TO PARENTS	383.48	1,005.92	2,000.00	50.30	0.00	671.90	11,000.00	6.11
340	OTHER PROFESSIONAL SERVICES	2,797.35	13,793.87	51,750.00	61.62	1,384.12	43,794.08	31,750.00	137.93



**BOARD BUDGET REPORT OF EXPENSES**

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
720	BUILDINGS AND IMPROVEMENTS	4,430.00	16,666.62	999,657.00	6.31	2,874.84	11,476.29	669,241.00	1.71
08	SPECIAL BUILDING FUND	4,430.00	16,666.62	999,657.00	6.31	2,874.84	11,476.29	669,241.00	1.71
<b>Grand Total:</b>		<b>1,027,785.49</b>	<b>5,240,994.82</b>	<b>11,403,306.00</b>	<b>47.35</b>	<b>545,665.20</b>	<b>4,845,349.81</b>	<b>11,178,346.01</b>	<b>43.35</b>

<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	695.14	0.00	0.00	0.00	695.14
05 704 0100	ATHLETIC FUND	(12,602.61)	1,625.13	(1,275.00)	0.00	(15,502.74)
05 704 0101	ACTIVITY TICKETS	5,917.40	0.00	0.00	0.00	5,917.40
05 704 0109	UNIFORMS	(2,911.50)	3,772.50	0.00	0.00	(6,684.00)
05 704 0110	FB GATE RECEIPTS	5,660.00	0.00	0.00	0.00	5,660.00
05 704 0111	FB OFFICIALS	(4,260.00)	0.00	0.00	0.00	(4,260.00)
05 704 0113	FB SUPPLIES/EQUIP/MISC	(829.75)	0.00	0.00	0.00	(829.75)
05 704 0120	VB GATE RECEIPTS	7,697.76	0.00	0.00	0.00	7,697.76
05 704 0121	VB OFFICIALS	(2,262.00)	0.00	0.00	0.00	(2,262.00)
05 704 0123	VB SUPPLIES/EQUIP/MISC	(812.19)	0.00	0.00	0.00	(812.19)
05 704 0130	XC ENTRY FEES	600.00	0.00	0.00	0.00	600.00
05 704 0133	XC SUPPLIES/EQUIP/MISC	(1,410.26)	0.00	0.00	0.00	(1,410.26)
05 704 0137	CHEERLEADING TRAVEL	(2,786.20)	0.00	0.00	0.00	(2,786.20)
05 704 0138	CHEERLEADING SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00
05 704 0140	BBB/GBB GATE RECEIPTS	13,332.87	0.00	0.00	0.00	13,332.87
05 704 0141	BBB/GBB OFFICIALS	(6,345.98)	0.00	0.00	0.00	(6,345.98)
05 704 0143	BBB SUPPLIES/EQUIP/MISC	(43.32)	0.00	0.00	0.00	(43.32)
05 704 0150	WR GATE RECEIPTS	176.00	0.00	0.00	0.00	176.00
05 704 0151	WR OFFICIALS	(862.00)	0.00	0.00	0.00	(862.00)
05 704 0152	WR TRAVEL	(34.17)	0.00	0.00	0.00	(34.17)
05 704 0153	WR SUPPLIES/EQUIP/MISC	(270.00)	0.00	0.00	0.00	(270.00)
05 704 0161	TR OFFICIALS	0.00	300.00	0.00	0.00	(300.00)
05 704 0163	TR SUPPLIES/EQUIP/MISC	(2,526.32)	553.99	0.00	0.00	(3,080.31)
05 704 0170	BOYS GOLF ENTRY FEES	(657.00)	130.00	0.00	0.00	(787.00)
05 704 0173	BOYS GOLF SUPPLIES/EQUIP/MISC	(1,218.40)	0.00	0.00	0.00	(1,218.40)
05 704 0176	GIRLS GOLF ENTRY FEES	(248.00)	0.00	0.00	0.00	(248.00)
05 704 0178	GIRLS GOLF SUPPLIES/EQUIP/MISC	(1,559.58)	0.00	0.00	0.00	(1,559.58)
05 704 0180	JH FOOTBALL	(639.54)	0.00	0.00	0.00	(639.54)
05 704 0181	JH VOLLEYBALL	1,571.01	0.00	0.00	0.00	1,571.01
05 704 0182	JH BASKETBALL	(848.75)	0.00	0.00	0.00	(848.75)
05 704 0183	JH WRESTLING	260.64	0.00	0.00	0.00	260.64
05 704 0184	JH TRACK	575.00	385.00	250.00	0.00	440.00
05 704 0199	STATE/NATIONAL EXPENSES	(9,179.91)	461.00	190.00	0.00	(9,450.91)
05 704 0201	TRANSFER ACCOUNT	(5.10)	0.00	0.00	0.00	(5.10)
05 704 0202	YEARBOOK	(3,067.88)	0.00	0.00	0.00	(3,067.88)
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

