

## **Agenda**

1. Call to Order
  - 1.1. Pledge of Allegiance
  - 1.2. Reminder to public of Open Meetings Law
  - 1.3. Roll Call
  - 1.4. Verification of Notice of Meeting
  - 1.5. Amendments to the Agenda
2. Consent Agenda
  - 2.1. Consider approving the 21 August 2017 Board minutes
  - 2.2. Approve Payment of the In & Out Claim (Each month the In & Out claim will be voted on separately so that there is no conflict of interest by Board Member Kroeker)
  - 2.3. Approve all other Bills and Payroll
3. Reports
  - 3.1. Introduction of New Teachers
  - 3.2. Weathercraft Roofing Information
  - 3.3. Principal
  - 3.4. Curriculum Coordinator
  - 3.5. Activities Director
  - 3.6. Technology Director
  - 3.7. Superintendent
4. Public Comment
5. Discussion/Action Items
  - 5.1. Consider approving the 2017-18 Budget & Tax Request Resolution
  - 5.2. Consider action to approve the removal of Charlie Wells as authorized signer for the Activity Fund with Adams Bank and authorize new Activities Director, Lance Steffen, as authorized card signer for the Activities Fund with Adams Bank.
  - 5.3. Accept resignation/retirement of staff member.
  - 5.4. Review and Approval of Teacher Evaluation Board Policies 4030, 4031, & 4032.
  - 5.5. Annual Review of Assessment Policy 610.03
  - 5.6. Review, consider, and take all necessary action to approve the series 4000 policies as presented and recommended by the Policy Committee.
6. Board Committee Reports
7. Executive Session
8. Adjournment
9. Report and Review District Multicultural Education Policy and Curriculum
10. Call to Order
  - 10.1. Pledge of Allegiance
  - 10.2. Reminder to public of Open Meetings Law
  - 10.3. Roll Call

- 10.4. Verification of Notice of Meeting
- 10.5. Amendments to the Agenda
11. Consent Agenda
  - 11.1. Consider approving the 21 August 2017 Board minutes
  - 11.2. Approve Payment of the In & Out Claim (Each month the In & Out claim will be voted on separately so that there is no conflict of interest by Board Member Kroeker)
  - 11.3. Approve all other Bills and Payroll
12. Reports
  - 12.1. Introduction of New Teachers
  - 12.2. Weathercraft Roofing Information
  - 12.3. Principal
  - 12.4. Curriculum Coordinator
  - 12.5. Activities Director
  - 12.6. Technology Director
  - 12.7. Superintendent
13. Public Comment
14. Discussion/Action Items
  - 14.1. Consider approving the 2017-18 Budget & Tax Request Resolution
  - 14.2. Consider action to approve the removal of Carlie Wells as authorized signer for the Activity Fund with Adams Bank and authorize new Activities Director, Lance Steffen, as authorized card signer for the Activities Fund with Adams Bank.
  - 14.3. Accept resignation/retirement of staff member.
  - 14.4. Review and Approval of Teacher Evaluation Board Policies 4030, 4031, & 4032.
  - 14.5. Annual Review of Assessment Policy 610.03
  - 14.6. Review, consider, and take all necessary action to approve the series 4000 policies as presented and recommended by the Policy Committee.
15. Board Committee Reports
16. Executive Session
17. Adjournment
18. Report and Review District Multicultural Education Policy and Curriculum

PERKINS COUNTY SCHOOLS  
BOARD OF EDUCATION REGULAR MEETING  
Monday, August 21, 2017

The regular monthly meeting of the Perkins County Schools Board of Education was called to order in the high school media center on Monday, August 21, 2017 at 7:10pm by President Jayson Bishop. The following board members answered roll call: Jayson Bishop, Ryan Hendricks, Amy Kroeker, Scott Osler, Angie Patrick and Larry Pritchett. Lance Steffen, Deanne Bishop, Renee Seiler, Nicole Long, Dean Freidel and Tanya McArtor were present for part of the meeting, and Phillip Picquet was present for the entire meeting. The Pledge of Allegiance was recited, notation of the posted Open Meetings Law was made, and members Jayson Bishop and Ryan Hendricks verified they had seen the published notice of the meeting.

Approval of Agenda as Presented by the Superintendent and Board President.

This motion to approve the agenda as presented, made by Ryan Hendricks and seconded by Scott Osler, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0

Consider approving the 17 July 2017 Board minutes

This motion to approve the 17 July 2017 minutes, made by Ryan Hendricks and seconded by Mrs. Angie Patrick, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0

Approve Payment of the In & Out Claim (Each month the In & Out claim will be voted on separately so that there is no conflict of interest by Board Member Kroeker)

This motion to pay In & Out \$247.64, made by Scott Osler and seconded by Ryan Hendricks, Passed. Amy Kroeker: Abstain (With Conflict), Jayson Bishop: Yea, Ryan Hendricks: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 5, Nay: 0, Abstain (With Conflict): 1

Approve all other Bills and Payroll

This motion to pay General Fund claims of \$446,192.79 (Payroll: \$167,695.36; Bills: \$278,497.43) and Lunch Fund claims of \$6,935.50 (Payroll: \$482.53; Bills: \$6,452.97), made by Amy Kroeker and seconded by Ryan Hendricks, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0

This motion to pay \$761,282.50 to BOK Financial from the Special Building Fund, made by Scott Osler and seconded by Mrs. Angie Patrick, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0

Reports

Principal

Activities Director

Technology Coordinator

TeamMates Program

Curriculum Coordinator

Superintendent

## Public Comment

### Discussion Items/Action Items

1. Budget Summary and discussion for 2017-18 School Year.
2. Consider approving track bleacher renovation of \$42,200.00.  
This motion to approve track bleacher renovation of \$42,200.00, made by Mr. Larry Pritchett and seconded by Scott Osler, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0
3. Consider approving transfer of \$40,000.00 from General Fund to Activities Fund.  
This motion to transfer of \$40,000.00 from the General Fund to the Activities Fund, made by Mr. Larry Pritchett and seconded by Ryan Hendricks, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0
4. Consider approval to borrow \$225,000.00 from General Fund to Special Building Fund in September if budgetarily necessary.  
This motion to borrow \$225,000.00 from the General Fund to the Special Building Fund in September if necessary, made by Ryan Hendricks and seconded by Amy Kroeker, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0
5. Consider transferring dollars from the General Fund to the Depreciation Fund.  
This motion to transfer \$65,000.00 from the General Fund to the Depreciation Fund, made by Mr. Larry Pritchett and seconded by Ryan Hendricks, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0
6. Review, consider, and take all necessary action to approve Board Policies 4002-4007 as presented, 4008 with recommended changes, 4009 as presented, 4012-4014 as presented, and 4016-4018 as presented.  
This motion to approve Board Policies 4002-4007 as presented, 4008 with recommended changes, 4009 as presented, 4012-4014 as presented, and 4016-4018 as presented, made by Amy Kroeker and seconded by Scott Osler, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0

### Board Committee Reports

#### Executive Session

#### Adjournment

Next meeting September 18, 2017 at 7pm and motion to adjourn meeting at 10:10pm.

This motion to adjourn the meeting at 10:10pm, made by Amy Kroeker and seconded by Jayson Bishop, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea

Yea: 6, Nay: 0

# Bank Statement Reconciliation

Check Number                      Vendor Name                      Check Date                      Check Amount

Period from 08/01/2017 through 08/31/2017

Description: August 2017

## Cleared Checks

011279	Barefoot	07/31/2017	373.50
011280	Flash Enterprises	07/31/2017	8,607.46
011281	Jostens	07/31/2017	419.22
011282	Misko Sports	07/31/2017	1,064.68
011283	Playscripts, Inc	07/31/2017	96.91
011284	Diana Tate	07/31/2017	100.00
011285	Hatch's Super Foods	08/07/2017	272.05
011286	Penny Hite	08/07/2017	100.00
011287	Lou's Sporting Goods	08/07/2017	235.00
011288	Misko Sports	08/07/2017	3,000.00
011289	Erica Turner	08/07/2017	100.00
011291	Avant Garde Photography	08/18/2017	1,674.00
011292	Cotton Empire LLC	08/18/2017	465.00
011293	Pioneer Drama Services	08/18/2017	466.20
011294	Pioneer Athletics	08/18/2017	2,422.00
011295	Poppe's Posies	08/18/2017	10.50
011296	Payment Remittance Center	08/18/2017	918.47
011297	1-800 Wheelchair	08/22/2017	1,189.00
011298	Bayard High School	08/22/2017	40.00
011299	Faber Signs	08/22/2017	1,698.76
011300	Dale Fornander	08/22/2017	445.00
011303	Misko Sports	08/22/2017	378.00
011304	Stadium Sports	08/22/2017	5,765.70

**Cleared Check Total: 29,841.45**

## Outstanding Checks

009934	Prairie Theatre	10/16/2014	15.00
010969	Perkins Co Food Pantry	12/20/2016	100.00
011290	Pro-Tuff Decals	08/08/2017	553.00
011301	Kimball Public Schools	08/22/2017	35.00
011302	Magic-Wrighter INC	08/22/2017	195.00
011305	Creek Valley High School	08/25/2017	30.00
011306	District IX	08/25/2017	150.00
011307	Tielkes Sandwiches	08/25/2017	264.00
011308	Awards Unlimited	08/28/2017	140.74
011309	North Platte St. Pats	08/28/2017	80.00

**Outstanding Check Total: 1,562.74**

**Voided Checks - None**

# Bank Statement Reconciliation

Check Number	Vendor Name	Check Date	Check Amount
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## Bank Statement Reconciliation Summary

1. Statement Balance	232,696.29
2. - Outstanding Checks	1,562.74
3. + Outstanding Receipts	<u>0.00</u>
4. Total	231,133.55
5. + Investments	<u>0.00</u>
6. Book Balance	231,133.55

Updated August 31, 2017

**2016-17 Perkins County Schools Certificates of Deposit/Investments**

	<b>CD INTEREST</b>	<b>MATURITY DATE(S)</b>	<b>CURRENT AMOUNTS</b>
<b>GENERAL FUND CD'S/INVESTMENTS</b>			
Nebraska Liquid Asset Fund #9300632			<b>\$16.44</b>
<b>Total</b>			<b>\$16.44</b>
<b>DEPRECIATION FUND CD'S</b>			
<b>Total</b>			<b>\$0.00</b>
<b>SPECIAL BUILDING FUND CD'S</b>			
<b>Total</b>			<b>\$0.00</b>
<b>ACTIVITY FUND CD'S</b>			
<b>Total</b>			<b>\$0.00</b>
<b>EMPLOYEE BENEFIT CD'S</b>			
Commercial State Bank #2816	0.500%	18 Months 11/30/18	<b>\$21,947.01</b>
<b>Total</b>			<b>\$21,947.01</b>
<b>Total Certificates of Deposit/Investments</b>			<b>\$21,963.45</b>

SELECTED Data

**Check Register**Arranged by:  
Check Number

Check Number	Check Date	Vendor Name	Description	Amount
011285	08/07/2017	Hatch's Super Foods	supplies	272.05
011286	08/07/2017	Penny Hite	NSAA expense	100.00
011287	08/07/2017	Lou's Sporting Goods	helmet	235.00
011288	08/07/2017	Misko Sports	VB net	3,000.00
011289	08/07/2017	Erica Turner	NSAA expense	100.00
011290	08/08/2017	Pro-Tuff Decals	decals etc.	553.00
011291	08/18/2017	Avant Garde Photography	senior banners	1,674.00
011292	08/18/2017	Cotton Empire LLC	uniforms	465.00
011293	08/18/2017	Pioneer Drama Services	supplies	466.20
011294	08/18/2017	Pioneer Athletics	quik stripe	2,422.00
011295	08/18/2017	Poppe's Posies	flowers	10.50
011296	08/18/2017	Payment Remittance Center	supplies	918.47
011297	08/22/2017	1-800 Wheelchair	4-wheel travel scooter	1,189.00
011298	08/22/2017	Bayard High School	entry fee	40.00
011299	08/22/2017	Faber Signs	banners	1,698.76
011300	08/22/2017	Dale Fornander	football officiating-Cambridge	445.00
011301	08/22/2017	Kimball Public Schools	entry fee	35.00
011302	08/22/2017	Magic-Wrighter INC	annual compliance fee	195.00
011303	08/22/2017	Misko Sports	head gear	378.00
011304	08/22/2017	Stadium Sports	supplies	5,765.70
011305	08/25/2017	Creek Valley High School	entry fee	30.00
011306	08/25/2017	District IX	dues	150.00
011307	08/25/2017	Tielkes Sandwiches	jerky & beef sticks	264.00
011308	08/28/2017	Awards Unlimited	VB Invite Plaques	140.74
011309	08/28/2017	North Platte St. Pats	entry fee	80.00
<b>Report Total:</b>				<b>20,627.42</b>

CLAIMS LIST SUMMARY  
TO BE APPROVED AT THE SEPTEMBER 18, 2017 BOARD MEETING

GENERAL FUND

In & Out Bill	\$ 1,234.75
Payroll	\$ 201,098.46
Bills	<u>\$ 430,583.13</u>
Total	\$ 631,681.59

LUNCH FUND

Payroll	\$ 5,232.90
Bills	<u>\$ 17,533.51</u>
Total	\$ 22,766.41

DEPRECIATION FUND

Melchior Contracting	\$ 3,767.60
Weathercraft	\$ 18,834.78

SPECIAL BUILDING FUND

BOK Financial	\$ 939,441.25
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ALL Data

# Expense Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 09/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
<b>1</b>	<b>GENERAL</b>					
1-1100-110-00-1	Elem Teacher Salary	1,150,640.00	96,016.90	0.00	1,054,623.10	91.65
1-1100-110-00-2	Sec Teachers Salary	832,857.00	74,869.75	0.00	757,987.25	91.01
1-1100-120-00-1	Elem Substitute Sal	35,000.00	610.20	0.00	34,389.80	98.25
1-1100-120-00-2	Sec Substitute Sal	32,000.00	3,359.35	0.00	28,640.65	89.50
1-1100-140-00-1	Elem Cler/aides Sal	0.00	0.00	0.00	0.00	0.00
1-1100-140-00-2	Sec Aide Sal	0.00	0.00	0.00	0.00	0.00
1-1100-210-00-1	Elem Soc Sec-dist	89,877.00	7,140.74	0.00	82,736.26	92.05
1-1100-210-00-2	Sec Soc Sec-dist	65,566.00	5,889.71	0.00	59,676.29	91.01
1-1100-220-00-1	Elem Reg Retirement	115,000.00	9,402.97	0.00	105,597.03	91.82
1-1100-220-00-2	Sec Reg Retirement	82,500.00	6,773.64	0.00	75,726.36	91.78
1-1100-230-00-1	Elem Health Insure	325,490.00	26,957.36	0.00	298,532.64	91.71
1-1100-230-00-2	Sec.health Insure	192,800.00	15,774.32	0.00	177,025.68	91.81
1-1100-250-00-0	Insurance Deduction	25,000.00	3,271.93	0.00	21,728.07	86.91
1-1100-283-00-0	Unemployment	2,500.00	0.00	0.00	2,500.00	100.00
1-1100-290-00-2	Pro/Tech Support	12,800.00	1,900.00	0.00	10,900.00	85.15
1-1100-318-00-1	Elem ESU Contracted	8,600.00	500.00	0.00	8,100.00	94.18
1-1100-318-00-2	Prof/Tech Services	19,000.00	0.00	0.00	19,000.00	100.00
1-1100-318-01-2	Dist Learn Cont Serv	23,000.00	23,000.00	0.00	0.00	0.00
1-1100-319-00-1	High Ability	6,500.00	300.00	0.00	6,200.00	95.38
1-1100-410-00-1	Teaching Supplies	32,000.00	2,151.32	0.00	29,848.68	93.27
1-1100-410-09-2	Teaching Supplies	32,000.00	1,324.00	0.00	30,676.00	95.86
1-1100-416-00-1	Elem Enrichment	3,200.00	0.00	0.00	3,200.00	100.00
1-1100-418-00-2	Dual Credit	1,200.00	0.00	0.00	1,200.00	100.00
1-1100-420-00-1	Textbooks	20,000.00	0.00	0.00	20,000.00	100.00
1-1100-420-00-2	Textbooks	20,000.00	3,494.78	0.00	16,505.22	82.52
1-1100-421-00-1	Workbooks	15,000.00	100.75	0.00	14,899.25	99.32
1-1100-460-00-1	Computer Software	2,500.00	612.00	0.00	1,888.00	75.52
1-1100-460-00-2	Computer Soft	2,800.00	1,142.96	0.00	1,657.04	59.18
1-1100-460-01-2	Computer Supplies	6,000.00	335.26	0.00	5,664.74	94.41
1-1100-530-00-1	Furn And Equip	5,000.00	149.99	0.00	4,850.01	97.00
1-1100-530-00-2	Furn And Equip	14,000.00	0.00	0.00	14,000.00	100.00
1-1100-530-01-2	Dist Learn Equip	0.00	0.00	0.00	0.00	0.00
1-1100-530-09-2	Furn And Equip Gen	0.00	0.00	0.00	0.00	0.00
1-1100-560-00-1	Computer Hardware	25,000.00	0.00	0.00	25,000.00	100.00
1-1100-560-00-2	Computer Hard	25,000.00	465.74	0.00	24,534.26	98.13
1-1100-670-00-1	Travel And Mileage	3,200.00	0.00	0.00	3,200.00	100.00
1-1100-670-00-2	Travel & Expense	3,400.00	261.00	0.00	3,139.00	92.32
1-1100-690-00-1	Staff Development Elem	6,000.00	373.64	0.00	5,626.36	93.77
1-1100-690-00-2	Staff Development Sec	5,000.00	474.46	0.00	4,525.54	90.51
1-1125-110-00-1	Flex-Spending Instructional	4,500.00	0.00	0.00	4,500.00	100.00
1-1125-140-00-1	Flex-Spending Aides Salary	1,000.00	0.00	0.00	1,000.00	100.00

