

## **Agenda**

1. Opening the Meeting
  - A. Nebraska Open Meetings Law
  - B. Call to Order
  - C. Publication of Meeting
  - D. Roll Call
2. Welcome Visitors and Public Comment
3. Reports
  - A. Comments from Principal Richardson
  - B. Comments from Superintendent Masters
  - C. Board Committees
    1. Facilities & Transportation Committee
4. Consent Agenda
  - A. Minutes of the March 11, 2019 Regular Board Meeting.
  - B. Approve and Renew the Contract with Central Nebraska Rehab Services for Occupational and Physical Therapy Student Services
  - C. Approve 2019 Summer School for June and July
  - D. Authorize Superintendent Masters to enter into a Title I Cooperative Agreement with ESU 9
  - E. Approval of April Treasurer's Report.
  - F. Approve the Annual Review of Facilities
  - G. Approve Catastrophic Accident Insurance
  - H. Approval of April Claims. Payroll: \$248,443.14 Claims \$103,010.43
5. Action Items
  - A. Approve the Offering of Contracts to Certified Staff Members as Recommended by Superintendent Masters with a Return Date of April 15th, 2019.
  - B. Approve the resignation of Carrie Cook - Speech & Language Pathologist at the end of the 2018-2019 school year with regret
  - C. Approve the hiring of Taylor Brase - Title I Teacher - for the 2019-2020 school year
  - D. Approve the hiring of Siera Meyer - Secondary Science and Agriculture Teacher - for the 2019-2020 school year
  - E. Review and Approve Extra-Curricular Programs and Extra Duty Assignments for the 2019-2020 School Year
  - F. Approve the Purchase of Track Uniforms and Sweat Suits for the 2019 Track Season per the Kenesaw Uniform Rotation Cycle
6. Discussion Items
  - A. Discuss the Annual Teacher Appreciation Breakfast
  - B. Discuss the Possibility of Out-of-District Preschool Students to Enroll in the Kenesaw Early Learning Academy

C. Discuss teachers that are taking college classes to be endorsed in their area of teaching and the costs associated - Movement on the salary schedule

D. Discuss the possibility of cooping identified junior high sports with Shelton Public Schools

7. Executive Session

8. Adjourn

## **Board of Education Meeting April 8, 2019**

### **FBLA**

We had nine students attend the state FBLA contest in Omaha this past week. Noah Klein qualified for nationals in San Antonio this summer, he finished 3<sup>rd</sup> in Health Care Administration out of 312 participants. Other notable accomplishments include; 11th place finish by the Website Design team of Walker Ruh, Mariah Uden, and Sydney Weiler, 12<sup>th</sup> place finish in Network Design team of Mariah Uden and Sydney Weiler, Noah also finished 16<sup>th</sup> in Personal Finance.

Approximate cost for nationals is \$908 for the student and \$1668 for an advisor for a total of \$2577.00. In the past the school has paid for the trip and the club reimburses the school in payments throughout the next year. Miss Molly Engelhardt is unable to attend as an advisor; we will need to find a replacement.

We will need to come up with a consistent procedure because with the addition of Skills USA, and FFA we will be having more students qualify for national events.

### **Speech Team**

Mr. Sales and the speech team finished the year with a 3<sup>rd</sup> place finish in D-1 state championship. Individually Madeline Kennedy: 2nd Place Persuasive, Noah Klein- 3rd Place Extemporaneous, Paige Morrow and Payton Morrow: 3rd Place Duet Acting, Payton Morrow: 4th Place Poetry, 4th Place Entertainment, Paityn Jameson: 5th Place Poetry, Paige Morrow: 6th Place Persuasive

### **National Honor Society**

Will have 11 students going through the application process. We should have the process completed by the end of the week and schedule the induction ceremony sometime in late April.

### **NSCAS/Maps/Dibles**

Currently we are right in the middle of testing, all The Nebraska Student-Centered Assessment System (NSCAS), pronounced "en-skass," test need to be completed by May 4, we need a earlier that that so we can complete Maps testing by the end of the school year.

### **April ACT Test**

On April 9<sup>th</sup> the juniors will take the state required ACT test. We plan to feed them breakfast loaded the bus and they headed to ESU 9 to take the test. Afterwards they went to lunch at Valentine's then they were be released from school after they returned – around 2:00. Results should be available in about 6 weeks.

### **Resigning Notices**

I have received the following resigning notices; Mr. Roe from assistant girls basketball, Miss Molly Engelhardt from cheerleading, and Dale Fearnot from bus driving.

	<b>Kenesaw</b>	<b>S.E.M.</b>	<b>Shelton</b>	<b>A/C</b>	<b>Superior</b>	<b>Blue Hill</b>
<b>FFA</b>	?	\$ 1,511.00	N.A.	\$1,488.00	\$4,362.00	\$3,615.00
<b>NHS</b>	?	\$434.00	\$491.00	\$555.00	\$524.00	\$362.00
	<b>Axtell</b>	<b>Burwell</b>	<b>South Central</b>	<b>Southerland</b>	<b>Wil-Hil</b>	<b>Overton</b>
<b>FFA</b>	\$3,177.00	\$3,400.00	\$4,260.00	\$1,642.00	\$2,124.00	\$2,000.00
<b>NHS</b>	\$353.00	\$617.00	\$710.00	\$351.00	\$434.00	\$545.00
Many FFA programs include an extended contract - typically the lower the stipend the more days						
NDE reported that the average extended contract was 20 days						

## Superintendent's Comments - April 2019

### **Carmichael Construction L.L.C.**

Still items on the punchlist that need to be addressed. One item is dirt work in several areas but this cannot be accomplished until the ground dries out. Some of this may be completed in the summer. There is some additional concrete that needs to be poured too. I have visited with CMBA architects about the flooring issue. We have informed Carmichael that the flooring issue is not acceptable and it is our stance that it must be replaced. The company that makes the flooring is supposed to be coming out to look at the flooring to help determine the issue.

### **Band & Media/Library Projects**

On April 8th - 2pm, Cindy and I will be meeting with Bob Soukup -Carlson West Povondra - via a Zoom Meeting to discuss the work he has done on the band and media rooms. On April 15th- 10:30am, he will work with Mr. Arrowood and Mrs. Burr to finalize plans. From here drawings will be prepared and sent to prospective bidders. The plan is to have a construction company ready to do the work by Mid-May.

### **Summary of New Hires**

**Joe Wiechman** - Joe is currently teaching 5th grade in Kearney at Windy Hills Elementary school. His greatest strength will be in the area of relationship building. He will do a great job in building mutual respect and promoting a supportive and collaborative culture. I believe that this is something that is currently missing at the elementary level. Joe will also provide support and guidance to teachers while at the same time holding them accountable to high standards. Joe has gone through the implementation process for starting Eureka Math and Abilify Science. This will be very helpful as we implement our own new curriculum adoptions. Joe plans to attend the High Reliability School training on June 10th at ESU 9 and the HRS training in Wichita Falls, Texas on June 25-26. I am looking forward to working with Joe. Joe is married with two kids. His wife works I believe that Joe and his family will move to Kenesaw. They will be a great addition to our community. Joe has asked for a transition period to move. J

**Taylor Brase** - Taylor is currently a 1st grade teacher in Superior. She has taught 2-3 years in Grand Island (first job), and now has spent 2-3 years in Superior. She comes highly recommended from the superintendent at Superior as well as Lynette Block, a NDE Staff member that has worked closely with Taylor. Taylor will be our new Title I teacher. Taylor served on the Superintendents Council in Superior as well as a member of the MTSS district committee. Although Taylor does not have a ton of experience, she has already been very active in school leadership and this will continue at Kenesaw. Taylor is married and her husband is a highway patrol. He was recently stationed in Hastings where they will live. Taylor and her husband have a baby girl.

**Siera Meyer** - Siera is currently the Ag Teacher for Bruning Davenport Public Schools - She began the Ag program here from scratch 7-8 years ago. Siera comes highly recommended by Brandon Jabobitz as well as her other references. We feel she will be a strong addition to our district. Siera is very interested in taking the necessary classes so that she can become endorsed in some of the science areas which will allow her to teach specific classes. We would like her to focus on 7th and 8th grade science as well as biology. This will support Mrs. Benton and will allow more flexibility in the schedule. For the first year we may only be able to have her teach 7th and 8th grade science. Two brand new preps will be plenty for Siera the first year as she works to get her Ag program off the ground. We will work closely with NDE and the university that she is taking classes from. Siera is married and lives in Glenvil. Her husband is

a farmer here. Siera would like her two children to attend Kenesaw schools. She has a daughter that will be in the preschool classroom.

**Danielle DeWitt** - Danielle is our new Spanish Teacher. She lived in South America for seven years and learned to speak the language fluently. Danielle is currently teaching at Sandy Creek but lives in Juniata. She has taught Spanish at two other schools and both administrators I spoke with had nothing but positive things to say. Danielle is married and her husband, Scott DeWitt, is the pastor at the E-Free Church in Hastings. They have two girls that attend Hastings High School. One will be graduating this year and the other next year. Danielle comes to Kenesaw highly recommended. We are lucky to have her. Danielle will be taking classes to become endorsed to teach foreign languages (Spanish).

**Speech Language Pathologist/Licensed Mental Health Practitioner** - I am working with Joe Haney at ESU 9 to get a speech path. He is bringing over a candidate this week to speak with about the position. I am also working with Joe on this hire as well.

**Out of District Preschool Students** - I have been approached about the possibility of having out-of-district preschool students attend our preschool. We had a couple of students this past year. To me, it makes sense to allow this. In most cases, these students will become part of our student body. Siera Meyer, the new science/ag teacher has asked if her daughter could attend. I know that the plan would be for her kids to attend KPS. Mrs. Benton has asked if her daughter could attend as well. I know that she is having some difficulties finding a babysitter for the afternoon. Her daughter would be in the half day class. Kristen has even asked about the possibility of allowing her daughter to stay during the afternoon session with the older preschool kids. I find it hard to allow this but we can certainly discuss.

I do think that we need to discuss charging out-of-district families a cost for preschool if they do not end up attending kindergarten with our district. I believe that this is something that we will need to include in your preschool handbook and discuss with our preschool parents. I know of one student that attended preschool that will not be attending our kindergarten. We will have to determine an amount to charge parents.

### **Teachers Taking College Courses to Become Endorsed in a Specific Content Area -**

**Kristen Benton** is taking classes to become endorsed to teach some science classes. Science is a difficult area to become endorsed in. It is not like English where you can teach all 7-12 grades English. In science, you have to have the appropriate biology classes to teach biology, physics classes to teach physics, anatomy classes to the A & P, etc. There is not one college major that allows for a person to teach all of these classes. I will have to ask Kristen how many classes she has taken.

**Taylor Hanson** is taking classes to become endorsed in early childhood. In all, she will have to take 36 credit hours for this to happen. Most of these classes are online classes which cost \$312 per credit hour. Taylor has taken 26 credits in the past year while teaching. She will take another heavy load in the summer.

**Siera Meyer** will need to take some science classes to be endorsed to teach 7th and 8th grade as well as biology.

**Danielle DeWitt** will also need to take classes in order to be endorsed to teach Spanish. She is looking into the number of hours this will take and the cost associated with this.

**Johnna Burr** just finished taking classes so that she would be endorsed in the area of Media/Library. I am not sure how many hours she had to take.

### **Movement On the Salary Schedule**

Currently a teacher would need to take graduate level classes in order to move horizontally on the salary schedule. It makes sense to allow teachers that are taking classes in order to be endorsed in their field to move even though it is an undergraduate class at least up to the Masters Level. I wanted to get the boards thoughts on this. I will contact our school attorney about this but I do not anticipate that there will be any legal reasons this cannot be done.

### **High Reliability Schools Training**

Three board members (Kay, Cindy, Shandra) and four staff members (Rick, Chuck, Jace, Gail W.) attending a two-day HRS training. It was a very good training that focused on three levels of school improvement -

Level 1 - Safe, Supportive, and Collaborative Schools

Level 2 - Effective Teaching in Every Classroom

Level 3 - Guaranteed and Viable Curriculum

This training goes right along with the work we have been doing on the Marzano Instructional Framework as well as PLC work we have been doing. This is a great opportunity to move our school district forward.

### **Upcoming Marzano Training Opportunities**

June 10th, ESU 9 will be hosting a Level 1 - HRS training. This training will specifically be about Safe, Supportive, and Collaborative schools. We will be taking our leadership team to this training. Then on June 25-26 there will be a HRS Mini-Summit in Wichita Fall, TX. We have been invited to attend and the cost for this two-day training is only \$150 which is very reasonable. Mr. Richardson, Mr. Wiechman, Mr. Roe, and I will be attending.

### **I Passed!**

I took the School Leadership Series - Praxis Superintendent Assessment in March. I recently found out that I passed this assessment. This was the last step to becoming fully endorsed to be a school superintendent. As you know, my provisional endorsement will expire on July 1st. I will be sending in the necessary information to get my Nebraska Certificate updated with the Superintendent endorsement.

### **Civil Rights Data Collection for SY 2017-18**

I am continuing to work on this data collection. I have had great help from Tonya Anderson and Chuck Roe in collecting this data. It is due on April 24th. There is still quite a bit of work to complete before it is completed.

### **Practice Field Sprinklers and Grass, Shot Put Fencing, Discus Fencing Project -**

Craig Schnitzler approached me about the possibility of beginning a fundraising project to improve the football practice field by adding underground sprinklers, leveling the field, and

reseeding. He is also looking into putting a concrete border and fencing around the shot put ring as well as fencing around the discus ring. This is quite an undertaking. We will request bids to see what this would cost.

### **Classified Staff Resignation**

Bev Nixon has informed me that she will be resigning her position in the kitchen at the end of the school year. I will be looking for a replacement.

### **Classified Staff Evaluations**

I have started to collect information on classified staff members and will be performing evaluations soon. I plan to have all evaluations completed by the end of the school year. I am looking forward to having some productive conversations with these employees.

### **Maintenance of Effort - MOE**

I will be calculating Maintenance of Effort to determine if we have continued to support special education financially equal to that in the past. This calculation makes sure that school districts continue to provide the same amount of funding in proportion to the amount of federal special education funds that have been received.

**APR.**

**Vehicle Service/Repair**

Vehicle	Service / Repair	Other	Total	Explanation
ALL				CPI / Hi-Line Motor / Fleet Pride / Coach Masters/Cummins
	<b>**Wash buses and supplies</b>			
			0.00	
2005			0.00	
2008			0.00	
2011			0.00	
2012			0.00	
2012			0.00	
2012			0.00	
2011			0.00	
Total		<u>0.00</u>	<u>0.00</u>	Kenesaw Motor/CPI/NAPA/ Coach Masters
Excursion			0.00	
Excursion			0.00	
SPED BUS			0.00	
SPED BUS			0.00	
White Van			0.00	
Pickup			0.00	
Total		<u>0.00</u>	<u>0.00</u>	
		<u>0.00</u>	<u>0.00</u>	
		<u>0.00</u>	<u>0.00</u>	

**April 2019 GF Payroll**

\$247,335.76

**April 2019 HL Payroll**

\$ 7,796.74

**April 2019 GF Claims**

\$103,010.43

**April 2019 HL Claims**

\$ 14,284.62

**Total April 2019 Payments GF**

\$350,346.19

**Total April 2019 Payments HL**

\$ 22,081.36

**Checking Account ID: 1**

**Check Date: 04/15/2019**

**Employee ID: AHREJANE Employee Name: Ahrens, Jane A Net Check: 421.48**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019149

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
SUB	Substitute	01 1100 123 002	180.00	0.00	0.00	0.00	0.00
SUB	Substitute	01 1190 123 003	60.00	0.00	0.00	0.00	0.00
SUB	Substitute	01 1200 123 000	120.00	0.00	0.00	0.00	0.00
SUB	Substitute	01 2220 123 000	120.00	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(16.33)	0.00	0.00	480.00
FUTA	FUTA		0.00	0.00	0.00	0.00	480.00
MEDICARE	MEDICARE	01 1100 223 002	0.00	(2.61)	2.61	0.00	180.00
MEDICARE	MEDICARE	01 1190 223 003	0.00	(0.87)	0.87	0.00	60.00
MEDICARE	MEDICARE	01 1200 223 000	0.00	(1.74)	1.74	0.00	120.00
MEDICARE	MEDICARE	01 2220 223 000	0.00	(1.74)	1.74	0.00	120.00
SITNE	SIT NE	01 431	0.00	(5.47)	0.00	0.00	480.00
SOCSEC	SOC SEC	01 1100 223 002	0.00	(11.16)	11.16	0.00	180.00
SOCSEC	SOC SEC	01 1190 223 003	0.00	(3.72)	3.72	0.00	60.00
SOCSEC	SOC SEC	01 1200 223 000	0.00	(7.44)	7.44	0.00	120.00
SOCSEC	SOC SEC	01 2220 223 000	0.00	(7.44)	7.44	0.00	120.00
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	480.00
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	480.00
			480.00	(58.52)	36.72	0.00	

**Employee ID: ANDETONY Employee Name: Anderson, Tonya D**

**Net Check: 3,619.26**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019150

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
C01	Salary	01 1100 111 001	5,409.09	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 001	50.91	0.00	0.00	0.00	0.00
EDP1	Extra Duty	01 1100 111 001	30.00	0.00	0.00	0.00	0.00
EDP1	Extra Duty	01 1100 111 001 1480	15.00	0.00	0.00	0.00	0.00
AFLAC	AFLAC Insurance	01 431	0.00	(60.19)	0.00	0.00	5,505.00
FIT	FIT	01 431	0.00	(469.16)	0.00	0.00	4,745.77
FUTA	FUTA		0.00	0.00	0.00	0.00	5,505.00
HEALTH	Health	01 1100 211 001	0.00	0.00	1,652.67	0.00	5,490.00
HEALTH	Health	01 1100 211 001 1480	0.00	0.00	4.51	0.00	15.00
MEDEXP	Med Exp-Flex	01 431	0.00	(220.84)	0.00	0.00	5,505.00
MEDICARE	MEDICARE	01 1100 221 001	0.00	(76.40)	76.40	0.00	5,269.77
MEDICARE	MEDICARE	01 1100 221 001 1480	0.00	(0.22)	0.22	0.00	14.39
NPERS	RETIREMENT	01 1100 231 001	0.00	(536.92)	542.29	0.00	5,490.00
NPERS	RETIREMENT	01 1100 231 001 1480	0.00	(1.47)	1.48	0.00	15.00
SITNE	SIT NE	01 431	0.00	(192.92)	0.00	0.00	4,745.77
SOCSEC	SOC SEC	01 1100 221 001	0.00	(326.74)	326.74	0.00	5,269.77
SOCSEC	SOC SEC	01 1100 221 001 1480	0.00	(0.88)	0.88	0.00	14.39
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	5,505.00
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	5,505.00
			5,505.00	(1,885.74)	2,605.19	0.00	

**Employee ID: ARCHGAYL Employee Name: Archer, Gayle**

**Net Check: 221.64**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019151

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
SUB	Substitute	01 1100 123 002	240.00	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	0.00	0.00	0.00	240.00
FUTA	FUTA		0.00	0.00	0.00	0.00	240.00
MEDICARE	MEDICARE	01 1100 223 002	0.00	(3.48)	3.48	0.00	240.00

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
SITNE	SIT NE	01 431	0.00	0.00	0.00	0.00	240.00
SOCSEC	SOC SEC	01 1100 223 002	0.00	(14.88)	14.88	0.00	240.00
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	240.00
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	240.00
			240.00	(18.36)	18.36	0.00	

**Employee ID: ARROJAME Employee Name: Arrowood, James Net Check: 3,609.31**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019152

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
C01	Salary	01 1100 111 000 1199	4,841.67	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 000 1199	291.67	0.00	0.00	0.00	0.00
DENTAL	Pre-Tax Dental	01 431	0.00	(52.18)	0.00	0.00	5,133.34
FIT	FIT	01 431	0.00	(399.16)	0.00	0.00	4,579.12
FUTA	FUTA		0.00	0.00	0.00	0.00	5,133.34
HEALTH	Health	01 1100 211 000 1199	0.00	0.00	1,657.18	0.00	5,133.34
MEDICARE	MEDICARE	01 1100 221 000 1199	0.00	(73.68)	73.68	0.00	5,081.16
NPERS	RETIREMENT	01 1100 231 000 1199	0.00	(502.04)	507.06	0.00	5,133.34
SITNE	SIT NE	01 431	0.00	(181.94)	0.00	0.00	4,579.12
SOCSEC	SOC SEC	01 1100 221 000 1199	0.00	(315.03)	315.03	0.00	5,081.16
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	5,133.34
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	5,133.34
			5,133.34	(1,524.03)	2,552.95	0.00	

**Employee ID: BAUEKELL Employee Name: Bauer, Kelli Net Check: 3,206.48**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019153

