

Agenda

1. Opening the Meeting
 - 1.A. Call to Order
 - 1.B. Nebraska Open Meetings Law
 - 1.C. Publication of Meeting - Meeting was legally advertised Thursday, June 6, 2019
 - 1.D. Roll Call
2. Welcome Visitors and Public Comment
3. Reports
 - 3.A. Comments from Principal Richardson
 - 3.B. Comments from Superintendent Masters
4. Consent Agenda
 - 4.A. Approve Minutes of the May 13, 2019 Regular Board Meeting.
 - 4.B. Approval of Treasurer's Report.
 - 4.C. Approval of June Claims. Payroll: (\$) Claims (\$)
5. Action Items
 - 5.A. Approve the Supplementary Service Contract with ESU 9 in the amount of \$3,327.50
 - 5.B. Approve purchase of library furniture from Eakes Office Products
 - 5.C. Approve the adjusted contract by Love Signs for signage for the front of the school building in the amount of \$9,375.00. KPS Booster club to donate \$3,000 to this project.
 - 5.D. Approve bid for shop project by _____ in the amount of \$_____.
 - 5.E. Approve the hiring of Aimee Chipps, 2nd grade teacher, beginning the 2019-2020 school year.
6. Discussion Items
 - 6.A. Preliminary Report of Major Requisitions for Ensuing Year
 - 6.B. MAP Review
 - 6.C. Discuss busing options and the possibility of applying for a grant to purchase a bus at 40-70 percent savings.
7. July Master Board Calendar Items
 - 7.A. Special Hearing to Address Legislative/Budget Restrictions
 - 7.B. Review Proposed Budget and Set Hearing Date
 - 7.C. Approve Student, Faculty, Athletic Handbooks
 - 7.D. Discuss Activity Admission Prices
 - 7.E. Review a Plan for Staff Development
8. Executive Session
9. Adjourn

Superintendent's Comments - June 2019

Carmichael Construction L.L.C.

The concrete in front of the elementary entry has now been poured. Carmichael still has to get the finish dirt work completed and grass seed sown. Jacobi to finish removing the glue from the seams. This appeared to work well but I would like to see what the finished product looks like. A final walk-through with CMBA still needs to take place as well.

Shot put Border

The border for the shot put ring has been ordered and will be installed within the next two weeks

Practice Field Sprinklers and Grass

Not a lot to talk about here. This will have to get organized by Craig and those that will be helping. We will first need to get an estimate of cost and determine if there is a possibility for a fundraising opportunity.

Summer Plans for the Shop

Rod to report on the shop progress.

Preschool Playground

A 17 X 35 concrete pad was poured next to the playground as a foundation for the storage shed. American fence will be putting the fencing in place over the next couple of weeks. Both of these projects will be paid by the preschool grant.

Track Surface

Fisher Tracks has finished recoating the track surface and painting the lines. It looks nice.

New Gym

The new gym floor has been refinished.

SLPs

We are continuing to look for a SLP for the preschool. ESU 9 is having a difficult time locating a person at this time. This may cause use to change how we are working with our speech students.

June

Vehicle Service/Repair

Vehicle	Service / Repair	Other	Total	Explanation
ALL				CPI / Hi-Line Motor / Fleet Pride / Coach Masters/Cummins
	**Wash buses and supplies			
			0.00	
2005			0.00	
2005			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	
MICRO BUS			0.00	
MICRO 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>	

June 2019 Payroll

\$211,583.85

June 2019 Claims

\$ 98,921.82

Total June 2019 Payments

\$310,505.67

Check Register by Type

Unposted; Batch Description June 2019 Payroll May Hours

Payee Type: Deduction **Check Type: Automatic Payment** **Checking Account ID: 1**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
39	06/14/2019				EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	31,646.51
40	06/14/2019				SITNE	NEBRASKA DEPARTMENT OF REVENUE	4,279.62
Checking Account ID: 1						Void Total:	0.00
						Total without Voids:	35,926.13

Payee Type: Deduction **Check Type: Automatic Payment** **Checking Account ID: 6**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
38	06/14/2019				EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	624.28
39	06/14/2019				SITNE	NEBRASKA DEPARTMENT OF REVENUE	34.26
Checking Account ID: 6						Void Total:	0.00
						Total without Voids:	658.54
Check Type Total: Automatic Payment						Void Total:	0.00
						Total without Voids:	36,584.67

Payee Type: Deduction **Check Type: Check** **Checking Account ID: 1**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
30770	06/14/2019				AFLAC	AFLAC of Columbus	431.08
30771	06/14/2019				BCBS	Bluecrossblue Shield Of Nebraska	40,371.50
30772	06/14/2019				KENECFT	Kenesaw Public School	2,120.01
30773	06/14/2019				KENERET	Kenesaw Public School Retirement	27,958.60
30774	06/14/2019				HARTFO	Mass Mutual Financial Group	4,993.18
Checking Account ID: 1						Void Total:	0.00
						Total without Voids:	75,874.37

Payee Type: Deduction **Check Type: Check** **Checking Account ID: 6**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
5996	06/14/2019				BCBS	Bluecrossblue Shield Of Nebraska	1,657.18
5997	06/14/2019				KENERET	Kenesaw Public School Retirement	776.34
Checking Account ID: 6						Void Total:	0.00
						Total without Voids:	2,433.52
Check Type Total: Check						Void Total:	0.00
						Total without Voids:	78,307.89
Payee Type Total: Deduction						Void Total:	0.00
						Total without Voids:	114,892.56

Payee Type: Employee **Check Type: Check** **Checking Account ID: 1**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
30766	06/14/2019				DENKRYAN	RYAN DENKERT	271.54
30767	06/14/2019				OSLECHRI	Christine Osler	491.01
30768	06/14/2019				RICHMARG	Margie Richardson	75.63
30769	06/14/2019				SIMMRAND	Randall Simmons	797.83
Checking Account ID: 1						Void Total:	0.00
						Total without Voids:	1,636.01

Payee Type: Employee **Check Type: Check** **Checking Account ID: 6**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
5995	06/14/2019				NIENAMY	Amy Nienhueser	1,160.37
Checking Account ID: 6						Void Total:	0.00
						Total without Voids:	1,160.37
Check Type Total: Check						Void Total:	0.00
						Total without Voids:	2,796.38

Payee Type: Employee **Check Type: Direct Deposit** **Checking Account ID: 1**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
2019248	06/14/2019				FEARDALE	Dale Fearnot	496.33
2019249	06/14/2019				HULLDIAN	Diane Hull	332.46
2019250	06/14/2019				STEIGARY	Gary Steiner	1,940.58
2019251	06/14/2019				AHREJANE	Jane Ahrens	325.60
2019252	06/14/2019				ANDETONY	Tonya Anderson	3,169.81
2019253	06/14/2019				ARROJAME	James Arrowood	3,619.18
2019254	06/14/2019				BAUEKELL	Kelli Bauer	2,250.83
2019255	06/14/2019				BENTKRIS	Kristen Benton	2,090.93
2019256	06/14/2019				BITTNANC	Nancy Bittfield	1,068.77
2019257	06/14/2019				BURRJOHN	Johnna Burr	901.25
2019258	06/14/2019				COOK1	Carrie Cook	2,939.02
2019259	06/14/2019				CORNJACQ	Jacqueline Cornelius	322.86
2019260	06/14/2019				DASSJAN	Jan Dassinger	2,343.34

Payee Type: Employee

Check Type: Direct Deposit

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
2019261	06/14/2019				EINRJACK	Jack Einrem	1,270.09
2019262	06/14/2019				ENGEBOON	Bonnie Engelhardt	1,727.44
2019263	06/14/2019				ENGEMOLL	Molly Engelhardt	3,049.31
2019264	06/14/2019				ERBSHAR	Sharidan Erb	2,415.30
2019265	06/14/2019				FISCDEBO	Deborah Fischer	332.46
2019266	06/14/2019				GERDES	Bethany Gerdes	2,658.09
2019267	06/14/2019				GERLMARY	Mary Gerloff	1,176.36
2019268	06/14/2019				HANSTAYL	Taylor Hanson	2,329.78
2019269	06/14/2019				HOFFMAN	Carol Hoffman	1,891.27
2019270	06/14/2019				JEFFALYS	Alyssa Jeffrey	1,226.65
2019271	06/14/2019				JENSTONY	Tonya Jensen	1,050.65
2019272	06/14/2019				KIMLJILL	Jill Kimle	806.25
2019273	06/14/2019				KRONDEBB	Debby Krontz	1,358.92
2019274	06/14/2019				KROOCHRI	Christian Kroos	3,998.22
2019275	06/14/2019				KUEHTESS	Tessa Kuehn	3,205.89
2019276	06/14/2019				KWIATKOWSK	Carlie Kwiatkowski	2,750.35
2019277	06/14/2019				LOVEJOY	Jacob Lovejoy	2,143.13
2019278	06/14/2019				MACKSARA	Sarah Mack	1,141.05
2019279	06/14/2019				MASTRICH	Richard Masters	6,999.01
2019280	06/14/2019				MORGJACE	Jace Morgan	3,234.36
2019281	06/14/2019				MOUSKATH	Kathryn Mousel	421.48
2019282	06/14/2019				PERRDUST	Dustin Perry	2,267.05
2019283	06/14/2019				POWEDENN	Dennis Powell	2,008.91
2019284	06/14/2019				PRITMICH	Michael Pritchard	2,498.30
2019285	06/14/2019				RICHROD	Rod Richardson	4,733.98
2019286	06/14/2019				ROEWILL	William Roe	4,572.59
2019287	06/14/2019				SALEBRET	Brett Sales	2,910.91
2019288	06/14/2019				SCHIRMER2	Brent Schirmer	399.41
2019289	06/14/2019				SCHNCRAI	Craig Schnitzler	4,276.18
2019290	06/14/2019				SCHUJOHN	JOHN SCHUSTER	268.29
2019291	06/14/2019				SCHWLIND	Linda Schwenka	1,294.05
2019292	06/14/2019				SOUTPATR	Patricia South	110.82
2019293	06/14/2019				SPENCER	Kimberly Spencer	849.25
2019294	06/14/2019				SUCKLIND	Lindsay Suck	697.44
2019295	06/14/2019				TOMPJENN	Jennette Tompkin	2,776.27
2019296	06/14/2019				WHITGAIL	Gail Whitesel	1,275.23
2019297	06/14/2019				YOUNTARA	Tara Young	221.64