ALL Data

# Expense Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 09/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-1125-210-00-1	Flex-Spending Social Security	500.00	0.00	0.00	500.00	100.00
1-1125-220-00-1	Flex-Spending Retirement	500.00	0.00	0.00	500.00	100.00
1-1125-410-00-1	Flex-Spending Supplies	200.00	0.00	0.00	200.00	100.00
1-1150-110-00-1	LEP Salary	30,000.00	2,497.30	0.00	27,502.70	91.67
1-1150-140-00-1	LEP Para/Aide Salaries	0.00	0.00	0.00	0.00	0.00
1-1150-210-00-1	LEP Social Security	2,800.00	187.94	0.00	2,612.06	93.28
1-1150-220-00-1	LEP Retirement	3,200.00	246.68	0.00	2,953.32	92.29
1-1150-410-00-1	Limited English Proficiency	1,500.00	0.00	0.00	1,500.00	100.00
1-1150-670-00-1	Travel & Expenses	300.00	0.00	0.00	300.00	100.00
1-1150-690-00-1	Other Misc. Expenses	250.00	0.00	0.00	250.00	100.00
1-1160-110-00-1	Poverty Instructional Salary	23,500.00	1,974.86	0.00	21,525.14	91.59
1-1160-140-00-1	Poverty Aides Salary	12,000.00	1,056.00	0.00	10,944.00	91.20
1-1160-140-00-2	Poverty Aides Salary	0.00	0.00	0.00	0.00	0.00
1-1160-210-00-1	Poverty Instructional Social	2,750.00	224.07	0.00	2,525.93	91.85
1-1160-210-00-2	Poverty Instructional Social	0.00	0.00	0.00	0.00	0.00
1-1160-220-00-1	Poverty Instructional	2,500.00	195.08	0.00	2,304.92	92.19
1-1160-220-00-2	Poverty Instructional	0.00	0.00	0.00	0.00	0.00
1-1160-410-00-1	Poverty-supplies	800.00	0.00	0.00	800.00	100.00
1-1160-420-00-1	Poverty Instructional	0.00	0.00	0.00	0.00	0.00
1-1160-530-00-1	Poverty Instructional	500.00	0.00	0.00	500.00	100.00
1-1160-560-00-2	Poverty Instructional	500.00	0.00	0.00	500.00	100.00
1-1190-110-00-1	Preschool Salary	63,000.00	6,186.50	0.00	56,813.50	90.18
1-1190-120-00-1	Preschool Substitute Salary	300.00	0.00	0.00	300.00	100.00
1-1190-140-00-1	Preschool Aide Salaries	29,000.00	2,320.29	0.00	26,679.71	91.99
1-1190-210-00-1	Preschool Social Security	8,500.00	571.79	0.00	7,928.21	93.27
1-1190-220-00-1	Preschool Retirement	10,500.00	840.28	0.00	9,659.72	91.99
1-1190-230-00-1	Preschool Health Insurance	32,000.00	2,639.68	0.00	29,360.32	91.75
1-1190-410-00-1	Preschool Supplies	2,000.00	921.75	0.00	1,078.25	53.91
1-1190-530-00-1	Preschool Furn & Equip	300.00	0.00	0.00	300.00	100.00
1-1200-110-00-1	Spec Ed Teach Salary	50,000.00	4,011.50	0.00	45,988.50	91.97
1-1200-120-00-1	Substitute Salaries	2,000.00	0.00	0.00	2,000.00	100.00
1-1200-140-00-1	Aide Salaries	77,800.00	4,506.44	0.00	73,293.56	94.20
1-1200-210-00-1	Social Security	12,000.00	644.91	0.00	11,355.09	94.62
1-1200-220-00-1	Retirement	15,000.00	841.38	0.00	14,158.62	94.39
1-1200-230-00-1	Health Insurance	53,000.00	4,411.22	0.00	48,588.78	91.67
1-1200-313-00-1	Prof/tech Pupil Serv	159,600.00	15,338.00	0.00	144,262.00	90.38
1-1200-314-00-1	Contract Services	0.00	0.00	0.00	0.00	0.00
1-1200-332-00-1	Mileage To Parents	500.00	0.00	0.00	500.00	100.00
1-1200-410-00-1	Supplies	2,000.00	99.00	0.00	1,901.00	95.05
1-1200-420-00-1	Textbooks	0.00	0.00	0.00	0.00	0.00
1-1200-450-00-1	Av Materials	0.00	0.00	0.00	0.00	0.00
1-1200-530-00-1	Furniture And Equip	1,000.00	0.00	0.00	1,000.00	100.00

ALL Data

# Expense Budget Report

Arranged by:  
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Date Range: YTD thru 09/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-1219-110-00-2	Spec. Ed. Salary	41,000.00	3,390.00	0.00	37,610.00	91.73
1-1219-120-00-2	Special Ed Sub	600.00	0.00	0.00	600.00	100.00
1-1219-140-00-2	Aides Salary Sped.	54,000.00	3,743.27	0.00	50,256.73	93.06
1-1219-210-00-2	Soc Sec-dist Share	7,800.00	455.72	0.00	7,344.28	94.15
1-1219-220-00-2	Ret . Sped.	9,800.00	694.62	0.00	9,105.38	92.91
1-1219-230-00-2	Health Insur Sped.	23,000.00	1,978.17	0.00	21,021.83	91.39
1-1219-313-00-2	Pupil Services	200.00	0.00	0.00	200.00	100.00
1-1219-332-00-2	Mileage To Parent	500.00	0.00	0.00	500.00	100.00
1-1219-360-00-2	Tuition To Other Districts	0.00	0.00	0.00	0.00	0.00
1-1219-410-00-2	Supplies	2,000.00	0.00	0.00	2,000.00	100.00
1-1219-420-00-2	Sec.sped Textbook	0.00	0.00	0.00	0.00	0.00
1-1219-530-00-2	Sec Sped Furn/equip	1,000.00	0.00	0.00	1,000.00	100.00
1-1219-690-00-2	Misc PT other	0.00	0.00	0.00	0.00	0.00
1-1290-313-00-1	Preschool SPED Indirect	1,000.00	126.25	0.00	873.75	87.37
1-1450-110-00-2	Voc Ag Salary	56,000.00	4,531.49	0.00	51,468.51	91.90
1-1450-120-00-2	Substitute Salaries	1,800.00	0.00	0.00	1,800.00	100.00
1-1450-210-00-2	Soc Sec-dist Share	4,500.00	335.11	0.00	4,164.89	92.55
1-1450-220-00-2	Retirement-dist Shar	5,700.00	447.61	0.00	5,252.39	92.14
1-1450-230-00-2	Health Insurance	21,284.00	1,773.66	0.00	19,510.34	91.66
1-1450-410-00-2	Supplies	0.00	0.00	0.00	0.00	0.00
1-1450-420-00-2	Textbooks	0.00	0.00	0.00	0.00	0.00
1-1450-530-00-2	Furniture & Equip	0.00	0.00	0.00	0.00	0.00
1-1450-630-00-2	Dues & Fees	700.00	0.00	0.00	700.00	100.00
1-1450-670-00-2	Travel & Expense	500.00	0.00	0.00	500.00	100.00
1-1450-690-00-2	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
1-1460-110-00-2	Family Consumer Ed	33,200.00	2,760.03	0.00	30,439.97	91.68
1-1460-120-00-2	Substitute Salaries	200.00	0.00	0.00	200.00	100.00
1-1460-210-00-2	Soc Sec- Dist Share	2,625.00	211.14	0.00	2,413.86	91.95
1-1460-220-00-2	Retirement-dist Shar	3,400.00	272.63	0.00	3,127.37	91.98
1-1460-230-00-2	Health Insurance	7,600.00	628.99	0.00	6,971.01	91.72
1-1460-410-00-2	Supplies	1,800.00	25.53	0.00	1,774.47	98.58
1-1460-420-00-2	Textbooks	4,000.00	0.00	0.00	4,000.00	100.00
1-1460-530-00-2	Furniture & Equip	500.00	0.00	0.00	500.00	100.00
1-1460-630-00-2	Dues Fees	0.00	0.00	0.00	0.00	0.00
1-1460-670-00-2	Travel & Expense	0.00	0.00	0.00	0.00	0.00
1-1460-690-00-2	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
1-1470-110-00-2	D-L Spanish Salary	63,440.00	5,243.44	0.00	58,196.56	91.73
1-1470-210-00-2	Social Security	5,000.00	396.59	0.00	4,603.41	92.06
1-1470-220-00-2	Retirement	6,900.00	517.94	0.00	6,382.06	92.49
1-1470-230-00-2	Health Ins employer paid DL	7,550.00	628.99	0.00	6,921.01	91.66
1-1470-410-00-2	Supplies	0.00	0.00	0.00	0.00	0.00
1-1470-460-00-2	Textbooks	0.00	0.00	0.00	0.00	0.00

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1-1470-530-00-2	Furniture & Equipment	500.00	0.00	0.00	500.00	100.00
1-1470-630-00-2	Postage Phone Fax Costs	0.00	0.00	0.00	0.00	0.00
1-1470-670-00-2	Travel Expense	0.00	0.00	0.00	0.00	0.00
1-1470-690-00-2	Other Misc Expense	0.00	0.00	0.00	0.00	0.00
1-2120-110-00-1	Elem Guidance Salary	58,700.00	4,830.75	0.00	53,869.25	91.77
1-2120-110-00-2	Guidance Salary	42,100.00	3,419.79	0.00	38,680.21	91.87
1-2120-210-00-1	Social Security	4,550.00	341.59	0.00	4,208.41	92.49
1-2120-210-00-2	Soc Sec-dist Share	3,350.00	226.22	0.00	3,123.78	93.24
1-2120-220-00-1	Retirement	5,825.00	477.17	0.00	5,347.83	91.80
1-2120-220-00-2	Retirement-dist Shar	4,220.00	337.80	0.00	3,882.20	91.99
1-2120-230-00-1	Health Insurance	21,290.00	1,773.66	0.00	19,516.34	91.66
1-2120-230-00-2	Health Insurance	21,290.00	1,773.66	0.00	19,516.34	91.66
1-2120-410-00-1	Supplies	6,300.00	0.00	0.00	6,300.00	100.00
1-2120-410-00-2	Supplies	5,200.00	0.00	0.00	5,200.00	100.00
1-2120-530-00-1	Furniture & Equip	0.00	0.00	0.00	0.00	0.00
1-2120-530-00-2	Furniture & Equip	0.00	0.00	0.00	0.00	0.00
1-2120-670-00-1	Travel & Mileage	0.00	0.00	0.00	0.00	0.00
1-2120-670-00-2	Travel & Expenses	0.00	0.00	0.00	0.00	0.00
1-2120-690-00-1	Other Misc Expense	0.00	0.00	0.00	0.00	0.00
1-2120-690-00-2	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
1-2130-140-00-1	Health Services	18,000.00	985.00	0.00	17,015.00	94.52
1-2130-210-00-1	Health Soc. Sec.	1,400.00	75.35	0.00	1,324.65	94.61
1-2130-220-00-1	Health Retirement	2,000.00	0.00	0.00	2,000.00	100.00
1-2130-410-00-1	Health Supplies	1,000.00	38.34	0.00	961.66	96.16
1-2190-120-00-2	Pupil Sup Sub Salary	1,500.00	0.00	0.00	1,500.00	100.00
1-2190-140-00-2	Other Pupil Supp Sal	16,500.00	1,107.95	0.00	15,392.05	93.28
1-2190-210-00-2	Soc Sec Dist Share	1,600.00	78.17	0.00	1,521.83	95.11
1-2190-220-00-2	Retirement-dist Shar	1,000.00	82.69	0.00	917.31	91.73
1-2190-336-00-2	Gas And Oil	17,000.00	752.67	0.00	16,247.33	95.57
1-2190-338-00-2	Bus Repair & Maint	6,200.00	0.00	0.00	6,200.00	100.00
1-2190-410-00-2	Supplies	700.00	0.00	0.00	700.00	100.00
1-2190-641-00-2	Vehicle Glass Repair	650.00	0.00	0.00	650.00	100.00
1-2190-670-00-2	Travel & Expenses	2,000.00	0.00	0.00	2,000.00	100.00
1-2190-690-00-2	Other Misc Expenses	5,000.00	1,957.51	0.00	3,042.49	60.84
1-2222-110-00-1	Media Elem Salary	36,000.00	2,971.90	0.00	33,028.10	91.74
1-2222-110-00-2	Media High Salary	0.00	0.00	0.00	0.00	0.00
1-2222-120-00-1	Media Subst. Salary	0.00	0.00	0.00	0.00	0.00
1-2222-120-00-2	Substitute Salaries	0.00	0.00	0.00	0.00	0.00
1-2222-140-00-2	Clerical Aide	18,000.00	1,561.10	0.00	16,438.90	91.32
1-2222-210-00-1	Social Security	2,900.00	224.93	0.00	2,675.07	92.24
1-2222-210-00-2	Soc Sec-dist Share	1,500.00	115.76	0.00	1,384.24	92.28
1-2222-220-00-1	Retirement	3,700.00	293.56	0.00	3,406.44	92.06

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1-2222-220-00-2	Retirement-dist Shar	1,920.00	154.20	0.00	1,765.80	91.96
1-2222-230-00-1	Health Insurance	7,600.00	628.99	0.00	6,971.01	91.72
1-2222-230-00-2	Health Insurance	7,915.00	659.39	0.00	7,255.61	91.66
1-2222-410-00-1	Supplies	110.00	0.00	0.00	110.00	100.00
1-2222-410-00-2	Supplies	1,000.00	0.00	0.00	1,000.00	100.00
1-2222-430-00-1	Library Books	1,400.00	0.00	0.00	1,400.00	100.00
1-2222-430-00-2	Library Mat-books	5,100.00	0.00	0.00	5,100.00	100.00
1-2222-440-00-1	Periodicals	1,250.00	0.00	0.00	1,250.00	100.00
1-2222-440-00-2	Periodicals	2,000.00	0.00	0.00	2,000.00	100.00
1-2222-450-00-1	Av Materials	0.00	0.00	0.00	0.00	0.00
1-2222-450-00-2	Audio-visual	0.00	0.00	0.00	0.00	0.00
1-2222-460-00-1	Computer Software	4,200.00	0.00	0.00	4,200.00	100.00
1-2222-530-00-1	Furniture And Equip	0.00	0.00	0.00	0.00	0.00
1-2222-530-00-2	Furniture & Equip	1,000.00	0.00	0.00	1,000.00	100.00
1-2222-690-00-1	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
1-2222-690-00-2	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
1-2310-240-00-0	ALICAP	88,400.00	88,356.00	0.00	44.00	0.04
1-2310-317-00-0	Legal Services	15,000.00	819.66	0.00	14,180.34	94.53
1-2310-319-00-0	Audit	13,800.00	0.00	0.00	13,800.00	100.00
1-2310-350-00-0	Advertising And Prin	7,000.00	205.95	0.00	6,794.05	97.05
1-2310-410-00-0	Supplies	500.00	0.00	0.00	500.00	100.00
1-2310-630-00-0	Dues And Fees	9,000.00	0.00	0.00	9,000.00	100.00
1-2310-670-00-0	Travel And Mileage	2,000.00	0.00	0.00	2,000.00	100.00
1-2310-690-00-0	Other Misc Expenses	500.00	0.00	0.00	500.00	100.00
1-2320-105-00-0	Gen Adm Salary	130,000.00	10,746.75	0.00	119,253.25	91.73
1-2320-110-00-0	Gen Adm Salary	0.00	0.00	0.00	0.00	0.00
1-2320-140-00-0	Clerical Salary	40,000.00	3,964.29	0.00	36,035.71	90.08
1-2320-210-00-0	Soc Sec-dist Share	13,332.00	1,091.56	0.00	12,240.44	91.81
1-2320-220-00-0	Retirement-dist Shar	16,800.00	1,436.83	0.00	15,363.17	91.44
1-2320-230-00-0	Health Insurance	29,197.00	2,433.05	0.00	26,763.95	91.66
1-2320-290-00-0	Other Emp Benefits	1,500.00	0.00	0.00	1,500.00	100.00
1-2320-290-00-2	Other Emp Benefits	2,400.00	0.00	0.00	2,400.00	100.00
1-2320-410-00-0	Supplies	700.00	10.00	0.00	690.00	98.57
1-2320-530-00-0	Furniture & Equip	500.00	0.00	0.00	500.00	100.00
1-2320-630-00-0	Dues & Fees	2,800.00	313.50	0.00	2,486.50	88.80
1-2320-670-00-0	Travel & Expenses	2,800.00	345.42	0.00	2,454.58	87.66
1-2320-690-00-0	Other Misc Expenses	500.00	0.00	0.00	500.00	100.00
1-2410-110-00-1	Elem Princ Salary	75,300.00	6,226.74	0.00	69,073.26	91.73
1-2410-110-00-2	Principal Salary	94,100.00	7,831.22	0.00	86,268.78	91.67
1-2410-140-00-1	Clerical Salary	35,000.00	3,374.52	0.00	31,625.48	90.35
1-2410-140-00-2	Clerical Salary	150.00	598.50	0.00	-448.50	-299.00
1-2410-210-00-1	Social Security	8,600.00	722.93	0.00	7,877.07	91.59

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1-2410-210-00-2	Soc Sec-dist Share	7,400.00	639.10	0.00	6,760.90	91.36
1-2410-220-00-1	Retirement Dist Shar	11,100.00	948.39	0.00	10,151.61	91.45
1-2410-220-00-2	Retirement-dist Shar	9,500.00	773.55	0.00	8,726.45	91.85
1-2410-230-00-1	Health Insurance	29,197.00	2,433.05	0.00	26,763.95	91.66
1-2410-230-00-2	Health Insurance	21,284.00	1,773.66	0.00	19,510.34	91.66
1-2410-410-00-1	Supplies	0.00	0.00	0.00	0.00	0.00
1-2410-410-00-2	Supplies	0.00	0.00	0.00	0.00	0.00
1-2410-530-00-1	Furn And Equip	0.00	0.00	0.00	0.00	0.00
1-2410-530-00-2	Furniture & Equip	0.00	0.00	0.00	0.00	0.00
1-2410-630-00-1	Dues And Fees	1,900.00	125.00	0.00	1,775.00	93.42
1-2410-630-00-2	Dues & Fees	1,000.00	125.00	0.00	875.00	87.50
1-2410-670-00-1	Travel And Mileage	1,500.00	0.00	0.00	1,500.00	100.00
1-2410-670-00-2	Travel & Expense	1,500.00	0.00	0.00	1,500.00	100.00
1-2410-690-00-1	Other Expense	0.00	0.00	0.00	0.00	0.00
1-2410-690-00-2	Other Misc Expense	0.00	0.00	0.00	0.00	0.00
1-2510-140-00-0	Gen Business Support	48,000.00	5,025.28	0.00	42,974.72	89.53
1-2510-210-00-0	Soc Sec-dist Share	4,000.00	384.44	0.00	3,615.56	90.38
1-2510-220-00-0	Retirement-dist Shar	4,800.00	486.52	0.00	4,313.48	89.86
1-2510-230-00-0	Health Insurance	7,912.68	659.39	0.00	7,253.29	91.66
1-2510-327-00-0	Lease/rent Photocopy	26,500.00	738.00	0.00	25,762.00	97.21
1-2510-341-00-0	Postage	9,000.00	30.00	0.00	8,970.00	99.66
1-2510-342-00-0	Telephone	11,000.00	1,156.91	0.00	9,843.09	89.48
1-2510-343-00-0	Internet	0.00	0.00	0.00	0.00	0.00
1-2510-410-00-0	Supplies	16,000.00	852.35	0.00	15,147.65	94.67
1-2510-530-00-0	Furniture & Equip	0.00	0.00	0.00	0.00	0.00
1-2510-690-00-0	Other	5,500.00	133.29	0.00	5,366.71	97.57
1-2520-550-00-0	Vehicle Acquisition	40,000.00	0.00	0.00	40,000.00	100.00
1-2610-140-00-1	Elem Custod Salary	78,000.00	6,907.25	0.00	71,092.75	91.14
1-2610-140-00-2	Maint & Hi Cust Sals	73,000.00	9,845.58	0.00	63,154.42	86.51
1-2610-210-00-1	Social Security	5,800.00	528.40	0.00	5,271.60	90.88
1-2610-210-00-2	Soc Sec-dist Share	6,200.00	747.01	0.00	5,452.99	87.95
1-2610-220-00-1	Retirement	7,500.00	662.54	0.00	6,837.46	91.16
1-2610-220-00-2	Retirement Dist Shar	7,000.00	922.26	0.00	6,077.74	86.82
1-2610-230-00-1	Health Insurance	7,915.00	659.39	0.00	7,255.61	91.66
1-2610-230-00-2	Maint & Hs Cust Health Ins	15,826.00	1,318.78	0.00	14,507.22	91.66
1-2610-321-00-1	Fuel	21,000.00	100.12	0.00	20,899.88	99.52
1-2610-321-00-2	Fuel	50,000.00	0.00	0.00	50,000.00	100.00
1-2610-322-00-1	Electricity	32,000.00	2,824.94	0.00	29,175.06	91.17
1-2610-322-00-2	Electricity	90,000.00	9,774.54	0.00	80,225.46	89.13
1-2610-323-00-1	Madrid Utilities	500.00	28.16	0.00	471.84	94.36
1-2610-323-00-2	Water & Sewer	35,000.00	0.00	0.00	35,000.00	100.00
1-2610-410-00-1	Supplies	19,000.00	2,748.18	0.00	16,251.82	85.53