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
C01	Salary	01 1100 111 002	5,154.55	0.00	0.00	0.00	0.00
DAYCARE	Day Care	01 431	0.00	(416.67)	0.00	0.00	5,154.55
FIT	FIT	01 431	0.00	(315.72)	0.00	0.00	4,233.77
FUTA	FUTA		0.00	0.00	0.00	0.00	5,154.55
HEALTH	Health	01 1100 211 002	0.00	0.00	1,657.18	0.00	5,154.55
MEDICARE	MEDICARE	01 1100 221 002	0.00	(68.70)	68.70	0.00	4,737.88
NPERS	RETIREMENT	01 1100 231 002	0.00	(504.11)	509.16	0.00	5,154.55
SITNE	SIT NE	01 431	0.00	(149.12)	0.00	0.00	4,233.77
SOCSEC	SOC SEC	01 1100 221 002	0.00	(293.75)	293.75	0.00	4,737.88
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	5,154.55
TSAHARTPST	TSAHartford Tax	01 1100 281 002	0.00	(200.00)	0.00	0.00	5,154.55
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	5,154.55
			5,154.55	(1,948.07)	2,528.79	0.00	

**Employee ID: BENTKRIS Employee Name: Benton, Kristen L Net Check: 2,487.40**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019154

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
C01	Salary	01 1100 111 001	4,072.73	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 001	50.91	0.00	0.00	0.00	0.00
EDP1	Extra Duty	01 1100 111 001	15.00	0.00	0.00	0.00	0.00
EDP1	Extra Duty	01 1100 111 002	15.00	0.00	0.00	0.00	0.00
DAYCARE	Day Care	01 431	0.00	(416.66)	0.00	0.00	4,153.64
DENTAL	Pre-Tax Dental	01 431	0.00	(52.18)	0.00	0.00	4,153.64
FIT	FIT	01 431	0.00	(219.10)	0.00	0.00	3,078.57
FUTA	FUTA		0.00	0.00	0.00	0.00	4,153.64
HEALTH	Health	01 1100 211 001	0.00	0.00	1,651.20	0.00	4,138.64
HEALTH	Health	01 1100 211 002	0.00	0.00	5.98	0.00	15.00
MEDEXP	Med Exp-Flex	01 431	0.00	(25.00)	0.00	0.00	4,153.64

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
MEDICARE	MEDICARE	01 1100 221 001	0.00	(52.87)	52.87	0.00	3,646.58
MEDICARE	MEDICARE	01 1100 221 002	0.00	(0.20)	0.20	0.00	13.22
NPERS	RETIREMENT	01 1100 231 001	0.00	(404.76)	408.81	0.00	4,138.64
NPERS	RETIREMENT	01 1100 231 002	0.00	(1.47)	1.48	0.00	15.00
SITNE	SIT NE	01 431	0.00	(92.09)	0.00	0.00	3,078.57
SOCSEC	SOC SEC	01 1100 221 001	0.00	(226.09)	226.09	0.00	3,646.58
SOCSEC	SOC SEC	01 1100 221 002	0.00	(0.82)	0.82	0.00	13.22
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	4,153.64
TSAHARTPRE	TSAHartford No	01 1100 281 001	0.00	(174.37)	0.00	0.00	4,138.64
TSAHARTPRE	TSAHartford No	01 1100 281 002	0.00	(0.63)	0.00	0.00	15.00
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	4,153.64
			<b>4,153.64</b>	<b>(1,666.24)</b>	<b>2,347.45</b>	<b>0.00</b>	

**Employee ID: BITTNANC Employee Name: Bittfield, Nancy A Net Check: 2,883.73**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019155

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
C01	Salary	01 1100 111 002	5,281.82	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 001	620.45	0.00	0.00	0.00	0.00
WITHOUTPAY	Without Pay	01 1100 111 002	(631.52)	0.00	0.00	0.00	0.00
WITHOUTPAY	Without Pay	01 1100 111 002	(631.52)	0.00	0.00	0.00	0.00
DENTAL	Pre-Tax Dental	01 431	0.00	(52.18)	0.00	0.00	4,639.23
FIT	FIT	01 431	0.00	(345.67)	0.00	0.00	4,133.33
FUTA	FUTA		0.00	0.00	0.00	0.00	4,639.23
HEALTH	Health	01 1100 211 001	0.00	0.00	221.63	0.00	620.45
HEALTH	Health	01 1100 211 002	0.00	0.00	1,435.55	0.00	4,018.78
MEDICARE	MEDICARE	01 1100 221 001	0.00	(8.90)	8.90	0.00	613.47
MEDICARE	MEDICARE	01 1100 221 002	0.00	(57.61)	57.61	0.00	3,973.58
NPERS	RETIREMENT	01 1100 231 001	0.00	(60.68)	61.29	0.00	620.45
NPERS	RETIREMENT	01 1100 231 002	0.00	(393.04)	396.96	0.00	4,018.78
SITNE	SIT NE	01 431	0.00	(153.02)	0.00	0.00	4,133.33
SOCSEC	SOC SEC	01 1100 221 001	0.00	(38.04)	38.04	0.00	613.47
SOCSEC	SOC SEC	01 1100 221 002	0.00	(246.36)	246.36	0.00	3,973.58
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	4,639.23
TSAHARTPST	TSAHartford Tax	01 1100 281 001	0.00	(53.50)	0.00	0.00	620.45
TSAHARTPST	TSAHartford Tax	01 1100 281 002	0.00	(346.50)	0.00	0.00	4,018.78
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	4,639.23
			<b>4,639.23</b>	<b>(1,755.50)</b>	<b>2,466.34</b>	<b>0.00</b>	

**Employee ID: BURRDEVO Employee Name: Burr, Devon D Net Check: 1,143.98**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Check

Check Number: 30637

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
XTRADUTY1	Extra Duty	01 1100 111 001	1,400.00	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(113.83)	0.00	0.00	1,400.00
FUTA	FUTA		0.00	0.00	0.00	0.00	1,400.00
MEDICARE	MEDICARE	01 1100 221 001	0.00	(20.30)	20.30	0.00	1,400.00
SITNE	SIT NE	01 431	0.00	(35.09)	0.00	0.00	1,400.00
SOCSEC	SOC SEC	01 1100 221 001	0.00	(86.80)	86.80	0.00	1,400.00
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	1,400.00
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	1,400.00
			<b>1,400.00</b>	<b>(256.02)</b>	<b>107.10</b>	<b>0.00</b>	

**Employee ID: BURRJOHN Employee Name: Burr, Johnna Net Check: 3,070.42**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019156

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
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**Payroll Register - Detail with Chart of Account Numbers**

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
C01	Salary	01 2220 111 000	2,036.36	0.00	0.00	0.00	0.00
C01	Salary	01 6200 111 000	2,036.37	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 001	50.91	0.00	0.00	0.00	0.00
DENTAL	Pre-Tax Dental	01 431	0.00	(52.18)	0.00	0.00	4,123.64
FIT	FIT	01 431	0.00	(38.48)	0.00	0.00	3,468.17
FUTA	FUTA		0.00	0.00	0.00	0.00	4,123.64
HEALTH	Health	01 1100 211 001	0.00	0.00	20.46	0.00	50.91
HEALTH	Health	01 2220 211 000	0.00	0.00	818.36	0.00	2,036.36
HEALTH	Health	01 6200 211 000	0.00	0.00	818.36	0.00	2,036.37
MEDEXP	Med Exp-Flex	01 431	0.00	(200.00)	0.00	0.00	4,123.64
MEDICARE	MEDICARE	01 1100 221 001	0.00	(0.68)	0.68	0.00	47.81
MEDICARE	MEDICARE	01 2220 221 000	0.00	(27.73)	27.73	0.00	1,911.82
MEDICARE	MEDICARE	01 6200 221 000	0.00	(27.73)	27.73	0.00	1,911.83
NPERS	RETIREMENT	01 1100 231 001	0.00	(4.97)	5.02	0.00	50.91
NPERS	RETIREMENT	01 2220 231 000	0.00	(199.16)	201.15	0.00	2,036.36
NPERS	RETIREMENT	01 6200 231 000	0.00	(199.16)	201.15	0.00	2,036.37
SITNE	SIT NE	01 431	0.00	(63.10)	0.00	0.00	3,468.17
SOCSEC	SOC SEC	01 1100 221 001	0.00	(2.97)	2.97	0.00	47.81
SOCSEC	SOC SEC	01 2220 221 000	0.00	(118.53)	118.53	0.00	1,911.82
SOCSEC	SOC SEC	01 6200 221 000	0.00	(118.53)	118.53	0.00	1,911.83
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	4,123.64
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	4,123.64
			<b>4,123.64</b>	<b>(1,053.22)</b>	<b>2,360.67</b>	<b>0.00</b>	

**Employee ID: COOK1 Employee Name: Cook, Carrie A Net Check: 2,939.02**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019157

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
C01	Salary	01 1200 111 000	4,316.67	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(442.00)	0.00	0.00	3,894.50
FUTA	FUTA		0.00	0.00	0.00	0.00	4,316.67
MEDICARE	MEDICARE	01 1200 221 000	0.00	(62.59)	62.59	0.00	4,316.67
NPERS	RETIREMENT	01 1200 231 000	0.00	(422.17)	426.39	0.00	4,316.67
SITNE	SIT NE	01 431	0.00	(183.26)	0.00	0.00	3,894.50
SOCSEC	SOC SEC	01 1200 221 000	0.00	(267.63)	267.63	0.00	4,316.67
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	4,316.67
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	4,316.67
			<b>4,316.67</b>	<b>(1,377.65)</b>	<b>756.61</b>	<b>0.00</b>	

**Employee ID: CORNJACQ Employee Name: Cornelius, Jacqueline S Net Check: 579.19**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019158

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
HRY1	Nurse Salary	01 2130 320 000	628.07	0.00	0.00	0.00	0.00
MILEAGE	Nurse Milage	01 2130 580 000	60.60	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	0.00	0.00	0.00	566.64
FUTA	FUTA		0.00	0.00	0.00	0.00	628.07
MEDICARE	MEDICARE	01 2130 220 000	0.00	(9.11)	9.11	0.00	628.07
NPERS	RETIREMENT	01 2130 230 000	0.00	(61.43)	62.04	0.00	628.07
SITNE	SIT NE	01 431	0.00	0.00	0.00	0.00	566.64
SOCSEC	SOC SEC	01 2130 220 000	0.00	(38.94)	38.94	0.00	628.07
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	628.07
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	628.07
			<b>688.67</b>	<b>(109.48)</b>	<b>110.09</b>	<b>0.00</b>	

**Employee ID: DASSJAN Employee Name: Dassinger, Jan M Net Check: 2,058.38**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019159

**Payroll Register - Detail with Chart of Account Numbers**

Posted - Check Date Sort; Payroll Type Extra, Pay Off Contracts, Regular, Void; Processing  
Month 04/2019

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
DISTRICT	District	01 2510 110 000	76.25	0.00	0.00	0.00	0.00
HR1	Hourly	01 2510 110 000	2,515.49	0.00	0.00	0.00	0.00
OVT1	Overtime	01 2510 110 000	304.99	0.00	0.00	0.00	0.00
AFLAC	AFLAC Insurance	01 431	0.00	(75.92)	0.00	0.00	2,896.73
FIT	FIT	01 431	0.00	(188.28)	0.00	0.00	2,613.43
FUTA	FUTA		0.00	0.00	0.00	0.00	2,896.73
MEDICARE	MEDICARE	01 2510 220 000	0.00	(42.00)	42.00	0.00	2,896.73
NPERS	RETIREMENT	01 2510 230 000	0.00	(283.30)	286.13	0.00	2,896.73
SITNE	SIT NE	01 431	0.00	(69.25)	0.00	0.00	2,613.43
SOCSEC	SOC SEC	01 2510 220 000	0.00	(179.60)	179.60	0.00	2,896.73
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	2,896.73
TSAHARTPRE	TSAHartford No	01 2510 280 000	0.00	0.00	100.00	0.00	2,896.73
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	2,896.73
			<b>2,896.73</b>	<b>(838.35)</b>	<b>607.73</b>	<b>0.00</b>	

**Employee ID: EINRJACK Employee Name: Einrem, Jack W Net Check: 3,762.31**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019160

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
C01	Salary	01 1100 111 001	4,581.82	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 001	964.55	0.00	0.00	0.00	0.00
DENTAL	Pre-Tax Dental	01 431	0.00	(31.51)	0.00	0.00	5,546.37
FIT	FIT	01 431	0.00	(486.76)	0.00	0.00	4,892.43
FUTA	FUTA		0.00	0.00	0.00	0.00	5,546.37
HEALTH	Health	01 1100 211 001	0.00	0.00	1,241.49	0.00	5,546.37
MEDEXP	Med Exp-Flex	01 431	0.00	(80.00)	0.00	0.00	5,546.37
MEDICARE	MEDICARE	01 1100 221 001	0.00	(78.81)	78.81	0.00	5,434.86
NPERS	RETIREMENT	01 1100 231 001	0.00	(542.43)	547.86	0.00	5,546.37
SITNE	SIT NE	01 431	0.00	(227.59)	0.00	0.00	4,892.43
SOCSEC	SOC SEC	01 1100 221 001	0.00	(336.96)	336.96	0.00	5,434.86
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	5,546.37
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	5,546.37
			<b>5,546.37</b>	<b>(1,784.06)</b>	<b>2,205.12</b>	<b>0.00</b>	

**Employee ID: ENGEBOON Employee Name: Engelhardt, Bonnie Net Check: 3,367.12**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019161

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
C01	Salary	01 1100 111 001	5,409.09	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 001	321.82	0.00	0.00	0.00	0.00
EDP1	Extra Duty	01 1100 111 001	880.00	0.00	0.00	0.00	0.00
EDP1	Extra Duty	01 1100 111 001	15.00	0.00	0.00	0.00	0.00
DENTAL	Pre-Tax Dental	01 431	0.00	(31.51)	0.00	0.00	6,625.91
FIT	FIT	01 431	0.00	(506.23)	0.00	0.00	5,821.39
FUTA	FUTA		0.00	0.00	0.00	0.00	6,625.91
HEALTH	Health	01 1100 211 001	0.00	0.00	1,241.49	0.00	6,625.91
MEDEXP	Med Exp-Flex	01 431	0.00	(125.00)	0.00	0.00	6,625.91
MEDICARE	MEDICARE	01 1100 221 001	0.00	(93.81)	93.81	0.00	6,469.40
NPERS	RETIREMENT	01 1100 231 001	0.00	(648.01)	654.49	0.00	6,625.91
SITNE	SIT NE	01 431	0.00	(253.13)	0.00	0.00	5,821.39
SOCSEC	SOC SEC	01 1100 221 001	0.00	(401.10)	401.10	0.00	6,469.40
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	6,625.91
TSAHARTPST	TSAHartford Tax	01 1100 281 001	0.00	(1,200.00)	0.00	0.00	6,625.91
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	6,625.91
			<b>6,625.91</b>	<b>(3,258.79)</b>	<b>2,390.89</b>	<b>0.00</b>	

**Payroll Register - Detail with Chart of Account Numbers**

Employee ID: ENGEMOLL		Employee Name: Engelhardt, Molly M		Net Check: 3,387.66			
Check Date: 04/15/2019		Check Sequence: 1 1		Check Type: Direct Deposit			
				Check Number: 2019162			
ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
C01	Salary	01 1100 111 001 1480	4,581.82	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 001	264.09	0.00	0.00	0.00	0.00
EDP1	Extra Duty	01 1100 111 001	15.00	0.00	0.00	0.00	0.00
AFLAC	AFLAC Insurance	01 431	0.00	(62.92)	0.00	0.00	4,860.91
DENTAL	Pre-Tax Dental	01 431	0.00	(24.34)	0.00	0.00	4,860.91
FIT	FIT	01 431	0.00	(373.01)	0.00	0.00	4,361.17
FUTA	FUTA		0.00	0.00	0.00	0.00	4,860.91
HEALTH	Health	01 1100 211 001	0.00	0.00	62.99	0.00	279.09
HEALTH	Health	01 1100 211 001 1480	0.00	0.00	1,034.13	0.00	4,581.82
MEDICARE	MEDICARE	01 1100 221 001	0.00	(4.02)	4.02	0.00	277.69
MEDICARE	MEDICARE	01 1100 221 001 1480	0.00	(66.11)	66.11	0.00	4,558.88
NPERS	RETIREMENT	01 1100 231 001	0.00	(27.30)	27.57	0.00	279.09
NPERS	RETIREMENT	01 1100 231 001 1480	0.00	(448.10)	452.58	0.00	4,581.82
SITNE	SIT NE	01 431	0.00	(167.58)	0.00	0.00	4,361.17
SOCSEC	SOC SEC	01 1100 221 001	0.00	(17.21)	17.21	0.00	277.69
SOCSEC	SOC SEC	01 1100 221 001 1480	0.00	(282.66)	282.66	0.00	4,558.88
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	4,860.91
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	4,860.91
			4,860.91	(1,473.25)	1,947.27	0.00	

Employee ID: ERBSHAR		Employee Name: Erb, Sharidan L		Net Check: 2,720.14			
Check Date: 04/15/2019		Check Sequence: 1 1		Check Type: Direct Deposit			
				Check Number: 2019163			
ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
C01	Salary	01 1100 111 002	3,690.91	0.00	0.00	0.00	0.00
DENTAL	Pre-Tax Dental	01 431	0.00	(31.51)	0.00	0.00	3,690.91
FIT	FIT	01 431	0.00	(203.48)	0.00	0.00	3,298.43
FUTA	FUTA		0.00	0.00	0.00	0.00	3,690.91
HEALTH	Health	01 1100 211 002	0.00	0.00	1,241.49	0.00	3,690.91
MEDICARE	MEDICARE	01 1100 221 002	0.00	(53.06)	53.06	0.00	3,659.40
NPERS	RETIREMENT	01 1100 231 002	0.00	(360.97)	364.58	0.00	3,690.91
SITNE	SIT NE	01 431	0.00	(94.87)	0.00	0.00	3,298.43
SOCSEC	SOC SEC	01 1100 221 002	0.00	(226.88)	226.88	0.00	3,659.40
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	3,690.91
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	3,690.91
			3,690.91	(970.77)	1,886.01	0.00	

Employee ID: FEARDALE		Employee Name: Fearnot, Dale R		Net Check: 852.66			
Check Date: 04/15/2019		Check Sequence: 1 1		Check Type: Direct Deposit			
				Check Number: 2019147			
ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
BUS	Bus Driver	01 2710 110 000	640.00	0.00	0.00	0.00	0.00
HRY1	Hourly	01 2710 110 000	508.04	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(71.91)	0.00	0.00	1,035.76
FUTA	FUTA		0.00	0.00	0.00	0.00	1,148.04
MEDICARE	MEDICARE	01 2710 220 000	0.00	(16.65)	16.65	0.00	1,148.04
NPERS	RETIREMENT	01 2710 230 000	0.00	(112.28)	113.40	0.00	1,148.04
SITNE	SIT NE	01 431	0.00	(23.36)	0.00	0.00	1,035.76
SOCSEC	SOC SEC	01 2710 220 000	0.00	(71.18)	71.18	0.00	1,148.04
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	1,148.04
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	1,148.04
			1,148.04	(295.38)	201.23	0.00	

Employee ID: FISCDEBO		Employee Name: Fischer, Deborah M		Net Check: 221.64	
Check Date: 04/15/2019		Check Sequence: 1 1		Check Type: Direct Deposit	
				Check Number: 2019164	

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
SUB	Substitute	01 1100 123 001	240.00	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	0.00	0.00	0.00	240.00
FUTA	FUTA		0.00	0.00	0.00	0.00	240.00
MEDICARE	MEDICARE	01 1100 223 001	0.00	(3.48)	3.48	0.00	240.00
SITNE	SIT NE	01 431	0.00	0.00	0.00	0.00	240.00
SOCSEC	SOC SEC	01 1100 223 001	0.00	(14.88)	14.88	0.00	240.00
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	240.00
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	240.00
			<b>240.00</b>	<b>(18.36)</b>	<b>18.36</b>	<b>0.00</b>	