<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 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 0210	PADLOCK DEPOSITS	809.41	0.00	0.00	0.00	809.41
05 704 0211	BOOK FINES/FEES	2,005.01	0.00	0.00	0.00	2,005.01
05 704 0215	SPEECH	(1,081.13)	0.00	0.00	0.00	(1,081.13)
05 704 0216	WORLD STRIDES TRIP FUND	12.38	0.00	0.00	0.00	12.38
05 704 0218	HS STUDENT COUNCIL	(1,058.03)	0.00	0.00	0.00	(1,058.03)
05 704 0219	NATIONAL HONOR SOCIETY	0.00	30.00	0.00	0.00	(30.00)
05 704 0220	WOODSHOP PROJECTS	(1,058.15)	0.00	125.00	0.00	(933.15)
05 704 0222	BACKPACK FOOD PROGRAM	2,979.00	0.00	0.00	0.00	2,979.00
05 704 0225	ONE ACTS	(1,747.06)	0.00	0.00	0.00	(1,747.06)
05 704 0230	MILK BREAK	559.90	0.00	0.00	0.00	559.90
05 704 0235	THE RANCH	(2,376.70)	0.00	0.00	0.00	(2,376.70)
05 704 0240	PALS MENTORING	1,446.08	0.00	0.00	0.00	1,446.08
05 704 0245	HEALTH & WELLNESS FUND	3,266.34	0.00	0.00	0.00	3,266.34
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	98.10	0.00	0.00	0.00	98.10
05 704 0265	JH QUIZ BOWL	996.46	50.00	0.00	0.00	946.46
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	6,986.91	4,282.65	661.00	0.00	3,365.26
05 704 0324	CLASS OF 2024	1,833.62	0.00	0.00	0.00	1,833.62
05 704 0400	GRADE ACTIVITY MISCELLANEOUS	15,135.68	0.00	0.00	0.00	15,135.68
05 704 0410	GRADE ACTIVITY LEADERSHIP FUND	625.35	0.00	0.00	0.00	625.35
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	14,479.51	425.00	0.00	0.00	14,054.51
05 704 0501	HS HONOR ROLL CERTIFICATES	(432.90)	0.00	0.00	0.00	(432.90)
05 704 0502	HS INTEREST EARNED ON ACCOUNT	15,324.84	0.00	9.90	0.00	15,334.74
05 704 0601	BAND ACTIVITY	1,820.28	186.99	0.00	0.00	1,633.29

<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 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	2,452.12	0.00	0.00	0.00	2,452.12
05 704 0607	ELEM SHOW CHOIR	416.54	0.00	0.00	0.00	416.54
05 704 0701	FFA FUND	11,910.25	1,230.49	11,305.99	0.00	21,985.75
05 704 0703	JH CONCESSIONS	200.00	0.00	0.00	0.00	200.00
05 704 0705	CHEERLEADING FUNDRAISING	7,334.91	1,049.00	3,085.00	0.00	9,370.91
05 704 0707	INTERACT CLUB	367.92	0.00	0.00	0.00	367.92
05 704 0709	JH STUDENT COUNCIL	362.71	0.00	0.00	0.00	362.71
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	200.00	410.00	0.00	464.00
05 704 0715	XC FUNDRAISING	520.35	0.00	0.00	0.00	520.35
05 704 0717	BOYS GOLF FUNDRAISING	132.34	0.00	0.00	0.00	132.34
05 704 0719	GIRLS GOLF FUNDRAISING	10,811.97	0.00	0.00	0.00	10,811.97
05 704 0721	FB FUNDRAISING	615.39	0.00	0.00	0.00	615.39
05 704 0723	VOLLEYBALL FUNDRAISING	3,178.18	0.00	449.69	0.00	3,627.87
05 704 0725	BBB FUNDRAISING	745.40	0.00	0.00	0.00	745.40
05 704 0727	GBB FUNDRAISING	(1,312.27)	0.00	200.00	0.00	(1,112.27)
05 704 0729	WRESTLING FUNDRAISING	1,240.30	0.00	280.00	0.00	1,520.30
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	(210.64)	242.54	20.00	0.00	(433.18)
05 704 0745	SCIENCE CLUB	2.54	0.00	0.00	0.00	2.54
05 704 0747	MITCHELL SCIENCE GRANT	294.35	0.00	0.00	0.00	294.35
05 704 0749	SPANISH CLUB	68.79	0.00	0.00	0.00	68.79
05 704 0751	7-12 RESOURCE RM FUNDRAISING	64.00	0.00	0.00	0.00	64.00
05 704 0753	SPEECH FUNDRAISING	1,758.62	0.00	0.00	0.00	1,758.62
05 704 0755	ONE ACT FUNDRAISING	4,194.95	0.00	0.00	0.00	4,194.95
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	(5,595.01)	135.43	0.00	0.00	(5,730.44)
Fund Total: 05		<u>118,297.78</u>	<u>15,059.72</u>	<u>15,711.58</u>	<u>0.00</u>	<u>118,949.64</u>