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1-2610-410-00-2	Supplies	31,000.00	4,714.94	0.00	26,285.06	84.79
1-2610-690-00-0	Other Misc Expenses	250.00	0.00	0.00	250.00	100.00
1-2620-140-00-0	Plnt Maint Salaries	47,476.00	3,956.33	0.00	43,519.67	91.66
1-2620-210-00-0	Soc Sec-dist Share	4,000.00	299.46	0.00	3,700.54	92.51
1-2620-220-00-0	Retirement-dist Shar	5,700.00	390.80	0.00	5,309.20	93.14
1-2620-318-00-0	Contracted Services	97,000.00	9,163.81	0.00	87,836.19	90.55
1-2620-510-00-0	Improvement to Site/Grounds	26,000.00	0.00	0.00	26,000.00	100.00
1-2620-530-00-1	Capital Purchases &	4,000.00	0.00	0.00	4,000.00	100.00
1-2620-530-00-2	Capital Purchases &	4,000.00	0.00	0.00	4,000.00	100.00
1-2620-690-10-0	Imp-to Site/fields	7,000.00	0.00	0.00	7,000.00	100.00
1-2620-690-15-0	Upkeep-grnds & Bldgs	10,000.00	0.00	0.00	10,000.00	100.00
1-2620-690-20-0	Replcemt-plnt Equip	7,500.00	0.00	0.00	7,500.00	100.00
1-2620-690-25-0	School Imp & Emerg	0.00	0.00	0.00	0.00	0.00
1-2620-690-30-0	Miscellaneous	6,000.00	414.83	0.00	5,585.17	93.08
1-2750-140-00-0	Reg Bus Dr Salary	92,000.00	5,206.00	0.00	86,794.00	94.34
1-2750-210-00-0	Social Security	7,700.00	397.93	0.00	7,302.07	94.83
1-2750-220-00-0	Retirement	9,600.00	409.15	0.00	9,190.85	95.73
1-2750-336-00-0	Gas And Oil	35,000.00	1,009.99	0.00	33,990.01	97.11
1-2750-337-00-0	Tires And Parts	6,000.00	0.00	0.00	6,000.00	100.00
1-2750-338-00-0	Bus Repairs & Maint	45,000.00	8,830.84	0.00	36,169.16	80.37
1-2750-540-00-0	Bus Acquisition	0.00	0.00	0.00	0.00	0.00
1-2750-641-00-0	Vehicle Glass Repair	2,000.00	45.00	0.00	1,955.00	97.75
1-2750-690-00-1	Miscellaneous	4,000.00	541.00	0.00	3,459.00	86.47
1-2760-140-00-2	SPED Transp Salary	500.00	0.00	0.00	500.00	100.00
1-2760-210-00-2	SPED Transp Soc Sec	100.00	0.00	0.00	100.00	100.00
1-2760-220-00-2	SPED Transp Retirement	100.00	0.00	0.00	100.00	100.00
1-2760-332-00-0	SPED Transp Mileage To	500.00	0.00	0.00	500.00	100.00
1-2900-100-00-1	Early Retirement Salary	0.00	0.00	0.00	0.00	0.00
1-2900-210-00-1	Early Retirement Soc Sec	0.00	0.00	0.00	0.00	0.00
1-3500-690-00-1	Ed.innov.grant Elem	0.00	0.00	0.00	0.00	0.00
1-4200-110-00-0	Title I Salary	68,000.00	5,650.00	0.00	62,350.00	91.69
1-4200-140-00-0	Title I Para	13,490.00	1,037.51	0.00	12,452.49	92.30
1-4200-210-00-0	Title I Social Security	6,300.00	492.00	0.00	5,808.00	92.19
1-4200-220-00-0	Title I Retirement	8,000.00	660.58	0.00	7,339.42	91.74
1-4200-230-00-0	Title I Insurance	27,000.00	2,433.05	0.00	24,566.95	90.98
1-4200-410-00-0	Title I Supplies	600.00	0.00	0.00	600.00	100.00
1-4210-210-00-1	Title I Acct Soc Sec	340.00	49.65	0.00	290.35	85.39
1-4210-220-00-1	Title I Acct Ret	440.00	74.07	0.00	365.93	83.16
1-4210-318-00-1	Title I Accountability Contract	4,400.00	750.00	0.00	3,650.00	82.95
1-4320-230-00-0	NCLB Insurance	0.00	0.00	0.00	0.00	0.00
1-4330-690-00-0	REAP	0.00	0.00	0.00	0.00	0.00
1-4400-110-00	IDEA Part B	0.00	0.00	0.00	0.00	0.00

ALL Data

# Expense Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 09/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-4403-300-00-0	IDEA-BASE School Age	12,000.00	0.00	0.00	12,000.00	100.00
1-4404-110-00-0	IDEA Salary	0.00	0.00	0.00	0.00	0.00
1-4404-210-00-0	IDEA Social Security	0.00	0.00	0.00	0.00	0.00
1-4404-220-00-0	IDEA Retirement	0.00	0.00	0.00	0.00	0.00
1-4404-230-00	IDEA Benefits/Health Ins	0.00	0.00	0.00	0.00	0.00
1-4404-300-00	IDEA Basic/Contract Services	35,886.00	5,621.88	0.00	30,264.12	84.33
1-4406-300-00	IDEA Preschool	4,313.00	4,314.00	0.00	-1.00	-0.02
1-4410-300-00-0	IDEA Enrollment Proverty	52,000.00	5,228.75	0.00	46,771.25	89.94
1-4411-000-00-0	IDEA Part B	0.00	0.00	0.00	0.00	0.00
1-4412-110-00-0	IDEA Nonpublic Salary	0.00	0.00	0.00	0.00	0.00
1-4412-210-00-0	IDEA Nonpublic Soc Sec	0.00	0.00	0.00	0.00	0.00
1-4412-220-00-0	IDEA Nonpublic Retirement	0.00	0.00	0.00	0.00	0.00
1-4412-300-00-0	IDEA Nonpublic Contract	0.00	0.00	0.00	0.00	0.00
1-4450-300-00-0	Medicaid Pupil Services	0.00	0.00	0.00	0.00	0.00
1-4455-690-00-0	Medicaid Administrative	17,000.00	0.00	0.00	17,000.00	100.00
1-4590-110-00	ARRA Instruction Program	0.00	0.00	0.00	0.00	0.00
1-4590-210-00	ARRA Instruction Program	0.00	0.00	0.00	0.00	0.00
1-4590-220-00	ARRA Retirement	0.00	0.00	0.00	0.00	0.00
1-4590-230-00	ARRA Health Ins	0.00	0.00	0.00	0.00	0.00
1-4610-000-00	Stimulus IDEA Part B	0.00	0.00	0.00	0.00	0.00
1-4610-110-00	Stimulus IDEA Salary	0.00	0.00	0.00	0.00	0.00
1-4610-210-00	Stimulus IDEA Social Security	0.00	0.00	0.00	0.00	0.00
1-4610-220-00	Stimulus IDEA Retirement	0.00	0.00	0.00	0.00	0.00
1-4610-510	Site Improvements	0.00	0.00	0.00	0.00	0.00
1-4610-530-00	Stimulus Capital Outlay	0.00	0.00	0.00	0.00	0.00
1-4630-000-00	IDEA Early Childhood	0.00	0.00	0.00	0.00	0.00
1-4810-000-00	Stimulus Title I purchase	0.00	0.00	0.00	0.00	0.00
1-4810-140-00-0	Stimulus Title I Salary	0.00	0.00	0.00	0.00	0.00
1-4810-210-00-0	Stimulus Title I Social Security	0.00	0.00	0.00	0.00	0.00
1-4810-220-00-0	Stimulus Title I Retirement	0.00	0.00	0.00	0.00	0.00
1-4810-410-00-0	Stimulus-supplies	0.00	0.00	0.00	0.00	0.00
1-4990-690-00-0	REAP FUNDS	15,000.00	0.00	0.00	15,000.00	100.00
1-8000-750-00-0	Trans-lunch Gen Supp	50,000.00	0.00	0.00	50,000.00	100.00
1-8000-752-00-0	Act-gen Fund Support	50,000.00	0.00	0.00	50,000.00	100.00
1-8000-759-00-0	Transfer Othr Funds	0.00	0.00	0.00	0.00	0.00
1-9000-759-00-0	Blue Cross Ins Received	0.00	0.00	0.00	0.00	0.00
1-9999-999-99-8	Tax Evaluation	9,414.78	0.00	0.00	9,414.78	100.00
1-9999-999-99-9	Budget Adjust-Protect Budget	1,609,025.54	0.00	0.00	1,609,025.54	100.00
<b>1 Current Year Account Totals:</b>		<b>8,288,648.00</b>	<b>632,916.34</b>	<b>0.00</b>	<b>7,655,731.66</b>	<b>92.36</b>
<b>1</b>	<b>FUND Totals:</b>	<b>8,288,648.00</b>	<b>632,916.34</b>	<b>0.00</b>	<b>7,655,731.66</b>	<b>92.36</b>

ALL Data

# Expense Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 09/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
<b>2</b>	<b>CAFETERIA FUND</b>					
2-5000-110-00-0	Payroll	0.00	0.00	0.00	0.00	0.00
2-5000-120-00-0	Part Time Salary	8,000.00	1,409.69	0.00	6,590.31	82.37
2-5000-140-00-0	Payroll	84,327.24	6,314.20	0.00	78,013.04	92.51
2-5000-210-00-0	Social Security	7,500.00	505.08	0.00	6,994.92	93.26
2-5000-220-00-0	Retirement	7,500.00	623.70	0.00	6,876.30	91.68
2-5000-230-00-0	Health Insurance	35,000.00	3,296.95	0.00	31,703.05	90.58
2-5000-410-00-0	Food Expense	132,000.84	10,557.33	0.00	121,443.51	92.00
2-5000-690-00-0	Other Expense	3,999.26	59.46	0.00	3,939.80	98.51
<b>2 Current Year Account Totals:</b>		<b>278,327.34</b>	<b>22,766.41</b>	<b>0.00</b>	<b>255,560.93</b>	<b>91.82</b>
<b>2</b>	<b>FUND Totals:</b>	<b>278,327.34</b>	<b>22,766.41</b>	<b>0.00</b>	<b>255,560.93</b>	<b>91.82</b>

ALL Data

# Expense Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 09/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
<b>3</b>	<b>BUILDING FUND</b>					
3-2620-317-00-0	Legal Services	0.00	0.00	0.00	0.00	0.00
3-2620-318-00-0	Contracted Services	0.00	0.00	0.00	0.00	0.00
3-2620-510-00-0	Improvement to Site/Grounds	0.00	0.00	0.00	0.00	0.00
3-5000-610-00-0	Note Principal Repayment	0.00	0.00	0.00	0.00	0.00
3-5000-620-00-0	Note Interest Payment	0.00	0.00	0.00	0.00	0.00
3-5000-630-00-0	Fees for Services	0.00	0.00	0.00	0.00	0.00
	<b>3 Current Year Account Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>3 FUND Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

ALL Data

# Expense Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 09/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
<b>5</b>	<b>EMPLOYEE BENEFIT FUND</b>					
5-8000-110-00-0	Employee Benefit	0.00	0.00	0.00	0.00	0.00
5-8000-210-00-0	Employee Benefit Social	0.00	0.00	0.00	0.00	0.00
5-8000-500-00-0	Voluntary Separation Payment	0.00	0.00	0.00	0.00	0.00
<b>5 Current Year Account Totals:</b>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>5</b>	<b>FUND Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Report Totals:</b>	<u><u>8,566,975.34</u></u>	<u><u>655,682.75</u></u>	<u><u>0.00</u></u>	<u><u>7,911,292.59</u></u>	<u><u>92.34</u></u>

# Payroll Expense Summary

ALL Data

Arranged by:  
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
<b>FUND: 1</b>					
	1-1100-110-00-1	Elem Teacher Salary	96,016.90		
	1-1100-110-00-2	Sec Teachers Salary	74,869.75		
	1-1100-120-00-1	Elem Substitute Sal	610.20		
	1-1100-120-00-2	Sec Substitute Sal	3,359.35		
	1-1100-210-00-1	Elem Soc Sec-dist			7,140.74
	1-1100-210-00-2	Sec Soc Sec-dist			5,889.71
	1-1100-220-00-1	Elem Reg Retirement			9,402.97
	1-1100-220-00-2	Sec Reg Retirement			6,773.64
	1-1100-230-00-1	Elem Health Insure			26,957.36
	1-1100-230-00-2	Sec.health Insure			15,774.32
	1-1100-318-00-1	Elem ESU Contracted Services	500.00		
	1-1150-110-00-1	LEP Salary	2,497.30		
	1-1150-210-00-1	LEP Social Security			187.94
	1-1150-220-00-1	LEP Retirement			246.68
	1-1160-110-00-1	Poverty Instructional Salary	1,974.86		
	1-1160-140-00-1	Poverty Aides Salary	1,056.00		
	1-1160-210-00-1	Poverty Instructional Social Securi			224.07
	1-1160-220-00-1	Poverty Instructional Retirement			195.08
	1-1190-110-00-1	Preschool Salary	6,186.50		
	1-1190-140-00-1	Preschool Aide Salaries	2,320.29		
	1-1190-210-00-1	Preschool Social Security			571.79
	1-1190-220-00-1	Preschool Retirement			840.28
	1-1190-230-00-1	Preschool Health Insurance			2,639.68
	1-1200-110-00-1	Spec Ed Teach Salary	4,011.50		
	1-1200-140-00-1	Aide Salaries	4,506.44		
	1-1200-210-00-1	Social Security			644.91
	1-1200-220-00-1	Retirement			841.38
	1-1200-230-00-1	Health Insurance			4,411.22
	1-1219-110-00-2	Spec. Ed. Salary	3,390.00		
	1-1219-140-00-2	Aides Salary Sped.	3,743.27		
	1-1219-210-00-2	Soc Sec-dist Share			455.72
	1-1219-220-00-2	Ret . Sped.			694.62
	1-1219-230-00-2	Health Insur Sped.			1,978.17
	1-1450-110-00-2	Voc Ag Salary	4,531.49		
	1-1450-210-00-2	Soc Sec-dist Share			335.11
	1-1450-220-00-2	Retirement-dist Shar			447.61
	1-1450-230-00-2	Health Insurance			1,773.66
	1-1460-110-00-2	Family Consumer Ed	2,760.03		
	1-1460-210-00-2	Soc Sec- Dist Share			211.14
	1-1460-220-00-2	Retirement-dist Shar			272.63
	1-1460-230-00-2	Health Insurance			628.99
	1-1470-110-00-2	D-L Spanish Salary	5,243.44		
	1-1470-210-00-2	Social Security			396.59
	1-1470-220-00-2	Retirement			517.94
	1-1470-230-00-2	Health Ins employer paid DL			628.99
	1-2120-110-00-1	Elem Guidance Salary	4,830.75		
	1-2120-110-00-2	Guidance Salary	3,419.79		
	1-2120-210-00-1	Social Security			341.59
	1-2120-210-00-2	Soc Sec-dist Share			226.22
	1-2120-220-00-1	Retirement			477.17
	1-2120-220-00-2	Retirement-dist Shar			337.80

# Payroll Expense Summary

ALL Data

Arranged by:  
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
	1-2120-230-00-1	Health Insurance			1,773.66
	1-2120-230-00-2	Health Insurance			1,773.66
	1-2130-140-00-1	Health Services	985.00		
	1-2130-210-00-1	Health Soc. Sec.			75.35
	1-2190-140-00-2	Other Pupil Supp Sal	1,107.95		
	1-2190-210-00-2	Soc Sec Dist Share			78.17
	1-2190-220-00-2	Retirement-dist Shar			82.69
	1-2222-110-00-1	Media Elem Salary	2,971.90		
	1-2222-140-00-2	Clerical Aide	1,561.10		
	1-2222-210-00-1	Social Security			224.93
	1-2222-210-00-2	Soc Sec-dist Share			115.76
	1-2222-220-00-1	Retirement			293.56
	1-2222-220-00-2	Retirement-dist Shar			154.20
	1-2222-230-00-1	Health Insurance			628.99
	1-2222-230-00-2	Health Insurance			659.39
	1-2320-105-00-0	Gen Adm Salary	10,746.75		
	1-2320-140-00-0	Clerical Salary	3,964.29		
	1-2320-210-00-0	Soc Sec-dist Share			1,091.56
	1-2320-220-00-0	Retirement-dist Shar			1,436.83
	1-2320-230-00-0	Health Insurance			2,433.05
	1-2410-110-00-1	Elem Princ Salary	6,226.74		
	1-2410-110-00-2	Principal Salary	7,831.22		
	1-2410-140-00-1	Clerical Salary	3,374.52		
	1-2410-140-00-2	Clerical Salary	598.50		
	1-2410-210-00-1	Social Security			722.93
	1-2410-210-00-2	Soc Sec-dist Share			639.10
	1-2410-220-00-1	Retirement Dist Shar			948.39
	1-2410-220-00-2	Retirement-dist Shar			773.55
	1-2410-230-00-1	Health Insurance			2,433.05
	1-2410-230-00-2	Health Insurance			1,773.66
	1-2510-140-00-0	Gen Business Support	5,025.28		
	1-2510-210-00-0	Soc Sec-dist Share			384.44
	1-2510-220-00-0	Retirement-dist Shar			486.52
	1-2510-230-00-0	Health Insurance			659.39
	1-2610-140-00-1	Elem Custod Salary	6,907.25		
	1-2610-140-00-2	Maint & Hi Cust Sals	9,845.58		
	1-2610-210-00-1	Social Security			528.40
	1-2610-210-00-2	Soc Sec-dist Share			747.01
	1-2610-220-00-1	Retirement			662.54
	1-2610-220-00-2	Retirement Dist Shar			922.26
	1-2610-230-00-1	Health Insurance			659.39
	1-2610-230-00-2	Maint & Hs Cust Health Ins			1,318.78
	1-2620-140-00-0	Plnt Maint Salaries	3,956.33		
	1-2620-210-00-0	Soc Sec-dist Share			299.46
	1-2620-220-00-0	Retirement-dist Shar			390.80
	1-2750-140-00-0	Reg Bus Dr Salary	5,206.00		
	1-2750-210-00-0	Social Security			397.93
	1-2750-220-00-0	Retirement			409.15
	1-4200-110-00-0	Title I Salary	5,650.00		
	1-4200-140-00-0	Title I Para	1,037.51		
	1-4200-210-00-0	Title I Social Security			492.00
	1-4200-220-00-0	Title I Retirement			660.58