Employee ID: GERDES Employee Name: GERDES, BETHANY N Net Check: 2,658.09

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019165

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
C01	Salary	01 1190 100 003	2,695.00	0.00	0.00	0.00	0.00
C01	Salary	01 1200 111 000	577.50	0.00	0.00	0.00	0.00
C01	Salary	01 6200 111 000	577.50	0.00	0.00	0.00	0.00
AFLAC	AFLAC Insurance	01 431	0.00	(43.68)	0.00	0.00	3,850.00
DENTAL	Pre-Tax Dental	01 431	0.00	(31.51)	0.00	0.00	3,850.00
FIT	FIT	01 431	0.00	(250.70)	0.00	0.00	3,341.96
FUTA	FUTA		0.00	0.00	0.00	0.00	3,850.00
HEALTH	Health	01 1190 210 003	0.00	0.00	869.05	0.00	2,695.00
HEALTH	Health	01 1200 211 000	0.00	0.00	186.22	0.00	577.50
HEALTH	Health	01 6200 211 000	0.00	0.00	186.22	0.00	577.50
MEDEXP	Med Exp-Flex	01 431	0.00	(100.00)	0.00	0.00	3,850.00
MEDICARE	MEDICARE	01 1190 220 003	0.00	(37.76)	37.76	0.00	2,602.95
MEDICARE	MEDICARE	01 1200 221 000	0.00	(8.08)	8.08	0.00	557.77
MEDICARE	MEDICARE	01 6200 221 000	0.00	(8.08)	8.08	0.00	557.77
NPERS	RETIREMENT	01 1190 230 003	0.00	(263.57)	266.20	0.00	2,695.00
NPERS	RETIREMENT	01 1200 231 000	0.00	(56.48)	57.05	0.00	577.50
NPERS	RETIREMENT	01 6200 231 000	0.00	(56.48)	57.05	0.00	577.50
SITNE	SIT NE	01 431	0.00	(105.02)	0.00	0.00	3,341.96
SOCSEC	SOC SEC	01 1190 220 003	0.00	(161.37)	161.37	0.00	2,602.95
SOCSEC	SOC SEC	01 1200 221 000	0.00	(34.59)	34.59	0.00	557.77
SOCSEC	SOC SEC	01 6200 221 000	0.00	(34.59)	34.59	0.00	557.77
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	3,850.00
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	3,850.00
			<b>3,850.00</b>	<b>(1,191.91)</b>	<b>1,906.26</b>	<b>0.00</b>	

Employee ID: GERLMARY Employee Name: Gerloff, Mary E Net Check: 1,627.27

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019166

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
HRY1	Elem. Aide	01 1100 112 002	1,967.60	0.00	0.00	0.00	0.00
SICK	Sick	01 1100 112 002	29.40	0.00	0.00	0.00	0.00
SICK	Sick	01 1100 112 002	22.05	0.00	0.00	0.00	0.00
SICK	Sick	01 1100 112 002	114.32	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(94.14)	0.00	0.00	1,924.73
FUTA	FUTA		0.00	0.00	0.00	0.00	2,133.37
MEDICARE	MEDICARE	01 1100 222 002	0.00	(30.93)	30.93	0.00	2,133.37
NPERS	RETIREMENT	01 1100 232 002	0.00	(208.64)	210.73	0.00	2,133.37
SITNE	SIT NE	01 431	0.00	(40.12)	0.00	0.00	1,924.73
SOCSEC	SOC SEC	01 1100 222 002	0.00	(132.27)	132.27	0.00	2,133.37
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	2,133.37
TSAHARTPRE	TSAHartford No	01 1100 282 002	0.00	0.00	100.00	0.00	2,133.37
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	2,133.37

			2,133.37	(506.10)	473.93	0.00	
<b>Employee ID: HANSTAYL</b>			<b>Employee Name: Hanson, Taylor B</b>			<b>Net Check: 2,329.78</b>	
Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit			Check Number: 2019167				
<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
C01	Salary	01 1190 100 003	3,150.00	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(190.70)	0.00	0.00	2,841.93
FUTA	FUTA		0.00	0.00	0.00	0.00	3,150.00
HEALTH	Health	01 1190 210 003	0.00	0.00	1,657.18	0.00	3,150.00
MEDICARE	MEDICARE	01 1190 220 003	0.00	(45.68)	45.68	0.00	3,150.00
NPERS	RETIREMENT	01 1190 230 003	0.00	(308.07)	311.15	0.00	3,150.00
SITNE	SIT NE	01 431	0.00	(80.47)	0.00	0.00	2,841.93
SOCSEC	SOC SEC	01 1190 220 003	0.00	(195.30)	195.30	0.00	3,150.00
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	3,150.00
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	3,150.00
			3,150.00	(820.22)	2,209.31	0.00	

					<b>Net Check: 1,851.58</b>		
<b>Employee ID: HOFFMAN</b>			<b>Employee Name: Hoffman, Carol K</b>				
Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit			Check Number: 2019168				
<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
C01	Salary	01 1200 111 000	5,016.67	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(206.96)	0.00	0.00	2,526.04
FUTA	FUTA		0.00	0.00	0.00	0.00	5,016.67
HEALTH	Health	01 1200 211 000	0.00	0.00	606.20	0.00	5,016.67
MEDICARE	MEDICARE	01 1200 221 000	0.00	(72.74)	72.74	0.00	5,016.67
NPERS	RETIREMENT	01 1200 231 000	0.00	(490.63)	495.54	0.00	5,016.67
SITNE	SIT NE	01 431	0.00	(83.73)	0.00	0.00	2,526.04
SOCSEC	SOC SEC	01 1200 221 000	0.00	(311.03)	311.03	0.00	5,016.67
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	5,016.67
TSAHARTPRE	TSAHartford No	01 1200 281 000	0.00	(2,000.00)	0.00	0.00	5,016.67
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	5,016.67
			5,016.67	(3,165.09)	1,485.51	0.00	

					<b>Net Check: 1,594.37</b>		
<b>Employee ID: JEFFALYS</b>			<b>Employee Name: Jeffrey, Alyssa L</b>				
Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit			Check Number: 2019169				
<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
XTRADUTY1	Extra Duty	01 1100 111 001	262.50	0.00	0.00	0.00	0.00
XTRADUTY2	Extra Duty	01 1100 111 001	311.11	0.00	0.00	0.00	0.00
HRY1	Hourly	01 1190 112 003	1,588.13	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(137.87)	0.00	0.00	1,950.32
FUTA	FUTA		0.00	0.00	0.00	0.00	2,161.74
MEDICARE	MEDICARE	01 1100 221 001	0.00	(8.32)	8.32	0.00	573.61
MEDICARE	MEDICARE	01 1190 222 003	0.00	(23.03)	23.03	0.00	1,588.13
NPERS	RETIREMENT	01 1100 231 001	0.00	(56.10)	56.66	0.00	573.61
NPERS	RETIREMENT	01 1190 232 003	0.00	(155.32)	156.87	0.00	1,588.13
SITNE	SIT NE	01 431	0.00	(52.70)	0.00	0.00	1,950.32
SOCSEC	SOC SEC	01 1100 221 001	0.00	(35.57)	35.57	0.00	573.61
SOCSEC	SOC SEC	01 1190 222 003	0.00	(98.46)	98.46	0.00	1,588.13
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	2,161.74
TSAHARTPRE	TSAHartford No	01 1100 281 001	0.00	0.00	28.95	0.00	573.61
TSAHARTPRE	TSAHartford No	01 1190 282 003	0.00	0.00	80.14	0.00	1,588.13
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	2,161.74
			2,161.74	(567.37)	488.00	0.00	

					<b>Net Check: 1,549.71</b>		
<b>Employee ID: JENSTONY</b>			<b>Employee Name: Jensen, Tonya L</b>				
Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit			Check Number: 2019170				

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
XTRADUTY1	Extra Duty	01 1100 111 001	84.00	0.00	0.00	0.00	0.00
HRY1	SPED AIDE	01 1200 112 000	1,770.76	0.00	0.00	0.00	0.00
OVT1	Overtime	01 1200 111 000	42.10	0.00	0.00	0.00	0.00
PERSONAL	Personal	01 1200 112 000	94.39	0.00	0.00	0.00	0.00
SICK	Sick	01 1200 112 000	32.33	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(84.23)	0.00	0.00	1,825.67
FUTA	FUTA		0.00	0.00	0.00	0.00	2,023.58
MEDICARE	MEDICARE	01 1100 221 001	0.00	(1.22)	1.22	0.00	84.00
MEDICARE	MEDICARE	01 1200 221 000	0.00	(0.61)	0.61	0.00	42.10
MEDICARE	MEDICARE	01 1200 222 000	0.00	(27.51)	27.51	0.00	1,897.48
NPERS	RETIREMENT	01 1100 231 001	0.00	(8.22)	8.30	0.00	84.00
NPERS	RETIREMENT	01 1200 231 000	0.00	(4.12)	4.16	0.00	42.10
NPERS	RETIREMENT	01 1200 232 000	0.00	(185.57)	187.43	0.00	1,897.48
SITNE	SIT NE	01 431	0.00	(36.93)	0.00	0.00	1,825.67
SOCSEC	SOC SEC	01 1100 221 001	0.00	(5.21)	5.21	0.00	84.00
SOCSEC	SOC SEC	01 1200 221 000	0.00	(2.61)	2.61	0.00	42.10
SOCSEC	SOC SEC	01 1200 222 000	0.00	(117.64)	117.64	0.00	1,897.48
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	2,023.58
TSAHARTPRE	TSAHartford No	01 1200 281 000	0.00	0.00	2.17	0.00	42.10
TSAHARTPRE	TSAHartford No	01 1200 282 000	0.00	0.00	97.83	0.00	1,897.48
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	2,023.58
			<b>2,023.58</b>	<b>(473.87)</b>	<b>454.69</b>	<b>0.00</b>	

**Employee ID: KIMLJILL Employee Name: Kimle, Jill M Net Check: 1,208.06**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019171

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
HRY1	SPED Aid	01 1200 112 000	1,553.75	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(56.85)	0.00	0.00	1,401.79
FUTA	FUTA		0.00	0.00	0.00	0.00	1,553.75
MEDICARE	MEDICARE	01 1200 222 000	0.00	(22.53)	22.53	0.00	1,553.75
NPERS	RETIREMENT	01 1200 232 000	0.00	(151.96)	153.48	0.00	1,553.75
SITNE	SIT NE	01 431	0.00	(18.02)	0.00	0.00	1,401.79
SOCSEC	SOC SEC	01 1200 222 000	0.00	(96.33)	96.33	0.00	1,553.75
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	1,553.75
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	1,553.75
			<b>1,553.75</b>	<b>(345.69)</b>	<b>272.34</b>	<b>0.00</b>	

**Employee ID: KRONDEBB Employee Name: Krontz, Debby J Net Check: 1,243.97**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019172

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
HRY1	Hourly	01 2510 110 000	2,386.72	0.00	0.00	0.00	0.00
OVT1	Overtime	01 2510 110 000	222.72	0.00	0.00	0.00	0.00
PROFESSION	Professional	01 2510 110 000	192.00	0.00	0.00	0.00	0.00
VACATION	Vacation	01 2510 110 000	120.00	0.00	0.00	0.00	0.00
AFLAC	AFLAC Insurance	01 431	0.00	(45.50)	0.00	0.00	2,921.44
DENTAL	Pre-Tax Dental	01 431	0.00	(60.18)	0.00	0.00	2,921.44
FIT	FIT	01 431	0.00	(262.90)	0.00	0.00	2,475.54
FUTA	FUTA		0.00	0.00	0.00	0.00	2,921.44
HEALTH	Health	01 2510 210 000	0.00	(606.20)	1,241.49	0.00	2,921.44
MEDEXP	Med Exp-Flex	01 431	0.00	(100.00)	0.00	0.00	2,921.44
MEDICARE	MEDICARE	01 2510 220 000	0.00	(40.04)	40.04	0.00	2,761.26
NPERS	RETIREMENT	01 2510 230 000	0.00	(285.72)	288.57	0.00	2,921.44
SITNE	SIT NE	01 431	0.00	(105.73)	0.00	0.00	2,475.54
SOCSEC	SOC SEC	01 2510 220 000	0.00	(171.20)	171.20	0.00	2,761.26

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	2,921.44
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	2,921.44
			<b>2,921.44</b>	<b>(1,677.47)</b>	<b>1,741.30</b>	<b>0.00</b>	

**Employee ID: KROOCHRI Employee Name: Kroos, Christian R Net Check: 4,516.86**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019173

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
C01	Salary	01 1100 111 001	3,380.68	0.00	0.00	0.00	0.00
C01	Salary	01 1160 111 001	2,028.41	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 001	1,174.09	0.00	0.00	0.00	0.00
AFLAC	AFLAC Insurance	01 431	0.00	(45.50)	0.00	0.00	5,409.09
DENTAL	Pre-Tax Dental	01 431	0.00	(52.18)	0.00	0.00	5,409.09
FIT	FIT	01 431	0.00	(556.13)	0.00	0.00	5,887.16
FUTA	FUTA		0.00	0.00	0.00	0.00	6,583.18
HEALTH	Health	01 1100 211 001	0.00	0.00	1,035.74	0.00	3,380.68
HEALTH	Health	01 1160 211 001	0.00	0.00	621.44	0.00	2,028.41
MEDICARE	MEDICARE	01 1100 221 001	0.00	(65.57)	65.57	0.00	4,522.16
MEDICARE	MEDICARE	01 1160 221 001	0.00	(29.13)	29.13	0.00	2,008.84
NPERS	RETIREMENT	01 1100 231 001	0.00	(445.46)	449.91	0.00	4,554.77
NPERS	RETIREMENT	01 1160 231 001	0.00	(198.38)	200.36	0.00	2,028.41
SITNE	SIT NE	01 431	0.00	(269.05)	0.00	0.00	5,887.16
SOCSEC	SOC SEC	01 1100 221 001	0.00	(280.37)	280.37	0.00	4,522.16
SOCSEC	SOC SEC	01 1160 221 001	0.00	(124.55)	124.55	0.00	2,008.84
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	6,583.18
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	6,583.18
			<b>6,583.18</b>	<b>(2,066.32)</b>	<b>2,807.07</b>	<b>0.00</b>	

**Employee ID: KUEHTESS Employee Name: Kuehn, Tessa R Net Check: 3,205.89**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019174

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
C01	Salary	01 1200 111 000	4,550.00	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 001	35.00	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 002	35.00	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(333.05)	0.00	0.00	4,028.16
FUTA	FUTA		0.00	0.00	0.00	0.00	4,620.00
HEALTH	Health	01 1100 211 001	0.00	0.00	12.56	0.00	35.00
HEALTH	Health	01 1100 211 002	0.00	0.00	12.55	0.00	35.00
HEALTH	Health	01 1200 211 000	0.00	0.00	1,632.07	0.00	4,550.00
MEDEXP	Med Exp-Flex	01 431	0.00	(140.00)	0.00	0.00	4,620.00
MEDICARE	MEDICARE	01 1100 221 001	0.00	(0.49)	0.49	0.00	33.94
MEDICARE	MEDICARE	01 1100 221 002	0.00	(0.49)	0.49	0.00	33.94
MEDICARE	MEDICARE	01 1200 221 000	0.00	(63.98)	63.98	0.00	4,412.12
NPERS	RETIREMENT	01 1100 231 001	0.00	(3.43)	3.45	0.00	35.00
NPERS	RETIREMENT	01 1100 231 002	0.00	(3.42)	3.46	0.00	35.00
NPERS	RETIREMENT	01 1200 231 000	0.00	(444.99)	449.44	0.00	4,550.00
SITNE	SIT NE	01 431	0.00	(146.50)	0.00	0.00	4,028.16
SOCSEC	SOC SEC	01 1100 221 001	0.00	(2.11)	2.11	0.00	33.94
SOCSEC	SOC SEC	01 1100 221 002	0.00	(2.10)	2.10	0.00	33.94
SOCSEC	SOC SEC	01 1200 221 000	0.00	(273.55)	273.55	0.00	4,412.12
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	4,620.00
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	4,620.00
			<b>4,620.00</b>	<b>(1,414.11)</b>	<b>2,456.25</b>	<b>0.00</b>	

**Employee ID: KWIATKOWSK Employee Name: Kwiatkowski, Carlie J Net Check: 2,750.35**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019175

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
C01	Salary	01 1100 111 002	3,850.00	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(266.48)	0.00	0.00	3,473.47
FUTA	FUTA		0.00	0.00	0.00	0.00	3,850.00
HEALTH	Health	01 1100 211 002	0.00	0.00	1,241.49	0.00	3,850.00
MEDICARE	MEDICARE	01 1100 221 002	0.00	(55.83)	55.83	0.00	3,850.00
NPERS	RETIREMENT	01 1100 231 002	0.00	(376.53)	380.30	0.00	3,850.00
SITNE	SIT NE	01 431	0.00	(112.11)	0.00	0.00	3,473.47
SOCSEC	SOC SEC	01 1100 221 002	0.00	(238.70)	238.70	0.00	3,850.00
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	3,850.00
TSAHARTPST	TSAHartford Tax	01 1100 281 002	0.00	(50.00)	0.00	0.00	3,850.00
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	3,850.00
			<b>3,850.00</b>	<b>(1,099.65)</b>	<b>1,916.32</b>	<b>0.00</b>	

**Employee ID: LOVEJOY Employee Name: Lovejoy, Jacob Net Check: 2,143.13**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019176

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
C01	Salary	01 1100 111 002	2,916.67	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 001	218.75	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(243.29)	0.00	0.00	2,828.78
FUTA	FUTA		0.00	0.00	0.00	0.00	3,135.42
HEALTH	Health	01 1100 211 001	0.00	0.00	42.29	0.00	218.75
HEALTH	Health	01 1100 211 002	0.00	0.00	563.91	0.00	2,916.67
MEDICARE	MEDICARE	01 1100 221 001	0.00	(3.17)	3.17	0.00	218.75
MEDICARE	MEDICARE	01 1100 221 002	0.00	(42.29)	42.29	0.00	2,916.67
NPERS	RETIREMENT	01 1100 231 001	0.00	(21.39)	21.61	0.00	218.75
NPERS	RETIREMENT	01 1100 231 002	0.00	(285.25)	288.10	0.00	2,916.67
SITNE	SIT NE	01 431	0.00	(102.50)	0.00	0.00	2,828.78
SOCSEC	SOC SEC	01 1100 221 001	0.00	(13.56)	13.56	0.00	218.75
SOCSEC	SOC SEC	01 1100 221 002	0.00	(180.84)	180.84	0.00	2,916.67
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	3,135.42
TSAHARTPST	TSAHartford Tax	01 1100 281 001	0.00	(6.98)	0.00	0.00	218.75
TSAHARTPST	TSAHartford Tax	01 1100 281 002	0.00	(93.02)	0.00	0.00	2,916.67
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	3,135.42
			<b>3,135.42</b>	<b>(992.29)</b>	<b>1,155.77</b>	<b>0.00</b>	

**Employee ID: MACKSARA Employee Name: Mack, Sarah N Net Check: 3,049.37**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019177

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
C01	Salary	01 1100 111 001	3,945.45	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 001	254.55	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(274.54)	0.00	0.00	3,789.24
FUTA	FUTA		0.00	0.00	0.00	0.00	4,200.00
HEALTH	Health	01 1100 211 001	0.00	0.00	606.20	0.00	4,200.00
MEDICARE	MEDICARE	01 1100 221 001	0.00	(60.90)	60.90	0.00	4,200.00
NPERS	RETIREMENT	01 1100 231 001	0.00	(410.76)	414.87	0.00	4,200.00
SITNE	SIT NE	01 431	0.00	(144.03)	0.00	0.00	3,789.24
SOCSEC	SOC SEC	01 1100 221 001	0.00	(260.40)	260.40	0.00	4,200.00
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	4,200.00
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	4,200.00
			<b>4,200.00</b>	<b>(1,150.63)</b>	<b>1,342.37</b>	<b>0.00</b>	

**Employee ID: MASTRICH Employee Name: Masters, Richard L Net Check: 6,998.98**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019178

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
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**Payroll Register - Detail with Chart of Account Numbers**

Posted - Check Date Sort; Payroll Type Extra, Pay Off Contracts, Regular, Void; Processing  
Month 04/2019

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
C01	Salary	01 2320 105 000	9,533.33	0.00	0.00	0.00	0.00
C02	Health Benefit	01 2320 211 000	900.00	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(1,183.63)	0.00	0.00	9,500.97
FUTA	FUTA		0.00	0.00	0.00	0.00	10,433.33
MEDICARE	MEDICARE	01 2320 221 000	0.00	(13.05)	13.05	0.00	900.00
MEDICARE	MEDICARE	01 2320 225 000	0.00	(138.23)	138.23	0.00	9,533.33
NPERS	RETIREMENT	01 2320 235 000	0.00	(932.36)	941.68	0.00	9,533.33
SITNE	SIT NE	01 431	0.00	(520.21)	0.00	0.00	9,500.97
SOCSEC	SOC SEC	01 2320 221 000	0.00	(55.80)	55.80	0.00	900.00
SOCSEC	SOC SEC	01 2320 225 000	0.00	(591.07)	591.07	0.00	9,533.33
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	10,433.33
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	10,433.33
			10,433.33	(3,434.35)	1,739.83	0.00	

**Employee ID: MORGJACE Employee Name: Morgan, Jace Net Check: 3,234.36**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019179

