

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

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

{{Discussion: Agenda Item Discussion}}

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

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

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

- 7.

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

Travis Cook: Aye
Clint Cornils: Aye

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

8.

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

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

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

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

9.

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

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

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

- Lynn Vogel: Aye
- 10.
 - 11.
 - 12.
 - 13.
 - 14.
 - 15.
 - 16.
 - 17.
 - 17.A.

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

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

17.B.

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

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

17.C.

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

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

17.D.

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

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

17.E.

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

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

17.F.

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

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

17.G.

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

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

17.H.

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

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

18.

18.A.

19.

19.A.

19.B.

19.C.

20.

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

Travis Cook: Aye

Clint Cornils: Aye

Heather
Norberg: Aye

Matthew
Shoup: Aye

Carrie Tabor: Aye

Lynn Vogel: Aye

ATTEST:

TRAVIS COOK
THOMAS O'BRIEN
KIMBALL PUBLIC SCHOOLS
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION
BOARD OF EDUCATION

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Monday, September 14, 2020 at 6:00 PM in the Jr-Sr High School: Room W5, 901 South Nadine Street, Kimball, NE 69145.

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

The Pledge of Allegiance was stated by all present.

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

The meeting was called to order by President Heather Norberg at 6:00 p.m. At the beginning of this meeting the President announced and informed the public that a current copy of the Open Meetings Act is posted on the wall of the meeting room and directed the public to its location. President Norberg read the mission statement of Kimball Public Schools.

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

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

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

At 6:01 p.m., President Norberg opened the public hearing on the 2020-2021 budget. Superintendent Trevor Anderson reviewed the budget notice. No members of the public spoke on this topic.

At 6:06 p.m., President Norberg closed the public hearing on the 2020-2021 budget.

Motion was made by Carrie Tabor, seconded by Travis Cook to adjourn the meeting at 6:07 pm. After discussion and upon roll call vote, the Board voted as follows:

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

ATTEST:

HEATHER NORBERG
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

MATT SHOUP
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Monday, September 14, 2020 immediately following the Tax Request and Budget Hearing starting at 6:00 PM in the Jr-Sr High School: Room W5, 901 South Nadine Street, Kimball, NE 69145.

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

The Pledge of Allegiance was stated by all present.

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

The meeting was called to order by President Heather Norberg at 6:15 p.m. At the beginning of this meeting the President announced and informed the public that a current copy of the Open Meetings Act is posted on the wall of the meeting room and directed the public to its location. President Norberg read the mission statement of Kimball Public Schools.

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

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

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

Motion was made by Carrie Tabor, seconded by Lynn Vogel to approve the minutes from August 10, 2020 and August 19, 2020. After discussion and upon roll call vote, the Board voted as follows:

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

Kimball Public Schools
BOARD REPORT OF EXPENDITURES
SEPTEMBER 14, 2020

Checking #	Vendor Name	Invoice Description	Amount
PREPAIDS			
59187	VIAERO	TELEPHONE BILL	\$ 592.80
59188	UNIVERSITY NEBRASKA-KEARNE	PROFESSIONAL DEVELOPMENT	\$ 2,000.00
59207	KPS	GEN FUND TRANSFER TO NUTRION	\$ 15,000.00
17620	DAVID HARRISON	2-ENGINES, 1-TRANSMISSION	\$ 800.00
5821	KPS	NUTRITION FUND TRANSFER TO GENERAL	\$ 9,799.65
SUBTOTAL			\$ 28,192.45
REGULAR MONTHLY EXPENSES			
931877	AG PARTS EDUCATION	COMPUTER PARTS	\$ 143.75
931878	AMERIFLEX	FSA ADMIN FEE	\$ 128.75
931879	BLACK HILLS ENERGY	UTILITIES	\$ 334.14
931880	BLACK HILLS ENERGY	UTILITIES	\$ 155.17
931881	BLACK HILLS ENERGY	UTILITIES	\$ 202.60
931882	BLICK ART MATERIALS	PAINT	\$ 52.57
931883	CAPITAL BUSINESS SYSTEMS	LEASE EQUIPMENT	\$ 1,096.31
931884	CENGAGE LEARNING	MATH TEXTBOOKS	\$ 673.23
931885	DAS STATE ACCOUNTING - CENTI	STATE ACCOUNTING PAYMENT	\$ 232.49
931886	DOLLAR GENERAL-CHARGED SA	CLEANING SUPPLIES	\$ 43.20
931887	EDGENUITY	HIGH SCHOOL COURSES	\$ 2,310.00
931888	ESU #13	INSTRUCTIONAL SERVICES	\$ 4,007.87
931889	FIRSTIER BANK	PETTY CASH	\$ 33.24
931890	GERING VALLEY PLUMBING/ HEA	A/C DISTRICT OFFICE	\$ 6,775.00
931891	HOMETOWN HARDWARE	MAINTENANCE SUPPLIES	\$ 1,064.35
931892	IDEAL/BLUFFS FACILITY SOLUTIO	MAINTENANCE SUPPLIES	\$ 1,439.47
931893	INSIGHT PUBLIC SECTOR, INC.	MICROSOFT OFFICE SUBSCRIPTION	\$ 3,037.02
931894	JOHNSON CONTROLS	A/C REPAIR IN NEW ADDITION	\$ 8,594.81
931895	KIDWELL	TELEPHONE SERVICE 09.01.20 TO 09.30.20	\$ 2,600.00
931896	THE LIBRARY STORE	BOOK SUPPLIES	\$ 95.41
931897	LIGHTHOUSE ELECTRICAL	LIBRARY ELECTRICAL OUTLET	\$ 1,070.00
931898	MENARDS - SCOTTSBLUFF	MAINTENANCE SUPPLIES	\$ 405.07
931889	MIDWEST ELECTRIC	REPAIR OF FAN/ INSTALLATION OF ELECTRIC	\$ 2,008.17
931900	KEVIN MOESER	CPR TRAINING	\$ 50.00
931901	NATIONAL ART & SCHOOL SUPPL	SCHOOL SUPPLIES	\$ 157.48
931902	NE COUNCIL OF SCHOOL ADMIN.	ADMINISTRATOR MEMBERSHIP FEES	\$ 1,380.00
931903	PERRY, GUTHERY, HAASE & GES	LEGAL ADVICE	\$ 573.00
931904	RAMADA MIDTOWN CONFERENCE	SUI TRAINING	\$ 475.00
931905	SAFELITE AUTOGLASS	WINDSHIELD REPAIR	\$ 1,476.24
931906	SAMS CLUB	ANNUAL MEMBERSHIP	\$ 85.00
931907	SANDBERG IMPLEMENT	EQUIPMENT REPAIR	\$ 340.31
931908	SCHOOL SPECIALTY INC.	LEGAL PADS	\$ 18.20
931909	STAR-HERALD	ML ANNUAL SUBSCRIPTION	\$ 461.95
931910	STATE CHEMICAL MFG CO	SUPPLIES	\$ 282.92
931911	WESTERN NEBRASKA OBSERVE	ADVERTISING	\$ 402.98
931912	WYOMING TRIBUNE-EAGLE	20/21 SCHOOL YEAR	\$ 233.00
GENERAL FUND SUBTOTAL			\$ 42,438.70
GENERAL FUND TOTAL			\$ 70,631.15
DEPRECIATION FUND			
1223	INSIGHT PUBLIC SECTOR, INC.	MICROSOFT WINDOWS SERVER FEES	\$ 1,607.12
DEPRECIATION FUND TOTAL			\$ 1,607.12
NUTRITION FUND			
5821	KPS	2020-09 NUTRITION FUND TRANSFER	\$ 9,779.65
1872001	PEPSI-COLA OF WESTERN NE	PEPSI MACHINE SUPPLIES	\$ 321.50
NUTRITION FUND TOTAL			\$ 10,101.15

Motion was made by Lynn Vogel, seconded by Carrie Tabor to approve the current bills.. After discussion and upon roll call vote, the Board voted as follows:

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

September 14, 2020

Treasurer's report is as follows:	2020	2019
Amount received from County Treasurer	1,861,417.19	1,658,656.36
Bank Balance August 31,2020	91,916.85	24,871.33
Savings Account General Funds August 31,2020	879,078.26	1,147,876.38
Depreciation Fund August 31,2020	275,212.20	
Building Fund August 31,2020	528,507.85	
 Total Available Funds	 3,636,132.35	 2,831,404.07
 Payroll Gross	 293,144.27	 328,864.17
Amount of Bills	60,031.50	44,293.20
Blue Cross Blue Shield/HSA Pmt/UNUM Life	77,844.74	76,590.85
Nebraska School Retirement	26,993.96	32,333.82
FirsTier Bank (FICA)	23,016.06	24,952.29
 Total Amount of Expenses	 481,030.53	 507,034.33
 Balance Remaining after Expenses	 3,155,101.82	 2,324,369.74

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

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

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

Mr Maas gave his report on how to improve the School Improvement Plan. Discussing the options for doing surveys for the students, teachers and parents. Good discussions have been made to move the school forward and to succeed in the goals that are in place.

Motion was made by Lynn Vogel, seconded by Clint Cornils to to approve the 2020-2021 School Term Budget for the General Fund, Depreciation Fund, Activities Fund, School Nutrition Fund, and Special Building Fund for Kimball County School District 53-0001. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Carrie Tabor, seconded by Lynn Vogel to approve the Tax Request Resolution for the 2020-2021 School Term for the General Fund and Special Building Fund for Kimball County School District 53-0001. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Lynn Vogel, seconded by Matthew Shoup to approve the contract for Mr. Jeffrey Hoatson as the Jr./Sr. Business Teacher. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Lynn Vogel, seconded by Carrie Tabor to approve the resolution for school credit cards. After discussion and upon roll call vote, the Board voted as follows:

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

Matthew Shoup: Aye
Carrie Tabor: Aye
Lynn Vogel: Aye

Motion was made by Carrie Tabor, seconded by Lynn Vogel to approve bank resolution to authorizing superintendent Trevor Anderson and business manager Carmela Graves access to Kimball County School District 53-0001 funds at First Tier Bank and Points West Bank.. After discussion and upon roll call vote, the Board voted as follows:

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

Superintendent Anderson discussed the Forman, Skeet Jones, Knigge , and Gross Family Scholarships, and the Edward Johnson Scholarship and selection process for each scholarship. Selection processes for all of the aforementioned scholarships will remain unchanged as recipients will be selected by established Kimball Public School district committees.

Amendment carried:

Motion was made by Matthew Shoup, seconded by Lynn Vogel to amend the action item to include the Edward Johnson Scholarship.

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

Motion was made by Travis Cook, seconded by Clint Cornils to approve relinquishing scholarship funds to the Kimball School Foundation for scholarship funds associated with the Forman, Skeet Jones, Knigge, and Gross Family Scholarships and the Edward Johnson Scholarship to the Kimball School Foundation. After discussion and upon roll call vote, the Board voted as follows:

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

President Norberg discussed the NASB Virtual Area Membership Conference with the school board.

President Norberg discussed the hybrid format options for the State Education Conference with school board members.

Motion was made by Lynn Vogel, seconded by Travis Cook to adjourn the meeting at 7:10 pm. After discussion and upon roll call vote, the Board voted as follows:

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

ATTEST:

HEATHER NORBERG
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

MATT SHOUP
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Monday, September 14, 2020 immediately following the budget hearing starting at 6:00 PM in the Jr-Sr High School: Room W5, 901 South Nadine Street, Kimball, NE 69145.

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

The Pledge of Allegiance was stated by all present.

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

The meeting was called to order by President Heather Norberg at 6:08 p.m. At the beginning of this meeting the President announced and informed the public that a current copy of the Open Meetings Act is posted on the wall of the meeting room and directed the public to its location. President Norberg read the mission statement of Kimball Public Schools.

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

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

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

At 6:09 p.m., President Norberg opened the public hearing to set the final tax request for the 2020- 2021 year. Superintendent Trevor Anderson reviewed the final tax request notice. No member of the public spoke on this topic.

At 6:11 p.m., President Norberg closed the public hearing to set the final tax request for the 2020-2021 year.

Motion was made by Clint Cornils, seconded by Carrie Tabor to adjourn the meeting at 6:12. After discussion and upon roll call vote, the Board voted as follows:

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

ATTEST:

HEATHER NORBERG
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

MATT SHOUP
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Wednesday, September 16, 2020 at 8:00 AM in the Jr-Sr High School: Room W5, 901 South Nadine Street, Kimball, NE 69145.

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

The Pledge of Allegiance was stated by all present.

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

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

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

Motion was made by Lynn Vogel, seconded by Clint Cornils to approve the agenda. After discussion and upon roll call vote, the Board voted as follows:

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

Marcia Herring, from NASB, led the school board in a discussion pertaining to setting superintendent goals for Mr. Anderson for the 2020-2021 school year.

Motion was made by Lynn Vogel, seconded by Travis Cook to adjourn the meeting at 10:56 am. After discussion and upon roll call vote, the Board voted as follows:

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

ATTEST:

HEATHER NORBERG
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

MATT SHOUP
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Wednesday, September 30, 2020 at 6:30 PM in the The Sage Brush / Meadowlark Room, 615 E 3rd Street, Kimball, Nebraska 69145.

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

The Pledge of Allegiance was stated by all present.

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

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

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

Motion was made by Lynn Vogel, seconded by Clint Cornils to approve the agenda. After discussion and upon roll call vote, the Board voted as follows:

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

President Norberg led the school board members in a discussion of Kimball Public Schools Board Policy 203.08 (Board Vacancies).

All board members in attendance viewed and discussed the 2020 NASB Virtual Area Membership meeting.

Motion was made by Lynn Vogel, seconded by Travis Cook to adjourn the meeting at 8:18. After discussion and upon roll call vote, the Board voted as follows:

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

ATTEST:

HEATHER NORBERG
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

MATT SHOUP
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

Kimball Public Schools
BOARD REPORT OF EXPENDITURES
October 12, 2020

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

SUBTOTAL

\$ 2,706.65

REGULAR MONTHLY EXPENSES

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

59314	NCS PEARSON, INC	6th grade Reader/Writer	800.58
59315	NE CENTRAL EQUIPMENT	Seat Covers	432.48
59316	NE COUNCIL OF SCHOOL	MEMBERSHIP	485.00
59317	NEBRAKSA WESLEYAN UNIVERSI	2ND QUARTER PAYMENT	470.43
59318	NORBERG AUTOMOTIVE AND	Bus Repair	611.65
59319	ONE SOURCE	Sheet material for 2020 school	423.00
59320	PANHANDLE COOP ASSOCIATION	SUPPLIES	402.46
59321	PERRY, GUTHERY, HAASE & GESS	LEGAL SERVICES	675.00
59322	PETERSEN DRUG	Harness for Bus/Van for spec	428.99
59323	PRESTIGE MFG INC	Welding	85.00
59324	RATTLESNAKE HARDWOODS LLC	Hardwood for 2020	1,500.00
59325	SAVVAS LEARNING COMPANY LLC	Success Maker Reading	320.00
59326	STERLING COMPUTERS CORP	Firewall Content Filtering &	5,710.69
59327	STP AUTO SERVICE	Tire Repair	18.00
59328	VOYAGER FLEET SYSTEMS, INC.	2020-07/2020-08	399.67
59329	VOYAGER SOPRIS LEARNING	Rewards workbooks	219.89
59330	WESTERN NEBRASKA OBSERVER	CLASS DISPLAY	587.22
59331	WNCC COUGAR BOOKSTORE	Textbooks	1,087.80
59332	WYOMING TRIBUNE-EAGLE	2020-09 ADVERTISING	233.00
59337	BUDGET DRAIN SERVICES, LLC	Sewer Line	1,605.00
59340	SANDBERG IMPLEMENT	VAN REPAIR	209.15
59363	KIMBALL LUNCH PROGRAM	REIMBURSEMENTS FOR MONTH	1,026.25

GENERAL FUND SUBTOTAL \$ 198,658.26

GENERAL FUND TOTAL \$ 201,364.91

NUTRITION FUND

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

LUNCH FUND SUBTOTAL \$ 19,214.67

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		GENERAL FUND 01-101					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Check Number: 59258 cpr	08/19/2020	Check Type: Check	Check Date: ## CPR REIMBURSEMENT	Vendor: KLOSTERMAN DENELLE KLOSTERMAN	Check Total: 50.00	50.00	
Check Number: 59259 CPR	08/19/2020	Check Type: Check	Check Date: ## CPR REIMBURSEMENT	Vendor: PATTERSONK KELLI PATTERSON	Check Total: 50.00	50.00	
Check Number: 59260 593953	09/17/2020	Check Type: Check	Check Date: ## HOT SPOTS	Vendor: VIAEROWIRE NE COLORADO CELLULAR, INC	Check Total: 265.65	265.65	
Check Number: 59261 CPR 09/21/20	09/21/2020	Check Type: Check	Check Date: ## AMERICAN HEARTSAVER CPR/AAED	Vendor: MOESERKEVI KEVIN MOESER	Check Total: 400.00	400.00	
Check Number: 59264 4232	08/07/2020	Check Type: Check	Check Date: ## Connection to ansul system, to comply wi	Vendor: STRAUICHELE STRAUCH ELECTRIC, LLC	Check Total: 1,765.00	1,765.00	
Check Number: 59284 FSA ADMIN FEE	10/05/2020	Check Type: Check	Check Date: ## CLASSIFIED ADMIN FEE FOR FSA	Vendor: AMERIFLEX AMERIFLEX	Check Total: 90.00	90.00	
FSA ADMIN FEE	10/05/2020		ANNUAL RENEWAL FEE		92.50	92.50	
FSA ADMIN FEE	10/05/2020		ANNUAL RENEWAL FEE		92.50	92.50	
Check Number: 59285 44181	09/21/2020	Check Type: Check	Check Date: ## albuterol and stock meds for offices	Vendor: BEMISDRUG BEMIS DRUG	Check Total: 59.09	59.09	
Check Number: 59286 30690	09/23/2020	Check Type: Check	Check Date: ## Kronos Time & Labor Implementation & Tra	Vendor: BERGANKDVL BERGANKDV,LTD	Check Total: 6,985.00	6,985.00	
cw95568	09/22/2020		Kronos InTouch 9100 Time Clock Device HI		585.00	585.00	
cw95568	09/22/2020		ANNUAL MAINTENANCE AGREEMENT		2,950.00	2,950.00	
cw95568	09/22/2020		SHIPPING		200.00	200.00	
cw95568-1	09/22/2020		Kronos InTouch 9100 Time Clock Device HI		50.00	50.00	
cw95568-1	09/22/2020		ANNUAL MAINTENANCE AGREEMENT		2,950.00	2,950.00	
cw95568-1	09/22/2020		SHIPPING		200.00	200.00	
Check Number: 59287		Check Type: Check	Check Date: ##	Vendor: BEYONDTEXT	Beyond Textbooks - Vail Unified Scho	Check Total: 18,124.28	18,124.28
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount		
2205	09/24/2020	9225	20/21 Annual Fees Annual BT Administrati	01 1100 640 001 000	1,500.00		
2205	09/24/2020	9225	20/21 Annual Student Fees	01 1100 640 001 000	1,900.00		