# Payroll Expense Summary

ALL Data

Arranged by:  
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
	1-4200-230-00-0	Title I Insurance			2,433.05
	1-4210-210-00-1	Title I Acct Soc Sec			49.65
	1-4210-220-00-1	Title I Acct Ret			74.07
	1-4210-318-00-1	Title I Accountability Contract Ser	750.00		
	1-931	Payable Account		-102,475.32	
<b>FUND 1 Totals:</b>			303,573.78	-102,475.32	122,153.62
<b>FUND: 2</b>					
	2-5000-120-00-0	Part Time Salary	1,409.69		
	2-5000-140-00-0	Payroll	6,314.20		
	2-5000-210-00-0	Social Security			505.08
	2-5000-220-00-0	Retirement			623.70
	2-5000-230-00-0	Health Insurance			3,296.95
	2-931	Payable Account		-2,490.99	
<b>FUND 2 Totals:</b>			7,723.89	-2,490.99	4,425.73
<b>Report Totals:</b>			311,297.67	-104,966.31	126,579.35

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
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**Checks Available to Print**

**1 - GENERAL**

			FRENCHMAN	Frenchman Valley Co-op		
09152017		09/13/2017		fuel		126.88
					Check Total	126.88
					Vendor Total	126.88
			MAHNCONN	CONNIE MAHNKEN		
09152017		09/13/2017		swing		39.95
					Check Total	39.95
					Vendor Total	39.95
			2020TECH	2020 Technologies		
1731		09/13/2017		telephone & management agmt		906.76
					Check Total	906.76
					Vendor Total	906.76
			ACE	Ace Hardware		
12720/3		09/13/2017		supplies		29.98
					Check Total	29.98
					Vendor Total	29.98
			ADAMLUMB	Adams Lumber		
09152017		09/13/2017		gravel, cement, wood		1,257.14
					Check Total	1,257.14
					Vendor Total	1,257.14
			AFLAC 9	American Family Life		
2AFLAC9.285		09/13/2017		September 2017 Payroll		807.01
2AMFA9.285		09/13/2017		September 2017 Payroll		38.56
					Check Total	845.57
					Vendor Total	845.57
			AFLAC12	American Family Life		
2AFLAC12.285		09/13/2017		September 2017 Payroll		2,026.97
2AMFA.285		09/13/2017		September 2017 Payroll		348.94
					Check Total	2,375.91
					Vendor Total	2,375.91
			ALSLOCK	Al's Lock And Safe		
09152017		09/13/2017		keys		145.65
					Check Total	145.65
					Vendor Total	145.65
			AMAZON	Amazon		
09152017		09/13/2017		computer supplies, hardware		1,030.40
					Check Total	1,030.40

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
Vendor Total						1,030.40
			BENNKARO	Karon Bennett		
09152017		09/13/2017		reimb mileage		192.24
Check Total						192.24
Vendor Total						192.24
			BHE9834	Black Hills Energy		
09152017		09/13/2017		gas		100.12
Check Total						100.12
Vendor Total						100.12
			BLUECR01	Blue Cross/Blue Shield		
09152017		09/13/2017		10 month emee premium		1,631.85
3DENTAL.285		09/13/2017		September 2017 Payroll		5,841.15
3HEAL.285		09/13/2017		September 2017 Payroll		65,497.31
Check Total						72,970.31
Vendor Total						72,970.31
			CARLELEC	Carlson Electric		
09152017		09/13/2017		repairs		1,863.13
Check Total						1,863.13
Vendor Total						1,863.13
			CITYOFGR	City Of Grant		
9/17 ES		09/13/2017		ES electricity		2,824.94
9/17 HS		09/13/2017		HS electricity		9,774.54
Check Total						12,599.48
Vendor Total						12,599.48
			CLEARPOND	Clear Pond Technologies		
09152017		09/13/2017		evaluation assessment		1,224.00
Check Total						1,224.00
Vendor Total						1,224.00
			COLFCLIF	Colglazier Clinic		
09152017		09/13/2017		bus PE		75.00
Check Total						75.00
Vendor Total						75.00
			COUNTRY SU	Country Supply		
09152017		09/13/2017		sprayer, nail gun, paint		713.42
Check Total						713.42
Vendor Total						713.42
			EAKES	Eakes Office Solutions		
09152017		09/13/2017		office supplies, TP, liners		1,793.46

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
						Check Total	1,793.46
						Vendor Total	1,793.46
			EFTPS		EFTPS Payroll Deposit		
2FICA.285		09/13/2017		09/13/2017	September 2017 Payroll		18,212.83
2FICM.285		09/13/2017		09/13/2017	September 2017 Payroll		4,259.39
2USIT.285		09/13/2017		09/13/2017	September 2017 Payroll		27,884.11
3FICA.285		09/13/2017		09/13/2017	September 2017 Payroll		18,212.83
3FICM.285		09/13/2017		09/13/2017	September 2017 Payroll		4,259.39
						Check Total	72,828.55
						Vendor Total	72,828.55
			ESU16		ESU #16		
4168		09/13/2017		09/13/2017	Distance Learning		23,000.00
4219		09/13/2017		09/13/2017	workshops		250.00
4220		09/13/2017		09/13/2017	SPED/Preschool		30,628.88
						Check Total	53,878.88
						Vendor Total	53,878.88
			EXPRESSTOL		E-470 Public Highway Authority		
09152017		09/13/2017		09/13/2017	toll		5.00
						Check Total	5.00
						Vendor Total	5.00
			FRIEDEAN		Dean Friedel		
09152017		09/13/2017		09/13/2017	mileage reimb		102.72
						Check Total	102.72
						Vendor Total	102.72
			GRANROTA		Grant Rotary Club		
09152017		09/13/2017		09/13/2017	dues		173.50
						Check Total	173.50
						Vendor Total	173.50
			GRANTRIB		Grant Tribune/Johnson Publications		
09152017		09/13/2017		09/13/2017	legal proceedings, ad		205.95
						Check Total	205.95
						Vendor Total	205.95
			GREAPL02		Great Plains Communications		
09152017		09/13/2017		09/13/2017	telephone		971.40
						Check Total	971.40
						Vendor Total	971.40
			HATCSUPE		Hatch's Super Foods		
2468 9/17		09/13/2017		09/13/2017	classroom supplies		21.75
6002 9/17		09/13/2017		09/13/2017	supplies		10.00

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
6005 9/17		09/13/2017		classroom supplies		71.91
7005 9/17		09/13/2017		staff dev, health		229.69
7010 9/17		09/13/2017		classroom supplies		25.53
Check Total						358.88
Vendor Total						358.88
			HI-LINE	Hi-Line Cooperative inc		
09152017		09/13/2017		fuel		233.32
Check Total						233.32
Vendor Total						233.32
			HOMETOWNL	Hometown Leasing		
09152017		09/13/2017		copier leasing		738.00
Check Total						738.00
Vendor Total						738.00
			HOUGMIFF	Houghton Mifflin Company		
953323393		09/13/2017		textbooks		3,236.81
Check Total						3,236.81
Vendor Total						3,236.81
			IDEALLIN	Ideal Linen Supply		
693497		09/13/2017		cleaners, kleenex		2,726.08
695219		09/13/2017		mops, mats		122.01
700461		09/13/2017		mops, mats		156.27
700464		09/13/2017		mops, mats		122.01
700875		09/13/2017		liners		245.60
Check Total						3,371.97
Vendor Total						3,371.97
			IN & OUT	In & Out		
09152017		09/13/2017		fuel, food		1,234.75
Check Total						1,234.75
Vendor Total						1,234.75
			KRAJKAMI	Kami Krajewski		
09152017		09/13/2017		classroom supplies		29.84
Check Total						29.84
Vendor Total						29.84
			KRAULOU	Lou Kraus Music		
140762		09/13/2017		horn repair		25.00
Check Total						25.00
Vendor Total						25.00
			KSBSCHOOL	KSB School Law		
3447		09/13/2017		legal services		819.66

# Preliminary Check Register

Check Date Invoice	DD Invoice Date	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Check Total	819.66
					Vendor Total	819.66
09152017	09/13/2017		KURKOWSKI	Judy Kurkowski reimb ins deduct		450.00
					Check Total	450.00
					Vendor Total	450.00
09152017	09/13/2017		LAGLJANE	Janet Lagler reimb bus permit		8.50
					Check Total	8.50
					Vendor Total	8.50
09152017	09/13/2017		LEEBROOK	Brooke Lee reimb ins deduct		90.08
					Check Total	90.08
					Vendor Total	90.08
09152017	09/13/2017		LEEDANA	Dana Lee reimb ins deduct		450.00
					Check Total	450.00
					Vendor Total	450.00
09152017	09/13/2017		LONGNICO	Nicole Long reimb for bus permit		7.50
					Check Total	7.50
					Vendor Total	7.50
20060	09/13/2017		MAR'S	Mar's Service Center Inc service bobcat		183.52
					Check Total	183.52
					Vendor Total	183.52
2MG403B.285	09/13/2017		MGTRUST	MG Trust Company September 2017 Payroll		500.00
2MG403ROTH.2 85	09/13/2017			September 2017 Payroll		3,045.00
					Check Total	3,545.00
					Vendor Total	3,545.00
09152017	09/13/2017		MICROTEL	Microtel Inn & Suites motel bus training		261.00
					Check Total	261.00
					Vendor Total	261.00
616429	09/13/2017		MIDAMER	Mid-American Research Chemical deodorizer		105.98

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	PO Date	Manual Check Number	Amount
						Check Total	105.98
						Vendor Total	105.98
1616695-J2K3		09/13/2017	NAFME	National Assn for Music Education membership	09/13/2017		125.00
						Check Total	125.00
						Vendor Total	125.00
09152017		09/13/2017	NAPAAUTO	Imperial NAPA parts	09/13/2017		41.70
						Check Total	41.70
						Vendor Total	41.70
09152017		09/13/2017	NASBALICAP	NASB Alicap insurance	09/13/2017		88,356.00
						Check Total	88,356.00
						Vendor Total	88,356.00
51811		09/13/2017	NCSA	NCSA registration	09/13/2017		140.00
						Check Total	140.00
						Vendor Total	140.00
2NEIT.285		09/13/2017	NEBRDEPT	Nebraska Depart. Of Revenue September 2017 Payroll	09/13/2017		9,844.53
						Check Total	9,844.53
						Vendor Total	9,844.53
2NTRT.285		09/13/2017	NEBRRETI	Nebraska Retirement System September 2017 Payroll	09/13/2017		28,062.32
3NTRT.285		09/13/2017		September 2017 Payroll	09/13/2017		28,342.94
						Check Total	56,405.26
						Vendor Total	56,405.26
57-4512BUS		09/13/2017	NESAFETY	Nebraska Safety Center @ Unk Level I Bus Class	09/13/2017		450.00
						Check Total	450.00
						Vendor Total	450.00
902563636		09/13/2017	NORTSAFE	Northern Safety & Industry classroom supplies	09/13/2017		52.33
						Check Total	52.33
						Vendor Total	52.33
27119		09/13/2017	NOVUAUTO	Novus Auto Glass windshield repair	09/13/2017		45.00
						Check Total	45.00

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	45.00
09152017		09/13/2017	NPPD	Nebraska Public Power District electricity		28.16
					Check Total	28.16
					Vendor Total	28.16
2BCBS.285		09/13/2017	PCSB CBS	Perkins County Schools September 2017 Payroll		1,745.80
					Check Total	1,745.80
					Vendor Total	1,745.80
09152017		09/13/2017	PCSTRANS	PCS Transaction Cash marching band fee		100.00
					Check Total	100.00
					Vendor Total	100.00
09152017		09/13/2017	PHILPICQ	Phillip Picquet mileage reimb		290.00
					Check Total	290.00
					Vendor Total	290.00
09152017		09/13/2017	PINNVISA	Pinnacle Bank meals, staff dev		390.24
					Check Total	390.24
					Vendor Total	390.24
09152017		09/13/2017	PITNEY	Pitney Bowes machine rental		30.00
					Check Total	30.00
					Vendor Total	30.00
3116		09/13/2017	POTTSELEC	Potts Electric install fixtures		1,215.00
					Check Total	1,215.00
					Vendor Total	1,215.00
1154&1155		09/13/2017	POTTSWELD	Potts Welding repair		727.50
					Check Total	727.50
					Vendor Total	727.50
09152017		09/13/2017	QUALDIES	Quality Diesel Inc bus repairs/service		8,830.84
					Check Total	8,830.84
					Vendor Total	8,830.84
			REESMECH	Reese Mechanical		

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
09152017		09/13/2017		repairs		1,380.00
					Check Total	1,380.00
					Vendor Total	1,380.00
4657196		09/13/2017	ROCKWOOD	Rockler Woodworking classroom supplies		168.98
					Check Total	168.98
					Vendor Total	168.98
09152017		09/13/2017	ROSSAUTO	Ross Family Auto Parts scrubber		606.49
					Check Total	606.49
					Vendor Total	606.49
308102839402		09/13/2017	SCHOSP02	School Specialty Inc. classroom supplies		587.86
308102845391		09/13/2017		classroom supplies		745.77
308102845392		09/13/2017		classroom supplies		601.27
308102845393		09/13/2017		classroom supplies		505.81
					Check Total	2,440.71
					Vendor Total	2,440.71
8821		09/13/2017	SOCS	SOCS web hosting		1,900.00
					Check Total	1,900.00
					Vendor Total	1,900.00
09152017		09/13/2017	STUDASSU	Student Assurance Services student insurance		935.00
					Check Total	935.00
					Vendor Total	935.00
2LTD.285		09/13/2017	T & T MAR	Principal Life Group September 2017 Payroll		461.21
					Check Total	461.21
					Vendor Total	461.21
9/17 ES		09/13/2017	THOMPSON	The Thompson Co ES food expense		118.94
					Check Total	118.94
					Vendor Total	118.94
59028		09/13/2017	TOBIIDYN	Tobii Dynavox boardmaker on-line		99.00
					Check Total	99.00
					Vendor Total	99.00

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
09152017		09/13/2017	TOLACASS	Cassy Tolander		135.00
				reimb for mileage for bus clas		135.00
					Check Total	135.00
					Vendor Total	135.00
29804&29805		09/13/2017	TWINVALL	Twin Valley Communications		1,278.18
				radio service & repair		1,278.18
					Check Total	1,278.18
					Vendor Total	1,278.18
09152017		09/13/2017	TWOMEY	Twomey Tree Service		1,800.00
				tree removal/trimming		1,800.00
					Check Total	1,800.00
					Vendor Total	1,800.00
09152017		09/13/2017	VIAERO	Viaero		178.75
				cell phones		178.75
					Check Total	178.75
					Vendor Total	178.75
2VSPVISION.285		09/13/2017	VISIONSP	Vision Service Plan (CT)		417.65
				September 2017 Payroll		417.65
					Check Total	417.65
					Vendor Total	417.65
2CAFE.285		09/13/2017	WAGEWORKS	WageWorks, Inc.		2,135.00
				September 2017 Payroll		2,135.00
2DCARE.285		09/13/2017		September 2017 Payroll		2,686.00
					Check Total	4,821.00
					Vendor Total	4,821.00
09152017		09/13/2017	WATKSARA	Sara Watkins		450.00
				reimb ins deduct		450.00
					Check Total	450.00
					Vendor Total	450.00
09152017		09/13/2017	WFBUSMC	Payment Remittance Center		2,689.69
				HAL, textbook, workbook		2,689.69
					Check Total	2,689.69
					Vendor Total	2,689.69
09152017		09/13/2017	WOODA	Amanda Wood		138.94
				reimb for classroom supplies		138.94
					Check Total	138.94
					Vendor Total	138.94
			WOODSUPP	Woodworker's Supply		

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
9139255-3		09/13/2017		classroom supplies		153.26
					Check Total	153.26
					Vendor Total	153.26
			WPCI	WPCI		
41862		09/13/2017		Drug Testing supplies		59.18
41952		09/13/2017		Drug Testing Kits		963.33
					Check Total	1,022.51
					Vendor Total	1,022.51
			WWADMINFEE	WageWorks		
257833		09/13/2017		admin fee		200.00
					Check Total	200.00
					Vendor Total	200.00
<b>1 - GENERAL Totals:</b>						<b>431,817.88</b>
<b>2 - CAFETERIA FUND</b>						
			AFLAC 9	American Family Life		
2AFLAC9.285		09/13/2017		September 2017 Payroll		617.09
2AMFA9.285		09/13/2017		September 2017 Payroll		41.25
					Check Total	658.34
					Vendor Total	658.34
			BLUECR01	Blue Cross/Blue Shield		
3DENTAL.285		09/13/2017		September 2017 Payroll		257.30
3HEAL.285		09/13/2017		September 2017 Payroll		3,039.65
					Check Total	3,296.95
					Vendor Total	3,296.95
			CASHWA	Cash-Wa Distributing		
9/17 ACT		09/13/2017		food expense		14.30
9/17 ES		09/13/2017		ES food expense		3,732.97
9/17 HS		09/13/2017		HS food expense		4,184.63
					Check Total	7,931.90
					Vendor Total	7,931.90
			EFTPS	EFTPS Payroll Deposit		
2FICA.285		09/13/2017		September 2017 Payroll		409.35
2FICM.285		09/13/2017		September 2017 Payroll		95.73
2USIT.285		09/13/2017		September 2017 Payroll		151.12
3FICA.285		09/13/2017		September 2017 Payroll		409.35
3FICM.285		09/13/2017		September 2017 Payroll		95.73
					Check Total	1,161.28
					Vendor Total	1,161.28
			HATCSUPE	Hatch's Super Foods		
2410 9/17		09/13/2017		food expense		214.16

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Check Total	214.16
					Vendor Total	214.16
			NEBRDEPT	Nebraska Depart. Of Revenue		
2NEIT.285		09/13/2017		September 2017 Payroll		54.57
					Check Total	54.57
					Vendor Total	54.57
			NEBRRETI	Nebraska Retirement System		
2NTRT.285		09/13/2017		September 2017 Payroll		617.53
3NTRT.285		09/13/2017		September 2017 Payroll		623.70
					Check Total	1,241.23
					Vendor Total	1,241.23
			PCSBCBS	Perkins County Schools		
2BCBS.285		09/13/2017		September 2017 Payroll		112.43
					Check Total	112.43
					Vendor Total	112.43
			THOMPSON	The Thompson Co		
9/17 ES		09/13/2017		ES food expense		1,126.56
9/17 HS		09/13/2017		HS food expense		1,284.71
					Check Total	2,411.27
					Vendor Total	2,411.27
			VISIONSP	Vision Service Plan (CT)		
2VSPVISION.285		09/13/2017		September 2017 Payroll		74.92
					Check Total	74.92
					Vendor Total	74.92
			WAGEWORKS	WageWorks, Inc.		
2CAFE.285		09/13/2017		September 2017 Payroll		205.00
2DCARE.285		09/13/2017		September 2017 Payroll		112.00
					Check Total	317.00
					Vendor Total	317.00
			WFBUSMC	Payment Remittance Center		
09152017		09/13/2017		HAL, textbook, workbook		59.46
					Check Total	59.46
					Vendor Total	59.46
					<b>2 - CAFETERIA FUND Totals:</b>	<b>17,533.51</b>
					<b>Total of Checks Available to Print:</b>	<b>449,351.39</b>
					<b>Report Total:</b>	<b>449,351.39</b>