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
C01	Salary	01 1100 111 002	3,500.00	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 001	1,064.58	0.00	0.00	0.00	0.00
DENTAL	Pre-Tax Dental	01 431	0.00	(52.18)	0.00	0.00	4,564.58
FIT	FIT	01 431	0.00	(337.58)	0.00	0.00	4,065.98
FUTA	FUTA		0.00	0.00	0.00	0.00	4,564.58
HEALTH	Health	01 1100 211 001	0.00	0.00	386.50	0.00	1,064.58
HEALTH	Health	01 1100 211 002	0.00	0.00	1,270.68	0.00	3,500.00
MEDICARE	MEDICARE	01 1100 221 001	0.00	(15.26)	15.26	0.00	1,052.41
MEDICARE	MEDICARE	01 1100 221 002	0.00	(50.17)	50.17	0.00	3,459.99
NPERS	RETIREMENT	01 1100 231 001	0.00	(104.12)	105.16	0.00	1,064.58
NPERS	RETIREMENT	01 1100 231 002	0.00	(342.30)	345.72	0.00	3,500.00
SITNE	SIT NE	01 431	0.00	(148.84)	0.00	0.00	4,065.98
SOCSEC	SOC SEC	01 1100 221 001	0.00	(65.25)	65.25	0.00	1,052.41
SOCSEC	SOC SEC	01 1100 221 002	0.00	(214.52)	214.52	0.00	3,459.99
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	4,564.58
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	4,564.58
			4,564.58	(1,330.22)	2,453.26	0.00	

**Employee ID: MOUSKATH Employee Name: Mousel, Kathryn Net Check: 801.30**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019180

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
SUB	Substitute	01 1100 111 001 1480	120.00	0.00	0.00	0.00	0.00
SUB	Substitute	01 1100 123 001	600.00	0.00	0.00	0.00	0.00
SUB	Substitute	01 1100 123 002	240.00	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(64.33)	0.00	0.00	960.00
FUTA	FUTA		0.00	0.00	0.00	0.00	960.00
MEDICARE	MEDICARE	01 1100 221 001 1480	0.00	(1.74)	1.74	0.00	120.00
MEDICARE	MEDICARE	01 1100 223 001	0.00	(8.70)	8.70	0.00	600.00
MEDICARE	MEDICARE	01 1100 223 002	0.00	(3.48)	3.48	0.00	240.00
SITNE	SIT NE	01 431	0.00	(20.93)	0.00	0.00	960.00
SOCSEC	SOC SEC	01 1100 221 001 1480	0.00	(7.44)	7.44	0.00	120.00
SOCSEC	SOC SEC	01 1100 223 001	0.00	(37.20)	37.20	0.00	600.00
SOCSEC	SOC SEC	01 1100 223 002	0.00	(14.88)	14.88	0.00	240.00
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	960.00
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	960.00
			960.00	(158.70)	73.44	0.00	

**Payroll Register - Detail with Chart of Account Numbers**

**Employee ID: PERRDUST Employee Name: Perry, Dustin K Net Check: 2,553.65**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019181

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
C01	Salary	01 1100 111 001 1430	3,563.64	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 001 1430	254.55	0.00	0.00	0.00	0.00
EDP1	Extra Duty	01 1100 111 001	7.50	0.00	0.00	0.00	0.00
EDP1	Extra Duty	01 1100 111 001 1480	7.50	0.00	0.00	0.00	0.00
AFLAC	AFLAC Insurance	01 431	0.00	(57.59)	0.00	0.00	3,833.19
DENTAL	Pre-Tax Dental	01 431	0.00	(52.18)	0.00	0.00	3,833.19
FIT	FIT	01 431	0.00	(354.57)	0.00	0.00	3,406.12
FUTA	FUTA		0.00	0.00	0.00	0.00	3,833.19
HEALTH	Health	01 1100 211 001	0.00	0.00	3.24	0.00	7.50
HEALTH	Health	01 1100 211 001 1430	0.00	0.00	1,650.70	0.00	3,818.19
HEALTH	Health	01 1100 211 001 1480	0.00	0.00	3.24	0.00	7.50
MEDICARE	MEDICARE	01 1100 221 001	0.00	(0.10)	0.10	0.00	7.40
MEDICARE	MEDICARE	01 1100 221 001 1430	0.00	(54.61)	54.61	0.00	3,766.21
MEDICARE	MEDICARE	01 1100 221 001 1480	0.00	(0.11)	0.11	0.00	7.40
NPERS	RETIREMENT	01 1100 231 001	0.00	(0.73)	0.75	0.00	7.50
NPERS	RETIREMENT	01 1100 231 001 1430	0.00	(373.43)	377.14	0.00	3,818.19
NPERS	RETIREMENT	01 1100 231 001 1480	0.00	(0.73)	0.74	0.00	7.50
SITNE	SIT NE	01 431	0.00	(151.07)	0.00	0.00	3,406.12
SOCSEC	SOC SEC	01 1100 221 001	0.00	(0.48)	0.48	0.00	7.40
SOCSEC	SOC SEC	01 1100 221 001 1430	0.00	(233.49)	233.49	0.00	3,766.21
SOCSEC	SOC SEC	01 1100 221 001 1480	0.00	(0.45)	0.45	0.00	7.40
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	3,833.19
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	3,833.19
			<b>3,833.19</b>	<b>(1,279.54)</b>	<b>2,325.05</b>	<b>0.00</b>	

**Employee ID: POWEDENN Employee Name: Powell, Dennis A Net Check: 2,027.48**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019182

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
BUS	Bus Driver	01 2710 110 000	1,376.00	0.00	0.00	0.00	0.00
HR1	Hourly	01 2610 110 000 0125	1,459.22	0.00	0.00	0.00	0.00
PERSONAL	Personal	01 2610 110 000 0125	53.00	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(258.52)	0.00	0.00	2,605.75
FUTA	FUTA		0.00	0.00	0.00	0.00	2,888.22
HEALTH	Health	01 2610 210 000 0125	0.00	0.00	317.39	0.00	1,512.22
HEALTH	Health	01 2710 210 000	0.00	0.00	288.81	0.00	1,376.00
MEDICARE	MEDICARE	01 2610 220 000 0125	0.00	(21.93)	21.93	0.00	1,512.22
MEDICARE	MEDICARE	01 2710 220 000	0.00	(19.95)	19.95	0.00	1,376.00
NPERS	RETIREMENT	01 2610 230 000 0125	0.00	(147.89)	149.38	0.00	1,512.22
NPERS	RETIREMENT	01 2710 230 000	0.00	(134.58)	135.91	0.00	1,376.00
SITNE	SIT NE	01 431	0.00	(98.80)	0.00	0.00	2,605.75
SOCSEC	SOC SEC	01 2610 220 000 0125	0.00	(93.76)	93.76	0.00	1,512.22
SOCSEC	SOC SEC	01 2710 220 000	0.00	(85.31)	85.31	0.00	1,376.00
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	2,888.22
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	2,888.22
			<b>2,888.22</b>	<b>(860.74)</b>	<b>1,112.44</b>	<b>0.00</b>	

**Employee ID: PRITMICH Employee Name: Pritchard, Michael D Net Check: 2,370.24**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019183

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
HR1	Hourly	01 2610 110 000	2,464.74	0.00	0.00	0.00	0.00
HR1	Hourly	01 2610 110 000	192.96	0.00	0.00	0.00	0.00
OVT1	Overtime	01 2610 110 000	319.35	0.00	0.00	0.00	0.00

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
VACATION	Vacation	01 2610 110 000	257.28	0.00	0.00	0.00	0.00
VACATION	Vacation	01 2610 110 000	48.24	0.00	0.00	0.00	0.00
DENTAL	Pre-Tax Dental	01 431	0.00	(31.51)	0.00	0.00	3,282.57
FIT	FIT	01 431	0.00	(226.27)	0.00	0.00	2,930.02
FUTA	FUTA		0.00	0.00	0.00	0.00	3,282.57
HEALTH	Health	01 2610 210 000	0.00	0.00	1,241.49	0.00	3,282.57
MEDICARE	MEDICARE	01 2610 220 000	0.00	(47.14)	47.14	0.00	3,251.06
NPERS	RETIREMENT	01 2610 230 000	0.00	(321.04)	324.25	0.00	3,282.57
SITNE	SIT NE	01 431	0.00	(84.80)	0.00	0.00	2,930.02
SOCSEC	SOC SEC	01 2610 220 000	0.00	(201.57)	201.57	0.00	3,251.06
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	3,282.57
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	3,282.57
			<b>3,282.57</b>	<b>(912.33)</b>	<b>1,814.45</b>	<b>0.00</b>	

**Employee ID: RICHMARG Employee Name: Richardson, Margie A**

**Net Check: 311.76**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Check

Check Number: 30638

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
HRY2	Hourly	01 1100 112 002	337.58	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	0.00	0.00	0.00	337.58
FUTA	FUTA		0.00	0.00	0.00	0.00	337.58
MEDICARE	MEDICARE	01 1100 222 002	0.00	(4.89)	4.89	0.00	337.58
SITNE	SIT NE	01 431	0.00	0.00	0.00	0.00	337.58
SOCSEC	SOC SEC	01 1100 222 002	0.00	(20.93)	20.93	0.00	337.58
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	337.58
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	337.58
			<b>337.58</b>	<b>(25.82)</b>	<b>25.82</b>	<b>0.00</b>	

**Employee ID: RICHROD Employee Name: Richardson, Rod E**

**Net Check: 4,733.98**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019184

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
C01	Salary	01 2410 111 000	6,780.07	0.00	0.00	0.00	0.00
AFLAC	AFLAC Insurance	01 431	0.00	(45.50)	0.00	0.00	6,780.07
FIT	FIT	01 431	0.00	(389.20)	0.00	0.00	5,896.14
FUTA	FUTA		0.00	0.00	0.00	0.00	6,780.07
HEALTH	Health	01 2410 211 000	0.00	0.00	1,709.36	0.00	6,780.07
MEDEXP	Med Exp-Flex	01 431	0.00	(220.84)	0.00	0.00	6,780.07
MEDICARE	MEDICARE	01 2410 221 000	0.00	(95.11)	95.11	0.00	6,559.23
NPERS	RETIREMENT	01 2410 231 000	0.00	(663.09)	669.72	0.00	6,780.07
SITNE	SIT NE	01 431	0.00	(225.68)	0.00	0.00	5,896.14
SOCSEC	SOC SEC	01 2410 221 000	0.00	(406.67)	406.67	0.00	6,559.23
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	6,780.07
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	6,780.07
			<b>6,780.07</b>	<b>(2,046.09)</b>	<b>2,880.86</b>	<b>0.00</b>	

**Employee ID: ROEWILL Employee Name: Roe, William C**

**Net Check: 4,108.60**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019185

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
C01	Salary	01 2120 111 000 0000	4,783.33	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 001	889.96	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(379.88)	0.00	0.00	5,118.44
FUTA	FUTA		0.00	0.00	0.00	0.00	5,673.29
MEDICARE	MEDICARE	01 1100 221 001	0.00	(12.90)	12.90	0.00	889.96
MEDICARE	MEDICARE	01 2120 221 000 0000	0.00	(69.36)	69.36	0.00	4,783.33
NPERS	RETIREMENT	01 1100 231 001	0.00	(87.04)	87.91	0.00	889.96

**Payroll Register - Detail with Chart of Account Numbers**

Posted - Check Date Sort; Payroll Type Extra, Pay Off Contracts, Regular, Void; Processing  
Month 04/2019

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
NPERS	RETIREMENT	01 2120 231 000 0000	0.00	(467.81)	472.49	0.00	4,783.33
SITNE	SIT NE	01 431	0.00	(195.96)	0.00	0.00	5,118.44
SOCSEC	SOC SEC	01 1100 221 001	0.00	(55.18)	55.18	0.00	889.96
SOCSEC	SOC SEC	01 2120 221 000 0000	0.00	(296.56)	296.56	0.00	4,783.33
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	5,673.29
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	5,673.29
			5,673.29	(1,564.69)	994.40	0.00	

**Employee ID: SALEBRET Employee Name: Sales, Brett M Net Check: 2,931.09**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019186

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
C01	Salary	01 1100 111 001	3,429.29	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 001	553.18	0.00	0.00	0.00	0.00
EDP1	Extra Duty	01 1100 111 001	45.00	0.00	0.00	0.00	0.00
DENTAL	Pre-Tax Dental	01 431	0.00	(52.18)	0.00	0.00	4,027.47
FIT	FIT	01 431	0.00	(237.44)	0.00	0.00	3,581.40
FUTA	FUTA		0.00	0.00	0.00	0.00	4,027.47
HEALTH	Health	01 1100 211 001	0.00	0.00	1,657.18	0.00	4,027.47
MEDICARE	MEDICARE	01 1100 221 001	0.00	(57.64)	57.64	0.00	3,975.29
NPERS	RETIREMENT	01 1100 231 001	0.00	(393.89)	397.83	0.00	4,027.47
SITNE	SIT NE	01 431	0.00	(108.76)	0.00	0.00	3,581.40
SOCSEC	SOC SEC	01 1100 221 001	0.00	(246.47)	246.47	0.00	3,975.29
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	4,027.47
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	4,027.47
			4,027.47	(1,096.38)	2,359.12	0.00	

**Employee ID: SCHIRMER2 Employee Name: Schirmer, Brent Net Check: 867.11**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019187

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
BUS	Bus Driver	01 2710 110 000	544.00	0.00	0.00	0.00	0.00
HR1	Hourly	01 2710 110 000	395.46	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	0.00	0.00	0.00	939.46
FUTA	FUTA		0.00	0.00	0.00	0.00	939.46
MEDICARE	MEDICARE	01 2710 220 000	0.00	(13.62)	13.62	0.00	939.46
SITNE	SIT NE	01 431	0.00	(0.48)	0.00	0.00	939.46
SOCSEC	SOC SEC	01 2710 220 000	0.00	(58.25)	58.25	0.00	939.46
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	939.46
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	939.46
			939.46	(72.35)	71.87	0.00	

**Employee ID: SCHNCRAI Employee Name: Schnitzler, Craig A Net Check: 4,276.18**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit

Check Number: 2019188

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
C01	Salary	01 1100 111 001	2,420.83	0.00	0.00	0.00	0.00
C01	Salary	01 1100 111 002	2,420.84	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 001	1,225.00	0.00	0.00	0.00	0.00
DENTAL	Pre-Tax Dental	01 431	0.00	(52.18)	0.00	0.00	6,066.67
FIT	FIT	01 431	0.00	(458.21)	0.00	0.00	5,421.17
FUTA	FUTA		0.00	0.00	0.00	0.00	6,066.67
HEALTH	Health	01 1100 211 001	0.00	0.00	995.90	0.00	3,645.83
HEALTH	Health	01 1100 211 002	0.00	0.00	661.28	0.00	2,420.84
MEDICARE	MEDICARE	01 1100 221 001	0.00	(52.41)	52.41	0.00	3,614.47
MEDICARE	MEDICARE	01 1100 221 002	0.00	(34.80)	34.80	0.00	2,400.02
NPERS	RETIREMENT	01 1100 231 001	0.00	(356.56)	360.13	0.00	3,645.83

**Payroll Register - Detail with Chart of Account Numbers**

Posted - Check Date Sort; Payroll Type Extra, Pay Off Contracts, Regular, Void; Processing  
Month 04/2019

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
NPERS	RETIREMENT	01 1100 231 002	0.00	(236.76)	239.12	0.00	2,420.84
SITNE	SIT NE	01 431	0.00	(226.67)	0.00	0.00	5,421.17
SOCSEC	SOC SEC	01 1100 221 001	0.00	(224.10)	224.10	0.00	3,614.47
SOCSEC	SOC SEC	01 1100 221 002	0.00	(148.80)	148.80	0.00	2,400.02
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	6,066.67
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	6,066.67
			<b>6,066.67</b>	<b>(1,790.49)</b>	<b>2,716.54</b>	<b>0.00</b>	

**Employee ID: SCHWLIND Employee Name: Schwenka, Linda Net Check: 3,596.64**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019189

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
C01	Salary	01 1100 111 001	2,545.45	0.00	0.00	0.00	0.00
C01	Salary	01 1100 111 002	2,545.46	0.00	0.00	0.00	0.00
DENTAL	Pre-Tax Dental	01 431	0.00	(31.51)	0.00	0.00	5,090.91
FIT	FIT	01 431	0.00	(397.05)	0.00	0.00	4,561.51
FUTA	FUTA		0.00	0.00	0.00	0.00	5,090.91
HEALTH	Health	01 1100 211 001	0.00	0.00	620.74	0.00	2,545.45
HEALTH	Health	01 1100 211 002	0.00	0.00	620.75	0.00	2,545.46
MEDICARE	MEDICARE	01 1100 221 001	0.00	(36.68)	36.68	0.00	2,529.70
MEDICARE	MEDICARE	01 1100 221 002	0.00	(36.68)	36.68	0.00	2,529.70
NPERS	RETIREMENT	01 1100 231 001	0.00	(248.94)	251.43	0.00	2,545.45
NPERS	RETIREMENT	01 1100 231 002	0.00	(248.95)	251.44	0.00	2,545.46
SITNE	SIT NE	01 431	0.00	(180.78)	0.00	0.00	4,561.51
SOCSEC	SOC SEC	01 1100 221 001	0.00	(156.84)	156.84	0.00	2,529.70
SOCSEC	SOC SEC	01 1100 221 002	0.00	(156.84)	156.84	0.00	2,529.70
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	5,090.91
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	5,090.91
			<b>5,090.91</b>	<b>(1,494.27)</b>	<b>2,131.40</b>	<b>0.00</b>	

**Employee ID: SIMMRAND Employee Name: Simmons, Randall L Net Check: 1,010.29**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Check Check Number: 30639

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
BUS	Bus Driver	01 2710 110 000	1,260.00	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(15.34)	0.00	0.00	1,136.77
FUTA	FUTA		0.00	0.00	0.00	0.00	1,260.00
MEDICARE	MEDICARE	01 2710 220 000	0.00	(18.27)	18.27	0.00	1,260.00
NPERS	RETIREMENT	01 2710 230 000	0.00	(123.23)	124.46	0.00	1,260.00
SITNE	SIT NE	01 431	0.00	(14.75)	0.00	0.00	1,136.77
SOCSEC	SOC SEC	01 2710 220 000	0.00	(78.12)	78.12	0.00	1,260.00
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	1,260.00
TSAHARTPRE	TSAHartford No	01 2710 280 000	0.00	0.00	100.00	0.00	1,260.00
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	1,260.00
			<b>1,260.00</b>	<b>(249.71)</b>	<b>320.85</b>	<b>0.00</b>	

**Employee ID: SOUTPATR Employee Name: South, Patricia Net Check: 554.10**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019190

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/ Tax Gross
SUB	Substitute	01 1100 111 001 1480	240.00	0.00	0.00	0.00	0.00
SUB	Substitute	01 1100 111 002	120.00	0.00	0.00	0.00	0.00
SUB	Substitute	01 1100 123 001	240.00	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	0.00	0.00	0.00	600.00
FUTA	FUTA		0.00	0.00	0.00	0.00	600.00
MEDICARE	MEDICARE	01 1100 221 001 1480	0.00	(3.48)	3.48	0.00	240.00
MEDICARE	MEDICARE	01 1100 221 002	0.00	(1.74)	1.74	0.00	120.00

**Payroll Register - Detail with Chart of Account Numbers**

Posted - Check Date Sort; Payroll Type Extra, Pay Off Contracts, Regular, Void; Processing  
Month 04/2019

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
MEDICARE	MEDICARE	01 1100 223 001	0.00	(3.48)	3.48	0.00	240.00
SITNE	SIT NE	01 431	0.00	0.00	0.00	0.00	600.00
SOCSEC	SOC SEC	01 1100 221 001 1480	0.00	(14.88)	14.88	0.00	240.00
SOCSEC	SOC SEC	01 1100 221 002	0.00	(7.44)	7.44	0.00	120.00
SOCSEC	SOC SEC	01 1100 223 001	0.00	(14.88)	14.88	0.00	240.00
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	600.00
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	600.00
			<b>600.00</b>	<b>(45.90)</b>	<b>45.90</b>	<b>0.00</b>	

**Employee ID: SPENCER Employee Name: Spencer, Kimberly A Net Check: 1,272.47**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019191

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
HRY1	Hourly	01 1190 112 003	1,556.63	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	0.00	0.00	0.00	1,404.39
FUTA	FUTA		0.00	0.00	0.00	0.00	1,556.63
MEDICARE	MEDICARE	01 1190 222 003	0.00	(22.57)	22.57	0.00	1,556.63
NPERS	RETIREMENT	01 1190 232 003	0.00	(152.24)	153.76	0.00	1,556.63
SITNE	SIT NE	01 431	0.00	(12.84)	0.00	0.00	1,404.39
SOCSEC	SOC SEC	01 1190 222 003	0.00	(96.51)	96.51	0.00	1,556.63
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	1,556.63
TSAHARTPRE	TSAHartford No	01 1190 282 003	0.00	0.00	109.09	0.00	1,556.63
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	1,556.63
			<b>1,556.63</b>	<b>(284.16)</b>	<b>381.93</b>	<b>0.00</b>	

**Employee ID: STEIGARY Employee Name: Steiner, Gary A Net Check: 1,720.80**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019148