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GENERAL FUND 01-101

Check Number	Invoice Number	Invoice Date	Check Type	Check Date	PO Number	Detail Description	Vendor	Chart of Account Number	Detail Amount	Check Total
2205		09/24/2020			9225	Training Fees:Leadership Retreat	CAPITALBUS	01 1100 640 001 000	1,500.00	
2205		09/24/2020			9225	Training Fees:BT 101		01 1100 640 001 000	750.00	
2205		09/24/2020			9225	Travel Fees:BT 101 Includes Flights, Hot		01 1100 640 001 000	290.54	
2205		09/24/2020			9225	Training Fees:BT 102		01 1100 640 001 000	750.00	
2205		09/24/2020			9225	Travel Fees:BT102 Includes Flights, Hote		01 1100 640 001 000	290.54	
2205		09/24/2020			9225	Training Fees:PLC		01 1100 640 001 000	750.00	
2205		09/24/2020			9225	Travel:PLC Includes Flights, Hotels, Mea		01 1100 640 001 000	290.54	
2205		09/24/2020			9225	Training Fees:Reteach/Enrich		01 1100 640 001 000	750.00	
2205		09/24/2020			9225	Travel Fees:Reteach/EnrichIncludes Fligh		01 1100 640 001 000	290.54	
2205		09/24/2020			9225	20/21 Annual FeesAnnual BT Administrativ		01 1100 640 003 000	1,500.00	
2205		09/24/2020			9225	20/21 Annual Student Fees		01 1100 640 003 000	1,900.00	
2205		09/24/2020			9225	Training Fees:Leadership Retreat		01 1100 640 003 000	1,500.00	
2205		09/24/2020			9225	Training Fees:BT 101		01 1100 640 003 000	750.00	
2205		09/24/2020			9225	Travel Fees:BT 101Includes Flights, Hote		01 1100 640 003 000	290.54	
2205		09/24/2020			9225	Training Fees:BT 102		01 1100 640 003 000	750.00	
2205		09/24/2020			9225	Travel Fees:BT102Includes Flights, Hotel		01 1100 640 003 000	290.54	
2205		09/24/2020			9225	Training Fees:PLC		01 1100 640 003 000	750.00	
2205		09/24/2020			9225	Travel:PLCIncludes Flights, Hotels, Meal		01 1100 640 003 000	290.54	
2205		09/24/2020			9225	Training Fees:Reteach/Enrich		01 1100 640 003 000	750.00	
2205		09/24/2020			9225	Travel:PLCIncludes Flights, Hotels, Meal		01 1100 640 003 000	290.50	
Check Number: 59289	Invoice Number: 27852399-0001	Invoice Date: 09/21/2020	Check Type: Check	Check Date: ##	PO Number:	Detail Description: LEASE EQUIPMENT	Vendor: CAPITALBUS	Chart of Account Number: 01 1100 610 000 000	Detail Amount: 1,850.45	Check Total: 1,850.45
Check Number: 59291	Invoice Number: 117148	Invoice Date: 09/16/2020	Check Type: Check	Check Date: ##	PO Number: 9134	Detail Description: student seat licenses	Vendor: CEV	Chart of Account Number: 01 1100 640 001 040	Detail Amount: 230.00	Check Total: 230.00
Check Number: 59294	Invoice Number: 2775-27858	Invoice Date: 09/10/2020	Check Type: Check	Check Date: ##	PO Number: 9229	Detail Description: MASKS	Vendor: CUSTOMSPOR	Chart of Account Number: 01 6996 610 000 000	Detail Amount: 895.00	Check Total: 2,635.00
	Invoice Number: 2775-27858	Invoice Date: 09/10/2020			PO Number: 9229	Detail Description: WATER BOTTLES		Chart of Account Number: 01 6996 610 000 000	Detail Amount: 1,740.00	
Check Number: 59295			Check Type: Check	Check Date: ##			Vendor: DASSTATEAC	Chart of Account Number: 01 2510 382 000 000	Detail Amount: 232.49	Check Total: 232.49
	Invoice Number: 1234891	Invoice Date: 09/09/2020			PO Number:	Detail Description: AUGUST 2020 ACCOUNT 01 0189		Chart of Account Number: 01 2510 382 000 000	Detail Amount: 232.49	
Check Number: 59296	Invoice Number: 10009962369	Invoice Date: 08/11/2020	Check Type: Check	Check Date: ##	PO Number: 9232	Detail Description: Microban, sanitizing spray, 12.5 oz.	Vendor: DOLLARGENE	Chart of Account Number: 01 2610 610 001 000	Detail Amount: 28.60	Check Total: 117.60
	Invoice Number: 10009962369	Invoice Date: 08/11/2020			PO Number: 9232	Detail Description: Raid ant bait		Chart of Account Number: 01 2610 610 001 000	Detail Amount: 14.00	
	Invoice Number: 1000996697	Invoice Date: 08/12/2020			PO Number: 9083	Detail Description: Mr. Clean Magic Eraser		Chart of Account Number: 01 2610 610 003 000	Detail Amount: 13.00	

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GENERAL FUND 01-101

Check Number	Invoice Number	Invoice Date	Check Type	Check Date	PO Number	Detail Description	Vendor	Chart of Account Number	Detail Amount	Check Total
	1000996697	08/12/2020	Check	##	9083	Discount	EDGENUITY	01 2610 610 003 000	(3.00)	
	1000996697	08/12/2020	Check	##	9083	Light bulbs, 60W, LED	EDGENUITY INC.	01 2610 610 003 000	24.00	330.00
	1000996697	08/12/2020	Check	##	9083	Lysol, 48oz.	EDGENUITY INC.	01 2610 610 003 000	12.00	
	100099826	08/22/2020	Check	##	9125	Wasp spray	EDGENUITY INC.	01 2610 610 001 000	25.50	
	100099826	08/22/2020	Check	##	9125	Loctite	EDGENUITY INC.	01 2610 610 001 000	3.50	
59297	772147	08/31/2020	Check	##	9110	Physics Course	EDGENUITY INC.	01 1100 610 001 020	330.00	330.00
59298	FFA SUBS JUDGING	10/15/2020	Check	##	9194	Subscription	EWELLEDUCA	01 1100 610 001 040	325.00	325.00
59299	441847	09/14/2020	Check	##	9152	Welding supplies	FRANKPARTS	01 1100 610 001 044	81.11	81.11
59300	2020/0141	09/25/2020	Check	##	9205	EPSON - PROJECTORS POWERLITE 680 3LCD PR	FREQUENCYP	01 6992 733 000 000	892.18	8,836.38
	2020/138/122	09/15/2020	Check	##	9070	Shure BLX14R/W93-H9 Instrument System wi	GOVCONNECT	01 6996 734 000 000	2,807.20	
	2020/138/122	09/15/2020	Check	##	9070	Shure BLX14R/W93-H10 Instrument System w	GOVCONNECTION, INC.	01 6996 734 000 000	2,456.30	629.32
	2020/138/122	09/15/2020	Check	##	9070	Shure BLX14R/W93-H11 Instrument System w	GOVCONNECTION, INC.	01 6996 734 000 000	2,456.30	
	2020/138/122	09/15/2020	Check	##	9070	Hosa XVM-105F Camcorder Microphone Cable	GOVCONNECTION, INC.	01 6996 734 000 000	224.40	
59301	70461377	09/25/2020	Check	##	9228	DS2208-SR7U2100 SGW: DS2208-SR Scanner w	GOVCONNECTION, INC.	01 6996 650 000 000	629.32	629.32
59302	487965	08/04/2020	Check	##	8152	Equipment and repair as needed	HOMETOWNH	01 1100 733 001 044	403.95	803.38
	488021	08/05/2020	Check	##	8150	Supplies	HOMETOWN HARDWARE	01 1100 610 001 040	90.93	
	488118	08/05/2020	Check	##	8150	Supplies	HOMETOWN HARDWARE	01 1100 610 001 040	10.99	
	488147	08/06/2020	Check	##	8150	Supplies	HOMETOWN HARDWARE	01 1100 610 001 040	(3.35)	
	488204	08/06/2020	Check	##	8150	Supplies	HOMETOWN HARDWARE	01 1100 610 001 040	42.03	
	490509	09/04/2020	Check	##	9153	General supplies	HOMETOWN HARDWARE	01 1100 610 001 044	4.49	
	490926	09/10/2020	Check	##	9179	Fluorescent tube bulbs, T8, 48"	HOMETOWN HARDWARE	01 2610 610 001 000	149.70	
	491120	09/12/2020	Check	##	9153	General supplies	HOMETOWN HARDWARE	01 1100 610 001 044	23.98	
	491261	09/15/2020	Check	##	9197	B1EXT-CRD Box Extender PVC	HOMETOWN HARDWARE	01 2230 610 000 000	2.49	
	491261	09/15/2020	Check	##	9197	B114R-UJC Single Gang Old Work Box	HOMETOWN HARDWARE	01 2230 610 000 000	1.69	
	491513	09/18/2020	Check	##		KEYS CUT ML	HOMETOWN HARDWARE	01 2610 610 003 000	14.10	

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GENERAL FUND 01-101

Invoice Number	Invoice Date	Check Type: Check	Check Date: ##	Vendor: BLUFFSFACI	Chart of Account Number	Detail Amount	Check Total:
492051	09/25/2020				01 1100 610 001 044	40.43	
492512	10/02/2020				01 2610 610 000 000	9.96	
492512	10/02/2020				01 2610 610 000 000	11.99	
							2,041.74
Check Number: 59303		Check Type: Check	Check Date: ##	Vendor: BLUFFSFACI	IDEAL/BLUFFS FACILITY SOLUTION		
411517-2	09/21/2020				01 2610 610 001 000	52.45	
411687	10/05/2020				01 2710 610 000 000	52.45	
411687	10/05/2020				01 2710 610 000 000	3.00	
411687-1	10/02/2020				01 2710 610 000 000	90.78	
411687-1	10/02/2020				01 2710 610 000 000	81.85	
413478-1	10/05/2020				01 2610 610 003 000	13.11	
414243	09/21/2020				01 2610 610 001 000	154.63	
414243	09/21/2020				01 2610 610 001 000	91.53	
414243	09/21/2020				01 2610 610 001 000	3.00	
414346	09/21/2020				01 2610 610 003 000	36.59	
414346	09/21/2020				01 2610 610 003 000	59.26	
414346	09/21/2020				01 2610 610 003 000	3.00	
414834	09/21/2020				01 2610 610 003 000	374.85	
414834	09/21/2020				01 2610 610 003 000	87.08	
414834	09/21/2020				01 2610 610 003 000	3.00	
415349	10/05/2020				01 2710 890 000 000	145.26	
415349	10/05/2020				01 2710 890 000 000	73.18	
415349	10/05/2020				01 2710 890 000 000	3.00	
415350	10/02/2020				01 2610 610 003 000	134.76	
415475	09/21/2020				01 2610 610 003 000	141.62	
415475	09/21/2020				01 2610 610 003 000	3.00	
416029	10/02/2020				01 2610 610 001 000	190.23	
416029	10/02/2020				01 2610 610 001 000	148.65	
416029	10/02/2020				01 2610 610 001 000	92.46	
416029	10/02/2020				01 2610 610 001 000	3.00	
Check Number: 59304		Check Type: Check	Check Date: ##	Vendor: JOHNSONCON	JOHNSON CONTROLS		6,909.00
1-98432584121	09/02/2020				01 2620 340 001 000	6,909.00	
Check Number: 59305		Check Type: Check	Check Date: ##	Vendor: KIMBALLAUT	KIMBALL AUTO PARTS CO		1,875.07
205330-0001	08/10/2020				01 2710 610 000 000	558.92	
205833-0002	09/20/2020				01 2710 610 000 000	107.46	
205833-0003	10/20/2020				01 2710 610 000 000	107.46	
206377-0002	09/30/2020				01 2710 610 000 000	297.96	

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206377-0002	09/30/2020	9140	Core charge	01 2710 610 000 000	54.00	
206377-0002	09/30/2020	9140	Core return	01 2710 610 000 000	(54.00)	
206377-0002	09/30/2020	9140	Oil dry, 20lb. bags	01 2710 610 000 000	59.95	
206377-0003	10/30/2020	9140	Batteries, B06	01 2710 610 000 000	297.96	
206377-0003	10/30/2020	9140	Core charge	01 2710 610 000 000	54.00	
206377-0003	10/30/2020	9140	Core return	01 2710 610 000 000	(54.00)	
206377-0003	10/30/2020	9140	Oil dry, 20lb. bags	01 2710 610 000 000	59.95	
206396-0002	09/30/2020	9053	Mud flaps	01 2710 610 000 000	61.76	
206396-0003	10/30/2020	9053	Mud flaps	01 2710 610 000 000	61.76	
206870-0001	09/09/2020		DEF	01 2710 610 000 000	43.96	
206968-0001	09/11/2020	9195	Windshield washer fluid, gal.	01 2710 610 000 000	16.74	
207175-0001	09/15/2020	9196	Oil filters	01 2710 610 000 000	13.32	
207175-0001	09/15/2020	9196	Headlights	01 2710 610 000 000	35.79	
207267-0001	10/06/2020	8153	General tools and repair as needed	01 1100 733 001 044	23.49	
207542-0001	09/23/2020	9221	Headlight bulb, halogen	01 2710 610 000 000	7.89	
207944-0001	09/30/2020		tire repair	01 1100 610 001 044	39.99	
270327-0001	09/18/2020	9212	Light bulbs, boiler control panels	01 2610 610 001 000	21.90	
270327-0001	09/18/2020	9212	Shipping/Handling	01 2610 610 001 000	12.68	
270327-0001	09/18/2020	9212	Heater hose, 1", per foot	01 2710 610 000 000	37.40	
283433-207-0001	09/02/2020	9151	General auto parts supplies	01 1100 610 001 044	3.99	
283433-207-0001	09/02/2020	9151	General auto parts supplies	01 1100 610 001 044	4.74	
Check Number: 59306	Check Type: Check	Check Date: ##	Vendor: KIMBALLPLU	BRIAN WILLIAMS	Check Total:	2,443.42
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5117	09/01/2020	9219	Remove 8 drinking fountains and 4 bubble	01 6996 610 000 000	2,443.42	
Check Number: 59307	Check Type: Check	Check Date: ##	Vendor: LESSONPIXI	LessonPix Inc.	Check Total:	36.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3834	09/04/2020	9128	Visuals creator subscription	01 1200 890 003 902	36.00	
Check Number: 59308	Check Type: Check	Check Date: ##	Vendor: MATHCOUNTF	MATHCOUNTS FOUNDATION	Check Total:	120.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1273	09/30/2020	9235	registration	01 3535 890 000 806	120.00	
Check Number: 59309	Check Type: Check	Check Date: ##	Vendor: MCGRAWHILL	MCGRAW-HILL SCHOOL EDUCATIC	Check Total:	4,822.57
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3300118	10/05/2020	8593	Inspire Physical Science G9-12 Comprehen	01 1100 640 001 000	4,680.00	
3300118	10/05/2020	8593	Shipping and Handling	01 1100 640 001 000	142.57	
Check Number: 59310	Check Type: Check	Check Date: ##	Vendor: MENARDS	MENARDS - SCOTTSBLUFF	Check Total:	511.58
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
19650	09/16/2020	9150	Sheet material 2020-21	01 1100 610 001 044	511.58	

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		GENERAL FUND 01-101					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Check Total:</u>	
2020-2021 PREM	10/06/2020		WORKERS COMP CERT, PARAS, SEC, ETC	01 1100 271 000 000	9,998.61		
2020-2021 PREM	10/06/2020		WORKERS COMP POVERTY	01 1160 271 000 000	8,306.39		
2020-2021 PREM	10/06/2020		PROP, LIA, BOILER, ERRORS, UMBRELLA	01 2610 520 000 000	77,678.00		
2020-2021 PREM	10/06/2020		WORKERS COMP BUS DRIVERS	01 2710 270 000 000	6,989.00		
Check Number: 59312							
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	Check Total:	
9080	08/20/2020	9080	Food Handler Guide	01 1100 610 001 042	180.00	180.00	
Check Number: 59314							
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	Check Total:	
1009035814	08/13/2020	9067	6th grade Journals for Reading	01 2410 610 003 000	400.29		
4026204800	09/15/2020	9067	6th grade Journals for Reading	01 2410 610 003 000	400.29		
Check Number: 59315							
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	Check Total:	
20201005	10/05/2020	9023	Seat covers, ,39", B95	01 2710 610 000 000	68.53		
20201005	10/05/2020	9023	Seat cover, 26", B95	01 2710 610 000 000	11.62		
20201005	10/05/2020	9023	Seat cover, back, 39", B06	01 2710 610 000 000	68.20		
20201005	10/05/2020	9023	Seat cover, 39", B06	01 2710 610 000 000	238.27		
20201005	10/05/2020	9023	Seat cover, 39", back	01 2710 610 000 000	45.86		
Check Number: 59316							
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	Check Total:	
2020-MEMBERSHIP	10/05/2020		DANIELLE READER MEMBERSHIP	01 2214 810 000 000	335.00		
2020-MEMBERSHIP	10/05/2020		TREVOR ANDERSON NASA WEBED	01 2214 810 000 000	150.00		
Check Number: 59317							
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	Check Total:	
2020-07-30	09/25/2020		2ND QUARTER PAYMENT	01 2320 105 000 000	470.43	470.43	
Check Number: 59318							
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	Check Total:	
4011	09/16/2020	9224	Diagnose bad pressure switch, replaced	01 2710 610 000 000	446.65		
Check Number: 59319							
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	Check Total:	
TCAL3341-20200930	09/30/2020		BACKGROUND CHECK, ARLEN MEKELBURG	01 1100 810 001 036	45.00		
TCAL3341-20200930	09/30/2020		BACKGROUND CHECK, SARAH LEWIS	01 1100 810 003 014	35.00		
TCAL3341-20200930	09/30/2020		BACKGROUND CHECK, RACHEL LASHMETT	01 1100 810 003 014	25.00		
TCAL3341-20200930	09/30/2020		BACKGROUND CHECK, MARK HEAD	01 1100 810 003 014	35.00		