## Receipt Journal (Reprint)

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		Amount Less Tax
<b>Journal Number: 252</b>			<b>August 2017</b>		<b>Posted: 09/06/2017 03:13:27 PM</b>	
<b>000000</b>	<b>08/24/2017</b>	<b>transfer of funds</b>	<b>General Fund</b>			
1		2001 FB-High School		7200.00	0.00	7200.00
2		2002 FB-Middle School		4500.00	0.00	4500.00
3		2003 VB-High School		3200.00	0.00	3200.00
4		2009 Wrestling-HS		1900.00	0.00	1900.00
5		2011 Boys' Golf		1200.00	0.00	1200.00
6		2012 Girls' Golf		925.00	0.00	925.00
7		2013 Track-High School		2625.00	0.00	2625.00
8		2014 Track-Middle School		215.00	0.00	215.00
9		2015 Cross Country		700.00	0.00	700.00
10		3001 Cheerleaders-HS		1500.00	0.00	1500.00
11		3007 National Honor Society		650.00	0.00	650.00
12		4001 Lodging/Meals		13000.00	0.00	13000.00
13		4002 Activity Supplies		2325.00	0.00	2325.00
14		4003 Weight Program		60.00	0.00	60.00
<b>Receipt Totals:</b>				<b>40000.00</b>	<b>0.00</b>	<b>40000.00</b>
<b>Journal Totals:</b>				<b>40000.00</b>	<b>0.00</b>	<b>40000.00</b>

# Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
<b>Journal Number: 251</b>			<b>August 2017</b>			<b>Posted: 09/05/2017 04:41:05 PM</b>
<b>000000</b>	<b>08/04/2017</b>	<b>laptops</b>	<b>Patrons</b>			
1	6080	Laptop		50.00	0.00	50.00
<b>Receipt Totals:</b>				<b>50.00</b>	<b>0.00</b>	<b>50.00</b>
<b>000000</b>	<b>08/08/2017</b>	<b>fees</b>	<b>Students</b>			
1	4009	Activity Fees		25.00	0.00	25.00
2	4009	Activity Fees		25.00	0.00	25.00
3	6080	Laptop		30.00	0.00	30.00
<b>Receipt Totals:</b>				<b>80.00</b>	<b>0.00</b>	<b>80.00</b>
<b>000000</b>	<b>08/08/2017</b>	<b>athletic passes</b>	<b>Patrons</b>			
1	4004	Athletic Passes		130.00	0.00	130.00
<b>Receipt Totals:</b>				<b>130.00</b>	<b>0.00</b>	<b>130.00</b>
<b>000000</b>	<b>08/14/2017</b>	<b>reimb. project</b>	<b>Perkins County</b>			
1	5028	IA construction projects		990.00	0.00	990.00
<b>Receipt Totals:</b>				<b>990.00</b>	<b>0.00</b>	<b>990.00</b>
<b>000000</b>	<b>08/14/2017</b>	<b>fees</b>	<b>Students</b>			
1	4009	Activity Fees		100.00	0.00	100.00
2	6080	Laptop		60.00	0.00	60.00
<b>Receipt Totals:</b>				<b>160.00</b>	<b>0.00</b>	<b>160.00</b>
<b>000000</b>	<b>08/14/2017</b>	<b>athletic passes</b>	<b>Patrons</b>			
1	4004	Athletic Passes		125.00	0.00	125.00
<b>Receipt Totals:</b>				<b>125.00</b>	<b>0.00</b>	<b>125.00</b>
<b>000000</b>	<b>08/16/2017</b>	<b>fine</b>	<b>Student</b>			
1	5003	Library-HS		5.00	0.00	5.00
<b>Receipt Totals:</b>				<b>5.00</b>	<b>0.00</b>	<b>5.00</b>
<b>000000</b>	<b>08/16/2017</b>	<b>fees</b>	<b>Student</b>			
1	4009	Activity Fees		250.00	0.00	250.00
2	6080	Laptop		30.00	0.00	30.00
3	1020	Class of 2019 Juniors		25.00	0.00	25.00
<b>Receipt Totals:</b>				<b>305.00</b>	<b>0.00</b>	<b>305.00</b>
<b>000000</b>	<b>08/16/2017</b>	<b>donation</b>	<b>CN Health</b>			
1	6025	Always for Kids		100.00	0.00	100.00
<b>Receipt Totals:</b>				<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>000000</b>	<b>08/16/2017</b>	<b>fees</b>	<b>Students</b>			
1	3005	FFA		30.00	0.00	30.00
2	3006	FCCLA		20.00	0.00	20.00
3	4009	Activity Fees		50.00	0.00	50.00
4	6080	Laptop		30.00	0.00	30.00

# Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
<b>Receipt Totals:</b>				<b>130.00</b>	<b>0.00</b>	<b>130.00</b>
<b>000000</b>	<b>08/29/2017</b>	<b>athletic pass</b>	<b>Patrons</b>			
1	4004	Athletic Passes		125.00	0.00	125.00
<b>Receipt Totals:</b>				<b>125.00</b>	<b>0.00</b>	<b>125.00</b>
<b>000000</b>	<b>08/16/2017</b>	<b>annual</b>	<b>Patrons</b>			
1	5017	Annual		40.00	0.00	40.00
<b>Receipt Totals:</b>				<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>000000</b>	<b>08/17/2017</b>	<b>class dues</b>	<b>Student</b>			
1	1022	Class of 2021-Freshmen		20.00	0.00	20.00
2	1021	Class of 2020-Sophomores		40.00	0.00	40.00
3	1020	Class of 2019 Juniors		50.00	0.00	50.00
<b>Receipt Totals:</b>				<b>110.00</b>	<b>0.00</b>	<b>110.00</b>
<b>000000</b>	<b>08/17/2017</b>	<b>athletic pass</b>	<b>Patron</b>			
1	4004	Athletic Passes		175.00	0.00	175.00
<b>Receipt Totals:</b>				<b>175.00</b>	<b>0.00</b>	<b>175.00</b>
<b>000000</b>	<b>08/17/2017</b>	<b>annual</b>	<b>Patron</b>			
1	5017	Annual		40.00	0.00	40.00
<b>Receipt Totals:</b>				<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>000000</b>	<b>08/17/2017</b>	<b>fees</b>	<b>Students</b>			
1	6080	Laptop		160.00	0.00	160.00
2	6080	Laptop		3030.00	0.00	3030.00
<b>Receipt Totals:</b>				<b>3190.00</b>	<b>0.00</b>	<b>3190.00</b>
<b>000000</b>	<b>08/18/2017</b>	<b>fees</b>	<b>Students</b>			
1	4009	Activity Fees		100.00	0.00	100.00
<b>Receipt Totals:</b>				<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>000000</b>	<b>08/18/2017</b>	<b>dues</b>	<b>Student</b>			
1	1021	Class of 2020-Sophomores		20.00	0.00	20.00
2	3005	FFA		30.00	0.00	30.00
<b>Receipt Totals:</b>				<b>50.00</b>	<b>0.00</b>	<b>50.00</b>
<b>000000</b>	<b>08/21/2017</b>	<b>fees</b>	<b>Student</b>			
1	4009	Activity Fees		25.00	0.00	25.00
2	6080	Laptop		30.00	0.00	30.00
<b>Receipt Totals:</b>				<b>55.00</b>	<b>0.00</b>	<b>55.00</b>
<b>000000</b>	<b>08/21/2017</b>	<b>athletic passes</b>	<b>Patron</b>			
1	4004	Athletic Passes		100.00	0.00	100.00
<b>Receipt Totals:</b>				<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>000000</b>	<b>08/21/2017</b>	<b>reeds etc</b>	<b>Student</b>			

# Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
1	5005	Music-Instrumental		12.00	0.00	12.00
<b>Receipt Totals:</b>				<b>12.00</b>	<b>0.00</b>	<b>12.00</b>
<b>000000</b>	<b>08/22/2017</b>	<b>fees</b>	<b>Student</b>			
1	4009	Activity Fees		200.00	0.00	200.00
2	1020	Class of 2019 Juniors		25.00	0.00	25.00
<b>Receipt Totals:</b>				<b>225.00</b>	<b>0.00</b>	<b>225.00</b>
<b>000000</b>	<b>08/22/2017</b>	<b>athletic passes</b>	<b>Patrons</b>			
1	4004	Athletic Passes		175.00	0.00	175.00
<b>Receipt Totals:</b>				<b>175.00</b>	<b>0.00</b>	<b>175.00</b>
<b>000000</b>	<b>08/22/2017</b>	<b>fees</b>	<b>Student</b>			
1	6080	Laptop		30.00	0.00	30.00
2	4009	Activity Fees		100.00	0.00	100.00
3	1020	Class of 2019 Juniors		25.00	0.00	25.00
4	1021	Class of 2020-Sophomores		20.00	0.00	20.00
<b>Receipt Totals:</b>				<b>175.00</b>	<b>0.00</b>	<b>175.00</b>
<b>000000</b>	<b>08/22/2017</b>	<b>athletic passes</b>	<b>Patrons</b>			
1	4004	Athletic Passes		25.00	0.00	25.00
2	4004	Athletic Passes		137.50	0.00	137.50
<b>Receipt Totals:</b>				<b>162.50</b>	<b>0.00</b>	<b>162.50</b>
<b>000000</b>	<b>08/22/2017</b>	<b>fees</b>	<b>Student</b>			
1	4009	Activity Fees		150.00	0.00	150.00
2	1020	Class of 2019 Juniors		25.00	0.00	25.00
<b>Receipt Totals:</b>				<b>175.00</b>	<b>0.00</b>	<b>175.00</b>
<b>000000</b>	<b>08/24/2017</b>	<b>athletic pass</b>	<b>Patron</b>			
1	4004	Athletic Passes		100.00	0.00	100.00
<b>Receipt Totals:</b>				<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>000000</b>	<b>08/24/2017</b>	<b>dues</b>	<b>Student</b>			
1	3005	FFA		30.00	0.00	30.00
<b>Receipt Totals:</b>				<b>30.00</b>	<b>0.00</b>	<b>30.00</b>
<b>000000</b>	<b>08/24/2017</b>	<b>fees</b>	<b>Students</b>			
1	4009	Activity Fees		600.00	0.00	600.00
<b>Receipt Totals:</b>				<b>600.00</b>	<b>0.00</b>	<b>600.00</b>
<b>000000</b>	<b>08/24/2017</b>	<b>athletic passes</b>	<b>Patrons</b>			
1	4004	Athletic Passes		175.00	0.00	175.00
<b>Receipt Totals:</b>				<b>175.00</b>	<b>0.00</b>	<b>175.00</b>
<b>000000</b>	<b>08/24/2017</b>	<b>fees</b>	<b>Student</b>			
1	1020	Class of 2019 Juniors		25.00	0.00	25.00
2	4009	Activity Fees		50.00	0.00	50.00

# Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
			<b>Receipt Totals:</b>	<b>75.00</b>	<b>0.00</b>	<b>75.00</b>
<b>000000</b>	<b>08/23/2017</b>	<b>fees</b>	<b>Students</b>			
1		4009 Activity Fees		100.00	0.00	100.00
			<b>Receipt Totals:</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>000000</b>	<b>08/23/2017</b>	<b>athletic pass</b>	<b>Patron</b>			
1		4004 Athletic Passes		12.50	0.00	12.50
			<b>Receipt Totals:</b>	<b>12.50</b>	<b>0.00</b>	<b>12.50</b>
<b>000000</b>	<b>08/24/2017</b>	<b>fee</b>	<b>Student</b>			
1		4009 Activity Fees		25.00	0.00	25.00
			<b>Receipt Totals:</b>	<b>25.00</b>	<b>0.00</b>	<b>25.00</b>
<b>000000</b>	<b>08/24/2017</b>	<b>athletic pass</b>	<b>Patron</b>			
1		4004 Athletic Passes		100.00	0.00	100.00
2		4004 Athletic Passes		192.50	0.00	192.50
			<b>Receipt Totals:</b>	<b>292.50</b>	<b>0.00</b>	<b>292.50</b>
<b>000000</b>	<b>08/25/2017</b>	<b>fees</b>	<b>Student</b>			
1		4009 Activity Fees		175.00	0.00	175.00
			<b>Receipt Totals:</b>	<b>175.00</b>	<b>0.00</b>	<b>175.00</b>
<b>000000</b>	<b>08/25/2017</b>	<b>reimb. uniform</b>	<b>Cheerleader</b>			
1		3001 Cheerleaders-HS		28.15	0.00	28.15
			<b>Receipt Totals:</b>	<b>28.15</b>	<b>0.00</b>	<b>28.15</b>
<b>000000</b>	<b>08/25/2017</b>	<b>athletic passes</b>	<b>Patron</b>			
1		4004 Athletic Passes		450.00	0.00	450.00
			<b>Receipt Totals:</b>	<b>450.00</b>	<b>0.00</b>	<b>450.00</b>
<b>000000</b>	<b>08/25/2017</b>	<b>fees</b>	<b>Student</b>			
1		4009 Activity Fees		50.00	0.00	50.00
			<b>Receipt Totals:</b>	<b>50.00</b>	<b>0.00</b>	<b>50.00</b>
<b>000000</b>	<b>08/25/2017</b>	<b>fees</b>	<b>Student</b>			
1		4009 Activity Fees		50.00	0.00	50.00
2		4009 Activity Fees		75.00	0.00	75.00
			<b>Receipt Totals:</b>	<b>125.00</b>	<b>0.00</b>	<b>125.00</b>
<b>000000</b>	<b>08/25/2017</b>	<b>athletic passes</b>	<b>Patron</b>			
1		4004 Athletic Passes		175.00	0.00	175.00
2		4004 Athletic Passes		50.00	0.00	50.00
			<b>Receipt Totals:</b>	<b>225.00</b>	<b>0.00</b>	<b>225.00</b>
<b>000000</b>	<b>08/25/2017</b>	<b>laptops</b>	<b>Student</b>			
1		6080 Laptop		50.00	0.00	50.00
			<b>Receipt Totals:</b>	<b>50.00</b>	<b>0.00</b>	<b>50.00</b>

# Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
<b>000000</b>	<b>08/28/2017</b>	<b>concessions (Speech)</b>	<b>Patrons</b>			
1		4012 Concession Stand		840.97	0.00	840.97
2		4020 Organizational Concessions		452.83	0.00	452.83
		<b>Receipt Totals:</b>		<b>1293.80</b>	<b>0.00</b>	<b>1293.80</b>
<b>000000</b>	<b>08/26/2017</b>	<b>gate</b>	<b>Patrons</b>			
1		2001 FB-High School		1765.00	0.00	1765.00
		<b>Receipt Totals:</b>		<b>1765.00</b>	<b>0.00</b>	<b>1765.00</b>
<b>000000</b>	<b>08/25/2017</b>	<b>fair donation</b>	<b>McDermott Auction</b>			
1		3005 FFA		425.00	0.00	425.00
		<b>Receipt Totals:</b>		<b>425.00</b>	<b>0.00</b>	<b>425.00</b>
<b>000000</b>	<b>08/28/2017</b>	<b>annual</b>	<b>Patrons</b>			
1		5017 Annual		80.00	0.00	80.00
		<b>Receipt Totals:</b>		<b>80.00</b>	<b>0.00</b>	<b>80.00</b>
<b>000000</b>	<b>08/28/2017</b>	<b>athletic passes</b>	<b>Patrons</b>			
1		4004 Athletic Passes		205.00	0.00	205.00
		<b>Receipt Totals:</b>		<b>205.00</b>	<b>0.00</b>	<b>205.00</b>
<b>000000</b>	<b>08/28/2017</b>	<b>laptops</b>	<b>Students</b>			
1		6080 Laptop		100.00	0.00	100.00
		<b>Receipt Totals:</b>		<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>000000</b>	<b>08/29/2017</b>	<b>laptops</b>	<b>Students</b>			
1		6080 Laptop		350.00	0.00	350.00
		<b>Receipt Totals:</b>		<b>350.00</b>	<b>0.00</b>	<b>350.00</b>
<b>000000</b>	<b>08/29/2017</b>	<b>athletic passes</b>	<b>Patrons</b>			
1		4004 Athletic Passes		125.00	0.00	125.00
		<b>Receipt Totals:</b>		<b>125.00</b>	<b>0.00</b>	<b>125.00</b>
<b>000000</b>	<b>08/28/2017</b>	<b>concessions</b>	<b>Patrons</b>			
1		4012 Concession Stand		380.05	0.00	380.05
2		3005 FFA		204.65	0.00	204.65
		<b>Receipt Totals:</b>		<b>584.70</b>	<b>0.00</b>	<b>584.70</b>
<b>000000</b>	<b>08/29/2017</b>	<b>gate (JV &amp; JH)</b>	<b>Patrons</b>			
1		2002 FB-Middle School		242.00	0.00	242.00
2		2001 FB-High School		242.00	0.00	242.00
		<b>Receipt Totals:</b>		<b>484.00</b>	<b>0.00</b>	<b>484.00</b>
<b>000000</b>	<b>08/31/2017</b>	<b>laptops</b>	<b>Students</b>			
1		6080 Laptop		175.00	0.00	175.00
		<b>Receipt Totals:</b>		<b>175.00</b>	<b>0.00</b>	<b>175.00</b>
<b>000000</b>	<b>08/31/2017</b>	<b>fees</b>	<b>Student</b>			

# Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
1	3006	FCCLA		20.00	0.00	20.00
2	3005	FFA		30.00	0.00	30.00
3	4009	Activity Fees		50.00	0.00	50.00
<b>Receipt Totals:</b>				<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>000000</b>	<b>08/31/2017</b>	<b>donation</b>	<b>Patron</b>			
1	6025	Always for Kids		50.00	0.00	50.00
<b>Receipt Totals:</b>				<b>50.00</b>	<b>0.00</b>	<b>50.00</b>
<b>000000</b>	<b>08/31/2017</b>	<b>interest earned</b>	<b>Adams Bank</b>			
1	6090	Interest Earned		31.61	0.00	31.61
<b>Receipt Totals:</b>				<b>31.61</b>	<b>0.00</b>	<b>31.61</b>
<b>0000000</b>	<b>08/17/2017</b>	<b>fees</b>	<b>Students</b>			
1	6080	Laptop		30.00	0.00	30.00
2	4009	Activity Fees		125.00	0.00	125.00
<b>Receipt Totals:</b>				<b>155.00</b>	<b>0.00</b>	<b>155.00</b>
<b>Journal Totals:</b>				<b>15421.76</b>	<b>0.00</b>	<b>15421.76</b>