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
HRY1	Hourly	01 2610 110 000	2,327.33	0.00	0.00	0.00	0.00
OVT1	Overtime	01 2610 110 000	39.85	0.00	0.00	0.00	0.00
SICK	Sick	01 2610 110 000	57.44	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	(208.33)	0.00	0.00	2,187.49
FUTA	FUTA		0.00	0.00	0.00	0.00	2,424.62
HEALTH	Health	01 2610 210 000	0.00	0.00	606.20	0.00	2,424.62
MEDICARE	MEDICARE	01 2610 220 000	0.00	(35.16)	35.16	0.00	2,424.62
NPERS	RETIREMENT	01 2610 230 000	0.00	(237.13)	239.50	0.00	2,424.62
SITNE	SIT NE	01 431	0.00	(72.87)	0.00	0.00	2,187.49
SOCSEC	SOC SEC	01 2610 220 000	0.00	(150.33)	150.33	0.00	2,424.62
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	2,424.62
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	2,424.62
			<b>2,424.62</b>	<b>(703.82)</b>	<b>1,031.19</b>	<b>0.00</b>	

**Employee ID: SUCKLIND Employee Name: Suck, Lindsay M Net Check: 1,328.39**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019192

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
HRY1	Hourly	01 1200 112 000	1,377.66	0.00	0.00	0.00	0.00
SUB	Substitute	01 1100 123 001	120.00	0.00	0.00	0.00	0.00
SUB	Substitute	01 1100 123 002	120.00	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	0.00	0.00	0.00	1,459.45
FUTA	FUTA		0.00	0.00	0.00	0.00	1,617.66
MEDICARE	MEDICARE	01 1100 223 001	0.00	(1.74)	1.74	0.00	120.00
MEDICARE	MEDICARE	01 1100 223 002	0.00	(1.74)	1.74	0.00	120.00
MEDICARE	MEDICARE	01 1200 222 000	0.00	(19.98)	19.98	0.00	1,377.66
NPERS	RETIREMENT	01 1100 233 001	0.00	(11.73)	11.86	0.00	120.00
NPERS	RETIREMENT	01 1100 233 002	0.00	(11.74)	11.85	0.00	120.00

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
NPERS	RETIREMENT	01 1200 232 000	0.00	(134.74)	136.08	0.00	1,377.66
SITNE	SIT NE	01 431	0.00	(7.31)	0.00	0.00	1,459.45
SOCSEC	SOC SEC	01 1100 223 001	0.00	(7.44)	7.44	0.00	120.00
SOCSEC	SOC SEC	01 1100 223 002	0.00	(7.44)	7.44	0.00	120.00
SOCSEC	SOC SEC	01 1200 222 000	0.00	(85.41)	85.41	0.00	1,377.66
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	1,617.66
TSAHARTPRE	TSAHartford No	01 1200 282 000	0.00	0.00	100.00	0.00	1,377.66
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	1,617.66
			<b>1,617.66</b>	<b>(289.27)</b>	<b>383.54</b>	<b>0.00</b>	

**Employee ID: TOMPJENN Employee Name: Tompkin, Jennette S Net Check: 3,147.27**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019193

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
C01	Salary	01 1100 111 002	4,390.91	0.00	0.00	0.00	0.00
XTRADUTY1	Extra Duty	01 1100 111 002	27.27	0.00	0.00	0.00	0.00
EDP1	Extra Duty	01 1100 111 001	20.00	0.00	0.00	0.00	0.00
DENTAL	Pre-Tax Dental	01 431	0.00	(52.18)	0.00	0.00	4,438.18
FIT	FIT	01 431	0.00	(272.90)	0.00	0.00	3,876.95
FUTA	FUTA		0.00	0.00	0.00	0.00	4,438.18
HEALTH	Health	01 1100 211 001	0.00	0.00	7.47	0.00	20.00
HEALTH	Health	01 1100 211 002	0.00	0.00	1,649.71	0.00	4,418.18
MEDEXP	Med Exp-Flex	01 431	0.00	(75.00)	0.00	0.00	4,438.18
MEDICARE	MEDICARE	01 1100 221 001	0.00	(0.28)	0.28	0.00	19.42
MEDICARE	MEDICARE	01 1100 221 002	0.00	(62.23)	62.23	0.00	4,291.58
NPERS	RETIREMENT	01 1100 231 001	0.00	(1.95)	1.98	0.00	20.00
NPERS	RETIREMENT	01 1100 231 002	0.00	(432.10)	436.41	0.00	4,418.18
SITNE	SIT NE	01 431	0.00	(126.99)	0.00	0.00	3,876.95
SOCSEC	SOC SEC	01 1100 221 001	0.00	(1.21)	1.21	0.00	19.42
SOCSEC	SOC SEC	01 1100 221 002	0.00	(266.07)	266.07	0.00	4,291.58
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	4,438.18
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	4,438.18
			<b>4,438.18</b>	<b>(1,290.91)</b>	<b>2,425.36</b>	<b>0.00</b>	

**Employee ID: UDENCYNT Employee Name: Uden, Cynthia L Net Check: 110.82**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019194

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
SUB	Substitute	01 1100 123 002	120.00	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	0.00	0.00	0.00	120.00
FUTA	FUTA		0.00	0.00	0.00	0.00	120.00
MEDICARE	MEDICARE	01 1100 223 002	0.00	(1.74)	1.74	0.00	120.00
SITNE	SIT NE	01 431	0.00	0.00	0.00	0.00	120.00
SOCSEC	SOC SEC	01 1100 223 002	0.00	(7.44)	7.44	0.00	120.00
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	120.00
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	120.00
			<b>120.00</b>	<b>(9.18)</b>	<b>9.18</b>	<b>0.00</b>	

**Employee ID: WHITGAIL Employee Name: Whitesel, Gail L Net Check: 1,834.71**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019195

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
DISTRICT	District	01 1200 112 000	229.76	0.00	0.00	0.00	0.00
HR1	SPED Aid	01 1200 112 000	1,923.23	0.00	0.00	0.00	0.00
OVT1	Overtime	01 1200 112 000	44.80	0.00	0.00	0.00	0.00
PERSONAL	Personal	01 1200 112 000	107.70	0.00	0.00	0.00	0.00
PROFESSION	Professional	01 1200 112 000	229.76	0.00	0.00	0.00	0.00

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
FIT	FIT	01 431	0.00	(155.40)	0.00	0.00	2,287.30
FUTA	FUTA		0.00	0.00	0.00	0.00	2,535.25
MEDICARE	MEDICARE	01 1200 222 000	0.00	(36.76)	36.76	0.00	2,535.25
NPERS	RETIREMENT	01 1200 232 000	0.00	(247.95)	250.43	0.00	2,535.25
SITNE	SIT NE	01 431	0.00	(53.24)	0.00	0.00	2,287.30
SOCSEC	SOC SEC	01 1200 222 000	0.00	(157.19)	157.19	0.00	2,535.25
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	2,535.25
TSAHARTPRE	TSAHartford No	01 1200 282 000	0.00	0.00	100.00	0.00	2,535.25
TSAHARTPST	TSAHartford Tax	01 1200 282 000	0.00	(50.00)	0.00	0.00	2,535.25
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	2,535.25
			<b>2,535.25</b>	<b>(700.54)</b>	<b>544.38</b>	<b>0.00</b>	

**Employee ID: YOUNTARA Employee Name: Young, Tara Net Check: 554.10**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019196

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
SUB	Substitute	01 1100 123 001	60.00	0.00	0.00	0.00	0.00
SUB	Substitute	01 1100 123 002	540.00	0.00	0.00	0.00	0.00
FIT	FIT	01 431	0.00	0.00	0.00	0.00	600.00
FUTA	FUTA		0.00	0.00	0.00	0.00	600.00
MEDICARE	MEDICARE	01 1100 223 001	0.00	(0.87)	0.87	0.00	60.00
MEDICARE	MEDICARE	01 1100 223 002	0.00	(7.83)	7.83	0.00	540.00
SITNE	SIT NE	01 431	0.00	0.00	0.00	0.00	600.00
SOCSEC	SOC SEC	01 1100 223 001	0.00	(3.72)	3.72	0.00	60.00
SOCSEC	SOC SEC	01 1100 223 002	0.00	(33.48)	33.48	0.00	540.00
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	600.00
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	600.00
			<b>600.00</b>	<b>(45.90)</b>	<b>45.90</b>	<b>0.00</b>	

**Checking Account ID: 6**

**Check Date: 04/15/2019**

**Employee ID: CONNWAND Employee Name: Connell, Wanda M Net Check: 202.64**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019012

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
HR1	Hourly	06 3100 120 000	245.42	0.00	0.00	0.00	0.00
FIT	FIT	06 431	0.00	0.00	0.00	0.00	221.42
FUTA	FUTA		0.00	0.00	0.00	0.00	245.42
MEDICARE	MEDICARE	06 3100 220 000	0.00	(3.56)	3.56	0.00	245.42
NPERS	RETIREMENT	06 3100 230 000	0.00	(24.00)	24.24	0.00	245.42
SITNE	SIT NE	06 431	0.00	0.00	0.00	0.00	221.42
SOCSEC	SOC SEC	06 3100 220 000	0.00	(15.22)	15.22	0.00	245.42
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	245.42
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	245.42
			<b>245.42</b>	<b>(42.78)</b>	<b>43.02</b>	<b>0.00</b>	

**Employee ID: JENSBY Employee Name: Jensby, Stacey E Net Check: 770.43**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019013

<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
HR1	Hourly	06 3100 110 000	940.09	0.00	0.00	0.00	0.00
FIT	FIT	06 431	0.00	0.00	0.00	0.00	848.15
FUTA	FUTA		0.00	0.00	0.00	0.00	940.09
MEDICARE	MEDICARE	06 3100 220 000	0.00	(13.63)	13.63	0.00	940.09
NPERS	RETIREMENT	06 3100 230 000	0.00	(91.94)	92.86	0.00	940.09
SITNE	SIT NE	06 431	0.00	(5.80)	0.00	0.00	848.15
SOCSEC	SOC SEC	06 3100 220 000	0.00	(58.29)	58.29	0.00	940.09

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	940.09
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	940.09
			940.09	(169.66)	164.78	0.00	

**Employee ID: NIENAMY Employee Name: Nienhueser, Amy L Net Check: 766.59**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Check Check Number: 5970

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
HR11	Hourly	06 3100 110 000	2,077.42	0.00	0.00	0.00	0.00
OVT1	Overtime	06 3100 110 000	44.59	0.00	0.00	0.00	0.00
SICK	Sick	06 3100 110 000	47.13	0.00	0.00	0.00	0.00
SICK	Sick	06 3100 110 000	65.25	0.00	0.00	0.00	0.00
SICK	Sick	06 3100 110 000	54.38	0.00	0.00	0.00	0.00
FIT	FIT	06 431	0.00	(38.16)	0.00	0.00	2,064.93
FUTA	FUTA		0.00	0.00	0.00	0.00	2,288.77
HEALTH	Health	06 3100 210 000	0.00	(1,050.98)	606.20	0.00	2,288.77
MEDICARE	MEDICARE	06 3100 220 000	0.00	(33.19)	33.19	0.00	2,288.77
NPERS	RETIREMENT	06 3100 230 000	0.00	(223.84)	226.08	0.00	2,288.77
SITNE	SIT NE	06 431	0.00	(34.11)	0.00	0.00	2,064.93
SOCSEC	SOC SEC	06 3100 220 000	0.00	(141.90)	141.90	0.00	2,288.77
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	2,288.77
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	2,288.77
			2,288.77	(1,522.18)	1,007.37	0.00	

**Employee ID: NIXOBEVE Employee Name: Nixon, Beverly S Net Check: 162.28**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019014

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
HR11	Hourly	06 3100 120 000	244.98	0.00	0.00	0.00	0.00
FIT	FIT	06 431	0.00	(20.00)	0.00	0.00	221.02
FUTA	FUTA		0.00	0.00	0.00	0.00	244.98
MEDICARE	MEDICARE	06 3100 220 000	0.00	(3.55)	3.55	0.00	244.98
NPERS	RETIREMENT	06 3100 230 000	0.00	(23.96)	24.20	0.00	244.98
SITNE	SIT NE	06 431	0.00	(20.00)	0.00	0.00	221.02
SOCSEC	SOC SEC	06 3100 220 000	0.00	(15.19)	15.19	0.00	244.98
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	244.98
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	244.98
			244.98	(82.70)	42.94	0.00	

**Employee ID: PAVESUE Employee Name: Pavelka, Sue E Net Check: 754.37**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019015

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
HR11	Hourly	06 3100 110 000	920.14	0.00	0.00	0.00	0.00
FIT	FIT	06 431	0.00	0.00	0.00	0.00	830.15
FUTA	FUTA		0.00	0.00	0.00	0.00	920.14
MEDICARE	MEDICARE	06 3100 220 000	0.00	(13.34)	13.34	0.00	920.14
NPERS	RETIREMENT	06 3100 230 000	0.00	(89.99)	90.89	0.00	920.14
SITNE	SIT NE	06 431	0.00	(5.39)	0.00	0.00	830.15
SOCSEC	SOC SEC	06 3100 220 000	0.00	(57.05)	57.05	0.00	920.14
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	920.14
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	920.14
			920.14	(165.77)	161.28	0.00	

**Employee ID: POWELL Employee Name: Powell, Mary J Net Check: 1,164.84**

Check Date: 04/15/2019 Check Sequence: 1 1 Check Type: Direct Deposit Check Number: 2019016

ID	Description	Chart of Account Number	Gross Earnings	Employee	Employer	PIK	Deduction/Tax Gross
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<u>ID</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Gross Earnings</u>	<u>Employee</u>	<u>Employer</u>	<u>PIK</u>	<u>Deduction/ Tax Gross</u>
HRY1	Hourly	06 3100 110 000	1,478.76	0.00	0.00	0.00	0.00
FIT	FIT	06 431	0.00	(35.08)	0.00	0.00	1,334.14
FUTA	FUTA		0.00	0.00	0.00	0.00	1,478.76
MEDICARE	MEDICARE	06 3100 220 000	0.00	(21.44)	21.44	0.00	1,478.76
NPERS	RETIREMENT	06 3100 230 000	0.00	(144.62)	146.07	0.00	1,478.76
SITNE	SIT NE	06 431	0.00	(21.10)	0.00	0.00	1,334.14
SOCSEC	SOC SEC	06 3100 220 000	0.00	(91.68)	91.68	0.00	1,478.76
SUTANE	SUTA NE		0.00	0.00	0.00	0.00	1,478.76
WCNE	WORK COMP NE		0.00	0.00	0.00	0.00	1,478.76
			<u>1,478.76</u>	<u>(313.92)</u>	<u>259.19</u>	<u>0.00</u>	

Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
Salary Reimb. Anderson, Tonya	04/05/2019	22.96
01 1100 111 001	Reimb.	22.96
<b>Total Anderson, Tonya</b>		<b>22.96</b>
18252	Bamford, Inc.	03/07/2019
01 2620 340 000	Fire Sprinkler Check	250.00
<b>Total Bamford, Inc.</b>		<b>250.00</b>
Salary Reimb. KB Bauer, Kelli	04/05/2019	22.96
01 1100 111 002	Reimb.	22.96
<b>Total Bauer, Kelli</b>		<b>22.96</b>
22705100	Bcn Telecom, Inc.	04/01/2019
01 2510 629 000	Long Dist.	61.10
<b>Total Bcn Telecom, Inc.</b>		<b>61.10</b>
v543469	Bio Corporation	03/21/2019
01 1100 610 001	Speciman for Biology	251.86
<b>Total Bio Corporation</b>		<b>251.86</b>
Salary Reimb. NB Bittfield, Nancy	04/05/2019	22.96
01 1100 111 002	Reimb.	22.96
<b>Total Bittfield, Nancy</b>		<b>22.96</b>
7045439114 033119	Black Hills Energy	03/31/2019
01 2610 620 000	Natural Gas	2,747.08
<b>Total Black Hills Energy</b>		<b>2,747.08</b>
4028617917	Canon Solutions America, Inc.	03/01/2019
01 2510 441 000	Rick's Office	5.41
4028694305	Canon Solutions America, Inc.	03/14/2019
01 2510 110 000	Business Rm	39.28
01 2510 110 000	Library	39.28
4028805909	Canon Solutions America, Inc.	03/27/2019
01 2510 110 000	Teacher Lounge	208.73
4028893379	Canon Solutions America, Inc.	04/01/2019
01 2510 441 000	Deb's Office	23.44
4028893544	Canon Solutions America, Inc.	04/01/2019
01 2510 441 000	Deb's Office	3.94
4028904754	Canon Solutions America, Inc.	04/01/2019
01 2510 441 000	Rick's Office	3.94
<b>Total Canon Solutions America, Inc.</b>		<b>324.02</b>
11917016	Cash-Wa Distributing Co.	03/19/2019
01 2610 610 000	Paper Towels	74.55
01 2610 610 000	Cleaner	60.95
11936565	Cash-Wa Distributing Co.	04/02/2019
01 2610 610 000	Paper Supplies	422.58
<b>Total Cash-Wa Distributing Co.</b>		<b>558.08</b>
173933CL	Genex Fleetcard	03/31/2019
01 6402 626 000	Micro Bus	452.02

04/05/2019 05:53 PM

Unposted; Batch Description April 2019 AP for March 2019

User ID: DJK

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2710 430 000 0112		Bus 12		608.07
01 2710 430 002		Bus 05		476.59
01 2710 430 000 0111		Bus 11		448.11
01 2710 430 000 2008		Van		37.29
Total	Cenex Fleetcard			2,022.08
	8778	Central Nebraska Rehabilitation Services	03/08/2019	2,612.75
01 6406 490 000		OTD 3-4		162.50
01 6410 490 000		OTD +5 Primary		714.50
01 6410 490 000		OTD +5 Primary		779.05
01 6410 490 000		OTD +5 Secondary		162.50
01 6406 490 000		PT 3-4		113.75
01 6410 490 000		PT +5		680.45
Total	Central Nebraska Rehabilitation Services			2,612.75
	WO-0420	Communication Engineering, Inc.	04/03/2019	132.00
01 2620 733 000		Key Fobs		132.00
Total	Communication Engineering, Inc.			132.00
	K12705	Cooperative Producers, Inc.	03/11/2019	98.64
01 2710 626 000		Power Service		98.64
Total	Cooperative Producers, Inc.			98.64
	1290	Creative Sites Llc	01/21/2019	61,597.00
01 1190 733 003		PRE K Playground		61,597.00
Total	Creative Sites Llc			61,597.00
	1155315	Das State Accounting - Central Finance	03/01/2019	229.49
01 1100 382 000		Distance Learning		229.49
Total	Das State Accounting - Central Finance			229.49
	29499	Educational Service Unit #9	03/21/2019	15.00
01 2220 580 000 0014		Cadre		15.00
	29530	Educational Service Unit #9	03/28/2019	3,135.00
01 2220 340 000		Contact ESU9		3,135.00
	February Services 20	Educational Service Unit #9	03/21/2019	12,554.47
01 6404 490 000		Ages 0-2		657.04
01 6406 490 000		Ages 3-4		4,548.18
01 6410 490 000		Ages +5 SA		7,349.25
Total	Educational Service Unit #9			15,704.47
	Salary Reimb. JE	Einrem, Jack	04/05/2019	22.96
01 1100 111 001		Reimb.		22.96
Total	Einrem, Jack			22.96
	Salary Reimb. BE	Engelhardt, Bonnie	04/05/2019	22.96
01 1100 111 001		Reimb.		22.96
Total	Engelhardt, Bonnie			22.96
	Salary Reimb. SRE	Erb, Sharidan	04/05/2019	22.96
01 1100 111 002		Reimb.		22.96
Total	Erb, Sharidan			22.96

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	7809	Essential Screens	03/31/2019	236.25
01 2310 317 000		Brase		79.75
01 2310 317 000		King		57.00
01 2310 317 000		DeWitt		99.50
<b>Total</b>	<b>Essential Screens</b>			<u>236.25</u>
	10055	Fill-N-Chill	02/01/2019	168.00
01 2710 430 000 1997		Pickup Fuel		168.00
	10056	Fill-N-Chill	02/01/2019	26.61
01 2710 430 000 2004		Excur. Fuel		26.61
	10057	Fill-N-Chill	02/01/2019	39.52
01 2710 430 000 2008		Van Fuel		39.52
	10219	Fill-N-Chill	02/07/2019	44.17
01 2710 430 000 2004		Fuel		44.17
	10220	Fill-N-Chill	02/09/2019	46.75
01 2710 430 000 2004		Fuel		46.75
	10221	Fill-N-Chill	02/13/2019	25.18
01 2710 430 000 2008		Fuel		25.18
	10222	Fill-N-Chill	02/14/2019	11.19
01 2610 626 000		Tractor Fuel		11.19
	10223	Fill-N-Chill	02/14/2019	61.65
01 2710 430 000 1997		Fuel		61.65
	10529	Fill-N-Chill	02/22/2019	16.95
01 2610 626 000		Tractor Fuel		16.95
	10530	Fill-N-Chill	02/19/2019	23.79
01 2610 626 000		Tractor Fuel		23.79
	10531	Fill-N-Chill	02/21/2019	66.50
01 2710 430 000 1997		Pickup Fuel		66.50
	10532	Fill-N-Chill	02/25/2019	23.90
01 2710 430 000 2008		Van Fuel		23.90
<b>Total</b>	<b>Fill-N-Chill</b>			<u>554.21</u>
	10592414	Glenwood Telephone	03/31/2019	5.95
01 2510 650 000		Bkup sys		5.95
<b>Total</b>	<b>Glenwood Telephone</b>			<u>5.95</u>
	20545154	Grand Island Independent, The	02/17/2019	576.00
01 2510 540 000		Job Advertising		576.00
<b>Total</b>	<b>Grand Island Independent, The</b>			<u>576.00</u>
	300060438/439/440	Hastings Tribune, The	02/21/2019	471.60
01 2510 540 000		Science/Ag		120.20
01 2510 540 000		Elem. Princ.		162.30
01 2510 540 000		Title 1		185.50
01 2510 540 000		Meeting Notice		3.60
<b>Total</b>	<b>Hastings Tribune, The</b>			<u>471.60</u>
	3606458 / 3606460	J W Pepper	03/06/2019	211.72
01 1100 610 000 1199		Sheet Music		136.98
01 1100 610 000 1199		Sheet Music		74.74
<b>Total</b>	<b>J W Pepper</b>			<u>211.72</u>