Checking Account ID: 1

Void Total: 0.00 Total without Voids: 98,147.34

Payee Type: Employee

Check Type: Direct Deposit

Checking Account ID: 6

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
2019022	06/14/2019				JENSBY	Stacey Jensby	541.01
2019023	06/14/2019				CONNWAND	Wanda Connell	184.78
2019024	06/14/2019				NIXOBEVE	Beverly Nixon	107.10
2019025	06/14/2019				PAVESUE	Sue Pavelka	454.73
2019026	06/14/2019				POWELL	Mary Powell	758.63

Checking Account ID: 6

Void Total: 0.00 Total without Voids: 2,046.25

Check Type Total: Direct Deposit

Void Total: 0.00 Total without Voids: 100,193.59

Payee Type Total: Employee

Void Total: 0.00 Total without Voids: 102,989.97

Grand Total:

Void Total: 0.00 Total without Voids: 217,882.53

Payroll Register - Totals

Posted; Payroll Type Extra, Pay Off Contracts, Regular, Void; Processing Month 06/2019

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
Checking Account ID: 1							
ADD							
BEREAVEMEN Bereavement			128.00				
BUS Bus Driver			2,453.00				
COMPTIME Comp Time			257.28				
EDP1 Extra Duty			180.00				
HOLIDAY Holiday			599.52				
HRY1 Hourly			21,563.10				
HRY2 Hourly			81.90				
INCENTIVE Incentive Pay			705.17				
MILEAGE Mileage			34.80				
OVT1 Overtime			1,603.91				
PERSONAL Personal			171.70				
SICK Sick			256.81				
SUB Substitute			1,920.00				
VACATION Vacation			450.00				
			<u>30,405.19</u>				
CONTRACT							
C01 Salary			124,625.99				
C02 Salary			900.00				
OVERPAYMEN Over Payment Deduction			(17,880.12)				
XTRADUTY1 Extra Duty			8,380.99				
XTRADUTY2 Extra Duty			311.11				
			<u>116,337.97</u>				
DEDUCTION							
AFLAC AFLAC Insurance		431.08			431.08	AFLAC	AFLAC of Columbus
DAYCARE Day Care		833.33			833.33	KENECAPT	Kenesaw Public School
DENTAL Pre-Tax Dental		795.38			795.38	BCBS	Bluecrossblue Shield Of Nebraska
HEALTH Health		606.20	38,969.92		39,576.12	BCBS	Bluecrossblue Shield Of Nebraska
MEDEXP Med Exp-Flex		1,286.68			1,286.68	KENECAPT	Kenesaw Public School
TSAHARTPRE TSAHartford No		2,175.00	818.18		2,993.18	HARTFO	Mass Mutual Financial Group
TSAHARTPST TSAHartford Tax		2,000.00			2,000.00	HARTFO	Mass Mutual Financial Group
		<u>8,127.67</u>	<u>39,788.10</u>	<u>0.00</u>	<u>47,915.77</u>		
RET DEDUCTION							
NPERS RETIREMENT	142,226.58	13,909.76	14,048.84		27,958.60	KENERET	Kenesaw Public School Retirement
		<u>13,909.76</u>	<u>14,048.84</u>	<u>0.00</u>	<u>27,958.60</u>		
TAX							
FIT FIT	127,708.21	9,646.17			9,646.17	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
FUTA FUTA	146,708.36						
MEDICARE MEDICARE	143,792.97	2,085.01	2,085.01		4,170.02	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SITNE SIT NE	127,708.21	4,276.04		3.58	4,279.62	SITNE	NEBRASKA DEPARTMENT OF REVENUE A
SOCSEC SOC SEC	143,792.97	8,915.16	8,915.16		17,830.32	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SUTANE SUTA NE	146,708.36						
WCNE WORK COMP NE	146,708.36						
		<u>24,922.38</u>	<u>11,000.17</u>	<u>3.58</u>	<u>35,926.13</u>		
						Net Pay:	99,783.35
						Cash Total:	211,583.85
Non - FIT Taxable Deductions		19,000.15					
Non - SIT Taxable Deductions		19,000.15					
Non - SOC SEC Taxable Deductions		2,915.39					
Non - MEDICARE Taxable Deductions		2,915.39					
Direct Deposits		98,147.34					
Automatic Payments		35,926.13					

Payroll Register - Totals

Posted; Payroll Type Extra, Pay Off Contracts, Regular, Void; Processing Month 06/2019

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
Checking Account ID: 6								
ADD								
HRYP1 Hourly			3,482.26					
PERSONAL Personal			81.00					
SICK Sick			328.00					
WITHOUTPAY Without Pay			58.00					
			<u>3,949.26</u>					
DEDUCTION								
HEALTH Health			1,657.18		1,657.18	BCBS	Bluecrossblue Shield Of Nebraska	
			<u>1,657.18</u>		<u>1,657.18</u>			
RET DEDUCTION								
NPERS RETIREMENT	3,949.26	386.24	390.10		776.34	KENERET	Kenesaw Public School Retirement	
		<u>386.24</u>	<u>390.10</u>	0.00	<u>776.34</u>			
TAX								
FIT FIT	3,563.02	20.00			20.00	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	3,949.26							
MEDICARE MEDICARE	3,949.26	57.27	57.27		114.54	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	3,563.02	34.26			34.26	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	3,949.26	244.87	244.87		489.74	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	3,949.26							
WCNE WORK COMP NE	3,949.26							
		<u>356.40</u>	<u>302.14</u>		<u>658.54</u>			
						Net Pay:	3,206.62	
						Cash Total:	6,298.68	
Non - FIT Taxable Deductions		386.24						
Non - SIT Taxable Deductions		386.24						
Direct Deposits		2,046.25						
Automatic Payments		658.54						

Check Register by Type

Posted; Journal Code PR; Payroll Type Extra, Pay Off Contracts, Regular, Void; Processing
Month 06/2019

Payee Type: Deduction		Check Type: Automatic Payment				Checking Account ID: 1		
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<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>	
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39	06/14/2019				SITNE	NEBRASKA DEPARTMENT OF REVENUE	34.26	
Checking Account ID: 6						Void Total: 0.00	Total without Voids: 658.54	
Check Type Total: Automatic Payment				Void Total: 0.00		Total without Voids: 36,584.67		

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<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>	
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<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>	
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2019259	06/14/2019				CORNJACQ	Jacqueline Cornelius	322.86	

Payee Type: Employee		Check Type: Direct Deposit			Checking Account ID: 1			
<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>	
2019260	06/14/2019				DASSJAN	Jan Dassinger	2,343.34	
2019261	06/14/2019				EINRJACK	Jack Einrem	1,270.09	
2019262	06/14/2019				ENGEBOONN	Bonnie Engelhardt	1,727.44	
2019263	06/14/2019				ENGEMOLL	Molly Engelhardt	3,049.31	
2019264	06/14/2019				ERBSHAR	Sharidan Erb	2,415.30	
2019265	06/14/2019				FISCDEBO	Deborah Fischer	332.46	
2019266	06/14/2019				GERDES	Bethany Gerdes	2,658.09	
2019267	06/14/2019				GERLMARY	Mary Gerloff	1,176.36	
2019268	06/14/2019				HANSTAYL	Taylor Hanson	2,329.78	
2019269	06/14/2019				HOFFMAN	Carol Hoffman	1,891.27	
2019270	06/14/2019				JEFFALYS	Alyssa Jeffrey	1,226.65	
2019271	06/14/2019				JENSTONY	Tonya Jensen	1,050.65	
2019272	06/14/2019				KIMLJILL	Jill Kimle	806.25	
2019273	06/14/2019				KRONDEBB	Debby Krontz	1,358.92	
2019274	06/14/2019				KROOCHRI	Christian Kroos	3,998.22	
2019275	06/14/2019				KUEHTESS	Tessa Kuehn	3,205.89	
2019276	06/14/2019				KWIATKOWSK	Carlie Kwiatkowski	2,750.35	
2019277	06/14/2019				LOVEJOY	Jacob Lovejoy	2,143.13	
2019278	06/14/2019				MACKSARA	Sarah Mack	1,141.05	
2019279	06/14/2019				MASTRICH	Richard Masters	6,999.01	
2019280	06/14/2019				MORGJACE	Jace Morgan	3,234.36	
2019281	06/14/2019				MOUSKATH	Kathryn Mousel	421.48	
2019282	06/14/2019				PERRDUST	Dustin Perry	2,267.05	
2019283	06/14/2019				POWEDEENN	Dennis Powell	2,008.91	
2019284	06/14/2019				PRITMICH	Michael Pritchard	2,498.30	
2019285	06/14/2019				RICHROD	Rod Richardson	4,733.98	
2019286	06/14/2019				ROEWILL	William Roe	4,572.59	
2019287	06/14/2019				SALEBRET	Brett Sales	2,910.91	
2019288	06/14/2019				SCHIRMER2	Brent Schirmer	399.41	
2019289	06/14/2019				SCHNCRAI	Craig Schnitzler	4,276.18	
2019290	06/14/2019				SCHUJOHN	JOHN SCHUSTER	268.29	
2019291	06/14/2019				SCHWLIND	Linda Schwenka	1,294.05	
2019292	06/14/2019				SOUTPATR	Patricia South	110.82	
2019293	06/14/2019				SPENCER	Kimberly Spencer	849.25	
2019294	06/14/2019				SUCKLIND	Lindsay Suck	697.44	
2019295	06/14/2019				TOMPJENN	Jennette Tompkin	2,776.27	
2019296	06/14/2019				WHITGAIL	Gail Whitesel	1,275.23	
2019297	06/14/2019				YOUNTARA	Tara Young	221.64	
Checking Account ID: 1					Void Total:	0.00	Total without Voids:	98,147.34

Payee Type: Employee		Check Type: Direct Deposit			Checking Account ID: 6			
<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>	
2019022	06/14/2019				JENSBY	Stacey Jensby	541.01	
2019023	06/14/2019				CONNWAND	Wanda Connell	184.78	
2019024	06/14/2019				NIXOBEVE	Beverly Nixon	107.10	
2019025	06/14/2019				PAVESUE	Sue Pavelka	454.73	
2019026	06/14/2019				POWELL	Mary Powell	758.63	
Checking Account ID: 6					Void Total:	0.00	Total without Voids:	2,046.25
Check Type Total:		Direct Deposit			Void Total:	0.00	Total without Voids:	100,193.59
Payee Type Total:		Employee			Void Total:	0.00	Total without Voids:	102,989.97
Grand Total:					Void Total:	0.00	Total without Voids:	217,882.53