# Revenue Budget Report

Date Range: YTD thru 08/31/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
<b>1</b>	<b>GENERAL</b>				
1-1110	Taxes	4,958,088.00	4,907,191.74	50,896.26	1.02
1-1115	Carline Tax	200.00	143.25	56.75	28.37
1-1120	Public Power Distrct Sales Tax	60,000.00	64,055.88	-4,055.88	-6.75
1-1125	Motor Vehicle Fees	310,000.00	316,013.48	-6,013.48	-1.93
1-1210	Tuition Received D-L Spanish	72,000.00	98,100.00	-26,100.00	-36.25
1-1216	Dual Credit	0.00	3,861.00	-3,861.00	0.00
1-1310	Trans Other District	0.00	0.00	0.00	0.00
1-1320	Transportation Regular	0.00	0.00	0.00	0.00
1-1410	Interest	1,500.00	1,875.48	-375.48	-25.03
1-1610	License Fees	2,200.00	2,977.14	-777.14	-35.32
1-1990	Other Local Receipts	1,200.00	1,056.27	143.73	11.97
1-2110	County Fees/license	10,000.00	0.00	10,000.00	100.00
1-2130	Other County Receipt	0.00	480.55	-480.55	0.00
1-2210	ESU Receipts	13,000.00	12,090.02	909.98	6.99
1-3110	State Aid	7,000.00	0.00	7,000.00	100.00
1-3120	Special Education	170,000.00	193,388.00	-23,388.00	-13.75
1-3125	Sped Transportation	0.00	0.00	0.00	0.00
1-3130	Homestead Exemption	17,971.00	19,093.13	-1,122.13	-6.24
1-3131	Property Tax Credit	180,000.00	447,228.86	-267,228.86	-148.46
1-3135	High Ability Learners	4,100.00	4,079.00	21.00	0.51
1-3150	School Lunch State	0.00	0.00	0.00	0.00
1-3165	Birth to Age 5 SPED	0.00	0.00	0.00	0.00
1-3180	Prorate Mtr Vehicle	8,200.00	9,228.14	-1,028.14	-12.53
1-3200	State Apportionment	80,000.00	98,549.06	-18,549.06	-23.18
1-3300	In-lieu tax NPPD 1957	0.00	577.80	-577.80	0.00
1-3400	Insurance Prem Tax	0.00	0.00	0.00	0.00
1-3500	State Lottery Grant	0.00	0.00	0.00	0.00
1-3512	Eec Quality Ed Grant	20,000.00	0.00	20,000.00	100.00
1-3540	Early Childhood Tuition	17,000.00	23,075.00	-6,075.00	-35.73
1-3550	Grant Money	0.00	2,987.72	-2,987.72	0.00
1-3990	Other State Approp.	0.00	4.57	-4.57	0.00
1-4100	Title I 2003 Carryover	0.00	0.00	0.00	0.00
1-4200	Title I	39,000.00	38,790.20	209.80	0.53
1-4300	Title II Part A NCLB T & P Train	0.00	0.00	0.00	0.00
1-4310	Title IIA	0.00	0.00	0.00	0.00
1-4404	IDEA Base Allocation	35,000.00	35,907.00	-907.00	-2.59
1-4406	IDEA Preschool	4,373.00	4,314.00	59.00	1.34
1-4410	IDEA Enrollment-Poverty	50,000.00	51,846.00	-1,846.00	-3.69
1-4412	IDEA Nonpublic	0.00	0.00	0.00	0.00
1-4420	SPED Base Funding	0.00	0.00	0.00	0.00
1-4450	Medicaid Payments (MIPS)	1,800.00	611.15	1,188.85	66.04
1-4455	Medicaid Administrative Activities	8,000.00	7,528.44	471.56	5.89
1-4599	ARRA Stabilization Fund	0.00	0.00	0.00	0.00
1-4610	ARRA IDEA B	0.00	0.00	0.00	0.00

ALL Data

# Revenue Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 08/31/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
1-4630	IDEA Part B (Stim)	0.00	0.00	0.00	0.00
1-4700	Vocational Ed/fed	0.00	0.00	0.00	0.00
1-4810	Title I (Stimulus)	0.00	0.00	0.00	0.00
1-4850	E-Rate Rebates	3,500.00	0.00	3,500.00	100.00
1-4960	Title IV Part A NCLB Safe & Drug	0.00	0.00	0.00	0.00
1-4985	Title II Part D NCLB Technology	0.00	0.00	0.00	0.00
1-4990	Other Federal Recpts	0.00	0.00	0.00	0.00
1-4992	REAP	17,000.00	17,166.00	-166.00	-0.97
1-5300	Insurance Adjustment	0.00	4,499.73	-4,499.73	0.00
1-5400	Sale Of Property	1,000.00	0.00	1,000.00	100.00
1-5500	Transfer/other Funds	0.00	2,130.00	-2,130.00	0.00
1-5690	Other Non Revenue	0.00	9,441.15	-9,441.15	0.00
1-9000	County Treasurer's Commission	-49,500.00	-49,845.78	345.78	-0.69
1-9008	Esu 16-payroll Dedct	0.00	0.00	0.00	0.00
1-9400	Employee Benefit	0.00	0.00	0.00	0.00
1-9560	Cafeteria Transfer	240,000.00	270,782.76	-30,782.76	-12.82
1-9999	Budget Adjust-Protect Budget Auth	1,656,567.00	0.00	1,656,567.00	100.00
<b>1</b>	<b>FUND Totals:</b>	<b>7,939,199.00</b>	<b>6,599,226.74</b>	<b>1,339,972.26</b>	<b>16.87</b>

ALL Data

# Revenue Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 08/31/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
<b>2</b>	<b>CAFETERIA FUND</b>				
2-1100	Child & Adult Lunches	0.00	0.00	0.00	0.00
2-1200	Adult Lunches	0.00	0.00	0.00	0.00
2-1700	Federal Reimbursement	0.00	0.00	0.00	0.00
2-1800	State Reimbursement	0.00	0.00	0.00	0.00
2-1900	District Transfers	0.00	0.00	0.00	0.00
2-1950	Other Income	0.00	0.00	0.00	0.00
<b>2</b>	<b>FUND Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

ALL Data

# Revenue Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 08/31/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
<b>3</b>	<b>BUILDING FUND</b>				
3-1110	Taxes	0.00	1,121,604.53	-1,121,604.53	0.00
3-1115	Carline Tax	0.00	35.87	-35.87	0.00
3-1120	Public Power District Sales Tax	0.00	16,938.88	-16,938.88	0.00
3-1410	Interest	0.00	948.55	-948.55	0.00
3-1990	Other Local Receipts	0.00	219.04	-219.04	0.00
3-3130	Homestead Exemption	0.00	4,225.00	-4,225.00	0.00
3-3131	Property Tax Credit	0.00	115,984.52	-115,984.52	0.00
3-3180	Prorate Mtr Vehicle	0.00	2,308.03	-2,308.03	0.00
3-5200	Long Term Loans	0.00	4,800.00	-4,800.00	0.00
3-5400	Sale Of Property	0.00	0.00	0.00	0.00
3-9000	County Treasurer's Commission	0.00	-11,284.09	11,284.09	0.00
<b>3</b>	<b>FUND Totals:</b>	<b>0.00</b>	<b>1,255,780.33</b>	<b>-1,255,780.33</b>	<b>0.00</b>

ALL Data

# Revenue Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 08/31/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
<b>4</b>	<b>DEPRECIATION FUND</b>				
4-1110	Taxes	0.00	0.00	0.00	0.00
<b>4</b>	<b>FUND Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

ALL Data

# Revenue Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 08/31/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
<b>5</b>	<b>EMPLOYEE BENEFIT FUND</b>				
5-8000	Revenue For Salaries	0.00	0.00	0.00	0.00
<b>5</b>	<b>FUND Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Report Totals:</b>	<u><u>7,939,199.00</u></u>	<u><u>7,855,007.07</u></u>	<u><u>84,191.93</u></u>	<u><u>1.06</u></u>

# Revenue Journal ( Preliminary )

Fiscal Year: 2017

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
---------------	-----------------	---------------	------------------------	--------	-------------	-------------------------------	----------

**Journal: 09/14/2017**

Entry	09/14/2017		August receipts	A	GENERAL	Sandhills State	
1	1-1110		Taxes		0.00	301,805.30	
2	1-1125		Motor Vehicle Fees		0.00	13,371.91	
3	1-3130		Homestead Exemption		0.00	3,115.93	
4	1-3131		Property Tax Credit		0.00	9,098.44	
5	1-3180		Prorate Mtr Vehicle		0.00	4.45	
6	1-9000		County Treasurer's Commission		0.00	-477.65	
7	1-5690		Other Non Revenue		0.00	15.00	
8	1-3540		Early Childhood Tuition		0.00	200.00	
9	1-4200		Title I		0.00	3,478.84	
10	1-2210		ESU Receipts		0.00	375.00	
11	1-9560		Cafeteria Transfer		0.00	6,935.50	
12	1-1410		Interest		0.00	108.07	
<b>Totals for Entry 10377</b>						<b>0.00</b>	<b>338,030.79</b>
<b>Totals for Journal</b>						<b>0.00</b>	<b>338,030.79</b>

<b>Bank Account Totals</b>			
A	GENERAL FUND	Sandhills State Bank	338,030.79

<b>Fund Summary</b>		<b>Receivable</b>	<b>Received</b>
1	GENERAL	0.00	338,030.79

## September Transaction Cash

(August Transactions)

Ogallala Public Schools	Marching Band	\$ 100.00	1-1100-110-00-2
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TOTAL \$ 100.00
-----------------

2016-2017 Perkins County Schools Treasurer's Report - September 2017 - (For the month of August 2017)						
INTEREST RATES			0.10% Sandhills State	0.20% Pinnacle		
			SPECIAL BUILDING	DEPRECIATION	EMPLOYEE BENEFIT	
	GENERAL FUND	LUNCH FUND	FUND	FUND	FUND	ACTIVITY FUND
Balance Forward	\$1,359,959.54	\$48,316.53	\$1,486,819.63	\$104,202.96	\$0.00	\$196,534.21
<b>EXPENDITURES</b>						
Payroll	\$168,177.89	\$482.53				
Bills	\$285,198.04	\$6,452.97	\$761,282.50	\$0.00		\$20,627.42
Total Bills	\$453,375.93	\$6,935.50	\$761,282.50	\$0.00	\$0.00	\$20,627.42
<b>RECEIPTS</b>						
LOCAL RECEIPTS	\$322,133.13	\$17,026.43	\$82,939.78	\$0.00		\$15,390.15
STATE RECEIPTS	\$12,418.82					
FEDERAL RECEIPTS	\$3,478.84					
Total	\$338,030.79	\$17,026.43	\$82,939.78	\$0.00	\$0.00	\$15,390.15
Void Checks		\$20.30				
Returned Checks						
Transfers	\$65,000.00			\$65,000.00		\$40,000.00
CD Deposit into Checking						
Bank Charges						\$195.00
Bank Error/Correction						
Lunch/Other Refunds		\$106.60				
Interest		\$8.37	\$123.43	\$18.41		\$31.61
Ending Balance	\$1,179,614.40	\$58,329.53	\$808,600.34	\$169,221.37	\$0.00	\$231,133.55
CD's/Investments	\$16.44			\$0.00	\$21,947.01	
<b>TOTAL FUND BALANCE</b>	<b>\$1,179,630.84</b>	<b>\$58,329.53</b>	<b>\$808,600.34</b>	<b>\$169,221.37</b>	<b>\$21,947.01</b>	<b>\$231,133.55</b>
<b>EXPENDITURES TO-DATE</b>	<b>\$6,274,400.91</b>	<b>\$270,457.76</b>	<b>\$772,756.25</b>	<b>\$330,530.18</b>	<b>\$0.00</b>	<b>\$235,417.12</b>
<b>Budget Total</b>	<b>\$7,939,199.00</b>	<b>\$278,950.00</b>	<b>\$4,780,512.00</b>	<b>\$367,793.00</b>	<b>\$21,365.00</b>	<b>\$567,529.00</b>
						TOTAL CD's:
						\$21,963.45
	Keep in mind, the amount listed for Total Bills under General Fund is actually the Total Bills for the General and Lunch Fund because initially it is all paid out of the General Fund. The Lunch Fund then reimburses the General Fund each month. The \$6,935.50 indicated above is the amount that the Lunch Fund reimbursed the General Fund in August for its share of Payroll and Bills. Correspondingly, this is one of the deposits included in the General Fund under Local Receipts.					

Perkins County Elementary  
September 2017 Board Report  
Nicole Long

1. We are in the process of MAPs testing at the elementary, junior, and senior high. After a bit of a glitch and postponing a couple days, it now seems to be going smoothly. Staff will meet on Wednesday for professional development where we will look at data from the MAPs testing to make some instructional decisions based upon class and individual needs.
2. Ms. Janet Huff is now being utilized at the elementary building, working with an individual student.
3. We have made some changes in bus routes over the last month. Jeff Craig, who also serves as a para, is driving a route serving our rural students in the Madrid and Elsie area. Rex Burge is serving the towns of Elsie and Madrid. We have also added an additional bus route in the Venango and Brandon area. This has allowed later pick-up times in the morning for some of our families.

Report to PCS Board of Education  
September 2017  
Dean Friedel, Principal PC Jr/Sr High

**MAPS Testing** (Measure of Academic Progress) The tests had to be re-scheduled due to technical issues. We hope to use the data for our in-service on the 20<sup>th</sup>.

**Advanced Ed** - Traveling to Gering next week with Mrs. Long and Mrs. Baumfalk for school improvement workshop.

**Evaluations** - Evaluations are underway for this semester. I do 1-2 per week and more 2<sup>nd</sup> semester for probationary teachers.

**Evaluation Committee** - We have established a Teacher Evaluation Committee to assist with developing/approving a new system/format of evaluation for the district. We hope to have this complete by next spring.

**ACT Results Class of 17** - 19.8 composite, State 21.4

**Homecoming Week** will prove to be a busy one, activities everyday and staff in-service on Wednesday with a 1:30 dismissal.

**College Fair in Ogallala** - Assisted Mrs. Johnson with hauling two van loads of students to Ogallala for a college fair.

# Curriculum Report

School Board Meeting – Sept. 18, 2017

Submitted By: Deanne Bishop – Curriculum Director

## OUTLINE

### 1. Updated Textbooks Delivered



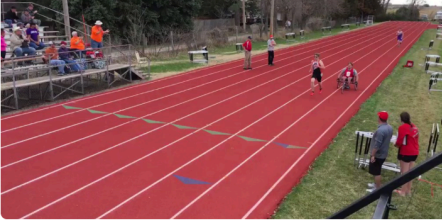
### 2. Professional Development Training – Aug. 15, 2017

#### 1. Online Materials Access

Some of our new textbooks include access to online resources like study guides, quizzes, tests and electronic versions of the student and teacher textbook. These access permissions are all run through the Curriculum Director account for our district. I've been working with the textbook companies to make sure teachers and students are able to access these resources.

#### 2. Social Media Presence

With the help of staff members, I've been able to continue documenting examples of the day-to-day activities in our district. Feedback regarding curricular areas in our district has been very positive. Below are some statistics regarding our social media presence.

FACEBOOK: Perkins County Schools	TWITTER: @PCS_Pride																						
<ul style="list-style-type: none"> <li>* 701 followers</li> <li>* 158 hours of posted videos viewed (in the last year)</li> <li>* 26,200 video views (in the last year)</li> </ul>	<ul style="list-style-type: none"> <li>* 326 followers</li> </ul>																						
<p>PEOPLE WE ARE REACHING BY COUNTRY:</p>	<p>@PCS_Pride top tags and moments from 2016-17</p>																						
<table border="1"> <thead> <tr> <th>Country</th> <th>People Reach...</th> </tr> </thead> <tbody> <tr> <td>United States of America</td> <td>11,230</td> </tr> <tr> <td>Mexico</td> <td>53</td> </tr> <tr> <td>Germany</td> <td>20</td> </tr> <tr> <td>Canada</td> <td>12</td> </tr> <tr> <td>India</td> <td>9</td> </tr> <tr> <td>Poland</td> <td>8</td> </tr> <tr> <td>South Africa</td> <td>7</td> </tr> <tr> <td>Serbia</td> <td>6</td> </tr> <tr> <td>United Kingdom</td> <td>6</td> </tr> <tr> <td>Japan</td> <td>5</td> </tr> </tbody> </table>	Country	People Reach...	United States of America	11,230	Mexico	53	Germany	20	Canada	12	India	9	Poland	8	South Africa	7	Serbia	6	United Kingdom	6	Japan	5	<p><b>Top mention</b> earned 91 engagements</p> <p> <b>Rep. Adrian Smith</b> @RepAdrianSmith · Jun 29</p> <p>Congrats <b>#NE03</b> <b>#CongressionalArtCompetition</b> winner Charles Johnson! Glad to welcome him to <b>@uscapitol</b> to see his work displayed. <b>@PCS_Pride</b> <a href="http://pic.twitter.com/0jm9sQyywA">pic.twitter.com/0jm9sQyywA</a></p> <p></p> <p>↩ 2 ↻ 6 ❤ 15</p> <p><b>Top Tweet</b> earned 3,423 impressions</p> <p>Best moment - watching <b>@spssailors</b> Gavin set a PR in the 1600 m run in his new, racing wheelchair (purchased jointly by all SPVA schools). <a href="http://pic.twitter.com/i9gkaAielo">pic.twitter.com/i9gkaAielo</a></p> <p></p> <p>↻ 21 ❤ 54</p>
Country	People Reach...																						
United States of America	11,230																						
Mexico	53																						
Germany	20																						
Canada	12																						
India	9																						
Poland	8																						
South Africa	7																						
Serbia	6																						
United Kingdom	6																						
Japan	5																						

Activities Director September 2017 Board Report:

Items:

1. Girls Golf has competed in 4 events.
2. Football team has competed in 4 games.
3. Cross Country has competed in 3 events. Boys CC won the Chase County Invite and both boys and girls have had several high places in their contests.
4. Volleyball has competed in 5 events.
5. I have included our enrollment figures below that the NSAA will use to determine classification in football. We will have to decide whether to play 11 man football or opt down to 8 man football and be ineligible for the playoffs. I need to submit our numbers to the NSAA on 9/29.
6. I am attending a District Football Meeting on 9/27. We will determine how the next cycle of classifications for football will work and have questions answered regarding the boys-only count for football.
7. I have submitted an application to Host District Wrestling. (Waiting to hear back.)
8. We are having difficulty in finding bus drivers for activities on days where we have multiple away events. This means coaches have to drive vans to events more than they have in the past.

**Football Boys Only Number for 8 man eligibility: 47**

**9-11 Enrollment Numbers for use in the 2018-19 athletic cycles:**

Total Count: 72

Boys ONLY – 51

Girls ONLY – 21

**9-11 Enrollment Numbers for use in the 2018-19 athletic cycles:**

Total Count – 81

Boys ONLY – 50

Girls ONLY – 31

Respectfully submitted,

Lance Steffen

Athletics & Activities Director

2017-2018 BUDGET & TAX REQUEST RESOLUTION FOR  
PERKINS COUNTY SCHOOL DISTRICT 68-0020

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District’s Budget & Tax Requests for the 2017-2018 school fiscal year for the General Fund and Special Building Fund, of Perkins County School District 68-0020; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter “the Board”) of Perkins County School District 68-0020 (hereinafter “the District”) at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached all as required by law; and,

WHEREAS, the Board, after having reviewed the District’s Budget & Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2017-2018-school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the fiscal year budget of **\$11,097,474.24**, (2) the tax request and corresponding property tax levy of **\$ 5,134,434 and \$ 0.409554** respectively for the 2017-2018 fiscal year for General Fund purposes and (3) the published tax request and corresponding property tax levy of **\$ 1,010,101.00 and \$ 0.080572** respectively for the 2017-2018 fiscal year for the Special Building Fund purposes is approved and passed.