Detail Check Register

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GENERAL FUND 01-101

Invoice Number	Invoice Date	Check Type: Check	Check Date: ##	Vendor: PANHANDLEC	Chart of Account Number	Detail Amount	Check Total:
TCAL3341-20200930	09/30/2020				01 1100 810 003 014	15.00	
TCAL3341-20200930	09/30/2020				01 1100 810 003 014	35.00	
TCAL3341-20200930	09/30/2020				01 1200 810 000 902	65.00	
TCAL3341-20200930	09/30/2020				01 1200 810 000 902	15.00	
TCAL3341-20200930	09/30/2020				01 1200 810 000 902	45.00	
TCAL3341-20200930	09/30/2020				01 1200 890 001 902	28.00	
TCAL3341-20200930	09/30/2020				01 2310 810 000 000	15.00	
TCAL3341-20200930	09/30/2020				01 2310 810 000 000	65.00	
Check Number: 59320		Check Type: Check	Check Date: ##	Vendor: PANHANDLEC	PANHANDLE COOP ASSOCIATION		402.46
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
721534	08/11/2020		SUPPLIES		01 1100 610 001 042	93.92	
721602	08/28/2020		SUPPLIES		01 1100 610 001 042	21.58	
721618	08/31/2020		SUPPLIES		01 1100 610 001 042	36.19	
721627	09/01/2020		SUPPLIES		01 1100 610 001 042	65.24	
721629	09/02/2020		SUPPLIES		01 1100 610 001 042	10.75	
721663	09/08/2020		SUPPLIES		01 1100 610 001 042	25.06	
721692	09/15/2020		supplies		01 1100 610 001 042	38.17	
721696	09/16/2020		SUPPLIES		01 1100 610 001 042	43.68	
721719	09/21/2020		SUPPLIES		01 1100 610 001 042	13.05	
721730	09/23/2020		SUPPLIES		01 1100 610 001 042	40.28	
721754	09/28/2020		SUPPLIES		01 1100 610 001 042	14.54	
Check Number: 59321		Check Type: Check	Check Date: ##	Vendor: PERRYGUTHE	PERRY, GUTHERY, HAASE & GESS		675.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
215	09/23/2020		LEGAL SERVICES		01 2330 317 000 000	675.00	
Check Number: 59322		Check Type: Check	Check Date: ##	Vendor: PETERSENDR	PETERSEN DRUG		428.99
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
159126	09/17/2020	9210	Harness for Bus/Van for spec ed student		01 1200 733 001 902	428.99	
Check Number: 59323		Check Type: Check	Check Date: ##	Vendor: PRESTIGEMF	PRESTIGE MFG INC		85.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
19687	08/29/2020	9064	Welding for sprayer on tractor		01 2620 610 000 000	85.00	
Check Number: 59324		Check Type: Check	Check Date: ##	Vendor: RATTLESNAK	RATTLESNAKE HARDWOODS LLC		1,500.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
106939	10/05/2020	9149	Hardwood for 2020		01 1100 610 001 044	1,500.00	
Check Number: 59325		Check Type: Check	Check Date: ##	Vendor: SAVVASLEAR	SAVVAS LEARNING COMPANY LLC		320.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
7027260714	08/27/2020	9054	Savvas Success Maker Reading Interventio		01 1100 810 003 014	320.00	

Detail Check Register

Checking Account: 01

		GENERAL FUND 01-101				Check Total:	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Check Number: 59326		Check Type: Check	Check Date: ##	Vendor: STERLINGCO	STERLING COMPUTERS CORP	Check Total:	5,710.69
0079505	08/21/2020	9169	Fortinet Support Coterm and Renewal (Quo	01 2230 735 000 000	2,244.00		
80811	09/11/2020	9169	Fortinet Support Coterm and Renewal (Quo	01 2230 735 000 000	3,466.69		
Check Number: 59327		Check Type: Check	Check Date: ##	Vendor: STPAUTOSER	STP AUTO SERVICE	Check Total:	18.00
11804	09/16/2020	9200	Tire repair, B17-2	01 2710 610 000 000	18.00		
Check Number: 59328		Check Type: Check	Check Date: ##	Vendor: VOYAGER	VOYAGER FLEET SYSTEMS, INC.	Check Total:	399.67
869149773027	07/26/2020		2020-07 FUEL	01 2710 626 000 000	54.61		
869149773027	07/26/2020		2020-08 FUEL	01 2710 626 000 000	345.06		
Check Number: 59329		Check Type: Check	Check Date: ##	Vendor: VOYAGERSOP	VOYAGER SOPRIS LEARNING	Check Total:	219.89
2566572	08/27/2020	9081	Rewards workbooks	01 1200 640 003 902	219.89		
Check Number: 59330		Check Type: Check	Check Date: ##	Vendor: WESTERNNEO	WESTERN NEBRASKA OBSERVER	Check Total:	587.22
692948	08/29/2020		CLASS DISPLAY	01 2310 540 000 000	29.75		
692948	08/29/2020		CLASS DISPLAY	01 2310 540 000 000	29.75		
692948	08/29/2020		CLASS DISPLAY	01 2310 540 000 000	25.50		
692948	08/29/2020		LEGAL NOTICE 09/03 BUDGET HEARING	01 2310 540 000 000	89.25		
692948	08/29/2020		LEGAL NOTICE 09/03 TAX REQUEST	01 2310 540 000 000	89.25		
692948	08/29/2020		LEGAL NOTICE 09/03 NOTICE OF MEETING	01 2310 540 000 000	24.72		
692948	08/29/2020		LEGAL NOTICE 09/24 BUDGET HEARING MINUTE	01 2310 540 000 000	41.66		
692948	08/29/2020		LEGAL NOTICE 09/24 REGULAR MEETING MINUT	01 2310 540 000 000	174.55		
692948	08/29/2020		LEGAL NOTICE 09/24 TAX REQUEST MINUTES	01 2310 540 000 000	43.24		
692948	08/29/2020		LEGAL NOTICE 09/24 WORK SESSION MINUTES	01 2310 540 000 000	39.55		
Check Number: 59331		Check Type: Check	Check Date: ##	Vendor: WNCCCOUGAR	WNCC COUGAR BOOKSTORE	Check Total:	1,087.80
6468	08/21/2020	8604	Textbooks for dual credit classes	01 3300 640 001 000	1,087.80		
Check Number: 59332		Check Type: Check	Check Date: ##	Vendor: WYOMINGTRI	WYOMING TRIBUNE-EAGLE	Check Total:	233.00
2020-09 ADVER	08/31/2020		2020-09 ADVERTISING	01 2310 540 000 000	233.00		
Check Number: 59334		Check Type: Check	Check Date: ##	Vendor: BLACKHILLS	BLACK HILLS ENERGY	Check Total:	1,718.89
SEPTEMBER -002	09/14/2020		VO TECH BUILDING	01 2610 621 001 000	465.56		
SEPTEMBER -002	09/14/2020		SUPERINTENDENTS OFFICE	01 2610 621 001 000	296.85		

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

Check Number	Invoice Number	Invoice Date	Check Type	Check Date	PO Number	Detail Description	Vendor	Chart of Account Number	Detail Amount	Check Total
59335	151417989--0001	10/07/2020	Check	09/14/2020		HIGH SCHOOL	CENTURYLI2	01 2610 621 001 000	956.48	285.84
						OUTBOUND VOIP SERVICE		01 2510 530 000 000	285.84	
59336	08-13/09-1-0002	09/25/2020	Check	09/25/2020		AG SHOP COLLECTION/LANDFILL	CITYOFKIMB	01 2610 410 001 000	51.25	12,947.04
	08-13/09-1-0002	09/25/2020				MECHANIC SHOP SEWER		01 2610 410 001 000	73.29	
	08-13/09-1-0002	09/25/2020				MAIN BLDG WATER		01 2610 410 001 000	195.51	
	08-13/09-1-0002	09/25/2020				MAIN BLD SEWER		01 2610 410 001 000	81.66	
	08-13/09-1-0002	09/25/2020				MAIN BLDG COLLECTION/LANDFILL		01 2610 410 001 000	461.25	
	08-13/09-1-0002	09/25/2020				AG SHOP SEWER		01 2610 410 001 000	22.00	
	08-13/09-1-0002	09/25/2020				STADIUM WATER		01 2610 410 001 000	707.30	
	08-13/09-1-0002	09/25/2020				STAIUM SEWER		01 2610 410 001 000	22.00	
	08-13/09-1-0002	09/25/2020				BUS BARN LANDFILL/ELECTRIC		01 2610 410 001 000	27.00	
	08-13/09-1-0002	09/25/2020				ML-3-E WATER		01 2610 410 003 000	79.37	
	08-13/09-1-0002	09/25/2020				ML-3-E SEWER		01 2610 410 003 000	41.36	
	08-13/09-1-0002	09/25/2020				ML- 3-W WATER		01 2610 410 003 000	177.34	
	08-13/09-1-0002	09/25/2020				ML-MODULAR WATER		01 2610 410 003 000	86.61	
	08-13/09-1-0002	09/25/2020				ML-MODULAR SEWER		01 2610 410 003 000	27.00	
	08-13/09-1-0002	09/25/2020				ML-3-W SEWER		01 2610 410 003 000	56.98	
	08-13/09-1-0002	09/25/2020				ML-3-W COLLECTION/LANDFILL		01 2610 410 003 000	307.50	
	08-13/09-1-0002	09/25/2020				BUS BARN ELECTRIC		01 2610 621 001 000	41.06	
	08-13/09-1-0002	09/25/2020				SOUTH GYM ELECTRIC		01 2610 621 001 000	1,649.21	
	08-13/09-1-0002	09/25/2020				MECHANIC SHOP ELECTRIC		01 2610 621 001 000	587.57	
	08-13/09-1-0002	09/25/2020				AG SHOP ELECTRIC		01 2610 621 001 000	471.50	
	08-13/09-1-0002	09/25/2020				STADIUM ELECTRIC		01 2610 621 001 000	39.86	
	08-13/09-1-0002	09/25/2020				MAIN BLDG ELECTRIC		01 2610 621 001 000	5,251.58	
	08-13/09-1-0002	09/25/2020				ML 3-W- ELECTRIC		01 2610 621 003 000	1,388.09	
	08-13/09-1-0002	09/25/2020				ML-MODULAR ELECTRIC		01 2610 621 003 000	394.24	
	08-13/09-1-0002	09/25/2020				ML-3-E ELECTRIC		01 2610 621 003 000	706.51	
59337	9819A	09/30/2020	Check		9263	Ran camera, jetted line, from both sides	BUDGEITDR	01 2620 340 003 000	1,605.00	1,605.00
59338	5140	10/07/2020	Check		9266	Replace sewer line supplying hallway bat	KIMBALLPLU	01 2620 720 003 000	2,500.00	2,500.00

Detail Check Register

Checking Account: 01
Check Number: 59339

GENERAL FUND 01-101

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
4033	10/07/2020	9268	Heater core repair, B02	01 2710 610 000 000	165.00
Check Number: 59340		Check Type: Check	Check Date: ##	Vendor: SANDBERGIM	Check Total: 209.15
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
WO84950	08/27/2020		VAN REPAIR	01 2620 610 000 000	209.15
Check Number: 59341		Check Type: Check	Check Date: ##	Vendor: STRAUICHELE	Check Total: 176.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
LATE FEE	10/09/2020		LATE FEE	01 2620 340 001 000	176.00
Check Number: 59362		Check Type: Check	Check Date: ##	Vendor: CULLIGAN	Check Total: 49.75
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
46013	10/01/2020		SALT	01 2610 610 001 000	9.95
46013	10/01/2020		SALT	01 2610 610 001 000	19.90
46013	10/01/2020		SALT	01 2610 610 003 000	9.95
46013	10/01/2020		SALT	01 2610 610 003 000	9.95
Check Number: 59363		Check Type: Check	Check Date: ##	Vendor: KIMBALLLUN	Check Total: 1,026.25
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2020-09-16	09/16/2020		BOARD GOAL SETTING WORKSHOP	01 2410 610 001 000	38.25
2020-09-23	09/23/2020		JR-SR HIGH STAFF MEETING	01 2410 610 001 000	36.00
2020-10-01	10/01/2020		COFFEE SUPPLIES ML	01 2290 890 003 000	81.80
2020/10/02	10/02/2020		SUPERVISION MEALS HS	01 2570 291 001 000	332.65
2020/10/02	10/02/2020		SUPERVISION MEALS ML	01 2570 291 003 000	383.80
2020/10/02	10/02/2020		SUBSTITUTE MEALS HS	01 2570 293 001 000	146.25
2020/10/02	10/02/2020		SUBSTITUTE MEAL ML	01 2570 293 003 000	7.50

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 201,364.91

Detail Check Register

Checking Account: 05

ACTIVITY FUND 05-101

Check Number	Invoice Number	Invoice Date	Check Type	Check Date	PO Number	Detail Description	Vendor	Chart of Account Number	Check Total	Detail Amount
17619	2020-10-02	10/02/2020	Check	##		FOOTBALL OFFICIALS	SHERLOCK	05 2900 610 001 111	601.00	601.00
17669	4455	09/20/2020	Check	##		GIRLS GOLF	AAPORTAPOT	05 2900 610 001 133	240.00	120.00
	4455	09/20/2020						05 2900 610 001 178		120.00
17670	36754	08/27/2020	Check	##		XC AWARDS	AWARDSUNLI	05 2900 610 001 133	115.40	57.70
	36786	08/27/2020				XC AWARDS		05 2900 610 001 133		57.70
17671	909840312	09/02/2020	Check	##	9073	BSN phenom LS T shirt	BSNSPORTSI	05 2900 610 001 721	215.03	59.98
	909840312	09/02/2020			9073	BSN Phenom SS T shirt		05 2900 610 001 721		50.98
	909840312	09/02/2020			9073	Underarmour Shorts		05 2900 610 001 721		30.00
	909840312	09/02/2020			9073	Nike Short Sleeve Windshirt		05 2900 610 001 721		60.00
	909840312	09/02/2020			9073	FREIGHT		05 2900 610 001 721		14.07
17672	2002-NHS INDUCTION	09/14/2020	Check	##	9189	Flowers for NHS induction	FLOWERHAVE	05 2900 610 001 219	16.00	16.00
17673	409106	08/31/2020	Check	##		equipment	HOMETOWNH	05 2900 610 001 203	47.96	12.99
	490424	09/04/2020				equipmnet		05 2900 610 001 203		16.99
	490673	09/05/2020			8152	General supplies as needed		05 2900 610 001 220		13.99
	491286	09/15/2020				equipment repair		05 2900 610 001 203		3.99
17674	207449-0001	09/21/2020	Check	##		PROJUECT SUPPLIES	KIMBALLAUT	05 2900 610 001 220	178.30	7.54
	207523-0001	09/22/2020				SUPPLIES		05 2900 610 001 203		34.55
	207524-0001	09/22/2020				SUPPLIES		05 2900 610 001 203		15.96
	207743-0001	09/28/2020				SUPPLIES		05 2900 610 001 220		7.39
	207855-0001	09/29/2020				SUPPLIES		05 2900 610 001 220		112.86
17675	153705	10/01/2020	Check	##	9100	royalty gifts	LARSENSJEW	05 2900 610 001 218	85.00	85.00

Detail Check Register

Checking Account: 05

ACTIVITY FUND 05-101

Check Number	Invoice Number	Invoice Date	Check Type	Check Date	PO Number	Detail Description	Vendor	Chart of Account Number	Detail Amount	Check Total
17676	ATE744524-AX01	09/09/2020	Check	##		FOOTBALLS	LOUSSPORTI	05 2900 610 001 113	180.75	180.75
17677	2020-10-05 GOLF	10/05/2020	Check	##	9240	Girls Golf Districts	OGALLALAPU	05 2900 610 001 176	35.00	35.00
17678			Check	##			PANHANDLEC	05 2900 610 001 322	23.33	246.91
	721598	08/27/2020				CONCESSION STAND SUPPLIES		05 2900 610 001 111	46.43	
	721608	08/28/2020				FOOTBALL PRESS BOX AND OFFICIAL ROOM		05 2900 610 001 111	27.87	
	721641	09/03/2020				FOOTBALL PRESS BOX		05 2900 610 001 111	18.35	
	721673	09/09/2020				JR CLASS CONCESSIONS		05 2900 610 001 322	24.90	
	721698	09/17/2020				JR CLASS CONCESSIONS		05 2900 610 001 322	25.74	
	721702	09/17/2020				JR CLASS CONCESSIONS		05 2900 610 001 111	16.61	
	721703	09/18/2020				FOOTBALL PRESS BOX		05 2900 610 001 111	18.02	
	721728	09/23/2020				JR CLASS CONCESSIONS		05 2900 610 001 322	15.05	
	721781	10/01/2020				JR CLASS CONCESSIONS		05 2900 610 001 322	30.61	
	721786	10/02/2020				FOOTBALL PRESS BOX		05 2900 610 001 111	310.86	310.86
17689			Check	##			CASHWADIST	05 2900 610 001 322	155.66	
	12605602	09/03/2020				CONCESSIONS		05 2900 610 001 322	155.20	
	12628220	09/21/2020				CONCESSIONS		05 2900 610 001 322	1,503.10	1,503.10
17690			Check	##			PEPSICOLA	05 2900 610 001 322	725.25	
	5100043742	08/28/2020				CONCESSION STANDS		05 2900 610 001 322	777.85	
	5100045163	09/18/2020				CONCESSIONS		05 2900 610 001 322		