*Mary Lynch Elementary School*

*May 9th, 2022*

*“A Goal is a Dream with a Deadline.”*

*Principal: Jamie Soper*

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**Wednesday Professional Development**

04/06/2022	Reading and Math PLC meetings
04/13/2022	School will be in session
04/20/2022	new ELA standards / smart goals
04/27/2022	ELITE Committee Meeting

**NSCAS Results**

**Winter NSCAS - 2021**

3rd-ELA-57%, Math-19%

4th-ELA-30%, Math-19%

5th-ELA-44%, Math-25%

6th-ELA-43%, Math-29%

**Spring NSCAS - 2022**

3rd-ELA-54%, Math-54%

4th-ELA-55%, Math-50%

5th-ELA-56%, Math-63%

6th-ELA-53%, Math-61%

We made great improvements from Winter to Spring! Staff have worked very hard to meet the needs of our students with their lesson planning and instruction!

**ELITE**

Summer School will be from June 6th to July 1st at Mary Lynch.

8:00am to 11:30 - Monday - Friday

**Current Enrollment**

Prekindergarten - 30

Kindergarten/Jr Kind - 45

First Grade - 31

Second Grade - 17

Third Grade - 24

Fourth Grade - 34

Fifth Grade - 16

Sixth Grade - 36

Total - 235 - (+2 from previous month)



## JR/SR High School Principal Report – May

- Our total enrollment 7-12 is 154.
- The next parent advisory meeting will be May 12th at 5:00 pm.
- NSCAS testing is complete. We will be conducting NWEA testing May 9th, 10th, 16th and 17th. Testing will occur from 8 - 10 am and the rest of the day will run on a 10:00 late start.
- The seniors' last day is Wednesday, May 11th. That afternoon, we will be in the community for our annual clean-up day activities.
- Graduation is Saturday, May 14th at 11:00 am.
- We still have an ELA teacher opening for ELA and an opening for a Special Education Paraprofessional.

## **May 2022 Superintendent Report**

### **- Financial Update –**

- 47.33% of the budget spent; 67% of fiscal year completed. 33% of year remaining and 52.67% of budget unspent.
- Through April 2022, we have spent 47.33% at this point in 2021 43.36%, and in 2020 46.17% had been spent.
- Actual Year-To-Date Expenditures are \$5,231,706.47
- Compared to \$4,845,349.81 last year, \$5,070,609.13 two years ago and \$5,376,568.47 three years ago.
- The current cash balance in the General Fund is \$1,411,811.25.
- In 2021 at this time the balance was \$1,389,868.50, in 2020 the balance was at \$151,424.

### **- State Aid Certification**

- State of Nebraska State Aid has been certified for school districts. We will receive \$51,679 for the 2022-23 fiscal year. This compares to \$49,797 for 2021-22, and \$51,439 in 2020-21. State aid typically constitutes approximately 0.7% of our general fund revenues.

### **- Instructional Hours**

- We have lost instructional hours this year due to heat, power issues, and snow. As such, we will be going full days on Wednesdays for the remainder of the school year to ensure we are meeting instructional hours requirements set forth by the Nebraska Department of Education. By going full days on Wednesdays, we will meet the 1032 and 1080 instructional hours requirements for our elementary and secondary students.

To Whom it May Concern:

Please accept my resignation from Kimball Public School effective at the end of the 2022 school year.

Thank you

Ben Aarestad

A handwritten signature in cursive script, appearing to read "Ben Aarestad", with a long horizontal flourish extending to the right.