It is so moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ this 18<sup>th</sup> day of September 2017.

Roll Call vote as follows:

Jayson Bishop	Yes	No	Absent _____
Scott Osler	Yes	No	Absent _____
Ryan Hendricks	Yes	No	Absent _____
Amy Kroeker	Yes	No	Absent _____
Angie Patrick	Yes	No	Absent _____
Larry Pritchett	Yes	No	Absent _____

The undersigned herewith certifies, as Secretary of the Board of Education of Perkins County School District 68-0020, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

\_\_\_\_\_, Secretary

September 5, 2017

Mr. Piquet and Perkins County School Board:

I, with regret, officially resign from my bus driving job I have had since August of 1994.

Mary Curtis

A handwritten signature in blue ink that reads "Mary Curtis". The signature is written in a cursive style with a long, sweeping tail on the "s".

## **4030 Evaluation of Certificated Employees**

All certificated employees to be evaluated shall be notified annually in writing of the evaluation process. A certificated administrator, with the exception of the local board of education when it is evaluating the superintendent, will observe and evaluate each probationary certificated employee for a full instructional period once each semester and each permanent certificated employee for a full instructional period once each school year. If the probationary certificated employee is a superintendent, he or she shall be evaluated twice during the first year of employment and at least once annually thereafter. The evaluation will include, but not be limited to evaluating the employee's instructional performance, classroom organization and management, personal conduct, and professional conduct. Evaluation of instructional performance and classroom organization and management is applicable to teachers only. The administrator will provide the employee with a written list of deficiencies, suggestions and a timeline for correcting the deficiencies and improving performance, and sufficient time to improve. The evaluation form will include notice that the employee may respond to the evaluation in writing.

The school district will train administrators in evaluation annually through meetings with the superintendent or other administrator, attendance at regional, state or national workshops, or any other method approved by the superintendent.

For the purposes of this policy, the terms "actual classroom observation" and "entire instructional period" are defined as follows:

**Entire Instructional Period.** For certificated employees whose classes are held during defined periods of time (e.g., senior high classes), an entire instructional period consists of one such time period. For those whose time periods are not so defined (e.g., elementary classroom teachers), an entire instructional period consists of 40 minutes. The instructional period for those whose work does not necessarily involve continuous instruction for 40-minute periods (e.g., librarians or speech therapists) consists of no less than 40 minutes total during the semester. The entire instructional period for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of an administrator's work during the semester for no less than 40 minutes.

**Actual Classroom Observation.** Actual classroom observation consists of observing the certificated employee in any activities in a classroom setting. When a certificated employee does not have classroom responsibility (e.g., administrators or librarians), the requirement of "actual classroom observation" will be satisfied by observing the certificated employee performing activities that are typical of his or her position.

This policy and the evaluation instrument shall be included in the teacher handbook which will be distributed to staff members upon their employment and annually thereafter.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 4031

### Evaluation of Probationary Certified Employees

A certificated administrator will observe and evaluate each probationary certified employee for a full instructional period once each semester. The administrator will provide each employee with a written list of deficiencies, concrete suggestions for improvement, and sufficient time to improve.

For the purposes of this policy, the terms "actual classroom observation" and "entire instructional period" are defined as follows:

**Entire Instructional Period.** For certified employees whose classes are held during defined periods of time (e.g., senior high classes), an entire instructional period consists of one such time period. For those whose time periods are not so defined (e.g., elementary classroom teachers), an entire instructional period consists of 40 minutes. The instructional period for those whose work does not necessarily involve continuous instruction for 40-minute periods (e.g., librarians or speech therapists) consists of no less than 40 minutes total during the semester. The entire instructional period for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of an administrator's work during the semester for no less than 40 minutes.

**Actual Classroom Observation.** Actual classroom observation consists of observing the certified employee in any activities in a classroom setting. When a certified employee does not have classroom responsibility (e.g., administrators or librarians), the requirement of "actual classroom observation" will be satisfied by observing the certified employee performing activities that are typical of his or her position.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4032**  
**Professional Growth**

Every six years, permanent certificated employees shall give evidence of professional growth. Six semester hours of college credit shall be accepted as evidence of professional growth.

The board of education believes the goal of professional self-improvement to be inherent in the responsibilities of each certificated district employee.

Other professional growth activities which may count toward the six-year requirement include non-credit courses, lecture series, workshops, conferences, study groups, local in-service courses, committee service, supervising a student teacher, serving with professional groups, travel of significant educational value, and membership in professional organizations. The employee must receive prior approval from the building principal for any of these activities to count toward professional growth.

No professional growth units will be awarded if the applicant has been paid for a non-college activity either by released time or by an additional amount paid by the school district.

One unit of professional growth credit will generally be equivalent to ten hours of personal time spent on an educational activity.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4015**  
**Prohibition Against Employment of Board Members**

Nebraska statutes prohibit board members from serving as a teacher on a regular teaching contract.

The board will allow a member of the board of education to be employed by the school district in a non-teaching capacity, including substitute teaching. Board members who are also employed by the district are strictly prohibited from discussing any issue with students, staff or parents in their capacity as an employee that may come before the board.

This policy does not prohibit the board from contracting with members of the board for services or products when the relationship is not one of employer/employee and such contracts are in compliance with the requirements of statute and board policy regarding conflicts of interest.

**4020**  
**Ownership of Copyrighted Works**

Works created by district employees in the course and scope of their employment remain the property of the district. The board may enter into a written agreement with a staff member allowing the staff member to share ownership of a copyright in the covered work. The board will only enter into such an agreement if the written work was created apart from, and in addition to, what the district requires and if the district will not incur an expense to replace the work.

The board hereby expressly grants to other educational entities located within Nebraska a non-exclusive license to use the district's copyrighted works for educational purposes within Nebraska when those works have been placed onto collaborative learning systems within the State.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4021**  
**[Intentionally Left Blank]**

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4022**  
**Certification and Endorsements**

All educators must be duly certified by the Nebraska Department of Education in accordance with the Department's rules and the laws of Nebraska. They must file copies of their teaching certificates, including endorsements, with the superintendent of schools, and must promptly file any changes in certification or endorsements. Certified employees are required to maintain all their endorsements, and may not permit any endorsement to lapse or remove it from their certificates. The board or superintendent may require a certified employee to obtain a new endorsement when it is deemed necessary for the benefit of the school district and/or to comply with federal or state requirements.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4023**  
**Professional Ethics**

The Regulations and Standards for Professional Practices Criteria, commonly known as Rule 27 of the Nebraska Department of Education, are the minimum standards for all certificated staff members of the school district. All certificated employees are responsible for reading, understanding, and complying with these standards.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **4024**

### **Teachers' Rights, Responsibilities and Duties**

All certificated employees shall assume the duties and responsibilities assigned by the superintendent or designee. Teachers' professional responsibilities involve considerably more than merely classroom instruction. They include, but are not limited to, study and research to keep abreast of new knowledge and instructional techniques; assessment of students' work; record-keeping; lesson planning and preparation; conferences with students, parents and administrators; in-service meetings; and supervision of pupils outside the classroom.

Teachers must be in their classrooms or assigned areas as instructed by the building principal. All duty time is necessary for educational planning, preparation, and conferences with students, parents and faculty members.

All teachers must maintain a standard of dress, personal appearance, general decorum, moral standards and behavior that reflects their professional status in the community.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4025**  
**Superintendent**

The superintendent is hired by and shall report directly to the board of education. The superintendent will be the chief administrative officer of the board of education and shall keep the board informed on important issues. The board delegates to the superintendent the general power and authority to make necessary decisions to ensure the efficient and effective operations of the school.

The superintendent is charged with timely preparing, presenting, and filing an annual school budget, subject to the approval of the board at the annual budget hearing.

All school employees shall be under the direct and/or delegated supervision of the superintendent. The board delegates to the superintendent the authority to hire and terminate the employment of all classified staff. He or she shall review all certified and non-certified employees applying for vacancies and shall make recommendations regarding these employees.

All of the grounds and buildings are supervised by the superintendent, including necessary repairs and improvements unless the board is required to approve such repairs or improvements.

The superintendents other duties shall be included in his or her job description, contract, or as otherwise assigned by the board.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **4027 Part-Time Certified Employees**

**Percentage of Time.** The percentage of time that a teacher works will be determined by calculating the amount of time that the teacher is required to be at school to teach or supervise classes, plus any assigned preparation time, as a percentage of the entire school day. Extracurricular assignments shall not be considered in determining a teacher's percentage of time. Part-time and temporary teachers may or may not be assigned preparation time, at the sole discretion of the board of education, upon the recommendation of the superintendent of schools.

**Acquiring Permanent Status.** A part-time teacher may become a permanent certificated employee pursuant to the provisions of state statutes.

**Salary.** The salary, benefits and leave entitlement of a part-time teacher shall be determined by reference to the negotiated agreement between the district and the teacher's association.<sup>1</sup> The percentage of time a part-time teacher is required to be on duty shall be determined by the board of education upon the recommendation of the superintendent of schools.

**Horizontal Movement on the Salary Schedule.** A part-time teacher may qualify for movement horizontally on the salary schedule by earning graduate hours of college credit as set forth in the guidelines of the school district's salary schedule, and according to the applicable district policies.

**Attendance at In-service Meetings, Faculty Meetings, and School Activities.** A part-time teacher is responsible for attending in-service meetings, faculty meetings, and school activities that take place outside the teacher's assigned duty hours without additional compensation. A part-time teacher is responsible for performing such tasks as selling or taking tickets, and will be compensated for such tasks pursuant to the policy, practice or negotiated agreement of the school district.

---

<sup>1</sup>The salary, benefits and leave entitlement of a part-time teacher shall be determined by multiplying the percentage of time the individual works by his or her placement on the full-time salary schedule contained in each academic year's negotiated agreement.

**Continuation of Employment.** The school district administration and board will deal with the continuation of a part-time teacher's employment pursuant to state statute and the procedures prescribed for full-time employees in these policies.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4028**  
**Substitute Teachers**

A substitute teacher is an educator who possesses the required certification from the Nebraska Department of Education and is employed to fill a teaching position on a temporary basis. The board shall establish the pay and benefits for substitute teachers.

***Substitute teachers will be paid a daily rate. The rate for substitute teachers will be periodically set by the board. Substitutes employed for 10 or more consecutive days in the same position shall be paid a daily per diem. Substitute certificated employees are expected to perform the same duties as the certified employees.***

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **4029**

### **Salary Schedule for Certificated Employees**

The board of education recognizes the "salary schedule" and related provisions for compensation currently in effect resulting from negotiations between the board and the education association. This policy is intended to supplement the terms and conditions contained in the collective bargaining agreement. If there is any conflict between the terms of this policy and the collective bargaining agreement, the terms of the negotiated agreement shall control.

**Horizontal Advancement.** Teachers who wish to advance horizontally on the salary schedule must notify the superintendent in writing prior to June 1 of the preceding school year. The teacher must furnish the superintendent with college transcripts by September 10 for the teacher to qualify to move horizontally on the salary schedule. If an institution will not issue an official transcript by September 10, the teacher must provide the superintendent with written confirmation by September 10 from a college official attesting that the teacher has satisfactorily completed the courses.

**Movement Past the BA Column.** Teachers who wish to advance beyond the BA column must be accepted in a Masters Program that relates to their teaching field, as determined by the superintendent. Teachers must inform the superintendent of their enrollment prior to the beginning of their class to discuss its work-related objectives.

**Movement Past the MA Column.** Teachers who wish to advance beyond the MA column must be enrolled in course work that relates to their teaching field, as determined by the superintendent. Teachers must inform the superintendent of their enrollment prior to the beginning of their class to discuss its work-related objectives.

**Superintendent's Review.** The superintendent shall review all requests for advancement on the salary schedule resulting from a teacher's acquiring additional teaching experience or for completion of college courses, and shall report all changes to the board of education annually.

**Vertical Advancement.** A teacher may advance only one step vertically on the schedule in any year.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4034**  
**Staff Handbook**

The superintendent or designee shall annually formulate, review and revise a staff handbook that will contain information about the district's employment policies and practices. The staff handbook is an extension of these policies and has the force and effect of board policy when approved by the board of education.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **4037 Reduction In Force**

The board of education may determine that a reduction in force of certificated staff members is appropriate due to declining enrollment in a grade or grades, changes in financial support, changes in curricular programs, a decline in the taxable value of property located within the school district, increased costs of operating the school district, or another change or changes in circumstances. If the board, in its sole discretion, determines that a reduction of certificated staff is necessary, the superintendent shall notify those employees whose contracts may be reduced. However, the employment of a permanent employee may not be terminated through a reduction in force while a probationary employee is retained to render a service that the permanent employee is qualified to perform by reason of certification and endorsement, or when certification is not applicable, by reason of college credits in the teaching area.

1. **Definition of Reduction in Force.** A reduction in force shall consist of a reduction of one or more positions or a reduction in the percentage of employment of one or more certificated staff members, even if the number or percentage of employment of the certificated staff overall may be increased by other hirings or increases in the percentage of employment of other employees. Reduction in force may result in the termination of employment or an amendment to an employee's contract reducing the extent of the employee's employment.
2. **Restriction of Right to Administrative Position.** Due to the confidential and unique personal working relationship necessary between the administration and the board of education, a certificated employee who is not currently serving in a predominantly administrative capacity shall have no rights under this policy to any administrative position within the school system.
3. **Criteria for Reduction in Force.** The criteria set forth below shall be considered in selecting the personnel to be reduced. The criteria are not listed in any order of priority, and shall be given the weight that the board considers appropriate.
  - a. Programs to be offered;
  - b. Areas of endorsement that are of present or future value to the district. This criterion shall be based upon the

endorsement(s) shown on each teacher's Nebraska Teaching Certificate;

- c. State and federal laws or regulations that may mandate certain employment practices;
- d. Involvement in the programs and activities sponsored by the school district;
- e. Special or advanced training consisting of college credit or other training that would be of present or future value to the district;
- f. The organizational and educational effect caused by multiple part-time certificated employees;
- g. Formal and informal evaluation of staff performance by supervising administrators and if evaluations will be used as a criterion for a given reduction-in-force, the evaluation procedures shall be those adopted by board policy in effect at the time of the reduction and the evaluation forms shall be those on file with the Nebraska Department of Education for the district;
- h. Any other reasons that are rationally related to the instruction in or administration of the school district.

4. **Consideration of Uninterrupted Service.** If, after consideration of the criteria listed above, it is the opinion of the superintendent that there is no significant difference between or among certificated employees being considered for reduction, the employee(s) with the longest uninterrupted service to the district shall be retained.

- a. Uninterrupted length of service is defined as the number of continuous full-time equivalent years of employment in the district as a teacher.
- b. A full-time equivalent year is defined as employment on a full-time basis for an entire school year.
- c. Less than full-time employment reduces the teacher's full-time equivalent employment for a school year. For example, a teacher employed on a half-time basis would be credited with half a year full-time equivalent employment.
- d. A break in service will terminate a teacher's seniority and length of service under this provision. That period of time when a teacher is on a leave of absence shall not constitute a break in service; however, any years of absences or fractions of years of leave of absence will not count as years of employment for the purposes of determining the length of a teacher's uninterrupted service.

5. **Rights of Recall.**

- a. Any certificated employee whose contract has been terminated shall be considered to have been dismissed with honor and shall, upon request, be provided a letter to that effect.
- b. Such employee shall have preferred rights to re-employment for a period of 24 months commencing at the end of the contract year, and the employee shall be recalled on the basis of length of service to the district to any position that he or she is qualified to teach by endorsement or college preparation.
- c. Upon re-employment, a recalled employee shall be placed on the salary schedule and provided fringe benefits based on existing district policies and the current negotiated agreement. Any year of years of absence from employment shall not be considered as a year or years of employment by the district.
- d. An employee under contract to another education institution may waive recall, but such waiver shall not deprive the employee of his or her right to subsequent recall.

6. **Current Teaching Certificate.**

- a. Upon initial employment with the district, each certificated employee shall file a copy of his or her teaching certificate, including endorsements with the superintendent of schools.
- b. The employee shall be responsible for filing any changes in certification or endorsements with the superintendent.

7. **Address Records.**

- a. A certificated employee whose employment contract has been terminated because of a reduction in force shall, during the period which he or she is eligible for recall, be responsible for reporting any change of address to the superintendent of schools.
- b. If there is a vacancy to which a former employee has a right of recall, the district may communicate an offer of re-employment by telephone, by e-mail, or by United States mail sent to the former employee's last known address. If the school district does not receive written acceptance of the offer within seven days, the former employee shall be deemed to have waived his or her rights to be recalled to the employment position.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4038**  
**Classified Staff Defined**

The term "classified staff" means all employees other than certificated teachers and administrators. Classified staff employees are employed at will, and their employment may be amended or terminated at any time and without any cause.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4039**  
**Employment of Classified Staff**

The superintendent or designee shall hire classified staff to meet personnel needs consistent with the district's budget, instructional needs, and non-instructional operations. The superintendent or designee may, but is not required to, conduct a criminal background check on any classified staff applicant, provided that such check shall occur only after the school district has determined that the applicant meets the minimum employment qualifications. This policy shall not prevent the school district from requiring an applicant to disclose his or her criminal record or history relating to sexual or physical abuse prior to any minimum employment qualification determination.

The superintendent or designee shall discipline and discharge classified staff as appropriate.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 4040

### Employment Terms for Classified Staff

**If you have set out the terms of employment for classified staff in a staff handbook or individual staff contracts you do not need to adopt this policy**

**Each position listed below shall be hired by the superintendent on the terms stated.**

#### **Head and Assistant Custodian**

Employed on a 12-month basis  
Provided appropriate level of full coverage insurance  
Allowed two weeks paid vacation after 1 full school term of employment; 3 weeks after 3 years.  
Allowed 15 days of sick leave per year, cumulative to 40 days  
Paid holidays to include Labor Day, Thanksgiving, Christmas Day, New Year's Day, the Fourth of July and Memorial Day

#### **Superintendent's Secretary**

Employed on a 12-month basis  
Provided appropriate level of full coverage insurance  
Allowed two weeks paid vacation after 1 full school term of employment; 3 weeks after 3 years.  
Allowed 15 days of sick leave per year, cumulative to 40 days  
Paid holidays to include Labor Day, Thanksgiving, Christmas Day, New Year's Day, the Fourth of July and Memorial Day

#### **Principal's Secretary**

Employed on an hourly basis only as needed  
Allowed 5 days of paid sick leave, cumulative to 15 days  
No paid holidays are granted for this position  
Allowed 2 personal days per year

#### **Cooks**

Employed during the school term only  
Allowed 5 days of paid sick leave, cumulative to 15 days  
No paid holidays are granted for this position  
Allowed 2 personal days per year  
Paid from the Hot Lunch Fund

#### **Physical Exam**

Any non-certified school employees who are required to do so by law must have a yearly physical examination.

Required physical exams will be paid for by the district and a written notice given to the superintendent previous to September 1 of the ensuing year.