04/05/2019 05:53 PM

Unposted; Batch Description April 2019 AP for March 2019

User ID: DJK

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	70569704	Kearney Hub	02/19/2019	638.57
01 1100 111 000 1199		Job Advertising		638.57
Total	Kearney Hub			638.57
		Salary Reimb. CK Kroos, Christian	04/05/2019	22.96
01 1100 111 001		Reimb.		22.96
Total	Kroos, Christian			22.96
	53350	Lincoln Journal Star	03/19/2019	9.99
01 2220 640 000		LJS Paper		9.99
Total	Lincoln Journal Star			9.99
		Salary Reimb. SM Mack, Sarah	04/05/2019	22.96
01 1100 111 001		Reimb.		22.96
Total	Mack, Sarah			22.96
	51433702	Matheson Tri-Gas Inc.	03/31/2019	49.44
01 1100 350 001 1430		Tank Rental		49.44
Total	Matheson Tri-Gas Inc.			49.44
	74555	Menards - Hastings	03/05/2019	68.04
01 2610 610 000		Supplies		68.04
	75002	Menards - Hastings	03/13/2019	47.56
01 2620 430 000		Outside Bathrooms		47.56
	75878	Menards - Hastings	03/29/2019	121.03
01 2620 430 000		Outside Bathrooms		121.03
Total	Menards - Hastings			236.63
		Salary Reimb. JM Morgan, Jace	04/05/2019	22.96
01 1100 111 002		Reimb.		22.96
Total	Morgan, Jace			22.96
	47242	Nebraska Dept. Of Education	09/26/2019	20.00
01 1190 580 003 0019		Bethany		20.00
	47244	Nebraska Dept. Of Education	09/26/2019	20.00
01 1190 580 003 0019		Alyssa		20.00
	47323	Nebraska Dept. Of Education	10/18/2018	50.00
01 1190 580 003 0019		Bethany		50.00
	47325	Nebraska Dept. Of Education	10/19/2018	25.00
01 1190 580 003 0019		Alyssa		25.00
	47336	Nebraska Dept. Of Education	10/04/2018	60.00
01 1190 580 003 0019		Bethany		60.00
Total	Nebraska Dept. Of Education			175.00
	0002147343	Omaha World Harold	03/03/2019	2,307.00
01 2510 540 000		Advertising		2,307.00
Total	Omaha World Harold			2,307.00
	221	Perry, Guthery, Haase, & Gessford, Pc Llo	03/05/2019	75.00
01 2310 317 000		Email		75.00
Total	Perry, Guthery, Haase, & Gessford, Pc Llo			75.00
		Scissor Lift Rental Prescott, Ryan	03/27/2019	71.79

04/05/2019 05:53 PM

Unposted; Batch Description April 2019 AP for March 2019

User ID: DJK

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 890 000		Scissor Lift Rental		71.79
Total Prescott, Ryan				<u>71.79</u>
	12306758	Quill.Com	03/26/2019	57.98
01 1100 610 002		Labels		28.99
01 2510 610 000		Labels		28.99
	123094134	Quill.Com	03/19/2019	376.96
01 1200 610 000		Toner		376.96
	123128184	Quill.Com	03/20/2019	254.97
01 2510 610 000		Toner/Markers		254.97
	4864264/4806285	Quill.Com	02/04/2019	258.18
01 1100 610 001		Envelopes / Tape		129.09
01 1100 610 002		Envelopes / Tape		129.09
	5318554/5316535	Quill.Com	02/22/2019	79.97
01 1100 610 002		Paper Plates		79.97
	5570636	Quill.Com	03/05/2019	102.95
01 1100 610 002		Sheet Protectors		102.95
	5608442	Quill.Com	03/06/2019	524.32
01 2220 610 000		Toner		471.98
01 2510 610 000		File Folders		52.34
	5896616	Quill.Com	03/18/2019	208.50
01 1100 610 001		Store Rm		104.25
01 1100 610 002		Store Rm		104.25
	5897772	Quill.Com	03/18/2019	65.70
01 1100 610 002		Card Stock/Note Cards		65.70
Total Quill.Com				<u>1,929.53</u>
	Salary Reimb. BS	Sales, Brett	04/05/2019	22.96
01 1100 111 001		Reimb.		22.96
Total Sales, Brett				<u>22.96</u>
	Hotel Reimb.	Schirmer, Brent	03/14/2019	46.57
01 2710 890 000		Hotel Reimb. B.S.		46.57
Total Schirmer, Brent				<u>46.57</u>
	Salary Reimb. LS	Schwenka, Linda	04/05/2019	22.96
01 1100 111 001		Reimb.		22.96
Total Schwenka, Linda				<u>22.96</u>
	11312001 033119	Southern Power District	03/31/2019	3,247.37
01 2610 622 000		Sign		56.04
01 2610 622 000		Blding		3,191.33
Total Southern Power District				<u>3,247.37</u>
	42679	Stade, Ted	03/14/2019	210.00
01 2620 430 000		Snow Removal		210.00
Total Stade, Ted				<u>210.00</u>
	434583478789	Synchrony Bank/Amazon	02/16/2019	62.07
01 2510 610 000		Key Tags		62.07
	437397966675	Synchrony Bank/Amazon	04/05/2019	16.58
01 2320 890 000		Labels		16.58
	458866674788	Synchrony Bank/Amazon	02/14/2019	75.90
01 2610 610 000		Drain Cleaner		75.90

04/05/2019 05:53 PM

Unposted; Batch Description April 2019 AP for March 2019

User ID: DJK

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	463579534799	Synchrony Bank/Amazon	02/14/2019	99.00
01 1100 610 001 1430		Saw Stop		99.00
	466688455895	Synchrony Bank/Amazon	02/14/2019	28.22
01 1100 610 001 1430		Sand Paper		28.22
	467645953349	Synchrony Bank/Amazon	02/13/2019	26.16
01 1100 610 001		Science		26.16
	467988939597	Synchrony Bank/Amazon	02/20/2019	25.98
01 2320 890 000		Door Hangers		25.98
	486739736946	Synchrony Bank/Amazon	02/14/2019	44.63
01 1100 610 001		Science		44.63
	543377555887	Synchrony Bank/Amazon	02/28/2019	34.00
01 1100 610 001 1430		Abrasive Pads		34.00
	6539978399556	Synchrony Bank/Amazon	02/04/2019	63.88
01 1100 610 002		Tape		63.88
	656844765476	Synchrony Bank/Amazon	02/11/2019	18.95
01 2510 610 000		Key Tags		18.95
	877357484459	Synchrony Bank/Amazon	03/03/2019	9.99
01 2220 650 000		Music		9.99
	Interest Feb.	Synchrony Bank/Amazon	03/05/2019	15.05
01 2510 610 000		Interest		15.05
Total Synchrony Bank/Amazon				520.41
	153740535	Telephone Systems Of Nebraska, Inc.	03/15/2019	545.00
01 2620 430 000		Phone System		190.00
01 2620 430 000		Processor		355.00
Total Telephone Systems Of Nebraska, Inc.				545.00
	219946	Time Management Systems	04/01/2019	146.40
01 2510 340 000		Time Management Sys		146.40
Total Time Management Systems				146.40
	Salary Reimb. JT	Tompkin, Jennetter	04/05/2019	22.96
01 1100 111 002		Reimb.		22.96
Total Tompkin, Jennetter				22.96
	39611771	Trane U.S. Inc.	03/11/2019	1,534.00
01 2620 340 000		Trane		1,534.00
Total Trane U.S. Inc.				1,534.00
	****036237/****036 260	Us Bank	03/21/2019	241.86
01 2310 580 000		2 Rooms		120.93
01 2310 580 000		2 Rooms		120.93
	****036328/****036 344	Us Bank	03/21/2019	241.86
01 2320 580 000		2 Rooms		120.93
01 2320 580 000		2 Rooms		120.93
	****040814	Us Bank	03/18/2019	15.81
01 2120 650 000 0000		Adobe		15.81
	****086062	Us Bank	03/15/2019	27.00
01 1100 610 001		Science		27.00
	****100272	Us Bank	03/19/2019	8.75
01 2710 430 000 2004		Fuel		8.75
	****442004	Us Bank	02/26/2019	15.81
01 2510 650 000		Adobe		15.81

04/05/2019 05:53 PM

Unposted; Batch Description April 2019 AP for March 2019

User ID: DJK

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2320 580 000	****459142	Us Bank	03/20/2019	46.26
		Meals Super		46.26
01 2320 580 000	****572341	Us Bank	03/18/2019	55.21
		Meals		55.21
01 2310 580 000	****572432	Us Bank	03/18/2019	42.11
		Board Meals		42.11
01 2310 580 000	****612589	Us Bank	03/21/2019	30.40
		Meals Board		30.40
01 2320 580 000	****612597	Us Bank	03/21/2019	39.78
		Meals Super		39.78
01 2310 580 000	****645118	Us Bank	03/20/2019	50.92
		Board Meals		50.92
Total Us Bank				<u>815.77</u>
01 2510 629 000	9825592285	Verizon Wireless	03/06/2019	45.01
		Jet Pack		45.01
Total Verizon Wireless				<u>45.01</u>
01 1100 610 001	5326248	Vernier Software & Technology	03/01/2019	17.00
		Cable to Interface		17.00
Total Vernier Software & Technology				<u>17.00</u>
01 2610 490 000	1316001 031519	Village Of Kenesaw	03/26/2019	663.49
		Garbage		142.50
01 2610 629 000		Sewer		358.81
01 2610 410 000		Water		67.19
01 2610 410 000		Water		60.85
01 2610 410 000		Water		4.38
01 2610 410 000		Water		14.88
01 2610 410 000		Water		14.88
Total Village Of Kenesaw				<u>663.49</u>
01 2510 629 000	090461646 033119	Windstream	03/31/2019	221.05
		Local Calling		221.05
Total Windstream				<u>221.05</u>
01 2510 629 000	090977375 033119	Windstream	03/31/2019	182.00
		E Rate		182.00
Total Windstream				<u>182.00</u>
01 1100 610 000 1199	386733/391238	Yanda'S Music & Pro Audio	04/01/2019	38.19
		Lig		11.19
01 1100 610 000 1199		Repair		27.00
Total Yanda'S Music & Pro Audio				<u>38.19</u>
01 1100 890 001	56307	Zimmerman Printers & Lithographers	12/01/2018	182.70
		Newsletter Dec		182.70
01 1100 890 002		Newsletter Dec		182.70
Total Zimmerman Printers & Lithographers				<u>365.40</u>
Fund Number 01				<u>103,010.43</u>

Kenesaw Public Schools  
 04/05/2019 05:53 PM  
 PO Number Invoice Number  
 Account Number  
 Checking Account ID 1

**Board Report - Detail**  
 Unposted; Batch Description April 2019 AP for March 2019  
 Vendor Name Invoice Date  
 Detail Description Amount

Page: 8  
 User ID: DJK  
 Amount

103,010.43

Checking Account ID	Fund Number	ACTIVITY FUND	Invoice Date	Amount
5	05			
9379768	Anderson's Prom		02/28/2019	1,133.89
05 2190 610 000 2020	Prom Kit			1,133.89
Total Anderson's Prom				1,133.89
1901395964	Auca Chicago Lockbox		03/27/2019	72.66
05 2190 610 000 2020	Prom Mats			72.66
Total Auca Chicago Lockbox				72.66
644676	Business World Products		03/18/2019	105.00
05 2190 610 000 0100	Medals			105.00
644677	Business World Products		03/18/2019	33.50
05 2190 610 000 0100	Medals			33.50
Total Business World Products				138.50
11926876	Cash-Wa Distributing Co.		03/26/2019	103.50
05 2190 610 000 0100	Hot Dogs Craig			40.30
05 2190 610 000 0100	Cookies			63.20
Total Cash-Wa Distributing Co.				103.50
10073381	Chesterman Company		03/22/2019	74.16
05 2190 610 000 0100	Teacher's Lounge			74.16
10076362	Chesterman Company		03/22/2019	18.50
05 2190 610 000 3035	Cafeteria			18.50
Total Chesterman Company				92.66
7717119-0	Eakes Office Solutions		02/07/2019	44.50
05 2190 610 000 2021	Prom			44.50
Total Eakes Office Solutions				44.50
Prom Reimb. 2019	Engelhardt, Molly		03/28/2019	89.74
05 2190 610 000 2020	Reimb. for Prom Items			39.79
05 2190 610 000 2020	Reimb. for Prom Items			49.95
Total Engelhardt, Molly				89.74
10226	Fill-N-Chill		02/18/2019	17.62
05 2190 610 000 3030	Pizza			17.62
NHS Pizza	Fill-N-Chill		02/15/2019	60.00
02/15/19				
05 2190 610 000 0520	Pizza 010224			40.00
05 2190 610 000 0520	Pizza 010225			20.00
Total Fill-N-Chill				77.62
46926	Hauff Mid-America Sports		02/28/2019	205.95
05 2190 610 000 0100	Medals			205.95
49467	Hauff Mid-America Sports		03/25/2019	125.18
05 2190 610 000 0100	Starter Blanks			125.18
Total Hauff Mid-America Sports				331.13
22798829	Jostens Inc		03/22/2019	749.85
05 2190 610 000 2019	Gad Outfits			749.85

04/05/2019 05:53 PM

Unposted; Batch Description April 2019 AP for March 2019

User ID: DJK

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Jostens Inc			749.85
	Lounge Supplies	Kenesaw Market	03/18/2019	14.62
05 2190 610 000 3030		Lounge Supplies		14.62
	Prom Supplies	Kenesaw Market	03/27/2019	6.23
05 2190 610 000 2020		Batteries		6.23
	SHOP Batteries	Kenesaw Market	03/09/2019	10.83
05 2190 610 000 2520		Batteries		10.83
Total	Kenesaw Market			31.68
	Prom Supplies	Kroos, Christian	03/25/2019	76.52
	Kroos			
05 2190 610 000 2020		Prom 2019		14.72
05 2190 610 000 2020		Prom 2019		61.80
Total	Kroos, Christian			76.52
	Prom Supplies	Morrow, Byron	03/29/2019	76.36
	2019			
05 2190 610 000 2021		Prom Reimb.		76.36
Total	Morrow, Byron			76.36
	33691 / 33689	Powell, Mary	03/27/2019	542.00
05 2190 610 000 2020		Prom 2019		480.00
05 2190 610 000 3030		Kenesaw Pride		62.00
Total	Powell, Mary			542.00
	Scissor Lift Rental	Prescott, Ryan	03/27/2019	86.51
05 2190 610 000 0100		Prom		86.51
Total	Prescott, Ryan			86.51
	M291209	Skills USA	02/12/2019	16.00
05 2190 610 000 7545		Student Fee		16.00
	S54666	Skills USA	02/14/2019	2,530.00
05 2190 610 000 7545		32 Entry Fees		2,530.00
Total	Skills USA			2,546.00
	998695	Southwest Winds	04/01/2019	335.00
05 2190 610 000 2020		Prom Flowers		335.00
Total	Southwest Winds			335.00
	439665369945	Synchrony Bank/Amazon	02/08/2019	29.98
05 2190 610 000 2020		Prom Envelopes		29.98
Total	Synchrony Bank/Amazon			29.98
	386733	Yanda'S Music & Pro Audio	03/01/2019	11.19
05 2190 610 000 3030		Hellner		11.19
Total	Yanda'S Music & Pro Audio			11.19
Fund Number	05			6,569.29
Checking Account ID	5			6,569.29
Checking Account ID	6	Fund Number	06	NUTRITION FUND

04/05/2019 05:53 PM

Unposted; Batch Description April 2019 AP for March 2019

User ID: DJK

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	1901395964	Auca Chicago Lockbox	03/27/2019	217.93
06 3100 570 000		Linen Charge		254.26
06 3100 570 000		Less Ruin Towels		(36.33)
Total Auca Chicago Lockbox				<u>217.93</u>
	11899618	Cash-Wa Distributing Co.	03/05/2019	1,172.80
06 3100 630 000		Food		1,078.25
06 3100 610 000		Supplies		87.05
06 3100 570 000		Shipping		7.50
	11908795	Cash-Wa Distributing Co.	03/12/2019	1,768.83
06 3100 570 000		Shipping		7.50
06 3100 610 000		Supplies		22.85
06 3100 630 000		Food		1,738.48
	11917015	Cash-Wa Distributing Co.	03/19/2019	714.07
06 3100 630 000		Food		706.57
06 3100 570 000		Shipping		7.50
	11926874	Cash-Wa Distributing Co.	03/26/2019	694.97
06 3100 570 000		Shipping		7.50
06 3100 630 000		Food		585.12
06 3100 610 000		Supplies		102.35
Total Cash-Wa Distributing Co.				<u>4,350.67</u>
	54333919831	Earthgrains Baking Co'S Inc	03/04/2019	20.00
06 3100 630 000		Bread		20.00
	54333919960	Earthgrains Baking Co'S Inc	03/11/2019	66.50
06 3100 630 000		Bread		66.50
	54333920144	Earthgrains Baking Co'S Inc	03/21/2019	86.45
06 3100 630 000		Bread		86.45
	54333920215	Earthgrains Baking Co'S Inc	03/25/2019	64.67
06 3100 630 000		Bread		64.67
Total Earthgrains Baking Co'S Inc				<u>237.62</u>
	1113106	Hiland Dairy Foods Co. Llc	03/04/2019	230.31
06 3100 630 000		Milk		230.31
	1113169	Hiland Dairy Foods Co. Llc	03/07/2019	95.37
06 3100 630 000		Milk		95.37
	1113212	Hiland Dairy Foods Co. Llc	03/11/2019	243.83
06 3100 630 000		Milk		243.83
	1113278	Hiland Dairy Foods Co. Llc	03/14/2019	86.54
06 3100 630 000		Milk		86.54
	1113320	Hiland Dairy Foods Co. Llc	03/18/2019	243.83
06 3100 630 000		Milk		243.83
	1113379	Hiland Dairy Foods Co. Llc	03/21/2019	140.72
06 3100 630 000		Milk		140.72
	1113423	Hiland Dairy Foods Co. Llc	03/25/2019	264.23
06 3100 630 000		Milk		264.23
	1113480	Hiland Dairy Foods Co. Llc	03/28/2019	126.11
06 3100 630 000		Milk		126.11
Total Hiland Dairy Foods Co. Llc				<u>1,430.94</u>
	Food / Other Kitchen	Kenesaw Market	03/31/2019	118.27
06 3100 630 000		Food		118.27
Total Kenesaw Market				<u>118.27</u>

04/05/2019 05:53 PM

Unposted; Batch Description April 2019 AP for March 2019

User ID: DJK

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	28147	Nebraska Food Distribution Program	03/01/2019	3,568.49
06 3100 630 000		Food		3,568.49
	28539	Nebraska Food Distribution Program	04/01/2019	2,460.05
06 3100 630 000		Food		2,460.05
<b>Total</b>		<b>Nebraska Food Distribution Program</b>		<b>6,028.54</b>
	2132366	US FOODS DBA The Thompson Co.	03/04/2019	335.23
06 3100 630 000		Food		229.62
06 3100 610 000		Supplies		101.61
06 3100 570 000		Shipping		4.00
	2134011	US FOODS DBA The Thompson Co.	03/11/2019	695.04
06 3100 570 000		Shipping		4.00
06 3100 630 000		Food		691.04
	2136057	US FOODS DBA The Thompson Co.	03/17/2019	357.89
06 3100 610 000		Food		353.89
06 3100 570 000		Shipping		4.00
	2138678	US FOODS DBA The Thompson Co.	03/25/2019	512.49
06 3100 630 000		Food		508.49
06 3100 570 000		Shipping		4.00
<b>Total</b>		<b>US FOODS DBA The Thompson Co.</b>		<b>1,900.65</b>
<b>Fund Number</b>	<b>06</b>			<b>14,284.62</b>
<b>Checking Account ID</b>	<b>6</b>			<b>14,284.62</b>