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1		Fund Number 01	GENERAL FUND	
	22745005	Bcn Telecom, Inc.	05/31/2019	61.37
01 2510 629 000		Long Distance		61.37
Total		Bcn Telecom, Inc.		61.37
	7045439114	Black Hills Energy	05/31/2019	1,221.56
	05/31/19			
01 2610 620 000		Natural Gas		1,221.56
Total		Black Hills Energy		1,221.56
	4029274117	Canon Solutions America, Inc.	05/14/2019	78.56
01 2510 441 000		Business		39.28
01 2510 441 000		Library		39.28
	4029389211	Canon Solutions America, Inc.	05/27/2019	208.73
01 2510 441 000		Big Copier		208.73
	4029465395	Canon Solutions America, Inc.	06/01/2019	30.70
01 2510 441 000		Deb's		30.70
	4029470973	Canon Solutions America, Inc.	06/01/2019	2.02
01 2510 441 000		Ricks		2.02
Total		Canon Solutions America, Inc.		320.01
	06/07/19 Service	Carey'S Pest Control, Inc.	06/07/2019	130.00
01 2620 340 000		Pest Control		130.00
Total		Carey'S Pest Control, Inc.		130.00
	11995873	Cash-Wa Distributing Co.	05/14/2019	229.90
01 2610 610 000		TP		229.90
Total		Cash-Wa Distributing Co.		229.90
	177065CL	Cenex Fleetcard	05/20/2019	1,462.45
01 2710 430 000 1112		Micro		318.16
01 2710 430 000 0112		Bus 12		396.20
01 2710 430 002		Bus 05		256.13
01 2710 430 000 0111		Bus 11		348.29
01 2710 430 000 2008		Van		42.86
01 2710 430 000 2004		Excur		16.54
01 2710 430 000 1997		Pick Up		84.27
Total		Cenex Fleetcard		1,462.45
	8992	Central Nebraska Rehabilitation Services	05/09/2019	2,611.75
01 6406 490 000		Morgan OT 3-4		420.25
01 6410 490 000		Morgan OT +5		976.50
01 6410 490 000		Morgan OT +5		521.00
01 6410 490 000		Morgan OT +5		32.50
01 6406 490 000		Jessica PT 3-4		178.75
01 6410 490 000		Jessica PT +5		482.75
Total		Central Nebraska Rehabilitation Services		2,611.75
	1172444	Central Restaurant Products	01/08/2019	159.00
01 1190 733 003		Cart		159.00
Total		Central Restaurant Products		159.00
	1164375	Das State Accounting - Central Finance	05/01/2019	229.49
01 1100 382 000		Distance Learning		229.49

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number	Detail Description			Amount
Total	Das State Accounting - Central Finance			229.49
	29624	Educational Service Unit #9	05/08/2019	375.00
01 1100 340 001		ESU9 Survey		187.50
01 1100 340 002		ESU9 Survey		187.50
	29666	Educational Service Unit #9	05/28/2019	15.00
01 1100 580 000 0024		Collab. Curr.		15.00
	29667	Educational Service Unit #9	05/28/2019	30.00
01 1100 580 002 0012		Aimee C		15.00
01 1100 320 000 0010		Kristen B.		15.00
	29672	Educational Service Unit #9	05/28/2019	1,262.86
01 2510 629 000		E-Rate		1,262.86
	April 2019 Services	Educational Service Unit #9	05/21/2019	15,740.58
01 6410 490 000		+5		10,535.36
01 6404 490 000		0-2		657.04
01 6406 490 000		3-4		4,548.18
Total	Educational Service Unit #9			17,423.44
	29798	Electronic Systems, Inc.	05/20/2019	70.00
01 2620 340 000		Fire Alarm Insp.		70.00
Total	Electronic Systems, Inc.			70.00
	8315	Essential Screens	06/03/2019	171.00
01 2310 317 000		Back Ground Checks RD		57.00
01 2310 317 000		Back Ground Checks JS		57.00
01 2310 317 000		Back Ground Checks AC		57.00
Total	Essential Screens			171.00
	00082674	Explorelarning	06/07/2019	3,649.00
01 1100 340 002		Gizmos		3,649.00
Total	Explorelarning			3,649.00
	011312	Fill-N-Chill	04/01/2019	26.15
01 2610 626 000		Tractor / Mower		26.15
	011498	Fill-N-Chill	04/12/2019	80.89
01 2710 430 000 1997		Fuel		80.89
	011618	Fill-N-Chill	04/16/2019	38.08
01 2710 430 000 2004		Fuel		38.08
	011819	Fill-N-Chill	04/24/2019	13.80
01 2610 626 000		Mower		13.80
	011894	Fill-N-Chill	04/24/2019	33.15
01 2320 890 000		Interview Meal		33.15
Total	Fill-N-Chill			192.07
	10602273	Glenwood Telephone	05/31/2019	5.95
01 2510 629 000		Back System		5.95
Total	Glenwood Telephone			5.95
	Grasshopper	Hi-Line Motors	05/05/2019	40.75
01 2620 430 000		Shoot Repair		40.75
Total	Hi-Line Motors			40.75
	PO040602	integrationpartners	05/24/2019	3,518.74

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 340 002		Forinet Bundle		1,759.37
01 1100 340 001		Forinet Bundle		1,759.37
Total integrationpartners				3,518.74

Refund Repayment	Internal Revenue Service	Invoice Date	Amount
		06/04/2019	48,919.07
01 431	FICA		8,279.98
01 431	FICA		5,337.10
01 1200 221 000	FICA		1,842.24
01 431	FICA		919.54
01 1100 221 001	Social Sec.		6,647.24
01 1100 221 002	Social Sec.		4,397.88
01 1200 221 000	Social Sec.		1,610.82
01 2220 221 000	Social Sec.		412.42
01 2120 221 000 0000	Social Sec.		695.24
01 1100 221 001	MEDICARE		1,555.30
01 1100 221 002	MEDICARE		1,027.94
01 1200 221 000	MEDICARE		376.70
01 2220 221 000	MEDICARE		96.46
01 2120 221 000 0000	MEDICARE		162.60
01 431	FICA		2,403.42
01 431	FICA		764.94
01 2320 221 000	SOCIAL SEC.		1,293.74
01 2410 221 000	SOCIAL SEC.		799.70
01 2320 221 000	MEDICARE		302.56
01 2410 221 000	MEDICARE		187.02
01 431	FICA		41.76
01 2710 221 000	SOCIAL SEC.		71.08
01 2710 221 000	MEDICARE		16.62
01 431	FICA		887.68
01 431	FICA		2,046.24
01 431	FICA		93.50
01 2610 221 000	SOCIAL SEC.		569.96
01 2610 221 000	SOCIAL SEC.		1,558.72
01 1200 221 000	SOCIAL SEC.		2.42
01 2710 221 000	SOCIAL SEC.		55.14
01 2610 221 000	MEDICARE		364.56
01 1200 221 000	MEDICARE		0.58
01 2710 221 000	MEDICARE		9.88
01 431	FICA		4,088.09
Total Internal Revenue Service			48,919.07

Received a ck from IRS in Dec 2018. Now they want it back.

4366958	J W Pepper	05/08/2019	211.72
01 1100 640 000 1199	Sheet Music		211.72
Total J W Pepper			211.72

Q177396	Jamf Software	05/14/2019	2,000.00
01 1100 340 001	Casper		1,000.00
01 1100 340 002	Casper		1,000.00
Total Jamf Software			2,000.00

1-85332494297	Johnson Controls, Inc - 0N45	06/07/2019	2,345.00
01 2620 340 000	Fire Extinguishers / Fire System		2,345.00
Total Johnson Controls, Inc - 0N45			2,345.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	Annual PO Box Rent	Kenesaw Post Office	05/31/2019	208.00
01 2510 531 000		Box 129 Rent		208.00
Total Kenesaw Post Office				208.00
	Bond Renewal 2019	Krull Agency, Inc.	06/01/2019	524.00
01 2320 810 000		Rick Bond		170.00
01 2510 890 000		Deb Bond		170.00
01 2620 520 000		Workmans Comp.		278.00
01 2620 520 000		Credit		(94.00)
Total Krull Agency, Inc.				524.00
	51459918	Matheson Tri-Gas Inc.	05/31/2019	54.26
01 1100 350 001 1430		Tank Rental		54.26
Total Matheson Tri-Gas Inc.				54.26
	78744	Menards - Hastings	05/17/2019	170.44
01 2620 430 000		Supplies		170.44
Total Menards - Hastings				170.44
	81625	Menards - Kearney	05/29/2019	592.73
01 2620 430 000		Shelving		592.73
Total Menards - Kearney				592.73
	9001184389	National Assn. Of Secondary School Principals	05/08/2019	385.00
01 2120 810 000 0000		NHS Membership		385.00
Total National Assn. Of Secondary School Principals				385.00
	223	Perry, Guthery, Haase, & Gessford, Pc Llo	05/23/2019	1,270.00
01 2310 317 000		Legal		1,270.00
Total Perry, Guthery, Haase, & Gessford, Pc Llo				1,270.00
	RPRNQ2074588*	Renaissance Learning, Inc.	06/14/2019	3,383.75
01 2220 650 000		AR / SR		3,383.75
Total Renaissance Learning, Inc.				3,383.75
	11312001 5/31/19	Southern Power District	05/31/2019	3,888.39
01 2610 622 000		Bldg		3,831.87
01 2610 622 000		Sign		56.52
Total Southern Power District				3,888.39
	6002	Stuhr Museum	04/17/2019	72.00
01 1100 320 002		Farm Class		72.00
Total Stuhr Museum				72.00
	458869345589	Synchrony Bank/Amazon	05/03/2019	9.99
01 2220 650 000		Amazon Music		9.99
	549938485585	Synchrony Bank/Amazon	04/11/2019	22.63
01 2220 640 000		Book		22.63
Total Synchrony Bank/Amazon				32.62
	222343	Time Management Systems	05/31/2019	146.40