5/6/22

5/4/2022

Board of Education and Mr. Trevor Anderson  
Kimball Jr/Sr High School  
901 South Nadine St  
Kimball, NE 69145

Board of Education and Mr. Anderson,

Please accept this letter as a formal notification of my resignation from the Kimball Public Schools Board of Education. My last day will be effective July 11, 2022.

The last 6 years on the Board of Education has been a very rewarding experience. I have been so pleased to work with each and every one of the current and former board members. In those years we have struggled and fought to make our school the best it can be, and I have complete faith in the future ahead for our school system. I am resigning to pursue a career as a teacher here at Kimball Public Schools. This has been something that I have looked forward to as a goal for many years. I am very excited to be in a school district that is dedicated to the future of our youth.

Thank you again for the opportunity to be on this board. I will do all I can in the coming months to assist in the transition of a new board member.

Respectfully,

Matthew Shoup

Disciplinary/Corrective Measures for Students

The Board of Education authorizes certain disciplinary/corrective measures to be used when deemed necessary by school personnel. Such measures shall include but be not necessarily limited to the following:

1. Restriction of participation in or attendance at extra-curricular activities.
2. Counseling for the student and possibly his/her parents.
3. Notification of parents or guardians of the misbehavior by mail or telephone.
4. Conference with parents or guardians of the misbehaving student.
5. Expulsion by the Board of Education for the remainder of the semester, or in the case of a weapons violation, for a calendar year.
6. Short-term suspension (1-5 days)
7. Long-term suspension (6-19 days)
8. Reassignment to another location in the district.
9. In-School suspension
10. Probation
11. Rearrangement of the student's schedule
12. Confiscation of inappropriate materials
13. Detention
14. Emergency exclusion up to 5 days or until a certain danger/situation passes, whichever comes first.
15. Conference with the student
16. Notification, when appropriate/legal, to legal authorities of the situation/event(s).
17. School Work Detention

It should be noted that student misbehavior could result in more than one of these corrective measures being applied.

Corrective measures shall be carried out within the parameters of Due Process and expressed laws of the state and constitution of the United States.

Adopted: July 10, 2000

Reviewed: August 11, 2014

Use of Corporal Punishment

Corporal punishment is defined as the intentional physical punishment of a student and is prohibited. It includes the use of unreasonable or unnecessary physical force or physical contact made with the intent to harm or cause pain. No employee is prohibited from:

1. Using reasonable and necessary force, not designed or intended to cause pain, in order to accomplish any of the following:
  - a. To quell a disturbance or prevent an act that threatens physical harm to any person;
  - b. To obtain possession of a weapon or other dangerous object within a pupil's control;
  - c. For the purposes of self-defense or defense of others as provided in Nebraska Statue 28-1409 and 1410;
  - d. For the protection of property as provided for in Nebraska Statue 28-1411;
  - e. To remove a disruptive pupil from class or any area of school premises or from school sponsored activities off school premises;
  - f. To protect a student from the self-infliction of harm;
  - g. To protect the safety of others.
2. Using incidental, minor, or reasonable physical contact to maintain order and control.

Reasonable physical force should be commensurate with the circumstances of the situation. The following factors should be considered in using reasonable physical force for the reasons stated in this policy:

1. The size and physical, mental, and psychological condition of the student;
2. The nature of the student's behavior or misconduct provoking the use of physical force;
3. The method used in applying the physical force;
4. The extent and nature of resulting injury to the student, if any;
5. The motivation of the school employee using physical force.

Upon request, the student's parents shall be given an explanation of the reasons for physical force.

Adopted: November 11, 2002

Reviewed: August 11, 2014

StudentsStudent Discipline

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

The following process will apply to short-term suspensions:

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

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

- e. A student who is on a short-term suspension shall not be permitted to be on school grounds without the express permission of the Principal.
2. Long-Term Suspension: A long-term suspension means an exclusion from school and any school functions for a period of more than five school days but less than twenty school days. A student who is on a long-term suspension shall not be permitted to be on school grounds without the express permission of the Principal. A notice will be given to the student and the parents/guardian when the Principal recommends a long-term suspension. The notice will include a description of the procedures for long-term suspension; the procedures will be those set forth in the Student Discipline Act.
  3. Expulsion:
    - a. Meaning of Expulsion. Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period. A student who has been expelled shall not be permitted to be on school grounds without the express permission of the Principal. A notice will be given to the student and the parents/guardian when the Principal recommends an expulsion. The notice will include a description of the procedures for expulsion; the procedures will be those set forth in the Student Discipline Act.
    - b. Suspensions Pending Hearing. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if no hearing is requested or, if a hearing is requested, the date the hearing examiner makes the report of his or her findings and a recommendation of the action to be taken to the superintendent, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## 2. Academic Integrity.