*Denotes Expensed Invoice Item

Checking Account ID: 05

Total without Voids: 3,775.31

Detail Check Register

Checking Account: 06

SCHOOL NUTRITUION FUND 06-101

Check Number	Invoice Number	Invoice Date	Check Type	Check	Check Date: ##	Vendor	PEPSI-COLA OF WESTERN NEBRA	Check Total:
				PO Number	Detail Description		Chart of Account Number	Detail Amount
5827	5100044224	09/04/2020	Check		PEPSI ORDER	PEPSICOLA	06 3100 630 003 000	265.15
	5100044224	09/04/2020			CREDIT		06 3100 630 003 000	(12.00)
5828	2020-08-21 REUFND	10/02/2020	Check		LUNCH REFUND	HOTTELL1	06 3100 630 003 000	149.30
5830	12604330	09/03/2020	Check		SUPPLIES ML	CASHWADIST	06 3100 610 003 000	142.25
	12604330	09/03/2020			FOOD ML		06 3100 630 003 000	2,003.25
	12605602	09/03/2020			SUPPLIES HS		06 3100 610 001 000	92.15
	12605602	09/03/2020			FOOD HS		06 3100 630 001 000	473.97
	12613322	09/10/2020			SUPPLIES		06 3100 610 003 000	79.90
	12613322	09/10/2020			FOOD		06 3100 630 003 000	729.80
	12614004	09/10/2020			SUPPLIES		06 3100 610 001 000	51.25
	12614004	09/10/2020			FOOD		06 3100 630 003 000	127.52
	12622781	09/17/2020			HS FOOD		06 3100 630 001 000	524.10
	12622853	09/17/2020			SUPPLIES ML		06 3100 610 003 000	128.35
	12622853	09/17/2020			FOOD ML		06 3100 630 003 000	1,328.65
	12628220	09/21/2020			FOOD HS		06 3100 630 001 000	85.20
	12632115	09/24/2020			SUPPLIES ML		06 3100 610 003 000	78.80
	12632115	09/24/2020			FOOD ML		06 3100 630 003 000	1,359.52
	12632235	09/24/2020			SUPPLIES HS		06 3100 610 001 000	57.20
	12632235	09/24/2020			FOOD HS		06 3100 630 001 000	1,025.93
	CM2869413	09/03/2020			ML CR		06 3100 630 003 000	(23.60)
5831	3032213	09/16/2020	Check		PEST ELIMINATION	ECOLAB	06 3100 890 003 000	119.92
5832	1710483	09/04/2002	Check		MILK CASE ML	HILANDDAIR	06 3100 630 003 000	68.48
	1710484	09/04/2020			MILK CASES HS		06 3100 630 001 000	17.11
	1710522	09/08/2020			MILK CASES ML		06 3100 630 003 000	273.87
	1710523	09/08/2020			MILK CASES HS		06 3100 630 001 000	119.81
	1710577	09/11/2020			MILK CASES ML		06 3100 630 003 000	205.39
	1710578	09/11/2020			MILK CASES HS		06 3100 630 001 000	51.37
	1710619	09/15/2020			MILK CASES ML		06 3100 630 003 000	273.87
	1710620	09/15/2020			MILK CASES HS		06 3100 630 001 000	85.59

Detail Check Register

Checking Account: 06		SCHOOL NUTRITUION FUND 06-101				
1710670	09/18/2020		MILK CASES ML	06 3100 630 003 000	222.50	
1710671	09/18/2020		MILK CASES HS	06 3100 630 001 000	68.48	
1710707	09/22/2020		MILK CASES ML	06 3100 630 003 000	231.79	
1710708	09/22/2020		MILK CASES HS	06 3100 630 001 000	68.48	
1710754	09/25/2020		MILK CASES ML	06 3100 630 003 000	239.61	
1710755	09/25/2020		MILK CASES HS	06 3100 630 001 000	34.26	
1710798	09/29/2020		MILK CASES ML	06 3100 630 003 000	239.65	
1710799	09/29/2020		MILK CASES HS	06 3100 630 001 000	85.55	
Check Number: 5833		Check Type: Check	Check Date: ##	Vendor: KIMBALLBAK	KIMBALL BAKERY	Check Total: 20.25
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1040	09/16/2020		DONUTS	06 3100 630 001 000	20.25	
Check Number: 5834		Check Type: Check	Check Date: ##	Vendor: PANHANDLEC	PANHANDLE COOP ASSOCIATION	Check Total: 34.58
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
721560	08/18/2020		FOOD	06 3100 630 000 000	34.58	
Check Number: 5835		Check Type: Check	Check Date: ##	Vendor: PEPSICOLA	PEPSI-COLA OF WESTERN NEBRA	Check Total: 2,686.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5100044421	09/09/2020		PEPSI ORDER	06 3100 630 003 000	275.00	
5100045161	09/18/2020		PEPSI ORDER	06 3100 630 003 000	466.50	
5100045162	09/18/2020		PEPSI ORDER	06 3100 630 003 000	452.25	
5100045630	09/25/2020		PEPSI ORDER	06 3100 630 003 000	741.10	
5100046106	10/02/2020		PEPSI ORDER	06 3100 630 003 000	326.00	
529123	09/18/2020		PEPSI ORDER	06 3100 630 003 000	425.75	
Check Number: 5836		Check Type: Check	Check Date: ##	Vendor: SWIRECOCAC	SWIRE COCA-COLA USA	Check Total: 306.12
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
13958207444	09/17/2020		FOOD	06 3100 630 000 000	175.56	
13958207514	09/24/2020		FOOD	06 3100 630 000 000	130.56	
Check Number: 5837		Check Type: Check	Check Date: ##	Vendor: USFOODSGRA	US FOODS - GRAND ISLAND	Check Total: 5,094.70
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3490380	09/03/2020		SUPPLIES ML	06 3100 610 003 000	41.86	
3490380	09/03/2020		FOOD ML	06 3100 630 003 000	500.13	
3490381	09/03/2020		SUPPLIES HS	06 3100 610 001 000	171.09	
3606356	09/10/2020		ML SUPPLIES	06 3100 610 003 000	11.74	
3606356	09/10/2020		ML FOOD	06 3100 630 003 000	758.20	
3606360	09/10/2020		FOOD ML	06 3100 610 001 000	51.27	
3606360	09/10/2020		FOOD HS	06 3100 630 001 000	467.31	
3725377	09/17/2020		FOOD	06 3100 630 003 000	814.33	
3725378	09/17/2020		FOOD	06 3100 630 000 000	198.12	
3725378	09/17/2020		FOOD	06 3100 630 000 000	140.71	

Detail Check Register

Checking Account: 06

SCHOOL NUTRITION FUND 06-101

3725378	09/17/2020	FOOD	06 3100 630 000 000	146.47
3725378	09/17/2020	FOOD	06 3100 630 003 000	(49.84)
3725378	09/17/2020	food	06 3100 630 003 000	(31.83)
3839713	09/24/2020	SUPPLIES	06 3100 610 003 000	23.48
3839713	09/24/2020	FOOD	06 3100 630 003 000	1,290.44
3839715	09/24/2020	SUPPLIES	06 3100 610 001 000	49.84
3839715	09/24/2020	FOOD	06 3100 630 001 000	511.38

*Denotes Expensed Invoice Item

Checking Account ID: 06

Total without Voids: 19,214.67

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

Check Number: 59265	Check Type: Check	Check Date: ##	Vendor: CARDSERVI	CARD SERVICES	Check Total: 10,519.73
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Check Number: 59267	Check Type: Check	Check Date: ##	Vendor: CARDSERVI	CARD SERVICES	Check Total: 10,519.73
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

111-0576056-7053808	###	9044	Social Distancing floor markers	01 6996 610 000 000	38.81
111-0890706-7359433	###	9126	VACUUM BEATER BRUSH	01 2610 610 000 000	23.84
111-0890706-7359433	###	9126	Vacuum	01 2610 890 003 000	135.95
111-0890706-7359433	###	9126	Day Planner	01 2710 890 000 000	9.86
111-5524470-6621805	###	9051	1 1/2" sweat ball valve	01 2610 610 001 000	71.00
111-5524470-6621805	###	9051	1 1/2" sweat coupling, w/o stop, 5 pk.	01 2610 610 001 000	24.62
111-5524470-6621805	###	9051	1" sweat ball valve	01 2610 610 001 000	11.68
111-5524470-6621805	###	9051	1" sweat couple, w/o stop	01 2610 610 001 000	38.84
111-8149914-4119458	###	9046	Water fountain/bottle filler, cooled, fi	01 2620 720 001 000	3,150.00
111-8149914-4119458	###	9047	Water fountain/bottle filler, cooled, fi	01 2620 720 003 000	3,087.00
111-9818847-7668223	###	9097	Library - office chair	01 2220 733 003 000	92.62
112-1865562-1975445	###	9065	7 Business Math Textbooks	01 1100 640 001 022	224.86
112-3317399-8667499	###	9065	7 Business Math Textbooks	01 1100 640 001 022	276.00
112-3317399-8667499	###	9065	Shipping and Handling	01 1100 640 001 022	20.97
112-9329557-7562632	###	9028	Marcus Vega Doesn't Speak Spanish Marcus	01 1100 640 001 024	33.16
112-9329557-7562632	###	9028	Time Bomb by J. Charboneau	01 1100 640 001 024	29.96
112-9329557-7562632	###	9028	Speechless by A. P. Schmitt	01 1100 640 001 024	51.96
112-9329557-7562632	###	9028	The Unteachables by G. Korman	01 1100 640 001 024	15.96
112-9329557-7562632	###	9028	Batman by Marie Lu	01 1100 640 001 024	39.56
112-9329557-7562632	###	9028	New Kid by Jerry Craft	01 1100 640 001 024	31.16
112-9329557-7562632	###	9028	Dry by N. Shusterman	01 1100 640 001 024	43.56
112-9329557-7562632	###	9028	Ghost Boys by J. P. Rhodes	01 1100 640 001 024	27.24
112-9329557-7562632	###	9028	Resistance by J. A. Nielsen	01 1100 640 001 024	57.64
112-9329557-7562632	###	9028	City of Ghosts by V. Schwab	01 1100 640 001 024	23.60
113-1397393-2438655	###		PPE	01 1100 610 001 020	229.90
113-2224247-6272245	###	8919	ARTEZA Dry Erase Markers, Bulk Pack of 5	01 1100 610 003 013	28.41
113-2224247-6272245	###	8919	12 Pack - SimpleHouseware Magazine File	01 1100 733 003 013	14.87
113-6966006-2156263	###		PPE	01 1100 610 001 020	303.80
113-7774292-2112232	###		PPE	01 1100 610 001 020	349.90
113-8315190-8315409	###	9076	HDMI to VGA adapter	01 1100 733 001 022	7.59
113-8315190-8315409	###	9076	10 ft HDMI Cable	01 1100 733 001 022	8.99
113-8315190-8315409	###	9076	Logitech keyboard and Mouse Combo	01 1100 733 001 022	59.98
113-8647913-4220214	###		PPE	01 1100 610 001 020	131.94
114-0361435-1301013	###	9052	PK Power AC/DC Adapter for Roland RMP-5	01 1100 610 003 032	24.17
114-1613541-7049023	###	8939	LCD Writing Tablet Drawing Board, Electr	01 1100 733 003 032	240.50
114-1613541-7049023	###	8939	Abstract Guitar Music Wall Art Canvas Re	01 1100 733 003 032	45.80

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

114-1613541-7049023	###	8939	Modern Framed Gorilla Monkey Music Wall	01 1100 733 003 032	30.99
114-1613541-7049023	###	8939	LP ASPIRE Series Wood Bongos Natural LPA	01 1100 733 003 032	89.99
114-7110069-4570651	###	9002	12 PAIRS - 5A WOOD TIP NATURAL MAPLE DRU	01 1100 610 003 032	65.98
114-7541282-6154615	###	8920	Audition Etudes: for Snare Drum, Timpani	01 1100 580 001 032	51.80
114-7541282-6154615	###	8920	8 Pieces Drum Mute Drumstick Silent Tip	01 1100 580 001 032	49.56
114-7541282-6154615	###	8920	Brother Embroidery Machine SE600, 80 Des	01 1100 580 001 032	370.57
114-7541282-6154615	###	8920	Triton Products DuraHook 661 9" W with 3	01 1100 580 001 032	9.00
114-7541282-6154615	###	8920	Latin Percussion Jam Block, Medium, Red	01 1100 580 001 032	69.90
1141357465-4179419	###	8939	ProMark FPY30 Discovery Series Orff Mall	01 1100 733 003 032	63.64
1149518065-994267	###	9052	Folding Shelf Brackets - Heavy Duty Meta	01 1100 610 003 032	13.99
1149518065-994267	###	9052	Tripp Lite 8 Outlet Bench & Cabinet Powe	01 1100 610 003 032	31.99
1149518065-994267	###	9052	3.5mm to RCA Cable 10FT, CableCreation A	01 1100 610 003 032	8.58
1149518065-994267	###	9052	TISINO RCA to 1/4 Cable, Quarter inch TR	01 1100 610 003 032	16.89
1149518065-994267	###	9052	NANYI RCA Female to Two RCA Female Audio	01 1100 610 003 032	11.98
1149819390-4773855	###	9113	Gibraltar SC-GPRRA Power Rack Right Anql	01 1100 733 001 030	18.40
1149819390-4773855	###	9113	Gibraltar 6711S Dual Chain Double CAM Dr	01 1100 733 001 030	64.37
2020-09 TRAINING	###		TRAVEL EXPENSE FOR TRAINING	01 1100 580 001 020	12.24
2020-09 TRAINING	###		TRAVEL EXPENSE FOR TRAINING	01 1100 580 001 020	1.99
2020-09 TRAINING	###		TRAVEL EXPENSE FOR TRAINING	01 1100 580 001 020	7.80
2020-09 TRAINING	###		TRAVEL EXPENSE FOR TRAINING	01 1100 580 001 020	14.21
2020-09 TRAINING	###		TRAVEL EXPENSE FOR TRAINING	01 1100 580 001 020	14.89
2020-09 TRAINING	###		PIZZA HUTT BOARD MEETING	01 2310 890 000 000	24.61
2020-09 TRAINING	###		POSTAGE STAMPS FOR ML	01 2510 531 000 000	70.00
2020-09-26 CARD SERV	###		BELL COVER MATERIALS	01 1100 610 001 030	50.97
20200930	###	9065	7 Business Math Textbooks	01 1100 640 001 022	61.70
20200930	###	9065	Shipping and Handling	01 1100 640 001 022	2.99
2449215KNJHG51M26	###	9078	Mosyle Manager License Fee Subscription	01 2230 735 000 000	165.00
2449215KTJHPXME5S	###	8910	on-line program	01 1100 610 003 016	120.00

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 10,519.73

Detail Check Register

Checking Account: 05

ACTIVITY FUND 05-101

Check Number: 17645	Check Type: Check	Check Date: ##	Vendor: CARDSERVI	CARD SERVICES	Check Total:	427.87
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2422638kwblh3v53s	###	9104	hand towels for the girls to wipe their	05 2900 610 001 723	56.21	
244500KXBLLT4SHA	###		MISC	05 2900 610 001 218	44.70	
CANDY/POP SPEECH	###		Drinks for HS Office Cooler	05 2900 610 001 753	169.56	
HOMEcomings DECOR	###	9077	hoco decor	05 2900 610 001 218	157.40	

*Denotes Expensed Invoice Item

Checking Account ID: 05

Total without Voids: 427.87

Fund: 05 ACTIVITIES

Chart of Account Numbe	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0100	ATHLETIC FUND	(15,749.11)	748.00	2,473.65	0.00	(14,023.46)
05 704 0101	ACTIVITY TICKETS	1,650.00	0.00	1,710.00	0.00	3,360.00
05 704 0109	UNIFORMS	(530.90)	0.00	0.00	0.00	(530.90)
05 704 0110	FB GATE RECEIPTS	2,716.00	0.00	2,194.00	0.00	4,910.00
05 704 0111	FB OFFICIALS	(2,845.68)	1,171.00	0.00	0.00	(4,016.68)
05 704 0112	FB TRAVEL	(258.00)	0.00	0.00	0.00	(258.00)
05 704 0113	FB SUPPLIES/EQUIP/MISC	(5,110.65)	0.00	0.00	0.00	(5,110.65)
05 704 0120	VB GATE RECEIPTS	2,624.00	0.00	1,783.76	0.00	4,407.76
05 704 0121	VB OFFICIALS	(2,449.00)	1,112.00	0.00	0.00	(3,561.00)
05 704 0122	VB TRAVEL	(51.96)	0.00	0.00	0.00	(51.96)
05 704 0123	VB SUPPLIES/EQUIP/MISC	(1,168.50)	38.45	0.00	0.00	(1,206.95)
05 704 0130	XC ENTRY FEES	330.00	160.00	300.00	0.00	470.00
05 704 0137	CHEERLEADING TRAVEL	(1,093.80)	0.00	0.00	0.00	(1,093.80)
05 704 0138	CHEERLEADING SUPPLIES/EQUIP/MISC	(1,318.55)	0.00	299.00	0.00	(1,019.55)
05 704 0140	BBB/GBB GATE RECEIPTS	5,210.10	0.00	0.00	0.00	5,210.10
05 704 0141	BBB/GBB OFFICIALS	(6,019.00)	0.00	0.00	0.00	(6,019.00)
05 704 0142	BBB TRAVEL	(161.00)	0.00	0.00	0.00	(161.00)
05 704 0143	BBB SUPPLIES/EQUIP/MISC	(280.89)	0.00	0.00	0.00	(280.89)
05 704 0147	GBB TRAVEL	(161.00)	0.00	0.00	0.00	(161.00)
05 704 0148	GBB SUPPLIES/EQUIP/MISC	(1,701.04)	0.00	0.00	0.00	(1,701.04)
05 704 0150	WR GATE RECEIPTS	176.00	0.00	0.00	0.00	176.00
05 704 0151	WR OFFICIALS	(150.00)	0.00	0.00	0.00	(150.00)
05 704 0152	WR TRAVEL	(1,729.00)	0.00	150.00	0.00	(1,579.00)
05 704 0153	WR SUPPLIES/EQUIP/MISC	(1,773.04)	0.00	0.00	0.00	(1,773.04)
05 704 0163	TR SUPPLIES/EQUIP/MISC	(961.62)	0.00	0.00	0.00	(961.62)
05 704 0173	BOYS GOLF SUPPLIES/EQUIP/MISC	(894.28)	0.00	0.00	0.00	(894.28)
05 704 0176	GIRLS GOLF ENTRY FEES	(230.00)	782.00	175.00	0.00	(837.00)
05 704 0177	GIRLS GOLF TRAVEL	(676.00)	0.00	0.00	0.00	(676.00)
05 704 0178	GIRLS GOLF SUPPLIES/EQUIP/MISC	(661.50)	27.00	561.00	0.00	(127.50)
05 704 0180	JH FOOTBALL	(322.90)	0.00	338.00	0.00	15.10
05 704 0181	JH VOLLEYBALL	832.01	160.00	0.00	0.00	672.01
05 704 0182	JH BASKETBALL	427.25	0.00	0.00	0.00	427.25
05 704 0183	JH WRESTLING	(76.75)	0.00	0.00	0.00	(76.75)
05 704 0184	JH TRACK	(392.14)	0.00	0.00	0.00	(392.14)
05 704 0198	RANDOM DRUG TESTING	(1,904.64)	0.00	0.00	0.00	(1,904.64)
05 704 0199	STATE/NATIONAL EXPENSES	(5,203.00)	0.00	0.00	0.00	(5,203.00)
05 704 0201	TRANSFER ACCOUNT	(5.10)	0.00	0.00	0.00	(5.10)
05 704 0202	YEARBOOK	(568.88)	0.00	0.00	0.00	(568.88)