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2510 340 000		TMS		146.40
Total	Time Management Systems			146.40
	****032472	Us Bank	05/22/2019	357.20
01 2120 580 000 0000		Plane Ticket Fort Worth		357.20
	****032480	Us Bank	05/22/2019	357.20
01 2320 580 000		Plane Ticket Fort Worth		357.20
	****032498	Us Bank	05/22/2019	357.20
01 2410 580 000		Plane Ticket Fort Worth		357.20
	****164036	Us Bank	05/04/2019	15.81
01 2120 650 000 0000		Adobe		15.81
	****239077	Us Bank	05/01/2019	42.64
01 1100 610 001		Star Fish		42.64
	****474869	Us Bank	05/15/2019	27.00
01 1100 610 001		Science		27.00
	****650604	Us Bank	04/26/2019	15.81
01 2510 650 000		Adobe		15.81
	****769458	Us Bank	05/26/2019	15.81
01 2510 650 000		Adobe		15.81
	****919790	Us Bank	05/16/2019	565.44
01 6700 890 000		STRIVE Perkins GRANT		565.44
Total	Us Bank			1,754.11
	1316001 061519	Village Of Kenesaw	06/15/2019	697.85
01 2610 490 000		Garbage		142.50
01 2610 629 000		Sewer		358.81
01 2610 410 000		Water		104.02
01 2610 410 000		Water		56.35
01 2610 410 000		Water		6.41
01 2610 410 000		Water		14.88
01 2610 410 000		Water		14.88
Total	Village Of Kenesaw			697.85
	30415	Witt Plumbing	05/15/2019	180.00
01 2620 430 000		Back Flow		180.00
Total	Witt Plumbing			180.00
	Safety	WITT, LARRY	05/07/2019	350.00
01 2620 340 000		Safety Review		350.00
Total	WITT, LARRY			350.00
	57320	Zimmerman Printers & Lithographers	05/24/2019	240.00
01 2410 610 000		Grad Program		240.00
Total	Zimmerman Printers & Lithographers			240.00
Fund Number	01			98,921.82
Checking Account ID	1			98,921.82
Checking Account ID	5	Fund Number	05	ACTIVITY FUND
	1057515529	B & H Photo-Video-Pro Audio	05/15/2019	565.44
05 2190 610 000 3030		Perkins Grant for Strive		565.44
Total	B & H Photo-Video-Pro Audio			565.44

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	11985367	Cash-Wa Distributing Co.	05/07/2019	80.60
05 2190 610 000 2662		Concessions		80.60
Total	Cash-Wa Distributing Co.			80.60
	G12437	Computer Hardware - Kearney	03/25/2019	11.00
05 2190 610 000 4723		Repairs		11.00
Total	Computer Hardware - Kearney			11.00
	Feb. / March	Gokie'S Daylight Donut	02/18/2019	84.50
05 2190 610 000 3030		Breakfast		42.60
05 2190 610 000 3030		Breakfast		41.90
Total	Gokie'S Daylight Donut			84.50
	001030191636	Kenesaw Market	05/07/2019	19.77
05 2190 610 000 0520		NHS		25.09
05 2190 610 000 0520		NHS Credit		(5.32)
	002090591033	Kenesaw Market	05/16/2019	8.98
05 2190 610 000 0100		Water		8.98
	Denkert Scrip 060719	Kenesaw Market	06/07/2019	970.00
05 2190 610 000 7274		DENKERT		970.00
Total	Kenesaw Market			998.75
	2019-20 Membership	Nsaa	06/07/2019	870.00
05 2190 610 000 0100		Membership		870.00
Total	Nsaa			870.00
	033699	Powell, Mary	05/16/2019	68.00
05 2190 610 000 4722		Kenesaw Pride		68.00
Total	Powell, Mary			68.00
	889420	Southwest Winds	05/16/2019	300.00
05 2190 610 000 2019		Grad Flowers		300.00
Total	Southwest Winds			300.00
	756747784884	Synchrony Bank/Amazon	04/11/2019	212.64
05 2190 610 000 3030		D Baisinger		212.64
Total	Synchrony Bank/Amazon			212.64
	****449248	Us Bank	05/28/2019	121.79
05 2190 610 000 2530		Noah K. Sea World		121.79
	****900463	Us Bank	05/13/2019	1,144.00
05 2190 610 000 1535		Cheer Camp		1,144.00
Total	Us Bank			1,265.79
	9829570589	Verizon Wireless	05/29/2019	45.01
05 2190 610 000 0100		Jetpack		45.01
Total	Verizon Wireless			45.01
	119040154 R3	Wyhe's Choice Fundraising	06/03/2019	1,773.00
05 2190 610 000 3021		Butter Braids		1,773.00
Total	Wyhe's Choice Fundraising			1,773.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	57603	Zimmerman Printers & Lithographers	06/01/2019	954.00
05 2190 610 000 3021		Track Shirts		954.00
Total Zimmerman Printers & Lithographers				<u>954.00</u>
Fund Number 05				<u>7,228.73</u>
Checking Account ID 5				<u>7,228.73</u>
Checking Account ID 6	Fund Number 06	NUTRITION FUND		
11985378	Cash-Wa Distributing Co.		05/07/2019	857.06
06 3100 630 000	Food			857.06
11995872	Cash-Wa Distributing Co.		05/14/2019	317.10
06 3100 630 000	Food			317.10
Total Cash-Wa Distributing Co.				<u>1,174.16</u>
	Hot Lunch Refund	Crom, Michelle	06/04/2019	105.25
06 3100 000 000		Refund CROM		105.25
Total Crom, Michelle				<u>105.25</u>
	54333920925	Earthgrains Baking Co'S Inc	05/02/2019	40.60
06 3100 630 000		Bread		40.60
	54333921155	Earthgrains Baking Co'S Inc	05/13/2019	34.51
06 3100 630 000		Bread		34.51
	5433921090	Earthgrains Baking Co'S Inc	05/09/2019	40.60
06 3100 630 000		Bread		40.60
Total Earthgrains Baking Co'S Inc				<u>115.71</u>
	1114005	Hiland Dairy Foods Co. Llc	05/02/2019	158.14
06 3100 630 000		Milk		158.14
	1114052	Hiland Dairy Foods Co. Llc	05/06/2019	223.49
06 3100 630 000		Milk		223.49
	1114110	Hiland Dairy Foods Co. Llc	05/09/2019	138.44
06 3100 630 000		Milk		138.44
	1114157	Hiland Dairy Foods Co. Llc	05/13/2019	146.54
06 3100 630 000		Milk		146.54
	1114258	Hiland Dairy Foods Co. Llc	05/20/2019	(43.06)
06 3100 630 000		Milk Credit		(43.06)
Total Hiland Dairy Foods Co. Llc				<u>623.55</u>
	001029630850	Kenesaw Market	05/06/2019	52.56
06 3100 630 000		Food		52.56
	001030731759	Kenesaw Market	05/08/2019	275.24
06 3100 630 000		Food		275.24
	00103619648	Kenesaw Market	05/20/2019	3.75
06 3100 630 000		Food		3.75
	002086850904	Kenesaw Market	05/08/2019	19.67
06 3100 630 000		Food		19.67
	002088960840	Kenesaw Market	05/13/2019	10.54
06 3100 630 000		Food		10.54
Total Kenesaw Market				<u>361.76</u>
Fund Number 06				<u>2,380.43</u>

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
Checking Account ID	6			<u>2,380.43</u>

Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
819	ADAMSCOUNT Adams County Treasurer's Office	05/10/2019	Adams Co. Treasurer April Taxes	01 1100	Levied Taxes	589,078.24
820	KEARNEYCOT Kearney Co. Treasurer	05/31/2019	Krny Co. Treasurer April 2019	01 1100	Taxes	105,088.65
821	KEARNEYCOT Kearney Co. Treasurer	05/31/2019	Krny Co. Treasurer March 2019	01 1100	Taxes	8,618.86
822	HALLCOUNTY Hall County Treasurer	05/13/2019	Hall Co. Taxes April	01 1100	Taxes	31,205.13
			Account Number Total:	01 1100	LOCAL DISTRICT TAXES	733,990.88
819	ADAMSCOUNT Adams County Treasurer's Office	05/10/2019	Adams Co. Treasurer April Taxes	01 1125	MV Taxes	9,433.24
			Account Number Total:	01 1125	MOTOR VEHICLE TAXES	9,433.24
827		05/31/2019	Adams Co. Bank May Interest	01 1510	May Interest	1,273.54
			Account Number Total:	01 1510	INTEREST ON INVESTMENTS	1,273.54
826	STATEOFNE State of NE	05/31/2019	State of NE State Aid	01 3110	State Aid	9,950.00
			Account Number Total:	01 3110	STATE AID	9,950.00
825	STATEOFNE State of NE	05/20/2019	State of NE	01 3120	SPED SA	29,514.00
			Account Number Total:	01 3120	SPED PROGRAM (SCHOOL AGE)	29,514.00
819	ADAMSCOUNT Adams County Treasurer's Office	05/10/2019	Adams Co. Treasurer April Taxes	01 3130	Homestead	2,614.26
819	ADAMSCOUNT Adams County Treasurer's Office	05/10/2019	Adams Co. Treasurer April Taxes	01 3130	Homestead Comm	(26.14)
			Account Number Total:	01 3130	HOMESTEAD EXEMPTION	2,588.12
819	ADAMSCOUNT Adams County Treasurer's Office	05/10/2019	Adams Co. Treasurer April Taxes	01 3131	Property Credit	(5,890.78)
			Account Number Total:	01 3131	PROPERTY TAX CREDIT	(5,890.78)
819	ADAMSCOUNT Adams County Treasurer's Office	05/10/2019	Adams Co. Treasurer April Taxes	01 3132	Personal Property	85,278.09
819	ADAMSCOUNT Adams County Treasurer's Office	05/10/2019	Adams Co. Treasurer April Taxes	01 3132	Personal Prop. Credit	(852.78)
			Account Number Total:	01 3132	Personal Property Tax Credit	84,425.31
819	ADAMSCOUNT Adams County Treasurer's Office	05/10/2019	Adams Co. Treasurer April Taxes	01 3180	Pro Rate MV	(94.33)
819	ADAMSCOUNT Adams County Treasurer's Office	05/10/2019	Adams Co. Treasurer April Taxes	01 3180	Pro Rate MV Comm	(94.33)
			Account Number Total:	01 3180	PRO RATE MOTOR VEHICLES	(188.66)

Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
823		05/17/2019	KPS HL Retirement	01 9000	HL Retirement	1,242.21
824		05/31/2019	ESU9 Stipends	01 9000	Stipends	705.17
Account Number Total: 01 9000						1,947.38
NON-PROGRAM RECEIPTS						
Fund Total: 01						867,043.03