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

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

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

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

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

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

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

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

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

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

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

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

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

3. Electronic Devices

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

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

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

d. Violations

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

assistant principal. The electronic device shall remain in the possession of the school administration until such time as the student personally comes to the school's main office and retrieves the electronic device.

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

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

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

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

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

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

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

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

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

G. Law Violations

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

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

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

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

Date of Adoption: January 11, 2002

Reviewed: August 11, 2014

Revised & Replaced: June 10, 2019

Revised: August 10, 2020

Illegal Substances- -Drugs/Alcohol

Unlawfully possessing, selling, dispensing or using a controlled substance or alcoholic liquor constitutes grounds for long-term suspension or expulsion when it occurs on school grounds or during an educational function or event off school grounds or if its use off school grounds impairs the student's ability during the school day or at any school sponsored activity. Nebraska School Law 79-4,180.

When a staff member has reason to believe that a student may be involved in any of the above situations he/she should immediately notify the principal.

The principal shall investigate and if he/she believes that the student might be presently under the influence of an alcoholic beverage he/she will immediately enact the "Use Of Breathalyzer", Kimball School Board of Education Policy 504.6.

If the principal suspects that the student might be under the influence of a controlled substance, he/she may summon the school nurse and/or the school resource officer for a medical opinion during the investigation.

If the principal suspects that a violation may have occurred in the possession, selling, dispensing, or use of a controlled substance or alcoholic beverage, he/she may summon law enforcement officials including the school resource officer to assist him/her with the investigation, as witness(es) to the investigation, and/or to administer/assist with a breathalyzer or drug test.

The use of prescription medications is to be construed as an exception to this policy when used by the individual for whom they are prescribed, when used in the manner and amounts prescribed, and when used in accordance with other school policies governing medications.

Provisions for instructing students concerning drugs and alcohol are required by law. The school curriculum shall include such material and it is the duty of the administration and teachers to see that it is taught.

The Board of Education authorizes the administration to utilize the K-9 search program in the schools when deemed appropriate/necessary.

Adopted: 07-10-2000

Revised: August 11, 2014

Information Concerning Drug-Alcohol Programs

It shall be the policy of the Kimball Public Schools to have available information for students concerning available drug and alcohol counseling, rehabilitation, and re-entry programs within fifty miles of the administrative offices of the District or, where no such services are found, within the State of Nebraska. Information concerning such resources shall be available to all of the students of the District.

In the event of disciplinary proceedings against any student for any District policy pertaining to the prohibition against the unlawful possession, use, or distribution of illicit drugs and alcohol, appropriate school personnel shall confer with any such student and his or her parents or guardian concerning available drug and alcohol counseling, rehabilitation, and re-entry programs that appropriate school personnel shall consider to be of benefit to any such student and his or her parent or parents or guardian.

Adopted: July 10, 2000

Reviewed: August 11, 2014

Use of Breathalyzer

In the event that school personnel determine that there is reason to believe that a student has consumed alcohol at a school activity, or on school premises, or at a time previous to entering school premises or activities, such that there would be ascertainable blood alcohol content, it shall be within authority of the school personnel to request that such student submit to a Breathalyzer exam.

If the student refuses to submit to the exam, which may be administered by law enforcement officials, including the school resource officer, upon request by school personnel, or may be administered by a school possessed device, the student will be refused to enter a school sponsored event or to continue to be in attendance at the event. If possible, parents will be immediately notified and requested to come to the school at which time the student will be turned over to the parent/guardian. Law enforcement may also be notified. Students who refuse to take the exam will not be released from school or the activity without a parent or law enforcement official accompanying them.

If a student admits that he/she has consumed alcohol or takes the test and the results indicate that he/she has been drinking, parents/guardians will be immediately notified and requested to come to the school or activity to get the student. Law enforcement may also be notified.

In the event that a parent/guardian can not be reached in either of the above situations, the student will be turned over to the law enforcement officials.

In any situation where school officials determine that a student has been determined to have consumed alcoholic beverages, the student shall be subject to the appropriate disciplinary actions as outlined in Board and/or school policy.

Adopted: July 10, 2000

Reviewed: August 11, 2014