Fund: 05 ACTIVITIES

Chart of Account Numbe	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0203	VO AG PROJECT MATERIALS	113.97	0.00	0.00	0.00	113.97
05 704 0204	AG EQUIPMENT FUND	500.00	0.00	0.00	0.00	500.00
05 704 0205	FFA PLASMACAM FUND	3,838.33	0.00	0.00	0.00	3,838.33
05 704 0206	SPECIAL EDUCATION	38.61	0.00	0.00	0.00	38.61
05 704 0207	JR CLASS CONCESSION EQUIP FUND	1,854.55	0.00	0.00	0.00	1,854.55
05 704 0208	FACILITY USE	430.00	0.00	0.00	0.00	430.00
05 704 0209	POP FUND	(76.80)	0.00	0.00	0.00	(76.80)
05 704 0210	PADLOCK DEPOSITS	536.41	0.00	245.00	0.00	781.41
05 704 0211	BOOK FINES/FEES	2,005.01	0.00	0.00	0.00	2,005.01
05 704 0215	SPEECH	(984.89)	0.00	0.00	0.00	(984.89)
05 704 0216	WORLD STRIDES TRIP FUND	12.38	0.00	0.00	0.00	12.38
05 704 0218	HS STUDENT COUNCIL	(595.00)	372.52	0.00	0.00	(967.52)
05 704 0219	NATIONAL HONOR SOCIETY	(424.25)	0.00	0.00	0.00	(424.25)
05 704 0220	WOODSHOP PROJECTS	90.92	800.00	0.00	0.00	(709.08)
05 704 0222	BACKPACK FOOD PROGRAM	520.16	0.00	0.00	0.00	520.16
05 704 0225	ONE ACTS	(765.68)	0.00	0.00	0.00	(765.68)
05 704 0230	MILK BREAK	559.90	0.00	0.00	0.00	559.90
05 704 0240	PALS MENTORING	1,446.08	0.00	0.00	0.00	1,446.08
05 704 0245	HEALTH & WELLNESS FUND	3,463.67	0.00	0.00	0.00	3,463.67
05 704 0250	DISTRICT PROJECT FUND	8,230.19	0.00	0.00	0.00	8,230.19
05 704 0255	SANTA'S ELVES DONATION FUND	62.20	0.00	0.00	0.00	62.20
05 704 0265	JH QUIZ BOWL	1,191.18	0.00	0.00	0.00	1,191.18
05 704 0270	O'BRIEN READING CABINET	941.31	0.00	0.00	0.00	941.31
05 704 0316	CLASS OF 2016	608.32	0.00	0.00	0.00	608.32
05 704 0317	CLASS OF 2017	1,509.60	0.00	0.00	0.00	1,509.60
05 704 0318	CLASS OF 2018	1,090.49	0.00	0.00	0.00	1,090.49
05 704 0319	CLASS OF 2019	162.52	0.00	0.00	0.00	162.52
05 704 0320	CLASS OF 2020	28.68	0.00	0.00	0.00	28.68
05 704 0321	CLASS OF 2021	4,973.29	1,411.06	0.00	0.00	3,562.23
05 704 0322	CLASS OF 2022	991.01	1,365.75	2,731.19	0.00	2,356.45
05 704 0323	CLASS OF 2023	460.00	0.00	0.00	0.00	460.00
05 704 0400	GRADE ACTIVITY MISCELLANEOUS	15,171.78	0.00	0.00	0.00	15,171.78
05 704 0410	GRADE ACTIVITY LEADERSHIP FUND	121.85	0.00	0.00	0.00	121.85
05 704 0420	GRADE ACTIVITY SPECIAL EDUCATION	323.63	0.00	0.00	0.00	323.63
05 704 0450	JANICEK STOCK MARKET FUNDRAISER	650.10	0.00	0.00	0.00	650.10
05 704 0500	HS MISCELLANEOUS FUND	18,249.75	0.00	870.00	0.00	19,119.75
05 704 0501	HS HONOR ROLL CERTIFICATES	(253.30)	0.00	0.00	0.00	(253.30)
05 704 0502	HS INTEREST EARNED ON ACCOUNT	311.29	0.00	10.50	0.00	321.79

Fund: 05 ACTIVITIES

Chart of Account Numbe	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0601	BAND ACTIVITY	983.57	0.00	0.00	0.00	983.57
05 704 0602	SCHOOL INSTRUMENT & REPAIRS	2,487.37	0.00	0.00	0.00	2,487.37
05 704 0603	CHORUS	487.14	0.00	0.00	0.00	487.14
05 704 0605	MUSICAL PRODUCTIONS	2,195.15	0.00	0.00	0.00	2,195.15
05 704 0606	SHOW CHOIR UNIFORMS	5,472.41	0.00	0.00	0.00	5,472.41
05 704 0607	ELEM SHOW CHOIR	311.84	0.00	367.00	0.00	678.84
05 704 0701	FFA FUND	10,141.98	331.88	3,479.40	0.00	13,289.50
05 704 0703	JH CONCESSIONS	200.00	0.00	0.00	0.00	200.00
05 704 0705	CHEERLEADING FUNDRAISING	5,294.45	0.00	0.00	0.00	5,294.45
05 704 0707	INTERACT CLUB	1,067.92	300.00	0.00	0.00	767.92
05 704 0709	JH STUDENT COUNCIL	696.71	0.00	0.00	0.00	696.71
05 704 0711	HS STUCO FUNDRAISER	1,675.74	0.00	0.00	0.00	1,675.74
05 704 0713	NATIONAL HONOR SOCIETY FUNDRAISER	254.00	0.00	0.00	0.00	254.00
05 704 0715	XC FUNDRAISING	276.35	0.00	0.00	0.00	276.35
05 704 0717	BOYS GOLF FUNDRAISING	12.34	0.00	0.00	0.00	12.34
05 704 0719	GIRLS GOLF FUNDRAISING	998.65	431.00	0.00	0.00	567.65
05 704 0721	FB FUNDRAISING	241.84	208.00	0.00	0.00	33.84
05 704 0723	VOLLEYBALL FUNDRAISING	2,395.52	5,696.21	9,586.00	0.00	6,285.31
05 704 0725	BBB FUNDRAISING	(6.60)	0.00	0.00	0.00	(6.60)
05 704 0727	GBB FUNDRAISING	754.16	0.00	0.00	0.00	754.16
05 704 0729	WRESTLING FUNDRAISING	624.41	0.00	0.00	0.00	624.41
05 704 0731	TRACK FUNDRAISING	884.46	0.00	0.00	0.00	884.46
05 704 0737	SPORTSMANSHIP FUND	202.73	0.00	0.00	0.00	202.73
05 704 0739	STAND	1,216.54	0.00	0.00	0.00	1,216.54
05 704 0741	ART CLASS PROJECTS	689.24	0.00	0.00	0.00	689.24
05 704 0743	MATH CLUB	16.86	0.00	0.00	0.00	16.86
05 704 0745	SCIENCE CLUB	2.54	0.00	0.00	0.00	2.54
05 704 0747	MITCHELL SCIENCE GRANT	294.35	0.00	0.00	0.00	294.35
05 704 0749	SPANISH CLUB	68.79	0.00	0.00	0.00	68.79
05 704 0751	7-12 RESOURCE RM FUNDRAISING	64.00	0.00	0.00	0.00	64.00
05 704 0753	SPEECH FUNDRAISING	884.87	169.56	461.72	0.00	1,177.03
05 704 0755	ONE ACT FUNDRAISING	3,537.79	0.00	0.00	0.00	3,537.79
05 704 0757	LONGHORNS COMMITTED	2,287.14	0.00	0.00	0.00	2,287.14
05 704 0759	CIVICS FUNDRAISER	618.99	0.00	0.00	0.00	618.99
05 704 0761	KIMBALL PREVENTION COALITION	1,030.12	0.00	0.00	0.00	1,030.12
05 704 0999	SCHOLARSHIP FUND	267,322.33	0.00	0.00	0.00	267,322.33
Fund Total: 05		342,590.39	15,284.43	27,735.22	0.00	355,041.18

BOARD BUDGET REPORT OF EXPENSES

Object #	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget	
01	GENERAL FUND								
000	AMT ABSORB UNUSED BUDGET AUTH	0.00	0.00	1,368,197.00	0.00	0.00	0.00	1,676,535.72	0.00
105	EXECUTIVE ADMINISTRATION SALARIES	9,166.67	9,166.67	160,680.00	5.70	11,666.67	11,666.67	156,000.00	7.48
110	SALARIES NON-INSTRUCTIONAL	35,500.49	35,500.49	438,809.91	8.09	35,994.84	35,994.84	438,000.00	8.22
111	SALARIES TEACHERS/PROF STAFF	197,854.26	197,854.26	2,693,847.10	7.34	208,542.21	208,542.21	2,542,570.00	8.20
112	SALARIES PARAS	17,355.91	17,355.91	335,975.05	5.17	5,295.62	5,295.62	321,335.00	1.65
114	SALARIES DIRECTOR	1,487.50	1,487.50	18,797.50	7.91	2,018.75	2,018.75	18,250.00	11.06
116	SALARIES PROFESSIONAL NON-CERTIFIED	13,073.22	13,073.22	177,675.00	7.36	14,141.34	14,141.34	172,500.00	8.20
120	SUBSTITUTE NON-INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122	SUBSTITUTES PARAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
123	SUBSTITUTES SALARIES - TEACHERS	2,927.84	2,927.84	62,830.00	4.66	200.00	200.00	61,000.00	0.33
126	SUBSTITUTES SALARIES - PROFESSIONAL	0.00	0.00	1,545.00	0.00	0.00	0.00	1,500.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	41.88	41.88	3,500.00	1.20	41.36	41.36	3,500.00	1.18
132	OVERTIME PARAS	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
150	ADDITIONAL COMP NON-INSTRUCTIONAL	0.00	0.00	15,450.00	0.00	44.13	44.13	15,000.00	0.29
151	ADDITIONAL COMP TEACHERS/PROF STAFF	9,532.83	9,532.83	159,650.00	5.97	8,716.48	8,716.48	155,000.00	5.62
152	ADDITIONAL COMP PARAS	232.38	232.38	5,150.00	4.51	194.15	194.15	5,000.00	3.88
210	GROUP INSURANCE NON-INSTRUCTIONAL	7,142.75	7,142.75	85,886.55	8.32	5,862.43	5,862.43	83,385.00	7.03
211	GROUP INSURANCE TEACHERS/PROF STAFF	56,502.03	56,502.03	822,164.00	6.87	49,111.71	49,111.71	741,300.00	6.63
212	GROUP INSURANCE PARAS	35.24	35.24	599.55	5.88	176.22	176.22	485.00	36.33
214	GROUP INSURANCE DIRECTOR	0.00	0.00	5.00	0.00	2.90	2.90	0.00	0.00
215	GROUP INSURANCE SUPERINTENDENT	1,657.13	1,657.13	20,260.83	8.18	2.90	2.90	35.00	8.29
216	GROUP INSURANCE PROFESSIONAL NONCERTIFIE	5,854.93	5,854.93	53,663.00	10.91	4,087.27	4,087.27	52,100.00	7.85
220	SOCIAL SECURITY NON-INSTRUCTIONAL	2,396.78	2,396.78	35,744.16	6.71	2,591.98	2,591.98	34,704.50	7.47
221	SOCIAL SECURITY TEACHERS/PROF STAFF	15,272.25	15,272.25	206,141.82	7.41	16,115.75	16,115.75	194,806.61	8.27
222	SOCIAL SECURITY PARAS	1,273.20	1,273.20	25,319.61	5.03	351.81	351.81	24,582.12	1.43
223	SOCIAL SECURITY SUB TEACHERS	223.99	223.99	4,806.51	4.66	15.30	15.30	4,666.50	0.33
224	SOCIAL SECURITY DIRECTOR	113.80	113.80	1,438.01	7.91	154.45	154.45	1,396.13	11.06
225	SOCIAL SECURITY SUPERINTENDENT	697.14	697.14	12,292.02	5.67	886.94	886.94	11,934.00	7.43
226	SOCIAL SECURITY PROFESSIONAL/NONCERTIFIE	971.32	971.32	13,592.14	7.15	1,060.42	1,060.42	13,196.25	8.04
230	RETIREMENT NON-INSTRUCTIONAL	3,365.23	3,365.23	44,612.70	7.54	3,454.68	3,454.68	43,314.77	7.98
231	RETIREMENT TEACHERS/PROF STAFF	19,586.33	19,586.33	265,008.36	7.39	21,460.37	21,460.37	250,018.31	8.58
232	RETIREMENT PARAS	1,341.46	1,341.46	32,380.86	4.14	542.27	542.27	31,049.38	1.75
234	RETIREMENT DIRECTOR	0.00	0.00	1,856.78	0.00	0.00	0.00	1,802.70	0.00
235	RETIREMENT SUPERINTENDENT	905.47	905.47	15,871.65	5.70	1,152.41	1,152.41	15,409.37	7.48
236	RETIREMENT PROFESSIONAL NONCERTIFIED	1,121.45	1,121.45	17,550.39	6.39	1,396.86	1,396.86	17,039.20	8.20
237	INCREASED RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
239	EARLY RETIREMENT	0.00	0.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	0.00	11,330.00	0.00	10,161.00	10,161.00	11,000.00	92.37
271	WORKMEN'S COMP TEACHERS/PROF STAFF	0.00	0.00	16,000.00	0.00	11,001.00	11,001.00	16,000.00	68.76
280	HEALTH BENEFIT PAID NON-INSTRUCTIONAL	320.76	320.76	2,454.00	13.07	199.90	199.90	2,400.00	8.33
281	HEALTH BENEFIT PAID TEACHERS/PROF STAFF	2,956.95	2,956.95	42,246.50	7.00	2,176.08	2,176.08	38,500.00	5.65
286	HEALTH BENEFIT PAID PROF NON-CERTIFIED	0.00	0.00	1,236.00	0.00	94.95	94.95	1,200.00	7.91
291	OTHER BENEFITS TEACHERS/PROF STAFF	176.90	176.90	10,500.00	1.68	1,985.43	1,985.43	10,000.00	19.85
293	OTHER BENEFITS SUBSTITUTES	21.00	21.00	1,000.00	2.10	0.00	0.00	1,000.00	0.00
315	AUDIT	0.00	0.00	27,000.00	0.00	0.00	0.00	22,000.00	0.00
317	LEGAL SERVICES	573.00	573.00	30,000.00	1.91	641.65	641.65	20,000.00	3.21
320	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	EMPLOYEE TRAINING/PROF DEVELOPMENT	2,487.50	2,487.50	11,824.00	26.49	2,356.24	2,356.24	11,300.00	20.85
332	MILEAGE TO PARENTS	0.00	0.00	11,000.00	0.00	0.00	0.00	6,000.00	0.00
340	OTHER PROFESSIONAL SERVICES	8,594.81	8,594.81	31,750.00	41.14	12,900.42	12,900.42	31,750.00	40.63
350	Technical services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
382	REIMBURSIBLE DISTANCE LEARNING	232.49	232.49	8,000.00	2.91	229.32	229.32	6,000.00	3.82
410	WATER AND SEWER	3,978.47	3,978.47	30,000.00	13.26	3,209.72	3,209.72	26,000.00	12.35
420	CLEANING SERVICES	0.00	0.00	22,196.00	0.00	0.00	0.00	0.00	0.00
490	ASBESTOS ABATEMENT	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
520	INSURANCE OTHER THAN EMPLOYEE	0.00	0.00	65,000.00	0.00	59,317.00	59,317.00	65,000.00	91.26

BOARD BUDGET REPORT OF EXPENSES

Object #	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
BENEFITS								
521	FIDELITY BOND PREMIUMS	0.00	0.00	250.00	0.00	0.00	250.00	0.00
530	TELEPHONE	2,626.83	2,626.83	36,000.00	9.52	3,508.01	3,508.01	36,000.00
531	POSTAGE	97.35	97.35	5,000.00	3.25	0.00	5,000.00	0.00
540	ADVERTISING AND PRINTING	864.93	864.93	6,500.00	13.31	643.86	6,000.00	10.73
561	TUITION PAID TO OTHER DISTRICTS	0.00	0.00	47,600.00	0.00	0.00	47,600.00	0.00
569	TUITION OTHER (OUT OF STATE)	0.00	0.00	10,000.00	0.00	570.00	10,000.00	5.70
580	TRAVEL EXPENSE AND MILEAGE	601.96	601.96	53,650.00	2.87	2,975.98	49,150.00	6.05
591	ESU - MIPS CLERICAL	1,681.04	1,681.04	225,135.00	0.75	1,925.08	217,600.00	0.88
610	SUPPLIES	9,063.16	9,063.16	246,950.00	36.65	7,351.85	232,450.00	3.16
621	NATURAL GAS	7,412.60	7,412.60	207,000.00	3.58	7,232.93	207,000.00	3.49
626	GAS AND OIL	0.00	0.00	50,000.00	0.00	485.15	46,000.00	1.05
640	TEXTBOOKS	4,156.55	4,156.55	88,050.00	8.34	392.30	88,050.00	0.45
642	AUDIO-VISUAL MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
643	WEB/CLOUD BASED SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
650	SUPPLIES-TECHNOLOGY RELATED	2,860.45	2,860.45	63,825.00	7.38	1,340.50	28,300.00	4.74
720	BUILDINGS AND IMPROVEMENTS	16,416.16	16,416.16	20,000.00	104.98	7,186.13	20,000.00	35.93
732	VEHICLE ACQUISITION	0.00	0.00	200,000.00	0.00	0.00	200,000.00	0.00
733	FURNITURE AND EQUIPMENT	857.70	857.70	98,300.00	7.05	2,553.12	98,300.00	2.60
734	COMPUTER EQUIPMENT (HARDWARE)	0.00	0.00	7,500.00	34.29	474.81	5,000.00	9.50
735	COMPUTER SOFTWARE	3,085.32	3,085.32	24,000.00	41.60	2,707.83	21,500.00	12.59
805	DEBT SERVICE (CLEAN HARBORS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
807	REVALUATION OF TAXABLE PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	DUES AND FEES	1,380.00	1,380.00	18,750.00	8.96	1,055.00	16,250.00	6.49
890	OTHER MISC OBJECTS	950.19	950.19	68,350.00	4.24	1,866.32	64,300.00	2.90
912	TRANSFERS TO LUNCH FROM GEN FD	15,000.00	15,000.00	175,000.00	8.57	0.00	90,000.00	0.00
913	TRANSFERS TO ACTIVITY ACCOUNTS	0.00	0.00	75,000.00	0.00	0.00	75,000.00	0.00
01	GENERAL FUND	492,029.60	492,029.60	9,212,197.00	6.76	541,823.80	8,980,315.56	6.03
02 DEPRECIATION FUND								
450	CONSTRUCTION SERVICES	0.00	0.00	400,000.00	0.00	11,545.14	508,785.55	2.27
610	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
733	FURNITURE AND EQUIPMENT	1,607.12	1,607.12	126,975.00	1.26	28,470.00	205,000.00	13.89
02	DEPRECIATION FUND	1,607.12	1,607.12	526,975.00	0.30	40,015.14	713,785.55	5.61
05 ACTIVITIES								
610	SUPPLIES	15,284.43	15,284.43	424,145.00	9.67	28,908.21	381,060.00	7.59
05	ACTIVITIES	15,284.43	15,284.43	424,145.00	9.67	28,908.21	381,060.00	7.59
06 SCHOOL NUTRITION								
110	SALARIES NON-INSTRUCTIONAL	7,884.28	7,884.28	124,630.00	6.33	6,064.68	121,000.00	5.01
120	SUBSTITUTE NON-INSTRUCTIONAL	0.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	0.00	0.00	100.00	0.00	0.00	0.00	0.00
210	GROUP INSURANCE NON-INSTRUCTIONAL	680.10	680.10	8,471.75	8.03	683.00	8,225.00	8.30
211	GROUP INSURANCE TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	SOCIAL SECURITY NON-INSTRUCTIONAL	561.25	561.25	9,534.21	5.89	447.19	9,256.50	4.83
221	SOCIAL SECURITY TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	RETIREMENT NON-INSTRUCTIONAL	674.02	674.02	12,310.70	5.48	570.89	11,952.15	4.78
231	RETIREMENT TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
261	UNEMPLOYMENT TEACHER/PROF STAFF	0.00	0.00	3,000.00	0.00	0.00	5,000.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	0.00	4,000.00	0.00	3,821.00	4,000.00	95.53
340	OTHER PROFESSIONAL SERVICES	0.00	0.00	5,000.00	0.00	0.00	10,000.00	0.00
610	SUPPLIES	1,075.56	1,075.56	11,000.00	10.15	1,126.04	11,000.00	10.24
630	FOOD	13,097.96	13,097.96	162,241.35	8.07	16,229.10	170,000.00	9.55
733	FURNITURE AND EQUIPMENT	0.00	0.00	3,000.00	0.00	0.00	5,000.00	0.00
890	OTHER MISC OBJECTS	0.00	0.00	1,000.00	0.00	17.49	1,000.00	1.75
06	SCHOOL NUTRITION	23,973.17	23,973.17	345,788.01	6.94	28,959.39	357,933.65	8.09
08 SPECIAL BUILDING FUND								
720	BUILDINGS AND IMPROVEMENTS	0.00	0.00	669,241.00	0.00	100,038.00	550,231.47	18.18
733	FURNITURE AND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08	SPECIAL BUILDING FUND	0.00	0.00	669,241.00	0.00	100,038.00	550,231.47	18.18
Grand Total:		532,894.32	532,894.32	11,178,346.01	6.16	739,744.54	10,983,326.23	6.74