Fund: 05 ACTIVITY FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
745		05/01/2019	Red Cloud Track	05 1710 0100	Track	120.00
748		05/01/2019	Austin Rostveit	05 1710 0100	Austin R.	40.00
770		05/15/2019	Blake Kimle	05 1710 0100	Blake K	5.00
Account Number Total: 05 1710 0100						165.00
ATHLETICS						
740		05/15/2019	Senior Year Books	05 1710 0500	SR YRBKS	800.00
801		05/30/2019	Mr. Sales	05 1710 0500	Yr Bk Sales Cash	385.00
801		05/30/2019	Mr. Sales	05 1710 0500	Yr Bk Sales Checks	3,630.00
Account Number Total: 05 1710 0500						4,815.00
ANNUAL						
743		05/29/2019	Nathan Wetzl	05 1710 1520	Nathan W.	15.00
754		05/28/2019	Dallas Kyle	05 1710 1520	Dallas K	10.00
Account Number Total: 05 1710 1520						25.00
LIBRARY						
771		05/15/2019	Rudee Jensen	05 1710 1535	Rudee J	77.50
780		05/13/2019	Shawna McKimney	05 1710 1535	Shawna	77.50
Account Number Total: 05 1710 1535						155.00
CHEERLEADER						
740		05/15/2019	Senior Year Books	05 1710 2019	SR YRBKS	(800.00)
802		05/30/2019	Sr Grad Flowers	05 1710 2019	Grad Flowers	120.00
Account Number Total: 05 1710 2019						(680.00)
CLASS OF 2019						
729		08/23/2018	Rayne Cole Class Dues 2018-19	05 1710 2020	Rayne C,	(20.00)
731		08/22/2018	Anna Thomas Class Dues 2018-19	05 1710 2020	Anna T	(20.00)
761		05/15/2019	Paige Morrow	05 1710 2020	Paige M	20.00
769		05/15/2019	Jenna Jaeschke	05 1710 2020	Jenna	20.00
773		05/15/2019	Wyatt Hansen	05 1710 2020	Wyatt H	20.00
774		05/15/2019	Hope Coufts	05 1710 2020	Hope C	20.00
Account Number Total: 05 1710 2020						40.00
CLASS OF 2020						
728		08/23/2018	Rayne Cole Class Dues 2018-19	05 1710 2021	Rayne Cole	20.00
733		08/24/2018	Shawna McKimney Class Dues	05 1710 2021	Shawna M	(20.00)
746		05/15/2019	Pat South	05 1710 2021	South	10.00
763		05/15/2019	Hope Nienhueser	05 1710 2021	Hope N	20.00
778		05/15/2019	Nathan Wetzl	05 1710 2021	Nathan W	20.00

Fund: 05 ACTIVITY FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
788		05/15/2019	Bodie Belz	05 1710 2021	Bodie B	20.00
791		05/15/2019	Jayden Sharp	05 1710 2021	Jayden S	20.00
			Account Number Total:	05 1710 2021	CLASS OF 2021	90.00
730		08/22/2018	Anna Thomas Class Dues 2018-19	05 1710 2022	Anna T	20.00
732		08/24/2018	Shawna McKimney Class Dues	05 1710 2022	Shawna M	20.00
762		05/15/2019	Meadow Wagoner	05 1710 2022	Meadow W	20.00
764		05/15/2019	Halle Nienhuesser	05 1710 2022	Halle N	20.00
765		05/15/2019	Michaela Edwards	05 1710 2022	Michaela	20.00
767		05/15/2019	Trey Kennedy	05 1710 2022	Trey K	20.00
768		05/15/2019	Alexis Wetzel	05 1710 2022	Alexis W	20.00
775		05/30/2019	Drake Olson	05 1710 2022	Drake O	20.00
784		05/15/2019	Chloe Uden	05 1710 2022	Chloe U	20.00
785		05/15/2019	Sean Duffy	05 1710 2022	Sean D	20.00
786		05/15/2019	Cassidy Gallagher	05 1710 2022	Cassidy	20.00
787		05/15/2019	Rylee Legg	05 1710 2022	Rylee L	20.00
			Account Number Total:	05 1710 2022	CLASS OF 2022	240.00
772		05/15/2019	Cael Richardson	05 1710 2023	Cael R	20.00
776		05/15/2019	Braden Sidders	05 1710 2023	Braden S	20.00
779		05/30/2019	Kayla Mack	05 1710 2023	Kayla M	20.00
793		05/15/2019	Clara Reed	05 1710 2023	Clara R	20.00
795		05/16/2019	Caleb Hosier	05 1710 2023	Caleb H	20.00
			Account Number Total:	05 1710 2023	CLASS OF 2023	100.00
766		05/15/2019	Katelynn Edwards	05 1710 2024	Katelynn E	20.00
782		05/15/2019	Brayden Coultts	05 1710 2024	Brayden C	20.00
783		05/15/2019	Ryder Prescott	05 1710 2024	Ryder P	20.00
789		05/16/2019	Riley Petr	05 1710 2024	Riley P	20.00
790		05/15/2019	Annika Hellner	05 1710 2024	Annika	20.00
			Account Number Total:	05 1710 2024	CLASS OF 2024	100.00
759		05/01/2019	Craig Schnitzler	05 1710 2662	Craig S	40.30
			Account Number Total:	05 1710 2662	CONCESSIONS	40.30
760		05/01/2019	Nathan Wetzel	05 1710 3021	Wetzel	5.00
			Account Number Total:	05 1710 3021	PROJ. DC CLASS OF 2021	5.00
742		05/16/2019	Speech T-Shirts	05 1710 3030	Speech T-Shirts	573.00
747		05/15/2019	Booster Club	05 1710 3030	Booster Club	5.00
749		05/10/2019	Dane Eisle	05 1710 3030	Dane E	50.00
752		05/01/2019	Alexis Wetzel	05 1710 3030	Alexis W.	25.00
753		05/21/2019	Danial Duffy	05 1710 3030	Danial Duffy	50.00

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Processing Month 05/2019

Kenesaw Public Schools
06/07/2019 5:25 PM
Fund: 05 ACTIVITY FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
755		05/08/2019	Max Beal	05 1710 3030	Max B	50.00
794		05/16/2019	Booster Club	05 1710 3030	Booster Club	1,581.00
796		05/29/2019	Box Tops	05 1710 3030	Box Tops	0.50
797		05/30/2019	Wells Fargo Your Cause	05 1710 3030	Wells Fargo	57.72
797		05/30/2019	Wells Fargo Your Cause	05 1710 3030	Wells Fargo	57.72
798		05/08/2019	5th and 6th Grade	05 1710 3030	5th and 6th	114.00
799		05/30/2019	Allen's of Hastings	05 1710 3030	Allen's	17.85
818		05/31/2019	Adams Co. Bank	05 1710 3030	May Interest	73.71
				Account Number Total: 05 1710 3030	MISCELLANEOUS	2,655.50
751		05/01/2019	Emile Anderson	05 1710 4723	Lost Charger	30.00
781		05/15/2019	Payton Morrow	05 1710 4723	Payton M	30.00
792		05/16/2019	Austin Petersen	05 1710 4723	Austin P	30.00
				Account Number Total: 05 1710 4723	IPAD USAGE FEES	90.00
750		05/01/2019	Mrs. Mousel	05 1710 7274	Scrip	60.00
756		05/02/2019	Mrs. Mousel	05 1710 7274	Gerloff	320.00
756		05/02/2019	Mrs. Mousel	05 1710 7274	Gerloff	340.00
756		05/02/2019	Mrs. Mousel	05 1710 7274	Eddy	500.00
758		05/01/2019	Mrs. Mousel	05 1710 7274	P Pulver	500.00
758		05/01/2019	Mrs. Mousel	05 1710 7274	L Pulver	300.00
758		05/01/2019	Mrs. Mousel	05 1710 7274	Uden	425.00
758		05/01/2019	Mrs. Mousel	05 1710 7274	Schuster	650.00
758		05/01/2019	Mrs. Mousel	05 1710 7274	Dassinger	160.00
777		05/14/2019	Mrs. Mousel	05 1710 7274	South	210.00
777		05/14/2019	Mrs. Mousel	05 1710 7274	Uden	800.00
777		05/14/2019	Mrs. Mousel	05 1710 7274	Cash	200.00
800		05/30/2019	Mrs. Mousel	05 1710 7274	Cash	150.00
800		05/30/2019	Mrs. Mousel	05 1710 7274	Schukei	800.00
800		05/30/2019	Mrs. Mousel	05 1710 7274	Schukei	700.00
800		05/30/2019	Mrs. Mousel	05 1710 7274	South	200.00
800		05/30/2019	Mrs. Mousel	05 1710 7274	Schuster	850.00
813	GREATLAKE1 Great Lakes Scrip	05/07/2019	Scrip Interest	05 1710 7274	Interest	50.40
814	GREATLAKE1 Great Lakes Scrip	05/13/2019	Scrip Interest	05 1710 7274	Interest	156.60
815	GREATLAKE1 Great Lakes Scrip	05/14/2019	Scrip Interest	05 1710 7274	Interest	86.55
816	GREATLAKE1 Great Lakes Scrip	05/21/2019	Scrip Interest	05 1710 7274	Interest	126.30
817	GREATLAKE1 Great Lakes Scrip	05/29/2019	Scrip Interest	05 1710 7274	Interest	33.00
				Account Number Total: 05 1710 7274	SCRIP CARD	7,617.85

Fund: 05 ACTIVITY FUND
Receipt Number Received From
744

Cash Receipt Listing by Fund
Posted: Entries to Include Entries with Amounts; Processing Month 05/2019

Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
05/01/2019	Adams Co. Bank	05 1710 7737	ACB Final	200.00
Account Number Total: 05 1710 7737				200.00
Fund Total: 05				15,658.65

Fund: 06 NUTRITION FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
828		05/31/2019	Adams Co. Bank May 2019 Interest	06 1510	Interest	24.63
Account Number Total: 06 1510					OTHER INCOME	24.63
829		05/31/2019	HL Meal Purchases	06 1611	Student Meals	11,511.43
Account Number Total: 06 1611					STUDENT LUNCHES	11,511.43
829		05/31/2019	HL Meal Purchases	06 1620	Adult Meals	1,051.40
Account Number Total: 06 1620					ADULT LUNCHES	1,051.40
Fund Total: 06						12,587.46