Kenesaw Public School  
Activity Account  
Account #104-562  
2018-2019

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
3/1/19	BEGINNING BALANCE				142,340.73
			14,424.09		
				(16,793.41)	
3/31/19	ACB - Interest		82.29		
			14,506.38	(16,793.41)	140,053.70
	Outstanding Checks (none)				0.00
3/31/19	Bank Balance				140,053.70
3/31/19	Reconciled Balance				140,053.70
	<b>Fiscal Year to Date Totals</b>		14,506.38	(16,793.41)	

Kenesaw Public School  
Hot Lunch Fund  
Account #104-448  
2018-2019

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
3/1/19	<b>BEGINNING BALANCE</b>				65,160.05
3/4/19	Meals Purchased		1,765.05		
3/4/19	Meals Purchased		2,778.15		
3/4/19	Meals Purchased		2,808.40		
3/4/19	Meals Purchased		2,928.50		
3/13/19	State of NE		6,060.01		
3/25/19	Meals Purchased		1,312.30		
3/25/19	Meals Purchased		2,014.00		
3/25/19	Meals Purchased		2,448.95		
<b>3/31/19</b>	<b>ACB - Interest</b>		34.96		
			<u>22,150.32</u>		<u>87,310.37</u>
	<b>Approved</b>	<b>Claims</b>		<b>(22,078.36)</b>	
	Total Expenditures			<u>(22,078.36)</u>	
	Ending Balance				<u>65,232.01</u>
	Outstanding Checks				1,095.58
<b>3/31/19</b>	Ending Balance as of				66,327.59
<b>3/31/19</b>	Ending Bank Balance as of				66,390.35
	<b>Difference</b>				<u>-62.76</u>
	<b>Fiscal Year to Date Totals</b>		<u>103,586.33</u>	<u>(123,950.75)</u>	

KENESAW PUBLIC SCHOOL  
REIMBURSEMENT ACCOUNT  
152-462

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
3/1/2019	<b>BEGINNING BALANCE</b>				5,469.42
3/12/2019	US Bank - Late Fee Missed in GF	2686		(2.77)	
3/31/2019	ACB - Interest		2.14		
			2.14	(2.77)	5,468.79
	Outstanding Checks (none)				
3/31/2019	Bank Balance				5,468.79
					0.00
3/31/2019	<b>Reconciled Balance</b>				
	<b>Fiscal Year to Date Totals</b>		2.14	(2.77)	

Kenesaw Public School  
 Bond Fund  
 Account #163-907  
 2018-2019

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
3/1/19	BEGINNING BALANCE				126,098.75
	Adams Co Treasurer		3,607.60		
	Hall Co. Treasurer		685.06		
	Kearney Co. Treasurer		1,646.07		
3/31/19	ACB - Interest		77.20		
			6,015.93	0.00	132,114.68
	Outstanding Checks (none)				132,114.68
3/31/19	Bank Balance				132,114.68
3/31/19	Reconciled Balance				0.00
	<b>Fiscal Year to Date Totals</b>		<b>6,015.93</b>	<b>0.00</b>	

Kenesaw Public School  
 Bus / Depreciation Fund  
 Account #501-049  
 2018-2019

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
3/1/19	BEGINNING BALANCE				704,232.30
3/31/19	ACB - Interest		448.59		
			448.59	0.00	704,680.89
3/31/19	Outstanding Checks (none) Bank Balance				704,680.89
3/31/19	Reconciled Balance				
	<b>Fiscal Year to Date Totals</b>		448.59	0.00	

Kenesaw Public School  
Special Building Fund  
Account #900-134

2018-2019

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
3/1/19	<b>BEGINNING BALANCE</b>				317,902.12
3/12/19	Adams Co. Treasurer		6,601.63		
3/13/19	Hall Co. Treasurer		1,268.23		
3/13/19	Kearney Co. Treasurer		3,047.36		
3/15/19	CMBA			(541.85)	
3/15/19	Carmichael Construction			(63,471.09)	
3/31/19	<b>ACB - Interest</b>		177.16		
	Outstanding Checks (none)		11,094.38	(64,012.94)	264,983.56
3/31/19	Bank Balance				264,983.56
3/31/19	<b>Reconciled Balance</b>				0.00
	<b>Fiscal Year to Date Totals</b>		568,139.76	(902,020.71)	

**APR.**

**Vehicle Service/Repair**

Vehicle	Service / Repair	Other	Total	Explanation
ALL				CPI / Hi-Line Motor / Fleet Pride / **Wash buses and supplies Coach Masters/Cummins
			0.00	
2005			0.00	
2008			0.00	
2011			0.00	
2012			0.00	
2012			0.00	
2012			0.00	
2011			0.00	
Total		0.00	0.00	Kenesaw Motor/CPI/NAPA/ Coach Masters
Excursion			0.00	
Excursion			0.00	
SPED BUS			0.00	
SPED BUS			0.00	
White Van			0.00	
Pickup			0.00	
Total		0.00	0.00	
		0.00	0.00	
		0.00	0.00	

**April 2019 GF Payroll**

\$248,443.14

**April 2019 HL Payroll**

\$ 7,796.74

**April 2019 GF Claims**

\$103,010.43

**April 2019 HL Claims**

\$ 14,284.62

**Total April 2019 Payments GF**

\$351,453.57

**Total April 2019 Payments HL**

\$ 22,081.36



Kenesaw Public School  
PO Box  
Kenesaw NE 68956

4-17-18

RE: Student Assurance Services

Thank you Mr. Masters for contacting us in regards to the clarification of what this Catastrophic Accident does. This is an accident policy that we had recommended several years ago. This policy is not written through Krull Agency, but we do help administer the policy.

Attached is a copy of the benefits which is costing you approx. \$653.00 per year. The school does have a \$25,000 deductible but it will pay up to \$5 million per accident. Death and Dismembership, I believe are paid without the deductible being applied.

If you remember a few years ago we had the bus accident where the bus slid off and overturned in the pond or river involving the Seward School District, this is the type of policy Seward had that paid out.

I did ask them if they have ever paid out in regards to school shootings. The company said that Great American actually has not had a school shooting, but did feel this could be another type of claim that would possibly be paid.

We have recommended this policy due to the low cost to help meet the natural needs of the school boards wanting to fulfill an obligation to the students/parents.

Another option that we have presented before is a coverage to insure every student enrolled as a student during the school year. Cost is \$6.95 per student or would run approx. \$1775 per year based on 255 students. No deductible and provides partial coverage depending on what type of care is needed up to \$50,000 per injury. Sample policy is enclosed. This policy however does not cover any type of sports coverage for 7th-12th grades, but would cover PE classes.

If additional information is needed, please feel free to call Krull Agency, or David at Student Assurance will be happy to answer any questions also. The Student Assurance number is 800-328-2739.

Sincerely,  
Krull Agency Inc.

Deb Adams

2835 West Highway 6  
**HASTINGS, NE 68901**  
402-463-1881

PO Box 200  
**KENESAW, NE 68956**  
402-752-3700

PO Box 25  
**MINDEN, NE 68959**  
308-832-2140

PO Box 8516  
**OMAHA, NE 68108**  
Toll Free 888-476-3700

PO Box 160  
**ROSELAND, NE 68973**  
402-756-6471

Copy of  
Plan of  
This is not sold  
by full agency

A School's policy in place now for 2018-19

# CATASTROPHIC ACCIDENT INSURANCE

GREAT AMERICAN  
INSURANCE GROUP

2018 - 2019 School Year

## BENEFIT SUMMARY

- Provides Accident Medical Expense Benefits with a maximum benefit of \$5,000,000 per Insured per Covered Accident. Accident Expense Benefits are payable:
  - after \$25,000 of covered expenses have been incurred within two years after the date of the Covered Accident; and
  - after benefits have been paid under other Health Care Plans; and
  - for Covered Expenses incurred within 10 years from the date of the Covered Accident.
- Provides an Accidental Death benefit of \$10,000, and a Dismemberment benefit of up to \$20,000.

## CLASS DESCRIPTION & COVERAGE

- CLASS 1: All student athletes, student managers, student trainers, student coaches, cheerleaders and band members who participate in school sponsored and supervised interscholastic athletic activities.
- CLASS 2: All students, from pre-kindergarten through the twelfth grade, while they are attending regularly scheduled classes and taking part in all school-sponsored and supervised activities including off-season athletic training and conditioning, except interscholastic athletics. (Includes Class 3 students, if Class 2 students are covered under the Policy)
- CLASS 3: All students who participate in all school-sponsored and supervised extracurricular non-athletic activities and clubs.

## PREMIUM

- CLASS 1: \$3.25 per student
- CLASS 2: \$1.20 per student
- CLASS 3: \$0.40 per student

100% participation is required - Minimum Policy Premium - \$500.00

## HOW TO ENROLL

- Please complete the attached APPLICATION
- Include your check with the APPLICATION made payable to Student Assurance Services, Inc.
- Please send the APPLICATION and check to:

STUDENT ASSURANCE SERVICES, INC.  
P.O. BOX 196  
STILLWATER, MN 55082-0196

*Handwritten notes:*  
\$6.53  
10,000 Death  
25,000 Dismember

## CONTACT INFORMATION

- Marketed by: Student Assurance Services, Inc.  
333 North Main Street  
P.O. Box 196  
Stillwater, MN 55082-0196  
Phone (651) 439-7098 - Toll Free 1-800-328-2739
- Underwritten by: Great American Insurance Group  
Cincinnati, Ohio 45202

*Handwritten notes:*  
25,000 Death  
up to \$5M/year  
No coverage for sports  
Covers school shootings right and  
Covered the school has occurred  
in MN

This brochure provides a summary of the coverage to be provided and is not intended to substitute for or duplicate policy provisions. It is subject to the provisions of the policy of insurance to be issued by Great American Insurance Company. You will need to contact us for exact policy language, as well as for any limitations and restrictions that may be applicable. The policy is the only contract between the Policyholder and us. It contains the actual terms, conditions and limits of the coverage to be provided. If there is any conflict between this quote and the policy, the policy will govern in all cases. Acceptance of this quote is contingent upon and subject to the actual terms and conditions of the policy as issued.

- **Description of Coverage**  
This plan provides benefits for Covered Expenses incurred for treatment of injuries resulting directly, and independently of all other causes, from a Covered Accident. The Covered Accident must occur while the student is taking part in the activity described in the Covered Activity(ies), or while traveling, via transportation provided by the school, directly to or from an activity as a member of a group supervised by the school.
- **General Limitations**  
Benefits are payable only for Covered Losses incurred as a result of participation in Covered Activities.  
LIMITATION ON MULTIPLE COVERED ACTIVITIES: If an Insured suffers a Covered Loss while participating in more than one Covered Activity, We will pay only one benefit, the largest benefit unless there is a specific written exception in this Policy. LIMITATION ON MULTIPLE BENEFITS: If an Insured can recover benefits under more than one of the Benefits stated in the Schedule, as a result of the same Accident, We will pay only one benefit, the largest benefit.

• **Accident Medical Expense Benefits**

If, as a result of a covered Injury, the Insured, requires care and treatment rendered by a doctor, the Company will pay the Usual and customary charges which are deemed medically necessary provided the first expense is incurred no later than 180 days after the date of the Covered Accident. This Benefit is payable subject to the Benefit Maximum per Covered Accident, the Deductible, and the Maximum Benefit Period shown in the Application.

The benefit amount for this benefit is payable in excess of any In Force Policy and its applicable deductible. In the event and only in the event of the reduction or exhaustion of the limit of insurance of the In Force Policy solely as the result of actual payment of benefits covered thereunder, this Policy shall pay excess of the reduced limit of insurance of the In Force Policy and its applicable deductible. This Policy shall only pay pursuant to the terms and conditions of this Policy and no other policy. We will pay the Usual and Customary amount, reduced by the payment by any other insurance plan. This Policy will recognize payment by any other insurance plan as reducing or satisfying the deductible amount of this Policy.

• **Accidental Death and Dismemberment Benefit**

If an Insured suffers a loss of life as a result of a Covered Injury, We will pay the applicable amount shown in the Schedule. The death must occur within 365 days of the Covered Injury.

• **Accidental Dismemberment Benefit**

If a Covered Injury to an Insured results in any of the following Covered Losses, We will pay the percentage shown below. The Covered Loss must occur within 365 days of the Covered Accident. The benefit amount is based on the maximum amount shown in the Schedule for the person suffering the Covered Loss.

<u>Covered Loss</u>	<u>Percentage of Maximum Amount</u>	<u>Covered Loss</u>	<u>Percentage of Maximum Amount</u>
Both Hands or Both Feet	100%	Sight of Both Eyes	100%
One Hand or One Foot plus the loss of Sight of One Eye	100%	Speech and Hearing	100%
One Hand; One Foot; or Sight of One Eye	50%	Hearing in One Ear	25%
Thumb and Index Finger of the same Hand	25%		

• For purposes of this Benefit, DEFINITIONS is amended to include the following: Covered Loss means:

- |                                                                                                                  |                                           |
|------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| 1. For a foot or hand, actual severance through or above the ankle or wrist joint;                               | 3. Total and permanent loss of sight;     |
| 2. For thumb and index finger, complete severance through or above the metacarpophalangeal joint of Both digits; | 4. Total and permanent loss of speech; or |
|                                                                                                                  | 5. Total and permanent loss of hearing.   |

• **General Exclusions** - A loss will not be a Covered Loss if it is caused by, contributed to, or results from:

- |                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Sickness, disease, mental infirmity, emotional or psychological trauma, or bacterial or viral infection, or medical or surgical treatment thereof, except for any bacterial infection resulting from an accidental external cut or wound or accidental ingestion of contaminated food; | 9. A covered accident that occurs while on active duty service in the military, naval or air force of any country or international organization. Upon our receipt of proof of service, we will refund any premium paid for this time. Reserve or National Guard active duty training is not excluded, unless it extends beyond 31 days; |
| 2. Suicide, self-destruction, attempted suicide or self-destruction, or intentional self-inflicted injury, while sane or insane;                                                                                                                                                          | 10. Travel in any aircraft owned, leased, or controlled by the Policyholder, or any of its subsidiaries or affiliates. An aircraft will be deemed to be "controlled" by the Policyholder if the aircraft may be used as the Policyholder wishes for more than 10 straight days, or more than 15 days in any year;                       |
| 3. War or any act of war, whether declared or not;                                                                                                                                                                                                                                        | 11. Practice or play in any sports activity, including travel to and from the activity and practice, except as specifically provided in the policy;                                                                                                                                                                                     |
| 4. Commission of, or attempt to commit, a felony, an assault, or other illegal activity;                                                                                                                                                                                                  | 12. Aggravation, during a covered activity, of an injury the covered person suffered before participating in that covered activity, unless we receive a written medical release from the covered person's physician;                                                                                                                    |
| 5. The covered person being legally intoxicated as determined according to the laws of the jurisdiction in which the injury occurred                                                                                                                                                      | 13. Participation in covered activities not sponsored by or under the supervision of the Policyholder.                                                                                                                                                                                                                                  |
| 6. The covered person being intoxicated or under the influence of any drugs or narcotics unless administered by or upon the advice of a physician.                                                                                                                                        | 14. The covered person riding or driving in any kind of race.                                                                                                                                                                                                                                                                           |
| 7. Any loss arising out of terrorism or terrorist acts.                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                         |
| 8. Injury covered by workers' compensation, employer's liability laws, or similar occupational benefits, or while engaging in activity for monetary gain from sources other than the Policyholder;                                                                                        |                                                                                                                                                                                                                                                                                                                                         |

• **Accident Medical Exclusions:** In addition to the General Exclusions stated in the Policy, We will not cover expenses under this additional benefit for:

- |                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Pre-existing conditions occurring within the first 12 months of coverage (except as specifically provided by the policy);                                                                                                                                | 12. Replacement of artificial limbs, eyes, or other prosthetic appliances;                                                                                                                                                                                                                                                                               |
| 2. Treatment by persons employed or retained by a Policyholder, or by any immediate family member or member of the covered person's household;                                                                                                              | 13. Routine physicals, check-ups, routine ob-gyn visits, pap smears, or wellness visits;                                                                                                                                                                                                                                                                 |
| 3. Pregnancy, childbirth, or miscarriage;                                                                                                                                                                                                                   | 14. Overuse symptoms including, but not limited to, bursitis, tendonitis, shin splints, stress fractures, heat exhaustion, heat stroke, heat prostration, malfunctions of the heart, embolism, reinjuries or the aggravation thereof, sprains, hemia, strains, muscle tears, or repetitive motion injury, except as specifically provided in the policy; |
| 4. Elective abortion, an abortion for any reason other than to preserve the life of the female upon whom the abortion is performed;                                                                                                                         | 15. Expenses due to an aggravation or re-injury of a pre-existing condition (except as specifically provided in the policy);                                                                                                                                                                                                                             |
| 5. Mental and nervous disorders (except as specifically provided in the policy);                                                                                                                                                                            | 16. Repair or replacement of existing dentures, partial dentures, braces, fixed or removable bridges, or other artificial dental restoration (except as specifically provided in the policy);                                                                                                                                                            |
| 6. Damage to or loss of dentures or bridges, or damage to existing orthodontic equipment (except as specifically covered by the policy);                                                                                                                    | 17. Repair, replacement, examinations for prescriptions, or the fitting of eyeglasses or contact lenses;                                                                                                                                                                                                                                                 |
| 7. Elective or cosmetic surgery, except for reconstructive surgery needed as the result of an injury;                                                                                                                                                       | 18. Medical expenses and disability for which the covered person is entitled to benefits under any Worker's Compensation Act;                                                                                                                                                                                                                            |
| 8. Eyeglasses, contact lenses, hearing aids, wheelchairs, braces, appliances, examinations or prescriptions for them, or repair or replacement of artificial limbs, orthopedic braces, or orthotic devices (except as specifically provided in the policy); | 19. Expenses incurred that are in excess of reasonable charges, or expenses that are not medically necessary; or                                                                                                                                                                                                                                         |
| 9. Expenses for which the covered person would not be responsible for in the absence of this policy;                                                                                                                                                        | 20. Dental treatment necessitated by sickness, deterioration or disease, for cosmetic, preventive, diagnostic or orthodontic purposes, or by any reason other than an injury.                                                                                                                                                                            |
| 10. Treatment of injuries that result over a period of time (such as blisters, tennis elbow, etc.), and that are a normal, foreseeable result of participation in the covered activity;                                                                     |                                                                                                                                                                                                                                                                                                                                                          |
| 11. Treatment or service provided by a private duty nurse (except as specifically provided in the policy);                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                          |

• **Definitions**

**Accident** means a sudden, abrupt, and unexpected event. **Covered Accident** means an accident that occurs directly and independently of all other causes while coverage is in effect for a covered person resulting in a covered loss or injury under the policy for which benefits are payable. **Contributory** means the Insured is required to pay all or a portion of the premium. Whether the benefits are Contributory or Non-Contributory is stated in the Schedule. **Covered Activity** means those activities set out in the Covered Activities section of the schedule of benefits, with respect to which covered persons are provided accident insurance under the policy. **Covered Loss** or **Covered Losses** means an accidental death, dismemberment or other injury covered under the policy. **Covered Person** means an eligible person, who enrolls for coverage, if required, and for whom the required premium is paid. **Eligible Person** means a person in a Class of Eligible Persons, as shown in the schedule of benefits. **Injury** means bodily injury sustained by a covered person caused by a covered accident that:

- Occurs while this policy is in effect as to the person whose injury is the basis of claim;
- Occurs while the covered person is participating in a covered activity; and
- Results directly and independently of all other causes in a covered loss.

**Physician** means a provider or practitioner who:

- Is properly licensed or certified to provide care or treatment under the laws of the state where he or she practices;
- Provides services that are within the scope of his or her license or certificate; and
- Is neither the covered person nor a member of the covered person's household or an immediate family member.

**Schedule of Benefits** means the benefits, benefit amounts, terms, limitations and provisions of coverage selected by the Policyholder which is attached to and made a part of this policy. **Spouse** means an adult person with whom the covered person enters into a marriage, civil union, or comparable relationship in a state or nation in which the marriage, civil union or comparable relationship is sanctioned by law and legally valid at the time it is entered into by the parties. **Policy** means the contract issued by us to the Policyholder for the benefit of a covered person.

All school  
plan - except for

4-27-18

Cost 6.95/student  
Approx # 1775/yr

# STUDENT ACCIDENT INSURANCE

Regular Group Plan

Policy GA-2200Ed.11-16(ID)(LA)(MN)(MT)(NC)(ND)(OH)(SD)(TX)(UT)

This group plan provides insurance benefits for medical expense arising from a school related accidental bodily injury. This insurance plan is designed to protect school boards, administrators, faculty and staff from claims that may be made by parents should their child be injured while under school supervision.