BOARD BUDGET REPORT OF REVENUES

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
01	GENERAL FUND								
01 1100	PROPERTY TAXES	1,820,767.70	1,820,767.70	5,780,000.00	31.50	1,584,065.18	1,584,065.18	5,868,977.73	26.99
01 1115	CARLINE TAXES	0.00	0.00	40,000.00	0.00	4,686.29	4,686.29	35,000.00	13.39
01 1125	MOTOR VEHICLE TAXES	23,083.57	23,083.57	27,000.00	85.49	23,023.47	23,023.47	250,000.00	9.21
01 1140	PROP TAX PENALTIES & INTEREST	3,799.16	3,799.16	20,000.00	19.00	1,758.87	1,758.87	20,000.00	8.79
01 1311	DRIVER EDUCATION FEES	8,011.93	8,011.93	0.00	0.00	0.00	0.00	2,500.00	0.00
01 1510	INTEREST	0.00	0.00	10,000.00	0.00	754.67	754.67	7,500.00	10.06
01 1911	LOCAL LICENSE FEES AND COURT FINES	0.00	0.00	6,000.00	0.00	1,970.00	1,970.00	2,500.00	78.80
01 1921	POLICE COURT FINES	0.00	0.00	1,000.00	0.00	118.50	118.50	1,500.00	7.90
01 1951	MISC REVENUE OTHER SCHOOL DIST	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00
01 1960	ABSORB UNUSED BUDGET AUTHORITY	0.00	0.00	267,594.00	0.00	0.00	0.00	322,014.41	0.00
01 1990	OTHER LOCAL REVENUE	585.00	585.00	500.00	117.00	85.53	85.53	1,000.00	8.55
01 2110	COUNTY FINES & LICENSE FEES	5,754.83	5,754.83	70,000.00	8.22	4,214.10	4,214.10	50,000.00	8.43
01 3110	STATE AID EDUCATION	5,144.00	5,144.00	51,439.00	10.00	0.00	0.00	45,540.00	0.00
01 3120	STATE AID - SPED	0.00	0.00	315,000.00	0.00	0.00	0.00	250,000.00	0.00
01 3125	SPED SCHOOL AGE TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD ALLOCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3132	PROP TAX CREDIT-RAILROADS/PUBLIC SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3133	NAMEPLATE CAPACITY TAX	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00
01 3180	PRO RATA MOTOR VEHICLE	0.00	0.00	8,000.00	0.00	0.00	0.00	10,000.00	0.00
01 3400	STATE APPORTNMENT	0.00	0.00	65,000.00	0.00	0.00	0.00	50,000.00	0.00
01 3512	DISTRICT ED INCENTIVE	0.00	0.00	10,000.00	0.00	0.00	0.00	4,564.00	0.00
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	10,000.00	0.00	0.00	0.00	4,000.00	0.00
01 3570	STATE GRANT: TEACHER EVALUATION 2017	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00
01 3990	OTHER STATE RECEIPTS	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 4310	REAP - US DEPT OF ED	0.00	0.00	42,000.00	0.00	0.00	0.00	40,000.00	0.00
01 4505	TITLE I	0.00	0.00	90,000.00	0.00	0.00	0.00	85,000.00	0.00
01 4506	TITLE I ACCOUNTABILITY	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
01 4509	TITLE II, PART A	0.00	0.00	20,000.00	0.00	0.00	0.00	15,000.00	0.00
01 4512	IDEA PART B BASE ALLOCATION	0.00	0.00	55,000.00	0.00	0.00	0.00	50,000.00	0.00
01 4516	IDEA BASE 3-5	0.00	0.00	6,000.00	0.00	0.00	0.00	5,000.00	0.00
01 4519	IDEA PART B	0.00	0.00	64,000.00	0.00	0.00	0.00	60,000.00	0.00
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	5,000.00	0.00	0.00	0.00	1,500.00	0.00
01 4530	PBIS - OTHER FEDERAL REVENUES	0.00	0.00	1,000.00	0.00	0.00	0.00	20,000.00	0.00
01 4531	AFTERSCHOOL-TITLE IV, PART B	0.00	0.00	10,000.00	0.00	0.00	0.00	60,500.00	0.00
01 4708	MEDICAID RECEIPTS/M.I.P.S	0.00	0.00	0.00	0.00	0.00	0.00	490.00	0.00
01 4709	MECCA TECH MONIES	0.00	0.00	25,000.00	0.00	0.00	0.00	10,000.00	0.00
01 5150	TAX ANTICIPATION NOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00
01 9000	Non Program Receipts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<u>1,867,146.19</u>	<u>1,867,146.19</u>	<u>7,501,033.00</u>	<u>24.89</u>	<u>1,620,676.61</u>	<u>1,620,676.61</u>	<u>7,277,586.14</u>	<u>22.27</u>
01	GFNFRAI FUND	<u>1,867,146.19</u>	<u>1,867,146.19</u>	<u>7,501,033.00</u>	<u>24.89</u>	<u>1,620,676.61</u>	<u>1,620,676.61</u>	<u>7,277,586.14</u>	<u>22.27</u>
02	DEPRECIATION FUND								
02 1510	INTEREST ON LOCAL REV RECEIPTS	0.00	0.00	0.00	0.00	318.09	318.09	5,000.00	6.36
02 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00
		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>318.09</u>	<u>318.09</u>	<u>205,000.00</u>	<u>0.16</u>
02	DEPRECIATION FUND	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>318.09</u>	<u>318.09</u>	<u>205,000.00</u>	<u>0.16</u>
05	ACTIVITIES								
05 1710 0100	ATHLETIC FUND	2,473.65	2,473.65	25,000.00	9.89	0.00	0.00	25,000.00	0.00
05 1710 0101	ACTIVITY TICKETS	1,710.00	1,710.00	4,000.00	42.75	1,385.00	1,385.00	3,000.00	46.17
05 1710 0109	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0110	FB GATE RECEIPTS	2,194.00	2,194.00	4,000.00	54.85	1,397.00	1,397.00	3,500.00	39.91

BOARD BUDGET REPORT OF REVENUES

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
0218									
05 1710 0219	NATIONAL HONOR SOCIETY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0220	WOODSHOP PROJECTS	0.00	0.00	0.00	0.00	2,000.00	2,000.00	2,000.00	100.00
05 1710 0222	BACKPACK FOOD PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0225	ONE ACTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0235	STEPPING STONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0255	SANTA'S ELVES DONATION FUND	0.00	0.00	15,000.00	0.00	0.00	0.00	1,500.00	0.00
05 1710 0260	HS QUIZ BOWL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0265	JH QUIZ BOWL	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1710 0270	O'BRIEN READING CABINET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0313	CLASS OF 2013	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1710 0317	CLASS OF 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0318	CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0319	CLASS OF 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0320	CLASS OF 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0321	CLASS OF 2021	0.00	0.00	2,500.00	0.00	2,524.75	2,524.75	16,000.00	15.78
05 1710 0322	CLASS OF 2022	2,731.19	2,731.19	20,000.00	13.66	0.00	0.00	2,500.00	0.00
05 1710 0323	CLASS OF 2023	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1710 0324	ACTIVITIES INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0400	GRADE ACTIVITY MISCELLANEOUS	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00
05 1710 0450	JANICEK STOCK MARKET FUNDRAISER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0500	HS MISCELLANEOUS FUND	870.00	870.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0502	HS INTEREST EARNED ON ACCOUNT	10.50	10.50	500.00	2.10	50.71	50.71	500.00	10.14
05 1710 0601	BAND ACTIVITY	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00
05 1710 0602	SCHOOL INSTRUMENT & REPAIRS	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00
05 1710 0603	CHORUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0606	SHOW CHOIR UNIFORMS	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
05 1710 0607	ELEM SHOW CHOIR	367.00	367.00	800.00	45.88	0.00	0.00	750.00	0.00
05 1710 0701	FFA FUND	3,479.40	3,479.40	18,000.00	19.33	0.00	0.00	18,000.00	0.00
05 1710 0703	JH CONCESSIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0705	CHEERLEADING FUNDRAISING	0.00	0.00	25,000.00	0.00	640.00	640.00	25,000.00	2.56
05 1710 0707	INTERACT CLUB	0.00	0.00	2,500.00	0.00	253.75	253.75	2,500.00	10.15
05 1710 0709	JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0711	HS STUCO FUNDRAISER	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
05 1710 0713	NATIONAL HONOR SOCIETY FUNDRAISER	0.00	0.00	350.00	0.00	0.00	0.00	350.00	0.00
05 1710 0715	XC FUNDRAISING	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
05 1710 0717	BOYS GOLF FUNDRAISING	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00

BOARD BUDGET REPORT OF REVENUES

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
05 1710 0719	GIRLS GOLF FUNDRAISING	0.00	0.00	1,000.00	0.00	1,539.03	1,539.03	1,000.00	153.90
05 1710 0721	FB FUNDRAISING	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
05 1710 0723	VOLLEYBALL FUND	9,586.00	9,586.00	5,000.00	191.72	9,460.00	9,460.00	5,000.00	189.20
05 1710 0725	BBB FUNDRAISING	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1710 0727	GBB FUNDRAISING	0.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00
05 1710 0729	WRESTLING FUNDRAISING	0.00	0.00	750.00	0.00	0.00	0.00	750.00	0.00
05 1710 0731	TRACK FUNDRAISING	0.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00
05 1710 0739	STAND	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
05 1710 0741	ART CLASS PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0743	MATH CLUB	0.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00
05 1710 0745	SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0753	SPEECH FUNDRAISING	461.72	461.72	250.00	184.69	0.00	0.00	250.00	0.00
05 1710 0755	ONE ACT FUNDRAISING	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
05 1710 0757	LONGHORNS COMMITTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0759	CIVICS FUNDRAISER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0761	KIMBALL PREVENTION COALITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0999	SCHOLARSHIP INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00
		<u>27,735.22</u>	<u>27,735.22</u>	<u>268,500.00</u>	<u>10.33</u>	<u>22,033.25</u>	<u>22,033.25</u>	<u>171,150.00</u>	<u>12.87</u>
05	ACTIVITIES	27,735.22	27,735.22	268,500.00	10.33	22,033.25	22,033.25	171,150.00	12.87
06	SCHOOL NUTRITION								
06 1611	STUDENT LUNCHES	6,987.91	6,987.91	77,750.00	8.99	10,932.14	10,932.14	75,000.00	14.58
06 1612	STUDENT BREAKFASTS	0.00	0.00	9,000.00	0.00	333.60	333.60	8,000.00	4.17
06 1613	SPECIAL MILK PROGRAM	0.00	0.00	500.00	0.00	13.80	13.80	500.00	2.76
06 1620	FOOD PROGRAM ADULT RECEIPTS	0.00	0.00	37,750.00	0.00	1,729.10	1,729.10	35,000.00	4.94
06 1990	OTHER LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
06 3150	SCHOOL LUNCH-STATE SHARE	4,537.72	4,537.72	130,000.00	3.49	5,893.14	5,893.14	150,000.00	3.93
06 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 4210	SCHOOL LUNCH (FED ONLY)	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
06 5200	TRANSFERS FROM OTHER FUNDS	15,000.00	15,000.00	5,000.00	300.00	0.00	0.00	88,433.64	0.00
		<u>26,525.63</u>	<u>26,525.63</u>	<u>261,000.00</u>	<u>10.16</u>	<u>18,901.78</u>	<u>18,901.78</u>	<u>357,933.64</u>	<u>5.28</u>
06	SCHOOL NUTRITION	26,525.63	26,525.63	261,000.00	10.16	18,901.78	18,901.78	357,933.64	5.28
08	SPECIAL BUILDING FUND								
08 1100	PROPERTY TAXES	46,070.21	46,070.21	105,730.00	43.57	40,621.95	40,621.95	148,500.00	27.35
08 1115	CARLINE TAXES	0.00	0.00	0.00	0.00	120.17	120.17	900.00	13.35
08 1140	PROP TAXES PENALTIES & INTEREST	96.16	96.16	0.00	0.00	47.83	47.83	500.00	9.57
08 1510	INTEREST ON LOCAL REV RECEIPTS	0.00	0.00	0.00	0.00	481.04	481.04	5,000.00	9.62
08 1920	CONTRIBUTIONS/DONATIONS PRIVATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3130	HOMESTEAD ALLOCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3132	PROP TAX CREDIT-RAILROADS/PUBLIC SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3133	NAMEPLATE CAPACITY TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3180	PRO-RATA MOTOR VEHICLE	202.72	202.72	0.00	0.00	0.00	0.00	250.00	0.00
		<u>46,369.09</u>	<u>46,369.09</u>	<u>105,730.00</u>	<u>43.86</u>	<u>41,270.99</u>	<u>41,270.99</u>	<u>155,150.00</u>	<u>26.60</u>
08	SPECIAL BUILDING FUND	46,369.09	46,369.09	105,730.00	43.86	41,270.99	41,270.99	155,150.00	26.60

BOARD BUDGET REPORT OF REVENUES

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
Grand Total:		1,967,776.13	1,967,776.13	8,136,263.00	24.19	1,703,200.72	1,703,200.72	8,166,819.78	20.86



KIMBALL PUBLIC SCHOOLS

Administration Offices
 901 South Nadine Street
 Kimball, NE 69145

Mr. Trevor Anderson, Superintendent
 Carmela Graves, Business Manager

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

October 7, 2020

Treasurer's report is as follows:

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

Monthly Finance Report to the Board

Oct-20

**Reconciled Balances as of September 30, 2020		
(Balance on Books)		
	2019-2020	2020-2021
General - Checking	\$ 17,088.49	\$ 108,704.93
General - Savings	\$ 1,251,807.21	\$ 2,302,426.83
Depreciation	\$ 368,173.05	\$ 273,763.11
Activity	\$ 126,904.22	\$ 96,864.49
Nutrition	\$ 12,852.79	\$ 35,295.58
Spec Building	\$ 520,538.78	\$ 575,205.91
FUNDS TOTAL	\$ 2,297,364.54	\$ 3,392,260.85

September GF Expenditures		
	2019-2020	2020-2021
GF Bills Payable	\$ 68,689.75	\$ 201,264.91
GF Payroll (Including Ins, RET& Tax)	\$ 414,008.88	\$ 502,294.13
	\$ 482,698.63	\$ 703,559.04
September Revenue		
Beginning Cash		\$ 55,208.36
GF Transfer		\$ 665,000.00
State Aid - TEEOSA		\$ 5,144.00
SPED		
Kimball County		\$ 161,997.79
Total Month Available		\$ 887,350.15

Three Year Comparison			
GF Revenue			
	2018-2019	2019-2020	2020-2021
September	\$ 1,674,716.17	\$ 1,620,676.61	\$ 1,867,146.19
October	\$ 328,608.83	\$ 370,455.02	
November	\$ 87,288.07	\$ 258,073.12	
December	\$ 136,608.94	\$ 167,672.61	
January	\$ 1,020,532.58	\$ 805,516.30	
February	\$ 428,411.11	\$ 400,889.47	
March	\$ 317,408.46	\$ 535,707.21	
April	\$ 174,383.25	\$ 239,416.68	
May	\$ 2,028,252.91	\$ 2,145,728.69	
June	\$ 373,908.45	\$ 362,631.27	
July	\$ 116,622.63	\$ 125,386.00	
August	\$ 96,551.91	\$ 119,116.43	
Running Total (YTD)	\$ 6,570,118.77	\$ 6,906,766.98	\$ 1,867,146.19
Total Revenue	\$ 6,783,293.31	\$ 7,151,269.41	\$ 1,867,146.19
Annual Budget	\$ 6,847,053.62	\$ 7,277,586.14	\$ 7,794,533.00
% of Bud Rec	99.07%	94.90%	23.95%