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	895,289.14	
Subtotal Expense		867,043.03
Subtotal General Ledger		15,658.65
Total:	895,289.14	12,587.46
		Total: 895,289.14

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

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
5/1/19	BEGINNING BALANCE				146,751.65
5/31/2019	Kearney Co. Treasurer Apr.		1,045.12		
5/10/19	Adams Co Treasurer		81,771.35		
5/13/19	Hall Co. Treasurer		3,666.25		
5/15/19	Union Bank and Trust	1541		(26,921.02)	
5/31/2019	Kearney Co. Treasurer May		12,819.17		
5/31/19	ACB - Interest		117.67		
			99,419.56	(26,921.02)	219,250.19
	Outstanding Checks (none)				219,250.19
5/31/19	Bank Balance				219,250.19
5/31/19	Reconciled Balance				0.00
	Fiscal Year to Date Totals		99,419.56	(26,921.02)	

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

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
5/1/19	BEGINNING BALANCE				697,597.51
5/15/19	Carlson West Povondra	1560		(9,603.17)	
5/31/19	ACB - Interest		442.78		
			442.78	(9,603.17)	688,437.12
5/31/19	Outstanding Checks (none) Bank Balance				688,437.12
5/31/19	Reconciled Balance				0.00
	Fiscal Year to Date Totals		442.78	(9,603.17)	

KENESAW PUBLIC SCHOOL
REIMBURSEMENT ACCOUNT
152-462

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
5/1/2019	BEGINNING BALANCE				2,698.23
5/2/2019	USPS May Newsletter	2689		(61.40)	
5/15/2019	KPS GF / ACT. Acct. Reimb.		3,261.40		
5/31/2019	ACB - Interest		1.72		
			3,263.12	(61.40)	5,899.95
	Outstanding Checks (none)				
					5,899.95
5/31/2019	Bank Balance				5,899.95
					0.00
5/31/2019	Reconciled Balance				
	Fiscal Year to Date Totals		3,263.12	(61.40)	

Kenesaw Public School
Special Building Fund
Account #900-134

2018-2019

DATE	TRANSACTION	CHECK #	RECEIPT	EXPENDITURE	CKG BALANCE
5/1/19	BEGINNING BALANCE				290,286.46
5/10/19	Adams Co. Treasurer		151,384.87		
5/13/19	Hall Co. Treasurer		6,787.37		
5/15/19	Trane US	696		(15,870.00)	
5/31/19	Kearney Co. Treasurer Apr.		1,884.10		
5/31/19	Kearney Co. Treasurer May		23,732.08		
5/31/19	EMC Ins.		7,935.00		
5/31/19	ACB - Interest		236.83		
			191,960.25	(15,870.00)	466,376.71
	Outstanding Checks (none)				466,376.71
5/31/19	Bank Balance				466,376.71
5/31/19	Reconciled Balance				0.00
	Fiscal Year to Date Totals		785,402.91	(917,890.71)	

KENESAW PUBLIC SCHOOLS

May 13, 2019 8:00 PM Central

Board Members Present: Gallagher, Kimle, Legg, Olsen, Sidders, and Uden

Administration Present: Superintendent Masters and Principal Richardson

Others in Attendance: Deb Adams, Doug Anderson, Jon Denkert, Roger Denkert, Ben Erb, Keith Heier, Neel Keiser, Sarah Kroos, Randy Simmons, Mark Utter, and Paul Weiler

Teachers in Attendance: Kelli Bauer, Kristen Benton, Nancy Bittfield, Bonnie Engelhardt, Molly Engelhardt, Sharidan Erb, Christian Kroos, Sarah Mack, Craig Schnitzler, Linda Schwenka, and Jennette Tompkin

1. Opening the Meeting 8:03 p.m.
 - 1.A. Call to Order
 - 1.B. Nebraska Open Meetings Law
 - 1.C. Publication of Meeting
 - 1.D. Roll Call
2. Welcome Visitors and Public Comment
3. Reports
 - 3.A. Comments from Principal Richardson
 - 3.B. Comments from Superintendent Masters
 - 3.C. Board Committees
4. Consent Agenda

Motion to approve the consent agenda passed with a motion by Marlin Kimle and a second by Shawn Gallagher.
Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

 - 4.A. Minutes of the April 8, 2019 Regular Board Meeting.
 - 4.B. Approval of May Treasurer's Report.
 - 4.C. Approval of May Claims - Payroll: \$242,940.30; Claims \$45,710.09
 - 4.D. Approve the milk bid from Highland Dairy Foods
5. Action Items
 - 5.A. Approve the Annual Review of Transportation

Motion to approve the annual review of transportation passed with a motion by Cindy Olsen and a second by Troy Legg.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.B. Approve Annual Review of Hot Lunch Program

Motion to approve the annual review of hot lunch program passed with a motion by Kay Sidders and a second by Shawn Gallagher.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.C. Review and Approve Classified Compensation

Motion to approve 3% raise to classified staff employees identified and recommended by Superintendent Masters passed with a motion by Cindy Olsen and a second by Kay Sidders.

Marlin Kimle: Abstain, Shawn Gallagher: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 5, Nay: 0, Abstain: 1

5.D. Approve the Offering of Contracts to Classified Staff as Recommended by Superintendent Masters with a Return Date of May 24, 2019

Motion to approve passed with a motion by Cindy Olsen and a second by Shawn Gallagher.

Marlin Kimle: Abstain, Shawn Gallagher: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 5, Nay: 0, Abstain: 1

5.E. Discuss the Band and Library project prepared by Carlson West Povonda Architects and approve the low bid of RMV Construction.

Motion to deny all bids and combine the band and library scope with the science lab renovations passed with a motion by Marlin Kimle and a second by Troy Legg.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.F. Approve the reassignment of teaching duties for Sharidan Erb, currently teaching kindergarten and will now teach the half-day preschool class and Title I beginning with the 2019-2020 school year and Bethany Gerdes, currently teaching the half-day preschool class and will now teach kindergarten beginning with the 2019-2020 school year.

Motion to approve the reassignment of teaching duties for Sharidan Erb, currently teaching kindergarten will now teach the half-day preschool class and Title I beginning the 2019-2020 school year and Bethany Gerdes, currently teaching the half-day preschool class and Title I will now teach kindergarten beginning with the 2019-2020 school year passed with a motion by Cindy Olsen and a second by Troy Legg.

Marlin Kimle: Nay, Shawn Gallagher: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 5, Nay: 1, Abstain: 0

5.G. Approve the hiring of Joe Wiechman as Elementary Principal beginning with the 2019-2020 school year.

Motion to approve the hiring of Joe Wiechman as Elementary Principal beginning with the 2019-2020 school year passed with a motion by Shandra Uden and a second by Shawn Gallagher.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.H. Discuss and Approve Contract for Joe Wiechman to work 15 days during June 2019.

Motion to approve Contract for Joe Wiechman to work 15 days during June 2019 passed with a motion by Kay Sidders and a second by Marlin Kimle.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.I. Approve the resignation of Kelli Bauer effective at the end of the 2018-2019 school year with regret.

Motion to Approve the resignation of Kelli Bauer effective at the end of the 2018-2019 school year with regret passed with a motion by Cindy Olsen and a second by Shawn Gallagher.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.J. Approve the purchase of furniture from Eakes Office Supply for the new classroom for \$12,405.26.

Motion to approve the purchase of furniture from Eakes Office Supply for the new classroom for \$12,405.26 passed with a motion by Cindy Olsen and a second by Shawn Gallagher.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

5.K. Discuss and Approve the hiring of two graduating seniors for summer help

Motion to approve the hiring of two graduating seniors for summer help passed with a motion by Shawn Gallagher and a second by Shandra Uden.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

6. Discussion Items

6.A. Discuss and Review Kenesaw Public Schools District Technology Plan

6.B. Discuss Budget Goals and Priorities

6.C. Review Summer Maintenance Projects, Review Facilities

6.D. Discuss options for Shot Put Area

6.E. Discuss the possibility of co-oping identified junior high sports with Shelton Public Schools beginning with the 2019-2020 School Year.

Motion to approve proposal to co-op identified junior high sports with Shelton beginning with the 2019-2020 school year passed with a motion by Cindy Olsen and a second by Shawn Gallagher.

Shawn Gallagher: Yea, Marlin Kimle: Yea, Troy Legg: Yea, Cindy Olsen: Yea, Kay Sidders: Yea, Shandra Uden: Yea
Yea: 6, Nay: 0

6.F. Discuss and decide what to do with the practice field.

6.G. Discuss teachers moving over horizontally using undergraduate hours when working toward an endorsement up to a Master's degree

7. June Master Board Calendar Items

7.A. Preliminary Report of Major Requisitions for Ensuing Year

7.B. MAP Review

8. Executive Session – President Olsen moved and Shandra Uden seconded the motion for the Board to go into executive session at 9:25 p.m. all members in favor. The Board came out of executive session at 9:30 p.m. and the meeting resumed.

9. Adjourn at 10:17 p.m.

6/10/2019



617 West Third
Grand Island, NE 68801
(308) 382-8026
(800) 658-4072

Kenesaw Public Schools

Cindy Olsen
PO Box 129
Kenesaw, NE 68956

Thank you for the opportunity to offer the following quotation.

Description: Media Center Furnishings

Terms: Payment is due on the 10th of the month following date of purchase (invoice date).
Credit card payments over \$5,000 will be assessed an additional 3% fee.
(See Attached Page 2 for Terms and Conditions.)

Items:

QTY	Description	Sell Price	Total
1	12 Double Sided Mobile Library Shelving Units w/dividers	\$10,764.50	\$ 10,764.50
1	Mobile Book Display Units	\$11,444.00	\$ 11,444.00
1	Student Area Tables and Chairs	\$8,355.48	\$ 8,355.48
1	Group Study Pub-Height Tables and Stools	\$9,051.84	\$ 9,051.84
1	Lounge area furnishings	\$18,110.88	\$ 18,110.88
1	Reading Area Bench and Workpads w/caddy	\$2,899.00	\$ 2,899.00
			-
	SEE ATTACHED ITEMIZED LIST OF COMPONENTS		-
	E&I, National IPA Contract Pricing		-
		Delivery/Design/Install	3,000.00
		Freight Estimate	1,550.00
		TOTAL	\$65,175.70

NOTE: Orders over \$5,000 require signature on page 1 and page 2.