Administrators look upon this insurance plan as a public relations tool. Parents may benefit when their other health insurance plan includes a deductible or copay, the out-of-pocket portion of the medical bill may be paid by this insurance plan. If there is no other health insurance at home, this insurance plan becomes primary. (This coverage is primary in ID, SD) The Medical Benefits and Exclusions apply to the Coverage Options below.

## COVERAGE OPTIONS

### 1. GROUP SCHOOL-TIME COVERAGE (ALL PUPIL) - Maximum Benefit \$50,000 per Injury

Protects the student while:

- a) Attending regular school sessions.
- b) Participating in or attending school-sponsored and supervised extracurricular activities.
- c) Traveling directly to and from school for regular school sessions, and while traveling to and from school-sponsored and supervised extracurricular activities in school-provided transportation.
- d) Coverage does not include participation in interscholastic high school sports - see Group Athletic Coverage below.

### 2. GROUP INTERSCHOLASTIC SPORTS COVERAGE (ATHLETIC) - Maximum Benefit \$50,000 per Injury

Protects the student while:

- a) Practicing for or competing in interscholastic sports, which are scheduled by the school, and while the student is under the direct supervision of a school employee.
- b) Traveling to and from such practices or competition in school-provided transportation.

## DEDUCTIBLE AND NO DEDUCTIBLE PLANS ARE AVAILABLE

### \* NO-DEDUCTIBLE PLAN

This insurance plan has no deductible for each injury and will consider benefits for covered expenses not paid by other valid coverage. (This coverage is primary in ID, SD)

### DEDUCTIBLE PLAN

This insurance plan has a deductible for each injury, and will consider benefits for covered expenses in excess of the deductible. In determining the deductible, benefits provided by any other valid coverage will be considered first. (This coverage is primary in ID, SD)

## OTHER PROVISIONS

- 1. Group coverage becomes effective the first day of authorized interscholastic sports practice (Athletic), or the first day of the regular school session (All Pupil), and expires 08-01-2019.
- 2. Group insurance rates specific to the School District are submitted as part of the cover letter.
- 3. This brochure is an illustration of coverage available.

Underwritten by:



D-(B)5600(2018)

STUDENT ASSURANCE SERVICES, INC.

10/50

## MEDICAL BENEFITS

When injury covered by the Policy results in treatment by a licensed physician within 60 days from the date of injury, the company will pay the usual and customary (U&C) expenses incurred for covered services listed below, for expenses actually incurred within one year from the date of injury up to a maximum of \$50,000 per injury. Unless otherwise stated all amounts listed below are per injury.

Our insurance plan would be secondary to all other valid coverage. A claim must be filed with other valid coverage first! This insurance plan does not cover penalties imposed for failure to use providers preferred or designated by the primary coverage. (This coverage is primary in ID, SD)(In NC, other valid coverage does not include automobile or liability coverage)

### PHYSICIAN'S SERVICES

- a) **Surgical Care** (surgeon, assistant surgeon, anesthesia) ..... 80% U&C, up to \$1,000  
 b) **Nonsurgical care** (includes physiotherapy treatment performed other than in a hospital, 1 visit per day) ..... U&C, up to \$50 per visit, maximum 6 visits

### HOSPITAL CARE

- a) **Inpatient Care**  
 1) Hospital Semi-Private Room ..... U&C, up to \$500 per day  
 2) Hospital Miscellaneous Services ..... 80% U&C, up to \$1,000  
 b) **Outpatient Care**  
 1) Facility Charges for Day Surgery ..... U&C, up to \$1,000  
 2) Emergency Room ..... 80% U&C for hospital miscellaneous charges incurred, up to \$500

**Note: Benefits for hospital miscellaneous and outpatient care charges are limited to services not scheduled under Medical Benefits.**

### X-RAY SERVICES

(includes charges for reading) ..... U&C, up to \$200

### DIAGNOSTIC IMAGING (MRI, CT Scan, bone scan, includes

charges for reading) ..... U&C, up to \$400

### DENTAL TREATMENT

(in lieu of all other medical benefits) ..... U&C, up to \$200 for repair and/or replacement of each sound and natural tooth. (In SD, sound and natural is deleted)

**AMBULANCE SERVICES** ..... U&C, up to \$500

**ORTHOPEDIC APPLIANCES** (when prescribed by a physician for healing) ..... U&C, up to \$100

**PRESCRIPTION DRUGS** (take home) ..... U&C, up to \$250

### REPLACEMENT OF EYEGASSES, CONTACT LENSES,

**HEARING AIDS** (when medical treatment is required for a covered injury) ..... U&C, up to \$500

**MOTOR VEHICLE INJURY** ..... Same as any injury, up to \$2,500

The policy contains a provision limiting coverage to the usual and customary charges. This limitation may result in additional out-of-pocket expenses for the insured.

## EXCLUSIONS

1. Any sickness, disease, infection (unless caused by an open cut or wound), including but not limited to: aggravation of a congenital condition, blisters, headaches, hernia of any kind, mental or physical infirmity, Osgood-Schlatter disease, osteochondritis, osteochondritis dissecans, osteomyelitis, spondylolysis, slipped femoral capital epiphysis, orthodontics.
2. Injuries for which benefits are payable under Workers' Compensation or Employer's Liability Laws. (In NC, benefits are excluded if the employer, employee or carrier is responsible or liable according to final adjudication or settlement order under state law)
3. Any Injury involving a two or three-wheeled motor vehicle or snowmobile or any motorized or engine driven vehicle not designed primarily for use on public streets and highways, unless the insured is participating in an activity sponsored by the Policyholder. (In ID, an insured person must be participating as a professional)
4. In Ohio - Reinjury if the insured participated in a covered activity against medical advice.

**IT IS NOT THE INTENT OF THIS POLICY TO PROVIDE BENEFITS FOR AN EXISTING MEDICAL PROBLEM.** A re-injury will be covered if the insured has been treatment free for a period of 180 days prior to the effective date of the policy. (In OH, this provision does not apply)

## ACCIDENTAL DEATH AND DISMEMBERMENT

When injury covered by this policy results in Accidental Death or Dismemberment within 180 days from the date of accident, the following benefits will be payable.

Loss of Life	\$ 2,500	Double Dismemberment	\$10,000
Loss of an Eye	\$ 2,500	Single Dismemberment	\$ 2,500

This provides a very brief description of some of the important features of the insurance policy. It is not the insurance policy and does not represent it. A full explanation of benefits, exceptions and limitations is contained in the Group Accident Insurance Policy Form GA-2200Ed.11-16 (and any state specific), and any applicable endorsement(s). This policy is considered term accident insurance (except in ID) and is non-renewable. This product may not be available in all states and is subject to individual state regulations. The Master Policy is issued to the School District/School. A copy of the Privacy Notice and Certificate of Coverage (where applicable) may be obtained on the website [www.sas-mn.com](http://www.sas-mn.com)

March 17, 2019  
Kenesaw Public Schools

To whom it may concern:

Please accept this letter as my formal resignation from my position as a speech and language pathologist at the Kenesaw Public School District.

I appreciate the opportunities for growth and development the district has provided during my time here. I would like to thank the staff and students for all of their support and will genuinely miss the relationships I have formed.

Please let me know how I can be of help during the transition period. I wish you and the district the very best going forward.

Sincerely,

Carrie Cook, M.S. CCC-SLP

# EXTRA-DUTY PAY SCHEDULE

## 2019-2020 SCHOOL YEAR

**\$36,100.00**  
**BASE**

7TH SPONSOR	12TH GRADE	11th GRADE	JR HIGH	FBLA	ASS'T SPEECH	*ASS'T WRE	MUSIC V&I	HEAD B TRACK	HEAD VB	HEAD BBB
8th SPONSOR	SPONSOR	SPONSOR	BBB/GBB		SKILLS USA	ASS'T TRACK	SPEECH	HEAD G TRACK	HEAD FB	HEAD GBB
9th SPONSOR		DANCE SQUAD	Cheer LDR		*FFA	ASS'T FB	ONE ACT	CROSS COUNTRY	HEAD	AD
10th SPONSOR		QUIZ BOWL	VB			ASS'T VB	ASS'T BBB			
*NHS		STUDENT COUNCIL	**FB				ASS'T GBB			
		Concessions	TRACK							
			WRESTLING							

STEP	CAT 1	CAT 2	CAT 3	CAT 4	CAT 5	CAT 6	CAT 7	CAT 8	CAT 9	CAT 10	CAT 11
	<b>0.016</b>	<b>0.019</b>	<b>0.02</b>	<b>0.025</b>	<b>0.04</b>	<b>0.06</b>	<b>0.075</b>	<b>0.08</b>	<b>0.09</b>	<b>0.1</b>	<b>0.11</b>
<b>1</b>	\$577.60	\$685.90	\$722.00	\$902.50	\$1,444.00	\$2,166.00	\$2,707.50	\$2,888.00	\$3,249.00	\$3,610.00	\$3,971.00
<b>2</b>		<b>0.021</b> \$758.10	<b>0.022</b> \$794.20	<b>0.03</b> \$1,083.00	<b>0.045</b> \$1,624.50	<b>0.065</b> \$2,346.50	<b>0.08</b> \$2,888.00	<b>0.085</b> \$3,068.50	<b>0.1</b> \$3,610.00	<b>0.11</b> \$3,971.00	<b>0.12</b> \$4,332.00
<b>3</b>			<b>0.024</b> \$866.40	<b>0.035</b> \$1,263.50	<b>0.05</b> \$1,805.00	<b>0.070</b> \$2,527.00	<b>0.085</b> \$3,068.50	<b>0.09</b> \$3,249.00	<b>0.11</b> \$3,971.00	<b>0.12</b> \$4,332.00	<b>0.13</b> \$4,693.00
<b>4</b>					<b>0.055</b> \$1,985.50	<b>0.075</b> \$2,707.50	<b>0.09</b> \$3,249.00	<b>0.095</b> \$3,429.50	<b>0.12</b> \$4,332.00	<b>0.13</b> \$4,693.00	<b>0.14</b> \$5,054.00
<b>5</b>						<b>0.080</b> \$2,888.00	<b>0.095</b> \$3,429.50	<b>0.1</b> \$3,610.00	<b>0.13</b> \$4,693.00	<b>0.14</b> \$5,054.00	<b>0.15</b> \$5,415.00

\* THIS POSITION IS PROVIDED WHEN MORE THAN ONE-HALF OF THE WEIGHT CLASSES ARE FILLED.

\*\*JR. HIGH FB / VB - IF PRACTICE IS AFTER SCHOOL, AN ADDITIONAL \$250.00 WILL BE ADDED TO THE PAY.

- SAT Pay is \$300.00 per year for the Elementary and Secondary SAT Chair.

- MENTORING ANOTHER TEACHER - \$300.00

- FFA - Eight (8) additional contract days to be used in the summer and calculated on base pay amount - Only days used will be paid

REVISED 2/10/19

Kenesaw Public Schools

TO: Kenesaw Public School Teachers  
 FROM: Rick Masters  
 DATE: April 6, 2018  
 RE: Coaching and Activity Assignments 2018-2019

<u>ACTIVITY</u>	<u>HD COACH/SPONSOR</u>	<u>ASST COACH</u>	<u>JH COACH</u>
Football	Schnitzler	Roe  Olson	Einrem
Cross Country	Morgan		
Volleyball	Kroos	Mack	B. Engelhardt
Jeffreys			
Wrestling	????		????
B. Basketball	Einrem	Kroos	Kroos
D. Burr			
G. Basketball	Morgan	A. Jeffrey	Kroos
????			
Boys Track	Bittfield	Schnitzler	Schnitzler
Morgan	Kroos		
Girls Track	Bittfield	Einrem	B. Engelhardt
Music V & I	Arrowood		
FBLA	M. Engelhardt		
**FFA	Meyer		
NHS	????	Roe	
Student Council	B. Engelhardt		

Speech	B. Sales	M. Sales	
Quiz Bowl	T. Kuehn		T. Kuehn
Drama/One Act	B. Sales		
K Club	All Coaches		
Dance Squad	Dassinger		
Cheerleaders	????		
AD	Schnitzler		
Concession Stand	Jensen		
7th Grade	Benton		
8th Grade	J. Burr		
9th Grade	Einrem		
10th Grade	Anderson		
11th Grade	Kroos/M. Engelhardt		
12th Grade	Roe		

\*\* Denotes New Position

**Kenesaw High School Athletic Uniform Rotation  
7 Year Rotation  
Revised January, 2019**

<b>2018-2019</b>	<b>Boys Basketball Uniforms (White) (12-13) Girls Track Uniforms (12-13) Boys and Girls Track Sweats (12-13)</b>
<b>2019-2020</b>	<b>Boys Basketball Uniforms (Blue) (13-14)</b>
<b>2020-2021</b>	<b>Girls Basketball Uniforms (White) (14-15)</b>
<b>2021-2022</b>	<b>Football Uniforms Blue/White Jersey and Pants (2015-2016) Girls Basketball Uniforms (Blue) (2015-2016)</b>
<b>2022-2023</b>	<b>None</b>
<b>2023-2024</b>	<b>Girls Volleyball Uniforms (17-18) Boys Track Uniforms (17-18) Wrestling Uniforms (17-18)</b>
<b>2024-2025</b>	<b>Boys Basketball Uniforms (White) (18-19) Girls Track Uniforms (18-19) Boys and Girls Track Sweats (18-19)</b>
<b>2025-2026</b>	<b>Boys Basketball Uniforms (Blue) (19-20)</b>
<b>2026-2027</b>	<b>Girls Basketball Uniforms (White) (20-21)</b>
<b>2027-2028</b>	<b>Football Uniforms Blue/White Jersey and Pants (21-22) Girls Basketball Uniforms (Blue) (21-22)</b>
<b>2028-2029</b>	<b>None</b>
<b>2029-2030</b>	<b>Girls Volleyball Uniforms (23-24) Boys Track Uniforms (23-24) Wrestling Uniforms (23-24)</b>
<b>2030-2031</b>	<b>Boys Basketball Uniforms (White) (24-25) Girls Track Uniforms (24-25) Boys and Girls Track Sweats (24-25)</b>

Kenesaw Projected #'s for Activities 18-19 Student Pop.	2018-2019 Numbers		2018-2019 Numbers For 2018-2019 School Year		For 2018-2019 School Year	
	Kenesaw - Number In the Class	Christ Lutheran Student	Participating Projections Participating in FB	FOOTBALL 7th & 8th Combined	Participating Projections Participating in BB	BOYS BASKETBALL 7th & 8th Combined
	Boys	Boys	Boys		Boys	
1st Grade - KPS/CLS	11	?	9		9	
1st Grade - Shelton	10		5		5	
				24-25 JH FB - 7th & 8th Grade		24-25 JH Basketball - 7th & 8th Grade
2nd Grade - KPS/CLS	7	4	7 4?	7 - 8th, 9 - 7th 16	7 - 4?	9 - 7th, 7 - 8th 16 - 4?
2nd Grade - Shelton	9		5	5 - 8th, 5 - 7th 10	5	5-8th, 5-7th 10
				23-24 JH FB - 7th & 8th Grade		23-24 JH Basketball - 7th & 8th Grade
3rd Grade - KPS/CLS	10	3	8 1?	8 - 8th, 7 - 7th 15 - 7?	8 - 3?	7 - 7th, 7 - 8th 15 - 1?
3rd Grade - Shelton	12	2	2	2 - 8th, 5 - 7th 9	2	2-8th, 5-7th 7
				22-23 JH FB - 7th & 8th Grade		22-23 JH Basketball - 7th & 8th Grade
4th Grade - KPS/CLS	8	1	6 1?	6 - 8th, 8 - 7th 14 - 3?	6 - 1?	6 - 8th, 8 - 7th 14 - 1?
4th Grade - Shelton	7		2	2 - 8th, 2 - 7th 4	2	2-8th, 2-7th 4
				21-22 JH FB - 7th & 8th Grade		21-22 JH Basketball - 7th & 8th Grade
5th Grade - KPS/CLS	7	1	4 3?	4 - 8th, 6 - 7th 10 - 2?	4 - 1?	4 - 8th, 6 - 7th 10 - 1?
5th Grade - Shelton	9		2	2 - 8th, 2 - 7th 4	2	2-8th, 2-7th 4
				20-21 JH FB - 7th & 8th Grade		20-21 JH Basketball - 7th & 8th Grade
6th Grade - KPS/CLS	6	1	5 1?	5 - 8th, 4 - 7th 9 - 1?	5 - 1?	5 - 8th, 4 - 7th 9 - 1?
6th Grade - Shelton	10		7	7 - 8th, 2 - 7th 9	5	5-8th, 2-7th 7
				19-20 JH FB - 7th & 8th Grade		19-20 JH Basketball - 7th & 8th Grade
7th Grade - KPS/CLS	14	1	7 1?	7 - 8th, 5 - 7th 12 - 2?	8- 1?	8 - 8th, 5 - 7th 13 - 1?
7th Grade - Shelton	9		3	3 - 8th, 7 - 7th 10	4	4-8th, 5-7th 9
8th Grade - KPS/CLS	9	5	9		9	
8th Grade - Shelton	9		3		3	
9th Grade - KPS	9		5			
9th Grade - Shelton	11		5		5	
10th Grade - KPS	8		4			
10th Grade - Shelton	13		4		3	
11th Grade - KPS	8		4			
11th Grade - Shelton	14		8		6	

Kenesaw  
Projected #'s for Activities

18-19 Student Pop.

1st Grade - KPS/CLS

1st Grade - Shelton

2nd Grade - KPS/CLS

2nd Grade - Shelton

3rd Grade - KPS/CLS

3rd Grade - Shelton

4th Grade - KPS/CLS

4th Grade - Shelton

5th Grade - KPS/CLS

5th Grade - Shelton

6th Grade - KPS/CLS

6th Grade - Shelton

7th Grade - KPS/CLS

7th Grade - Shelton

8th Grade - KPS/CLS

8th - Shelton

9th Grade - Kenesaw

9th Grade - Shelton

10th Grade - Kenesaw

10th Grade - Shelton

11th Grade - Kenesaw

11th Grade - Shelton

2018-2019 Numbers

Kenesaw -Number  
in the Class

Girls

6

10

7

4

13

9

8

10

10

5

7

6

5

7

13

13

15

14

9

8

12

2018-2019 Numbers

Kids that will come to KPS in 8th  
Christ Lutheran Students

Girls

?

1

5

2

1

4

1

0

For 2018-2019 School Year

Participating Projections  
Participating in VB

Girls

5 ?

5

5 1?

2

9 5?

2

7 2?

3

7 1?

5

6 4?

3

4 1?

4

10

10

6

1

3

VOLLEYBALL  
7th & 8th Combined

25-26 JH VB - 7th & 8th Grade  
2-8th, 5-7th

24-25 JH VB - 7th & 8th Grade  
5 - 8th, 5 - 7th 10 - 1?  
2-8th, 5-7th 7

23-24 JH VB - 7th & 8th Grade  
9 - 8th, 5 - 7th 14 - 6?  
2-8th, 2-7th 4

22-23 JH VB - 7th & 8th Grade  
7 - 8th, 9 - 7th 16 - 7?  
3-8th, 2-7th 5

21-22 JH VB - 7th & 8th Grade  
7 - 8th, 7 - 7th 14 - 3?  
5-8th, 3-7th 8

20-21 JH VB - 7th & 8th Grade  
6 - 8th, 7 - 7th 13 - 5?  
3-8th, 5-7th 8

19-20 JH VB - 7th & 8th Grade  
4 - 8th, 6 - 7th 10 - 5?  
4-8th, 3-7th 7

10 - 8th, 4 - 7th 14 - 1?  
10-8th, 4-7th 14

For 2018-2019 School Year

Participating Projections  
Participating in Basketball

Girls

5 ?

5

5 1?

2

9 5?

2

6 2?

3

6 1?

5

6 4?

2

4 1?

2

10

10

7

1

3

GIRLS BASKETBALL  
7th & 8th Combined

24-25 JH Basketball - 7th & 8th Grade  
5 - 8th, 5 - 7th 10 - 1?  
2-8th, 5-7th 7

23-24 JH Basketball - 7th & 8th Grade  
9 - 8th, 5 - 7th 14 - 6?  
2-8th, 2-7th 4

22-23 JH Basketball - 7th & 8th Grade  
6 - 8th, 9 - 7th 15 - 7?  
3-8th, 2-7th 5

21-22 JH Basketball - 7th & 8th Grade  
6 - 8th, 6 - 7th 12 - 3?  
5-8th, 3-7th 8

20-21 JH Basketball - 7th & 8th Grade  
6 - 8th, 6 - 7th 12 - 5?  
2-8th, 5-7th 7

19-20 JH Basketball - 7th & 8th Grade  
4 - 8th, 6 - 7th 10 - 5?  
2-8th, 2-7th 4

10 - 8th, 4 - 7th 14 - 1?  
10-8th, 2-7th 12