September Nutrition Fund		
	2019-2020	2020-2021
NF Bills Payable		\$ 19,214.67
NF Payroll		\$ 7,293.84
		\$ 26,508.51
September Revenue		
Beginning Cash		\$ 35,295.58
Lunch Vanco Revenue		\$ 1,682.85
SFSP Lunch Claim		\$ 4,537.72
Checks		\$ 5,313.45
State Match Reimbursement		
		\$ 46,829.60

Three Year Comparison			
GF Expenditures			
	2018-2019	2019-2020	2020-2021
September	\$ 608,238.54	\$ 541,823.80	\$ 492,029.60
October	\$ 611,347.94	\$ 548,075.31	
November	\$ 582,206.76	\$ 609,666.54	
December	\$ 614,846.47	\$ 601,069.51	
January	\$ 564,388.08	\$ 583,030.03	
February	\$ 545,260.09	\$ 542,677.99	
March	\$ 541,152.64	\$ 559,945.08	
April	\$ 550,721.85	\$ 643,327.15	
May	\$ 639,320.90	\$ 616,555.11	
June	\$ 604,557.00	\$ 624,133.34	
July	\$ 511,652.89	\$ 518,298.84	
August	\$ 696,456.38	\$ 685,675.68	
Running Total (YTD)	\$ 5,862,040.27	\$ 5,870,303.86	\$ 492,029.60
Total Expenditures	\$ 7,070,149.54	\$ 7,074,278.38	\$ 492,029.60
	18-19	19-20	20-21
Annual Budget	\$ 8,622,972.83	\$ 8,989,315.56	\$ 9,212,197.00

Award/Honor	Description
1st place gold	All conference at Scottsbluff
Membership	Membership in the National Honor Society is one of the highest honors that can be awarded to a high school student. The NHS has worked hard to bring the accomplishments of outstanding students to the attention of parents, teachers, peers, and the community.
Membership	
2nd place	Bridgport tournament
8th	Bridgport tournament
4th	Bridgport tournament
1st	Bridgport tournament
American FFA Degree	As the highest degree achievable in the National FFA Organization, the American FFA Degree shows an FFA member's dedication to his or her chapter and state FFA association. It demonstrates the effort FFA members apply toward their supervised agricultural experience and the outstanding leadership abilities and community involvement they exhibited through their FFA career.
American FFA Degree	
American FFA Degree	
American FFA Degree	
American FFA Degree	
District Champion	State bound individually and team
7th place districts	State bound individually and team
3rd place team	State bound team
3rd place team	State Bound team
3rd place team	state bound team
9th	SPVA
7th	SPVA
3rd	SPVA (Connor Cluff, Matthew Johnson, Xavier Thomas-Lewis, Joseph Bremer, Braylon Miller)

Mary Lynch Elementary School

October 12, 2020

“Stronger Together”

Principal: Jamie Soper

Parent Meeting - September

We had 21 parents attend our parents' night. We got great feedback on the night from parents and community members. Our next parent night will be October 19th at 6pm in the HS Auditorium.

Wednesday- Professional Development

School Improvement Committee, Crisis Committee, Honors Committees, PBIS(ML and HS) Committees have met this month. We are able to take care of so many things that in the past we have not had time to do. We are working on Parent Surveys as well as the Crisis Manual.

9/30/2020 - During the time we continued our Marzano book study. We read chapter 4 on assessments and then discussed them in small groups. It was a great conversation for the ML staff as it confirmed to us that we are using a lot of different forms of informal assessments that are great for kids.

We also have had time to have staff meetings and address the topics that are necessary for our staff.

Beyond Textbooks

We continue to focus on this daily by using our math BT calendars. Our math teachers are using the formative assessments in their classes.

Formative Assessments - teachers

Formative Assessments of teachers are different this school year. Mrs. Reader and I have broken up the visits to 3 different times a semester. The visits are targeting student engagement in our classrooms.

They have gone really well so far this school year.

Family STEM Challenges - every other week on Friday

September 18th - Build the highest tower - Mrs. Patterson's class won with 46 inches

October 9th - Build a spider bridge -

Current Enrollment

Prek - 25

Kindergarten - 36

First Grade - 21

Second Grade - 22

Third Grade - 28

Fourth Grade 21

Fifth Grade - 36

Sixth Grade - 27

Total - 216

JR/SR High School Principal Report – October 2020

- Personnel: Jeff Hoatson began this week. He will officially take over in the classroom at the start of the 2nd quarter. I want to thank Linda Williams for her willingness to step in last-minute as a long term sub in business and art. It would have been impossible to provide the programs this year without her!

Hailey Paxton has joined us as a special education para-professional. She is off to a great start and will be invaluable to our students in the classroom.

- To date, we have had 130 referrals to Longhorn Time. The junior high teachers have requested that the program be offered to the junior high students as well. We are going to start Longhorn Time for the junior high at the start of the 2nd quarter. The only concern is junior high students who ride the bus. If students aren't able to stay for Longhorn Time after school, they can serve in Longhorn Time during their lunch. While the students may not be a big fan of staying after school, I feel we are seeing improvement on assignment completion which will carry over into students' grades and achievement.
- Our Ranch Sorting Ceremony for 7th graders will be on Wednesday, October 14th from 10:30 – 11:45 am. We are excited to welcome our 7th graders into their new ranches! Our ranches are: Whispering Winds, Hidden Valley, Callow Cattle, Flaming Pitchforks, Growling Grizzlies, Almosta, Speed Goat and Buffalo Ridge. Mrs. Wheeler's Plasma Cam class is currently manufacturing brands for each ranch.
- I have received positive feedback from students, teachers, parents and community members regarding the school year so far. Even with the pandemic looming in the background, the climate in both buildings appears to be very positive!

- Weekly PD time has been a welcome change this year. The PD that has been completed since the last board meeting has included training over Standard Response Protocol, Marzano training, PLC meetings, Beyond Textbooks and several committee meetings including the Crisis Committee, the School Improvement Committee, the Honors Committee, and the PBIS Committee. I feel having a couple of hours each week versus one day each month has been much more effective. The staff is also enjoying the block schedule on Wednesdays as they have longer periods to work on projects and labs.
- Parent/Teacher conferences at the Jr/Sr High School will be on October 21st and 22nd. Parents can meet teachers in the Student Center to discuss their children's progress. Last names beginning A-L will meet on October 21st and M-Z will meet on the 22nd. If there is a conflict with any parent, they will be able to arrange an alternative time. The School Improvement Committee will be asking parents to complete a climate/perception survey at this time as well.
- I have provided a summary of student accomplishments so far this quarter.

October 2020 Superintendent Report

- Superintendent Advisory Committee -

- One of the items discussed at our school improvement meetings this year was to have the superintendent advisory committee form again this school year. We will have quarterly meetings throughout the school year (October, December, February, April) to discuss items pertinent to the school year from the students' perspective. This year, there are two students in each grade level for grades 7-12 that were selected based on their application form and teacher nominations. I am pleased to announce this year's Superintendent Advisory Committee Members are as follows:

7th - Aubrey Culek, Dakota Vrbas

8th - Cody Brinkman, Renee Murdoch

9th - Ashlynn White, Julia Winstrom

10th - Charlotte Hargreaves, Trey Schindler

11th - Gideon Casimiro, Kaitlin Heeg

12th - Samantha Bemis, Ethan Ratzlaff

- Community Engagement Opportunities -

- I held my first Coffee with the Superintendent on October 1 at Vince's Corner. I enjoyed the opportunity to interact with the patrons and this is something I will look to continue on a monthly basis. The next coffee will be at the co-op from 6:30 - 7:30 AM on November 5. In addition to the morning coffee and principal evening parent meetings (next one on October 19 from 6:00 - 7:00 PM at the auditorium), our staff members will be working with the Eagles on November 12 to serve burgers at their Burger Night at the Eagles Club from 5:00 - 7:00 PM.

- GEER Funds Update -

- As a result of completing our Digital Learning Plan and Profile in July, we are eligible for 1:1 device reimbursement through the Governor's Emergency Education Relief (GEER) fund. This is the second component of the CARES Act funds that have previously been distributed. All of the paperwork has been completed as this reimbursement could cover the costs associated with our Chromebook expenses from making our entire district 1:1.

- Hours Update -

- I received guidance from the NDE commissioner regarding flexibilities pertaining to Rule 10 requirements for instructional time for the 2020-21 school year. Basically, schools are permitted to embed professional learning into the school day and count this time as part of the instructional hour requirements. This will allow us to count our two-hours of PD time on Wednesday towards our 1080 hour minimum requirement for 9-12 students. This should alleviate any concerns about having to make-up hours in the spring time.

Certificated Staff-Benefits and Working Conditions

Several of the provisions of employment for certificated staff are determined through the negotiations process and are contained in the negotiated agreement which is found in the appendix (Chapter 8) of the Board Policy manual.

While not all employment provisions are subject to the Collective Bargaining process, the following are those that may be subject to the Collective Bargaining agreement and likely to be contained therein:

1. Salary Schedule
2. Extra Duty Pay Schedule
3. Group Insurance Benefits
4. Sick Leave Provisions
5. Other Leave Provisions
6. Early Retirement Provisions
7. Sick Leave Bank
8. Payroll Deduction Provisions

Adopted: June 12, 2000

Reviewed: September 9, 2013

Staff responsibility for student conduct

The Board of Education delegates the responsibility for controlling student conduct to the professional staff. Each instructor or staff member shall have the responsibility for maintaining discipline in his/her classroom or other areas of the school premises. Staff members shall take reasonable action, requesting that students change their conduct or leave unauthorized areas, when they find student conduct in violation of administrative regulation. Incidents which cannot be immediately controlled in such matter shall be reported to the building principal as soon as possible.

Certified staff who demonstrate a lack of disciplinary control in the classroom shall be subject to intensive evaluative review.

Adopted: June 12, 2000
Reviewed: September 9, 2013

Policy 401.15

CERTIFICATED STAFF

401.15

Child Abuse Reporting

School employees, certificated and non-certificated who have reasonable cause to suspect a child is a victim of abuse or neglect, or who observe conditions which reasonably would result in abuse or neglect, shall report such incidents to the proper authorities.

The employee shall make an oral report to a local law enforcement agency by telephone or in person, followed by a written report. The report will include all information required by law.

Reference: School Board Policy 401.15.1

Adopted: November 11, 2002

Reviewed: September 9, 2013

CERTIFICATED STAFF

401.16

Child Abuse Reporting Regulations

Any school employee shall make an oral report by telephone to the local law enforcement authorities or the Department of Health and Human Services when that employee has reasonable cause to believe that a child has been subjected to abuse, neglect, or observes a child being subjected to conditions or circumstances which reasonably would result in abuse or neglect.

“Child Abuse” is defined as knowingly, intentionally or negligently causing or permitting a minor child to be:

1. Placed in a situation that endangers his or her life, physical, or mental health;
2. Cruelly confined or cruelly punished;
3. Deprived of necessary food, clothing, shelter, or care;
4. Placed in a situation to be sexually exploited by allowing, encouraging, or forcing such minor child to solicit for or engage in prostitution, debauchery, public indency, or obscene or pornographic photography, films, or depictions; or
5. Placed in a situation to be sexually abused as defined in Nebraska Statues 28-319 or 28-320.01.

The oral report shall include the caller’s name and address.

The oral report will be followed by a written report that shall include to the extent available, the following:

1. The employees name and address;
2. The address and age of the abused or neglected child;
3. The address of the person(s) having custody of the child;
4. The nature and extent of the abuse or neglect, or the conditions and circumstances which would reasonably result in such abuse or neglect;
5. Any evidence of previous abuse or neglect, including the nature and extent; and
6. Any other information which in the opinion of the person making the report that may be helpful in establishing the cause of such abuse or neglect and the identity of the perpetrator(s).

Any person making such a report as required by law will be immune from any civil or criminal liability, except for in the case of making maliciously false statements.

Failure to make such a required report, or knowingly releasing confidential information other than as permitted by law will result in a Class III misdemeanor.

It is not the responsibility of employees to prove that a child has been abused or neglected. Employees should not take it upon themselves to investigate the case or contact the family of the child. The Department of Health and Human Services is responsible for investigating the incident of alleged abuse.

Adopted: August 8, 2005
Reviewed: September 9, 2013

ABUSE COMPLAINT FORM

Name of complainant _____

Position of complainant _____

Date of complaint _____

Name of alleged abuser _____

Date and place of incident or incidents _____

Description of misconduct _____

Name of witnesses (if any) _____

Evidence of abuse, i.e., letters, photos, etc. (attach if possible) _____

Any other information _____

I agree that all of the information on this form is accurate and true to the best of my knowledge.

Signature _____

Date _____

WITNESS DISCLOSURE FORM

Name of Witness _____

Position of witness _____

Date of Testimony _____

Description of instance witnessed:

Any other information:

I agree that all of the information on this form is accurate and true to the best of my knowledge.

Signature

Date

Certificated Employees—Resignation and Contract Release

A certificated employee who wishes to be released from his/her contract shall immediately deliver a written and signed notice of resignation to the office of the Superintendent. The Superintendent, upon reviewing the request and its impact on the district shall forward the request to the School Board with an appropriate recommendation at the next regularly scheduled board meeting.

The School Board shall make the final determination regarding the request but shall have no obligation to approve an early release from a contract.

Once the employee has signed a contract for the next year, a request for release from a contract shall be contingent upon finding a suitable replacement unless the School Board deems that there is an extenuating circumstance and waives the above stated requirement.

The Superintendent is authorized to file a complaint with the Nebraska Professional Practices Commission against a certificated employee who leaves without proper release from the board.

The Board of Education reserves the right to seek damages against any certificated employee as a result of breach of contract.

Adopted: November 11, 2002

Reviewed: September 9, 2013

Policy 401.18

CERTIFICATED STAFF

401.18

**COMPLAINTS CONCERNING SCHOOL PERSONNEL OR THE DISTRICT
PROCEDURES AND FORMS**

Definition:

A complaint shall mean a claim based upon an event(s), action(s), or condition(s), which causes grief, pain, or resentment for an individual against school personnel or the district.

Procedure:

An individual having a complaint against school personnel or the district shall follow the following outlined procedure in an effort to resolve the complaint. The procedures outlined here and the forms used shall be the district's standard procedures/forms in all matters of district/employee jurisdiction with the exception of challenges of instructional/media materials, which uses another procedure.

Timelines:

Any formal complaint procedures, which begin at Level II, must be initiated within 60 calendar days of when the alleged incident(s) or event(s) occurred. The administrator in an unusual circumstance may waive this.

Level I

The initial step of the complaint procedure shall be for the complainant to meet informally with the school employee involved. The school employee's immediate supervisor shall arrange such informal meeting, though the supervisor may or may not be present at this meeting.

Level II

If the complaint is not resolved at the Level I informal step, the complainant may initiate formal complaint procedures which begin at Level II. The complainant shall complete the School Complaint Form -- Level II and return it to the employee's direct supervisor or designated school official as in the case of an ADA, Title IX, etc. situation. The receiving school official for the specified complaint shall initiate a complaint file. Within five (5) school days of receipt of this form, the supervisor/designated person shall meet privately with the school employee and provide him/her a copy of the complaint, discuss it, and also provide a Response Form to the employee. The employee shall within five (5) days return the Response Form to his/her supervisor. A copy of the complaint and response shall be placed in the file.

Level III

At Level III, the employee's supervisor shall, upon receipt of the response form, determine the next appropriate action. Further investigation may be needed. Further investigation may include third

parties as in the case of possible violation of statutes or case laws. If turned over to a third party for investigation by either the complainant or the school district, further actions will be delayed until the third party investigation is completed, though there could be exceptions to this depending on the nature of the complaint.

If a third party is not involved in the investigative process, the school district's employee supervisor shall study, analyze, and respond to the formal complaint. This response shall be in writing on an Action Form, a copy of which shall be forwarded to both the complainant and the employee, referred to as the respondent. A copy of the Action Form shall be placed in the complaint file.

Level IV

The complainant upon receipt of the Action Form will have these options available. He/She may agree with the supervisor's determination and sign and return the form within five (5) days of receipt of the form. He/She may disagree with the response and indicate disagreement but with no further action requested. The complainant may request the response be appealed to the Superintendent of Schools. Such Appeal Form will be given to the complainant or respondent upon request, and returned to the Superintendent's office by the complainant.

The Superintendent, upon receipt of the "Appeal Form" shall within ten (10) days respond to the complainant or respondent with Action Form II. In making his/her decision, the superintendent shall request the Complaint File established for the given complaint, and shall conduct his/her investigation, as he/she deems necessary.

Level V

When the complainant or respondent has received the Superintendent's response on Action Form II, the complaint procedure is concluded except that the complainant or respondent can make a formal request for placement on the Board agenda at a regularly scheduled meeting. If this complaint involves school personnel, the Board shall hear the parties to this complaint in a closed session of the board. Any action the Board might deem necessary to take would only be taken within the parameters of board policy and due process proceedings that might be applicable.

Adopted: February 8, 1993 as part of 4135.7/5145/5 on Sexual Harassment
Reviewed: February 8, 1999
Revised: September 9, 2013

**KIMBALL PUBLIC SCHOOLS
COMPLAINT FORM -- LEVEL II**

The Level II written complaint procedure must be initiated within 60 calendar days of the alleged incident(s) or event(s) unless the administrator waives the 60-calendar day limitation. The Level II process initiates a formal complaint procedure for unresolved complaints at Level I to an individual(s) by the Kimball Public Schools and/or any of its employees. The allegations set forth in this complaint form will serve as the basis for implementing the district's formal complaint procedure. The person who files this complaint has certain rights of privacy, but in order to carry out this procedure and any possible formal investigations, the person must authorize the disclosure of the facts contained in this form. If the person places limitations upon the information, it may hinder, or in some cases prevent, necessary formalized investigative procedures to occur. In certain instances, allegations by their nature may require that third parties, re: law enforcement, be notified by the district.

The complaining party's signature on this form will be deemed to an acknowledgement that the individual has read this form and will indicate that the information on the form was voluntarily given to school officials.

If some of the information is requested to be withheld, it must be specified, and the person or persons from which the information should not be shared. It should be understood that there are instances and information in some situations that by law must be reported by school authorities as in the case of child abuse suspicions.

Name of the Complaining Party

Date(s) of the Alleged Event(s) complained of
Nature of the complaint. Please set forth in the space provided as much of the event(s) as possible in specific detail. Attach extra page(s) if necessary.

Name(s) of any witnesses who observed or have first hand knowledge surrounding the event(s).

Do you have a specific request on action you want taken?