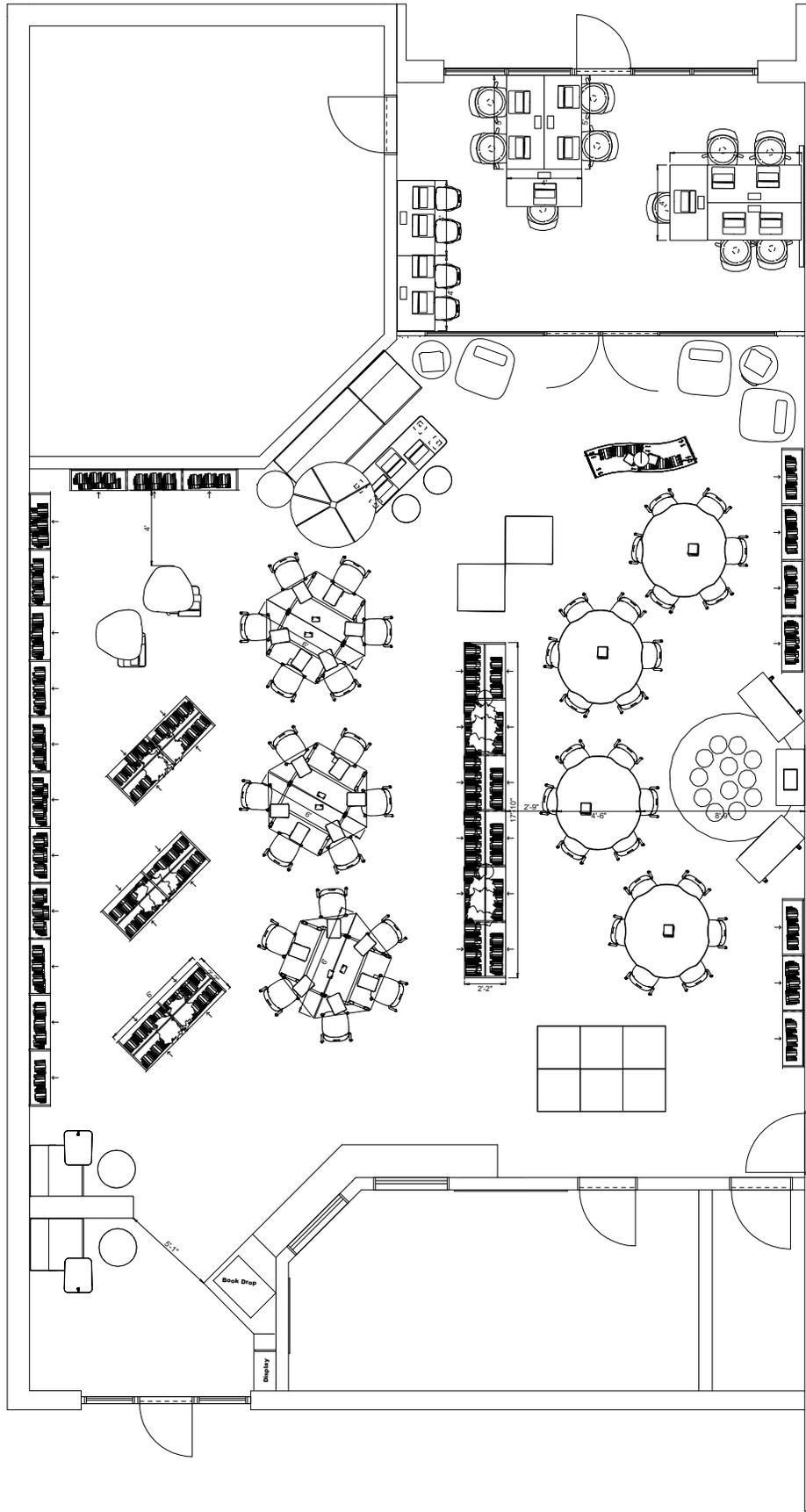
Does not include applicable taxes
Special order items are not returnable.

Quotation valid for: 30 Days Approximate Delivery: 6-12 weeks after receipt of order
 Quoted by: Shirley Schultz Phone: 308-398-6836
 E-mail Address: sschultz@eakes.com Fax: 308-382-7401

For your convenience, this quotation becomes an order when authorized with your signature.

Authorized by: _____ Title: _____
 Purchase order number: _____ Date: _____

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 ---Thank you for your understanding and cooperation.*



drawings prepared for:

Kenesaw Media Center

designed by:



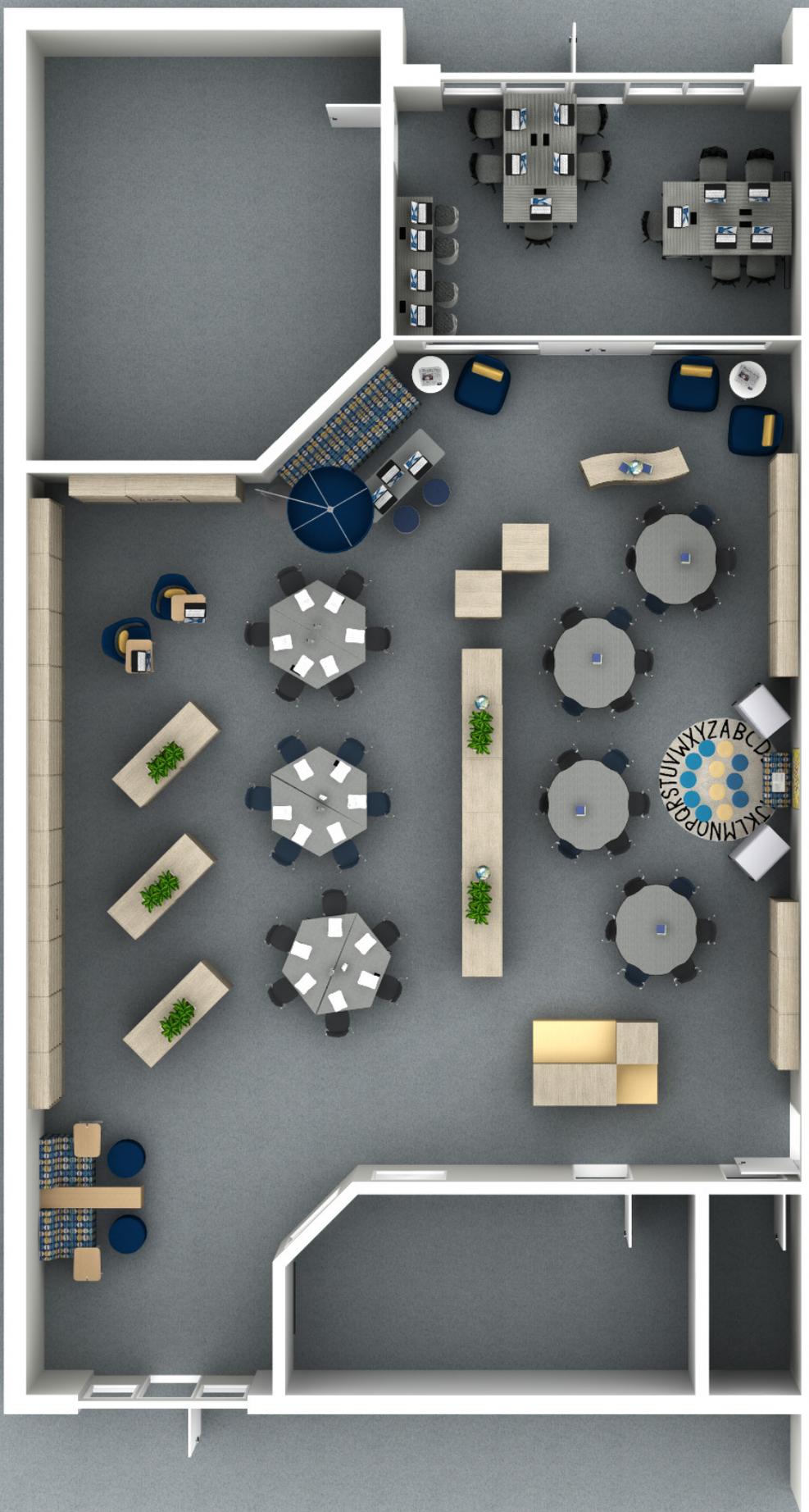
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salesperson: Shirley Schultz
 sschultz@eakes.com

6/6/2019

617 West 3rd Street
 Grand Island, NE 68801

1/4



drawings prepared for:

Kenesaw Media Center

designed by:



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2/4



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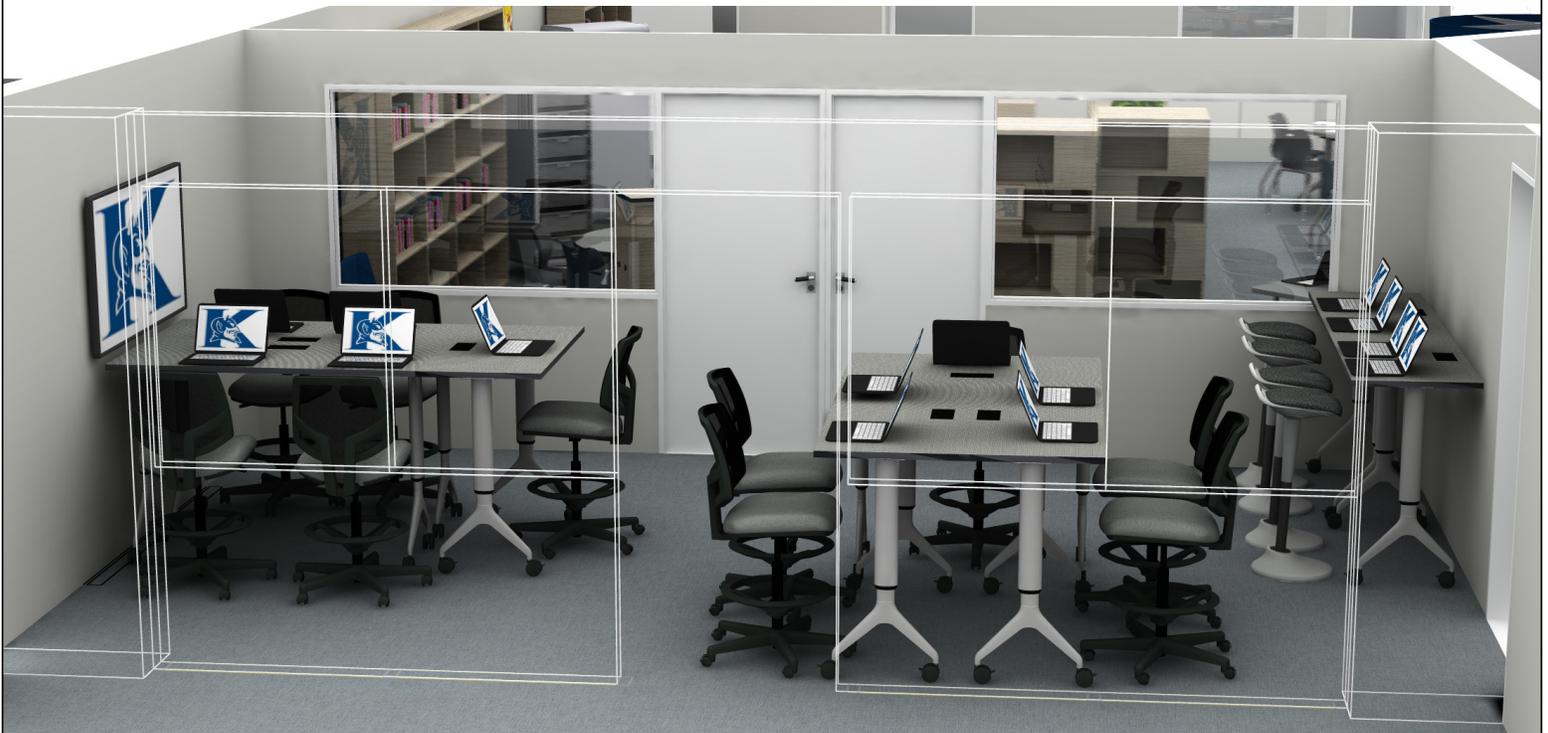
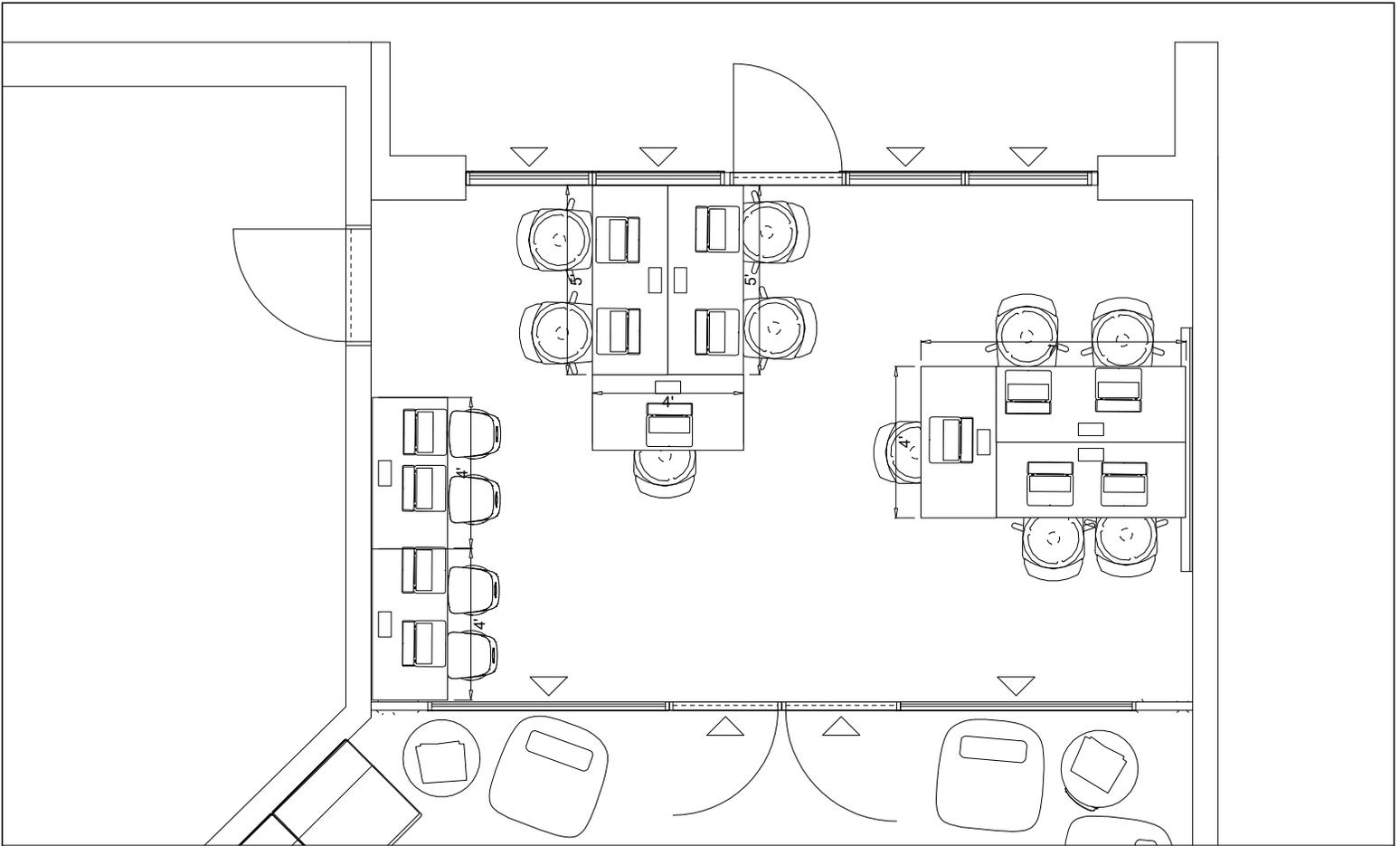
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3/4



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6/6/2019

617 West 3rd Street
 Grand Island, NE 68801

4/4



MANUFACTURING AGREEMENT

3030 W. OLD HWY. 30
 GRAND ISLAND, NE 68803
 P.O. BOX 5791
 GRAND ISLAND, NE 68802
 PHONE: 308-381-5525
 FAX: 308-381-5528
 TOLL FREE: 877-381-5530

In Agreement With		Phone	Date
Kenesaw Public School		N/A	6-5-19
Street		Job Name	
110 N. 5th Ave		Same	
City, State and Zip Code		Job Location	
Kenesaw, NE 68956		Same	
Architect	Date of Plans		Job Phone

Love Signs of Grand Island, L.L.C., by its acceptance, hereof agrees to furnish the following work hereafter and on page two referred to as the Display System and according to the print attached hereto and made a part of this agreement.

A.1 CHANNEL LETTERS ON SQUARE TUBE FRAME

Furnish and install (1) set of illuminated 5'-6" X 27'-1" Channel Letters reading "Kenesaw Public Schools" with Logo. Letters to have .040 pre-finished Black aluminum returns fastened to .063 aluminum backs. Faces to be White acrylic with a Black vinyl outline. Internally illuminated with White LEDS operating on power supplies located on roof. Logo to be build similar with White acrylic face decorated with vinyl applied first surface to drawing. Internally illuminated with White LEDs. Build square tube aluminum frame to install Channel Letters and run wiring.

PRICE: \$9,375.00 (includes permit fee) sales tax exempt

NOTE: Final electrical hookup by others.

All signs are custom built products and, at the option of seller, require payment in advance with order. Installation price is due upon installation. 50% due upon acceptance and the balance due upon installation. 2% discount if paid in full upon acceptance. Contract prices are guaranteed for 60 days and may be subject to change after that time.

This contract, with all conditions as noted, is herewith accepted by both parties.

Derek Beck	Kenesaw Public School
Sales Representative	Purchaser
Love Signs of Grand Island, L.L.C.	By _____
By _____	Title _____
Title _____	Guaranteed By _____
	Acceptance Date _____

Maendele Construction

1763 West J Street
 Hastings, NE 68901
 402-984-3906

Name / Address
Richardson, Rod Kenesaw school

Date	Estimate #
5/30/2019	800

Description	Qty	Rate	Total
Shop area work. Remove lower section and wall in between to open up for finishing room, frame 2 walls up to ceiling, drywall on inside and outside of new wall section, and labor to install 1 roll up door. No painting included.		4,125.00	4,125.00
Frame in north garage door to accept a 12x12 door, framing and exterior finishing only.		1,250.00	1,250.00
Para work room. Frame wall, insulate, and drywall both sides. Install door and trim for new wall. No painting included.		2,500.00	2,500.00

Maendele Construction does not carry Builders Risk Insurance.

All material is guaranteed to be as specifies, & the above work completed in a substantial workmanlike manner in the sum Dollars

\$ _____ with payments to be made as follows:
 \$ _____ deposit due upon acceptance of proposal with remaining
 \$ _____ due upon completion of job

Respectfully Submitted
 MAENDELE CONSTRUCTION

Any attention or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Per _____
 Note - This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal
 The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Additional 3.5% charge if Credit card used.

Total **\$7,875.00**

Date: _____ Signature: _____

A & E Electric

1308 Lakeridge Drive
Hastings, NE 68901

Zach Adams: 402-984-3400
Joel Eberle: 402-984-4425

PROPOSAL

Date:6-7-19
Proposal # 248

To Kenesaw Public Schools

Job

	Shop Work		
--	-----------	--	--

Qty	Description	Unit Price	Line Total
	Provide 12 New Led high Bay Lights		
	Provide permanent connection to Air Compressor		
	All Fire Alarm work to clean up old Auto Cad Classroom		
	Eliminate Disconnect, pipe and wire back to Electrical panel that served AC unit in Auto Cad Classroom		
	Wiring of new Exhaust fan		
	New Exhaust fan and ducting of exhausting fan is to be Provided by Rutt's in a separate bid.		
	All permits and inspections included		
	Quote is off of plans may change after onsite measurements.	Subtotal	\$3500.00
		Sales Tax	
		Total	\$3500.00

Quote Valid for 45 days Thank you for your business!

Specifications for the Construction of:

Shop Classroom

For

Kenesaw Public School

110 5th Ave

Kenesaw, NE 68956

402-752-3215

Gerloff Construction

10330 S. Osage Ave Ayr, NE 68925

Neal Gerloff 402-460-0730

Material and Labor to remodel High School shop classroom

Tear out 8 ft ceiling in old office area and overhang remove and close door opening

Restud from floor to ceiling in old office area

Frame for new overhead door for spray booth

New drywall on 2 sides of interior walls, tape, finished and painted

Tear out old overhead door, reframe to except new overhead door

redo siding on exterior

finish interior around over head door

does not include either overhead door or installation

\$6895.00