Y N

If so, what action do you propose:

GENERAL AUTHORITY PARAGRAPH

I understand that the Kimball Schools will be conducting a review and possible formal investigation of my complaint. By signing this paragraph I have authorized the Kimball Schools to disclose such portions of the information I have set forth in my complaint and which I may provide in the future with respect to this complaint. I hereby hold harmless the Kimball Schools and its duly authorized investigator for any claim I may have resulting from the disclosure of the facts set forth in this complaint. I acknowledge I have read and understand the contents of this paragraph and the complaint procedure.

Signature _____

Address _____

Date complaint filed _____ Time

LIMITATIONS

I have provided certain information in the complaint that I do not wish to be disclosed to parties other than the complaine. The information and persons not to receive it are as follow:

I specifically acknowledge by signing below this paragraph, rather than the general authority paragraph, that I may have placed limitations on the investigation, which may make it difficult or impossible for the Kimball Schools to fully resolve my complaint.

Signature _____

COMPLAINT RESPONSE FORM

_____ has filed a complaint against you for the following acts, which are outlined on the Complaint Form -- Level II.

Please give your response to these allegations:

Name(s) of first hand witnesses that are aware of any of the events that are a part of this complaint:

I understand that Kimball Schools will be conducting a review and possible formal investigation of this complaint. By signing this page I have authorized the Kimball Schools to disclose such portions of the information I have set forth in my response and which I may provide in the future with respect to this response. I hereby hold harmless the Kimball Schools and its duly authorized investigator for any claim I may have resulting from the disclosure of the facts set forth in this response. I acknowledge I have read and understand the contents of this paragraph and the complaint procedure.

Signature _____

Address _____

Date response filed _____ Time _____

APPEAL FORM

Given to _____ on
(date)

Name of Complainant

I wish to appeal to the Superintendent of Schools the determination by
in response to the determination of the complaint concerning

My reason(s) for appealing this determination are:

Signature

Date

ACTION FORM I

Upon review and/or formal investigation of the complaint filed on _____ concerning the following action(s) have been taken by me:

Signature _____

Date _____

Forward to: Complainant
Respondent

To both the complainant and respondent:

Please check one of the below and return this to the person who signed Action Form I.

I agree with the disposition of this complaint.

I disagree with the disposition of this complaint but seek no further action.

I wish to appeal the disposition of this complaint, and request an appeal form.

Signature _____

Date _____

ACTION FORM II

Date _____

I have received all information filed regarding your complaint, have reviewed the complaint and the Action Form I, and have recorded the following determination:

Signature

Date

This ends the formal complaint process concerning this matter, except that if you wish to pursue the complaint/response further, you would need to formally request from the Superintendent's office to be placed on the Board of Education's agenda at a regular meeting.

This matter if involving school personnel would be discussed in a closed session of the board with your presence and that of the party being complained against to be present.

Certificated Employees—Advancement on Salary Schedule

Continued education on part of the certificated employees may entitle them to advancement on the salary schedule or endorsement in additional subjects. Certificated employees who have completed additional hours will be considered for advancement on the negotiated salary schedule.

Certificated employees who wish to obtain additional education for advancement on the salary schedule or other job-related purposes must complete a “Salary Schedule Advancement Class Approval/Request Form” and receive approval of the superintendent prior to taking the class.

All credit hours must be graduate credits unless approved by the superintendent.

All graduate credit hours must be in the individual’s teaching field, in an approved degree program for which evidence has been provided, or with the superintendent’s permission

The requirements stated in the Negotiated Contract between certificated employees in a certified collective bargaining unit and the board regarding continued education credit for advancement on the salary schedule shall be followed.

Adopted: November 12, 2007

Reviewed: September 9, 2013

Internal Board Policies - Methods of Operation

Designated Method of Giving Notice of Meetings

The Board of Education will give advance notice of meetings by publishing such notice in a newspaper of general circulation within the District's jurisdiction and, if available, on such newspaper's web site. The designated methods of giving advance notice of meetings of the Board of Education of the [Name] School District shall be by publication or by posting. The Board may also give advance notice of meetings by posting. If notice is given by posting, such notice shall be given by posting notice in at least three (3) public places throughout the school district. The school house door, the post office, and a local bank are designated posting places, though other or different places at which the public may reasonably be notified are also designated as permissible places.

Notice shall be given a reasonable time in advance of the meeting. Two (2) days advance notice shall be considered sufficient.

For an emergency meeting, notice shall not be required to be given; however, the Board will complete minutes for such an emergency meeting as required by law. An emergency has been defined as any event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition.

The Secretary of the Board of Education, or the Secretary's designee, shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to such news media of the time and place of each meeting and the subjects to be discussed at the meeting.

Date of Adoption: [Insert Date]

StudentsStudent AttendanceAttendance Policy and Excessive Absenteeism

Regular and punctual student attendance is required. The administration is responsible for developing further attendance rules and regulations, and all staff are expected to implement this policy and administrative rules and regulations to encourage regular and punctual student attendance. The Principals and teachers are required to maintain an accurate record of student attendance.

A. Attendance and Absences.

1. Circumstances of Absences – Definitions. The circumstances for all absences from school will be identified as School Excused or Not School Excused. Absences should be cleared through the Principal's office in advance whenever possible. All absences, except for illness and/or death in the family, require advance approval.
 - a. School Excused. Any of the following circumstances that lead to an absence will be identified as a *School Excused* absence, provided the required attendance procedures have been followed:
 - (1) Impossible or impracticable barriers outside the control of the parent or child prevent a student from attending school. The parent must provide the school with documentation to demonstrate the absence was beyond the control of the parent or child. This could include, but is not limited to documented illness, court, death of a family member, or suspension.
 - (2) Other absences as determined by the principal or the principal's designee.
 - b. Not School Excused. Absences that are not school excused may result in a report to the county attorney and may be classified as follows:
 - (1) Parent acknowledged absences are those in which the parent communicated with the school in the prescribed manner that the child is absent and is the parent's responsibility for the extent of the school day. This includes, but is not limited to, illness, vacations, and medical appointments.
 - (2) Other absences are those in which the parent has not communicated a reason for the student's absence.

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2. Absence Procedure. In its Student Information System, the District may identify many different codes that provide greater definition to the circumstances of a child's absence, but all of the codes need to be identified to parents and students as fitting into one of the above defined absence circumstances.

A student will not be allowed to enter class after an absence until an admit slip, based upon a written or verbal parental excuse, is issued by the Principal's office.

Two school days will be allowed to make up work for each day missed, with a maximum of 10 days allowed to make up work.

3. Mandatory Ages of Attendance. A child is of mandatory age if the child will reach age 6 prior to January 1 of the then-current school year and has not reached 18 years of age.

Exceptions for Younger Students. Attendance is not mandatory for a child who has reached 6 years of age prior to January 1 of the then-current school year, but will not reach age 7 prior to January 1 of such school year, if the child's parent or guardian has signed and filed with the school district in which the child resides an affidavit stating either: (1) that the child is participating in an education program that the parent or guardian believes will prepare the child to enter grade one for the following school year; or (2) that the parent or guardian intends for the child to participate in a school which has elected or will elect pursuant to law not to meet accreditation or approval requirements and the parent or guardian intends to provide the Commissioner of Education with a statement pursuant to section 79-1601(3) on or before the child's seventh birthday.

Exceptions for Older Students. Attendance is also not mandatory for a child who: (1) has obtained a high school diploma by meeting statutory graduation requirements; (2) has completed the program of instruction offered by a school which elects pursuant to law not to meet accreditation or approval requirements; or (3) has reached the age of 16 years and has been withdrawn from school in the manner prescribed by law.

Early Withdrawal for Students Enrolled in Accredited or Approved Schools. A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if an exit interview is conducted and a withdrawal form is signed.

Exit Interview. The process is initiated by a person who has legal or actual charge or control of the child submitting a withdrawal form. The form is to be as prescribed by the Commissioner of Education. Upon submission of the form, the Superintendent or Superintendent's designee shall set a time and place for an exit interview if the child is enrolled in [Name] Public Schools or resides in the

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[Name] Public School District and is enrolled in a private, denominational, or parochial school.

The exit interview shall be personally attended by:

- The child, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable;
- the person who has legal or actual charge or control of the child who requested the exit interview;
- the Superintendent or Superintendent's designee;
- the child's principal or the principal's designee if the child at the time of the exit interview is enrolled in a school operated by the school district; and
- any other person requested by any of the required parties who agrees to attend the exit interview and is available at the time designated for the exit interview which may include, for example, other school personnel or the child's principal if the child is enrolled in a private school.

At the exit interview, the person making the written request must present evidence that (a) the person has legal or actual charge or control of the child and (b) the child would be withdrawing due to either:

- financial hardships requiring the child to be employed to support the child's family or one or more dependents of the child, or
- an illness of the child making attendance impossible or impracticable.

The Superintendent or Superintendent's designee shall identify all known alternative educational opportunities, including vocational courses of study, that are available to the child in the school district and how withdrawing from school is likely to reduce potential future earnings for the child and increase the likelihood of the child being unemployed in the future. Any other relevant information may be presented and discussed by any of the parties in attendance.

At the conclusion of the exit interview, the person making the written request may sign a withdrawal form provided by the school district agreeing to the withdrawal of the child OR may rescind the written request for the withdrawal.

Withdrawal Form. Any withdrawal form signed by the person making the written request shall be valid only if:

- the child also signs the form, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable, and
- the Superintendent or Superintendent's designee signs the form acknowledging that the interview was held, the required information was provided and discussed at the interview, and, in the opinion of the Superintendent or Superintendent's designee, the person making the written request does in fact have legal or actual charge or control of the

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child and the child is experiencing either (i) financial hardship, or (ii) an illness making attendance impossible or impracticable.

Early Withdrawal for Students Enrolled in an Exempt School (Home Schools). A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if such child has been enrolled in a school that elects not to meet the accreditation or approval requirements by filing with the State Department of Education a signed notarized release on a form prescribed by the Commissioner of Education.

4. Reporting and Responding to Excessive Absenteeism. Any administrator, teacher, or member of the board of education who knows of any failure on the part of any child of mandatory school attendance age to attend school regularly without lawful reason, shall within three days report such violation to the superintendent or such person(s) who the superintendent designates to be the attendance officer (hereafter, “attendance officer”). The attendance officer shall immediately cause an investigation into any such report to be made. The attendance officer shall also investigate any case when of his or her personal knowledge, or by report or complaint from any resident of the district, the attendance officer believes there is a violation of the compulsory attendance laws. The school shall render all services in its power to compel such child to attend some public, private, denominational, or parochial school, which the person having control of the child shall designate, in an attempt to address the problem of excessive absenteeism. Such services shall include, as appropriate, the services listed below under “Excessive Absenteeism” and “Reporting Excessive Absenteeism.”
5. Excessive Absenteeism. Students who accumulate five (5) unexcused absences in a quarter which are Not School Excused shall be deemed to have “excessive absences.” Such absences shall be determined on a per day (or hourly equivalent) basis for elementary students and on a per class basis for secondary students. When a student has excessive absences, school officials will have verbal or written communication with the person or persons who have legal or actual charge or control of any child.

When a student continues thereafter to have absences which are Not School Excused and the absences are of concern due to the effect of the absences on the student’s academics, the student’s attendance history, the time of the school year, the reasons for the absences, or other circumstances, one or more meetings will be held between the school (a school attendance officer, a school administrator or his or her designee, and/or a social worker), the child’s parent or guardian, and the child, when appropriate, to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers

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identified to improve regular attendance. The plan shall consider, but not be limited to:

- (a) ~~Illness related to~~The physical, mental, or behavioral health of the child.
- (b) Educational counseling;
- (c) Educational evaluation;
- (d) Referral to community agencies for economic services;
- (e) Family or individual counseling; and
- (f) Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meeting, the principal shall place documentation of such refusal in the child's attendance records.

6. Reporting Excessive Absenteeism to the County Attorney.

The school may report to the county attorney of the county in which the person having control of the student resides when the school has documented the efforts to address excessive absences, the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and the student has accumulated more than twenty (20) absences per year. The school shall notify the child's family in writing prior to making the referral to the county attorney. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney. A report to the county attorney may also be made when a student otherwise accrues excessive absences as herein defined.

Article 5

STUDENTS

Policy No. 5008

Legal Reference: Neb. Rev. Stat. Sections 79-201 and 79-209

Date of Adoption: [Insert Date]

Personnel - All EmployeesProfessional Boundaries Between Employees and Students

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

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

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

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

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

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

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

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

Legal Reference: LB 1080 (2020)

Date of Adoption: [Insert Date]

Personnel - All EmployeesInjury Leave

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

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

Legal Reference: LB 1186 (2020)

Date of Adoption: [Insert Date]

Personnel - All EmployeesStaff Payments During Closure

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

Legal Reference: 2 C.F.R. § 200.430

Date of Adoption: [Insert Date]



**NEBRASKA SAFETY
and FIRE EQUIPMENT**

PROPOSAL NO. 14241
SEPTEMBER 9, 2020
(MS)

**PO BOX 1229, 111 WEST 6TH STREET
NORTH PLATTE, NEBRASKA 69103-1229
PHONE 308-534-7833 FAX 308-532-9413**

PROPOSAL SUBMITTED TO: KIMBALL PUBLIC SCHOOLS
901 S. NADINE ST.
KIMBALL, NE 69145

JOB LOCATION: SAME AS ABOVE

We hereby propose to furnish the materials and perform the labor necessary to **INSTALL RACEWAY AND CONNECT NEW FIRE SPRINKLER VALVE TAMPERS AND FLOW SWITCH TO EXISTING NOTIFIER FIRE PANEL.**

Price includes the following terms:

- ◆ PRICE INCLUDES MATERIALS AND LABOR.
- ◆ PRICE INCLUDES CONNECTING TO NEW VALVE TAMPER SWITCHES AND FLOW SWITCH.
- ◆ PRICE INCLUDES INSTALLING CONDUIT IN AREAS THAT WIRE CAN NOT BE FREE FLOWN.
- ◆ PRICE DOES NOT INCLUDE INSTALLATION OF TAMPER SWITCHES OR FLOW SWITCH.
- ◆ PRICE DOES NOT INCLUDE FIRE MARSHAL SUBMITTAL OR ACCEPTANCE TESTING.
- ◆ PRICE DOES NOT INCLUDE ANY 120 VAC WORK, IF NECESSARY.
- ◆ PRICE INCLUDES FREIGHT AND TAX, IF NECESSARY.

All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in substantial workmanlike manner for the sum of \$1,697.00 (ONE THOUSAND SIX HUNDRED NINETY-SEVEN DOLLARS) with payment to be made as follows: \$1,697.00 upon completion of installation.

Any alteration 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. Owner to carry fire, tornado and other necessary insurance upon above work. Workers compensation and public liability insurance on above work to be taken out by Nebraska Safety & Fire Equipment Inc.

RESPECTFULLY SUBMITTED
NEBRASKA SAFETY & FIRE EQUIPMENT, INC.

Conrad Buhrman

9-9-2020

CONRAD BUHRMAN

DATE

This proposal may be withdrawn by us if not accepted within 60 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.

SIGNATURE

DATE

FIRE SPRINKLER PROPOSAL

July 24, 2020

Via E-Mail

Kimball High School - Stage
901 South Nadine
Kimball, NE 69145

We are sincerely pleased to submit our proposal for repairing the wet fire sprinkler system for the above referenced Stage area. Our complete price for this work is **Seven Thousand Eight Hundred Thirty-Two Dollars and No Cents (\$7,832.00)**.

This proposal is based on the following information:

- 1) Includes all necessary materials, labor, equipment, insurance, supervision, except as may be excluded herein, for a new fire sprinkler repair in the existing stage.
- 2) Design will be per the requirements of NFPA 13 (Light Hazard Occupancy).
- 3) All work considered herein is to be conducted during the normal business hours of Platte Valley Fire Protection at non-prevailing wage rates.
- 4) Platte Valley Fire Protection to start work from the outlet tee on the existing wet fire sprinkler riser.
- 5) Demo the existing 4" OS&Y valve, alarm valve, water motor gong and associated piping.
- 6) Build a new riser assembly with a 4" Double Check Backflow, Test and Drain Valve, Flow Switch and necessary piping.
- 7) Replace all existing sprinklers with new Quick Response Sprinklers on the Stage.
- 8) Do a five-year inspection of the interior of the pipe. Inspect 4" check Valve and Fire Department Connection. Replace if necessary.
- 9) Provide new horn and strobe light to replace water motor gong.
- 10) Proposal is valid for 30 days.

We specifically exclude the following:

- a) Electrical or alarm wiring, conduit, connections and central station monitoring. There will be 4 new devices that need to be wired into the existing alarm panel on the north end of the building. Communicate with Nebraska Safety and Fire to wire these devices. There cost is not part of this proposal pricing.
- b) Taxes
- c) Fire sprinkler work in other portions of the building.

This proposal is subject to a mutually acceptable subcontract agreement, subject to the conditions of this proposal, between respective parties. We reserve the right to review this proposal after thirty days. Thank you for the opportunity to be of service.

Fax signatures of Contractor/Owner on this contract or any other document signed by Contractor/Owner shall have the same force and effect as an original signature. Contractor/Owner's Signature on this Contract constitutes acceptance of the exact terms set forth herein.

A service charge of 1.5% a month will be charged on all accounts not paid within 30 days from the date on the invoice. In addition, court costs, attorney fees and all collection fees will be charged.

Sincerely,

Scott A. Gillespie
President

Accepted: _____

Date: _____

RESOLUTION

BE IT RESOLVED by the Board of Education of this school district, pursuant to Neb. Rev. Stat. §32-570 and Board Policy No. 203.08, that a qualified registered voter of the Kimball Public School District shall be appointed as a member of the Board of Education to temporarily fill the position vacated by the resignation of Lynn Vogel from the Board of Education; said appointment to be effective from the date of appointment through the remainder of the unexpired term.

BE IT FURTHER RESOLVED that the vacancy will be filled by the fourth-place finisher in the general election for the Kimball Public School Board of Education to be held on November 3, 2020. The fourth-place finisher will be appointed to the Board of Education at the regular meeting scheduled for November 9, 2020. Notice of the vacancy on the Board of Education shall be published and posted within the school district.

The above Resolution having been read in its entirety, member _____ moved for its passage and adoption. Member _____ seconded the same. After discussion and roll call vote, a vote was taken:

The following members voted in favor of passage and adoption of said Resolution: _____

The following members voted against the same: _____

The following members were absent or not voting: _____

The above Resolution having been consented to by a majority of the members of the **Board of Education** was declared as [passed and adopted][not passed and not adopted].

DATED this ____ day of _____, 2020.

BOARD OF EDUCATION OF KIMBALL PUBLIC SCHOOL DISTRICT

By: _____
President

ATTESTED:

Board Member