The physical from a doctor may be specified by the board on a proper form to be provided by the superintendent. If the employee wishes to go to a doctor other than the one specified by the board, the expenses will not be borne by the district.

**Summer Workshops for Food Handlers**

Those employed to handle and prepare food for the Hot Lunch Program are asked to attend the school provided by the State Department of Food Services.

All costs of the school and registration fees will be paid by the board of education. Transportation will be provided.

**Non-Certified Substitute Pay**

A substitute for a non-certified staff member will be paid on an hourly rate set each year at the regular April school board meeting.

**Paraeducators**

Employed on an hourly basis only as needed

Allowed 5 days of paid sick leave, cumulative to 15 days

No paid holidays are granted for this position.

Allowed 2 personal days per year

**Other Provisions Applicable to All Classified Staff**

**Rate of Pay**

All classified staff shall be paid an hourly rate.

Classified employees who work more than 40 hours in a workweek shall receive 1½ times their regular hourly rate for each hour over 40 worked.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4042**  
**Employee Social Security Numbers**

Nebraska law prohibits employers from using or publishing an employee's social security number except under certain specified circumstances. This district shall comply with this law and take reasonable steps to protect the confidentiality of employees' social security numbers. However, neither state law nor this policy prohibits the district from using the last four digits of an employee's social security number as an employee identification number or in any other reasonable manner.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 4043

### **Professional Boundaries Between Employees and Students**

School district employees are responsible for conducting themselves professionally and for teaching and modeling high standards of behavior and civic values, both at and away from school. Employees are required to establish and maintain professional boundaries with students. They may be friendly with students, but they are the students' teachers, not their friends, and they must take care to see that this line does not become blurred. This applies to employees' conduct and interactions with students and to material they post on personal web sites and other social networking sites including, but not limited to, Instagram, Facebook, and Twitter. The posting or publication of messages or pictures or other images that diminish an employee's professionalism or ability to maintain the respect of students and parents may impair his or her ability to be an effective employee. Employees are expected to behave at all times in a manner supportive of the best interests of students.

Unless an employee has a legitimate educational purpose, the following behavior is a violation of the professional boundaries that employees are expected to maintain with students. The following list is intended to illustrate inappropriate behavior involving students but not to describe every kind of prohibited behavior.

- Communicating about sex when the discussion is not required by a specific aspect of the curriculum.
- Joking about matters involving sex, using double entendre or making suggestive remarks of a sexual nature.
- Displaying sexually inappropriate material or objects.
- Making any sexual advance, whether written, verbal, or physical or engaging in any activity of a sexual or romantic nature.
- Kissing of any kind.
- Dating a student or a former student within one year of the student graduating or otherwise leaving the district.
- Intruding on a student's personal space (e.g. by touching unnecessarily, moving too close, staring at a portion of the student's body, or engaging in other behavior that makes the student uncomfortable).
- Initiating unwanted physical contact with a student.
- Communicating electronically (e.g. by e-mail, text messaging, or through social media) on a matter that does not pertain to school. Electronic communications with students generally are to be sent simultaneously to multiple recipients and not just to one student except when the communication is clearly school related and

inappropriate for persons other than the individual student to receive (i.e. grades).

- Playing favorites or permitting a specific student to engage in conduct that is not tolerated from other students.
- Discussing the employee's personal issues or problems that should normally be discussed with adults.
- Giving a student a gift of a personal nature.
- Giving a student a ride in the employee's vehicle without first obtaining the express permission of the student's parents or a school administrator.
- Taking a student on an outing without first obtaining the express permission of the student's parents or a school administrator.
- Inviting a student to the employee's residence without first obtaining the express permission of the student's parents and a school administrator.
- Going to a student's home when the student's parent or a proper chaperone is not present.
- Repeatedly seeking to be alone with a student.
- Being alone in a room with an individual student at school with the door closed.
- Any after-school hours activity with only one student.
- Any other behavior which exploits the special position of trust and authority between an employee and student.

This list is not exhaustive. Any behavior which exploits a student is unacceptable. If in doubt, ask yourself, "Would I be doing this if my family or colleagues were standing next to me?"

An employee is required to make a report to the superintendent if the employee reasonably believes that another employee has violated or may have violated this policy. Minor concerns or violations shall be reported within 24 hours. Major concerns or violations shall be reported immediately. Violations committed by or concerns about the superintendent shall be reported to \_\_\_\_\_.

A student who feels his or her boundaries have been violated should directly inform the offender that the conduct or communication is offensive and must stop. If the student does not wish to communicate directly with the offender or if direct communication has been ineffective, the student should report the conduct or communication to a teacher, administrator, counselor, the Title IX coordinator, or other school employee with whom she or he feels comfortable.

Retaliation for good faith reports or complaints made as a result of this policy is prohibited. Individuals who knowingly and intentionally make a false report shall be subject to discipline as provided by district policy and state law.

A violation of this policy will form the basis for employee discipline up to and including termination or cancellation of employment, filing a report with law enforcement officials, and filing a report with the Commissioner of Education.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **4044 Political Activity by Staff Members**

The Board recognizes its individual employees' rights of citizenship, including, but not limited to, engaging in political activities. An employee of the District may seek an elective office, provided that the staff member does not campaign on school property during working hours, and provided all other legal requirements are met. The District assumes no obligation beyond making such opportunities available.

The following activities are prohibited during an employee's work time (including duty-free lunch and planning periods):

1. Soliciting votes or contributions for or against a particular candidate or ballot proposition.
2. Discussing with students opinions regarding a political candidate or ballot proposition unless the topic is part of the approved curriculum.
3. Preparing, displaying, wearing or distributing campaign literature, materials, or signs for or against a candidate or ballot proposition (this prohibition does not apply to bumper stickers on personal vehicles).
4. Soliciting volunteers to assist with a campaign for or against a political candidate or ballot proposition.
5. Preparing for, organizing, or participating in any political meeting, petition, rally, or event.
6. Other prohibited political activity as defined by state law.

The following activities are prohibited at all times:

1. Using any school district resources including, but not limited to, facsimile machines, copy machines, computers or e-mail accounts, for political campaign activities.
2. Using school district property or facilities for any political campaign activities, unless such use is approved pursuant to school board rules or policy.

3. Spending district funds to urge votes to vote for or against a candidate or ballot proposition
4. Requiring employees to engage in political campaign activities as part of their job duties.
5. Providing employees with additional compensation or benefits for engaging in political activities.
6. Representing an employee's personal political position as the position of the school district or the board of education.
7. Engaging in any other activity prohibited by state law.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4045**  
**Milk Expression**

The district will provide reasonable break time for an employee who wishes to express breast milk for her nursing child in a place, other than a bathroom, which is shielded from view and free from intrusion from co-workers and the public for one year after the child's birth.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 4046

### Internet Searches Regarding Potential Employees

Members of the administrative team or of a hiring committee (hereinafter "the committee") may conduct internet research about job applicants by using the following protocol, except that no criminal history record information check shall be made until the school district has determined that the applicant meets the minimum employment qualifications:

1. The committee may conduct internet searches using candidates' full names and any aliases. The committee may also search candidates' full names and any aliases on Facebook, Instagram, LinkedIn, Twitter, YouTube, and other social networking websites.
2. All applicants or all finalists must have the same research conducted about them. For example, if the committee conducts a search on Google using the name of one applicant in order to determine whether to include that applicant in the list of finalists, the committee must also conduct an identical search of all applicants' names.
3. The committee may not use deception to gain access to applicants' social networking pages, blogs, or other on-line media and will not require applicants for employment to provide the district with their username or password to personal social media accounts.
4. The committee must take reasonable steps to verify the reliability of the information obtained in the search, including consulting with the applicant for confirmation of accuracy, if appropriate.
5. The committee will consider the following information to be relevant in making hiring decisions about an applicant based on information obtained through internet research:
  - a. Disparaging remarks made about current or former co-workers, supervisors, or employers;
  - b. Discriminatory, harassing, or demeaning behavior or comments;
  - c. Unprofessional, lewd, or obscene behavior or remarks;
  - d. Criminal activity;

- e. Information which indicates the applicant will or will not be able to perform the essential functions of the position sought; and
  - f. Information which indicates that the applicant is particularly suited or unsuited to the position sought.
6. The committee will retain documents to demonstrate its compliance with this policy with other documentation relevant to the job search.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **4047**

### **Implementation of Student Assistance Team Process**

Pursuant to the Rules of the Nebraska Department of Education, the school district uses general education student assistance teams (SATs). SATs consider and create problem-solving and intervention strategies to assist classroom teachers to meet the needs of students who may be struggling in the general curriculum.

All teaching staff must:

- 1) Support the SAT process by appropriately referring students who may benefit from the SAT process; and
- 2) Faithfully and consistently implement the intervention strategies recommended by the SAT.

The failure to support the SAT process is a serious matter and may constitute just cause for terminating or canceling a teacher's employment.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4048**  
**Assessment Administration and Security**

The purpose of all testing and assessments is to measure students' knowledge, skills or abilities in the area tested. All staff members are prohibited from engaging in any behavior that adversely affects the validity of test scores as a measure of student achievement. This policy applies to all national, state, and local assessments, including both standardized and general classroom assessments.

**1. Assessment Responsibilities**

a. Each building principal, in consultation with the Superintendent and classroom teachers, will be responsible for:

- overseeing the scheduling of state administered assessments, training all staff who administer assessments, and ensuring that all assessments, including make-up testing, is completed within required testing windows;
- obtaining Standards, Assessment and Accountability Updates from the Department of Education and circulating the relevant portions of those updates to other staff members;
- informing the board of education of changes to the Nebraska State Accountability Security Procedures; and
- signing and enforcing the Nebraska State Accountability Test Security Agreement.

b. Every classroom teacher or other staff member who administers assessments is responsible for:

- complying with the Nebraska State Accountability Security Procedures;
- taking all reasonable and prudent steps to ensure the accuracy and integrity of all academic testing, including statewide assessments; and
- ensuring the security of all test materials.

## **2. Security Violations and Cheating**

### **a. Classroom assessments**

Staff members who suspect students of having cheated on a classroom assessment should conduct a reasonable inquiry and impose consequences on the student consistent with classroom rules and the student handbook.

### **b. State Accountability Tests**

Staff members who suspect a breach of security on State Accountability Tests, must promptly report their suspicions to the building principal or superintendent. The superintendent must notify the Department of Education's Statewide Assessment Office and follow the Department's protocol for Reporting and Investigating Test Security Violations.

Staff members who engage in or enable students to engage in academic dishonesty in any testing or assessment will be subject to discipline up to and including the immediate cancellation of their employment contract.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **4050 Overtime and Compensatory Time**

Employees who are "non-exempt" under the Fair Labor Standards Act and who work more than 40 hours in a workweek will be paid at the rate of time-and-one-half (1½) times their regular rate of pay for all overtime hours or will be provided compensatory time. All overtime must be approved in advance by the employee's supervisor. Scheduled holidays, vacation days, time off for jury duty, and time off for sickness, emergencies or other personal reasons will not be considered hours worked for overtime purposes.

The district may grant compensatory time in lieu of overtime pay at a rate of one and one-half (1½) hours off for each hour of overtime the employee worked. Employees may accrue a maximum of 240 hours of compensatory time, which represents 160 hours of actual overtime worked. When an employee has accrued 240 hours of compensatory time, the district shall pay him/her at the rate of one and one-half (1½) times his/her regular rate of pay for each additional hour of overtime. An employee who asks to use compensatory time shall be permitted to use it within a reasonable period after the request if its use does not unduly disrupt the district's operations.

Upon termination of employment, an employee shall be paid for unused compensatory time at a rate of compensation not less than: (1) the average regular hourly rate paid to the employee during the last three years of his/her employment, or (2) the final regular hourly rate paid to the employee, whichever is higher.

Payment for unused compensatory time shall be at the employee's regular rate of pay for each hour of compensatory time, not one and one-half (1½) times the regular rate of pay.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4051**  
**Staff and District Social Media Use**

Social media is an important tool for communicating, keeping up-to-date with current developments in education, and for conducting research to enhance management, teaching, and learning skills. The district also uses social media accounts to provide information to district stakeholders. This policy is intended to ensure (1) appropriate use of social media by staff and (2) appropriate control of social media accounts belonging to or affiliated with the district. Staff should also refer to the district's policy on Staff Computer and Internet Usage.

**I. Personal Versus School-Affiliated Social Media Use**

**A. Personal Social Media Use**

1. The school district will not require staff members or applicants for employment to provide the district with their username and password to personal social media accounts.
2. The district will not require staff to add anyone to the list of contacts associated with the staff member's personal social media accounts or require a staff member to change the settings on his or her personal social media accounts so that others can or cannot view their accounts.
3. Staff members whose personal social media use interferes with the orderly operation of the school or who use social media in ways that are not protected by the First Amendment may be subject to discipline by the district.
4. Staff members who wish to begin using or to continue using the school district name, programs, mascot, image or likeness as part of any social media profile must notify their supervising administrator of the use, and must secure the administrator's permission to do so.

**B. School-Affiliated Social Media Use**

1. Any social media account which purports to be “the official” account of the school district (e.g., “Bulldog Wrestling”), or any of its programs, classes or entities will be considered to be an account that is used exclusively for the school district’s business purpose. Staff members may not use “official” accounts for personal use.
2. Staff may be required to provide their supervising administrator with the username and password to school-affiliated social media accounts.
3. Staff may be required to interact with specified individuals on school-affiliated social media accounts.
4. When staff use school-affiliated social media accounts to comment on school-related matters, they do not do so as private citizens and are therefore not entitled to First Amendment protections.

## **II. Staff Expectations in Use of Social Media – Applicable to Both Personal and School-Affiliated Use**

### **A. General Use and Conditions**

Staff must comply with all board policies, contract provisions, and applicable rules of professional conduct in their social media usage. They must comply with the board’s policy on professional boundaries between staff and students at all times and in both physical and digital environments.

Staff must obtain the consent of their building principal or the superintendent prior to posting any student-related information in order to make sure that the publication does not violate the Federal Education Records Privacy Act or any other laws. Staff must also comply with all applicable state and federal record retention requirements, even with regard to personal social media usage.

Staff must comply with all applicable laws prohibiting the use or disclosure of impermissible content, such as copyright laws, accountability and disclosure laws, and any other law governing the use of resources of a political subdivision. Questions about

appropriate content should be referred to the staff member's supervising administrator.

**B. Acceptable Use**

1. Staff may use social media for instructional purposes.
2. Staff may use social media for school-related communication with fellow educators, students, parents, and patrons.
3. Teachers should integrate the use of electronic resources, which may include social media, into the classroom. As the quality and integrity of content on social media is not guaranteed, teachers must examine the source of the information and provide guidance to students on evaluating the quality of information they may encounter.

**C. Unacceptable Use**

1. Staff shall not access obscene or pornographic material while at school, on school-owned device or on school-affiliated social media accounts.
2. Staff shall not engage in any illegal activities, including the downloading and reproduction of copyrighted materials.
3. Staff shall not access social media networking sites such as Facebook, Twitter, and Instagram on school-owned devices or during school time unless such access is for an educational activity which has been preapproved by the staff member's immediate supervisor. This prohibition extends to using chat rooms, message boards, or instant messaging in social media applications and includes posting on social networking sites using personal electronic devices.

**III. School-Affiliated Digital Content**

**A. General Use and Conditions for School-Affiliated Accounts**

Staff must obtain the permission of their supervising administration prior to creating, publishing, or using any school-affiliated web pages, microblogs, social media pages or handles, or any other digital content which represents itself to be school-related, or which could be reasonably understood to be school-related. This includes any content which identifies the school district by name in the account name or which uses the school's mascot name or image.

Staff must provide administrators with the username and password for all school-affiliated accounts and must only publish content appropriate for the school setting. Staff may not provide the username and password to school-affiliated accounts to any unauthorized individual, including students and volunteers.

## **B. Moderation of Third Party Content**

The purpose of school-related social media accounts is to disseminate information. No school-related or school-affiliated social media account covered by this policy shall permit comments by the public unless otherwise approved by the superintendent. All comment functions for applications such as Facebook and Instagram must be turned to "off" without this approval.

In the event the superintendent permits content created by anyone other than the administrator of the account to appear on the account's pages, such as comments made by students, parents, and patrons, the account administrator must monitor the content to ensure it complies with this policy. Posts, comments, or any other content made on the account's pages may be removed when the content meets any of the following conditions:

1. Is obscene, lewd, or appeals to prurient interests;
2. Contains information relating to a student matter or personnel matter which is protected under or prohibited by state or federal law;
3. Contains threatening, harassing, or discriminatory words or phrases;

4. Incites or is reasonably anticipated to incite violence, illegal activity, or a material and substantial disruption to school operations or activities; or
5. Contains any other threat to the safety of students and staff.

Every account administrator must keep a copy of any removed content and must provide a copy to the superintendent along with written notification for the reason the post has been removed. All questions about the appropriateness of removal must be directed to the superintendent.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4052**  
**Job References to Prospective Employers**

All requests for employment-related references or employment history by prospective employers of current or former employees must be referred to a member of the administrative team. The administrator will either provide a reference in compliance with this policy or will forward the request to the superintendent.

If the school district is subject to a written separation agreement regarding a particular employee, the terms of that agreement will govern the district's response to requests for information, regardless of any written consent provided to the school district.

If the school district is not bound by a separation agreement and receives a legally enforceable written consent to release information, the district may provide the information authorized by that document. The school district may provide additional truthful information to prospective employers of current and former employees.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **4054 Reporting Child Abuse or Neglect**

Because of their daily contact with school-age children, educators and other school employees are in a unique position to identify abused and/or neglected children. Nebraska law defines child abuse or neglect as knowingly, intentionally, or negligently causing or permitting a minor child to be (1) placed in a situation that endangers his or her life or physical or mental health; (2) cruelly confined or cruelly punished; (3) deprived of necessary food, clothing, shelter or care; (4) left unattended in a motor vehicle, if such child is six years of age or younger; (5) sexually abused; or (6) sexually exploited by allowing, encouraging, or forcing such person to solicit for or engage in prostitution, debauchery, public indecency, or obscene or pornographic photography, films, or depictions.

**Reporting Procedure.** School employees who have reasonable cause to believe that a child has been subjected to child abuse or neglect or observe a child being subjected to conditions or circumstances which reasonably would result in child abuse or neglect will report the suspected abuse or neglect according to the following procedure.

1. Any school employee who has reasonable cause to believe that a child has been abused or neglected shall report the suspicion to the building principal immediately. Employees shall also personally report or cause a report to be made to local law enforcement or to the Department of Health and Human Services.
2. When the principal makes a report of suspected child abuse or neglect, he/she shall inform the employee(s) who made the initial report.
3. Nothing in the paragraph above shall hinder a school employee from fulfilling his/her/their obligation to report suspected abuse or neglect if he, she or they have reasonable cause to believe that a child has been abused or neglected.
4. Any doubt or question in reporting such cases shall be resolved in the favor of reporting the suspected abuse or neglect. Consultation between the administrator and school employee is encouraged, keeping in mind that prompt reporting is essential.

**Contents of the Report.** The report to authorities shall contain the following information to the extent it is available: (1) name and position of reporting person; (2) name, address, and age of abused or neglected person; (3) address of the person or persons having custody of the abused or neglected person; (4) the nature and extent of the abuse or neglect, or the conditions and circumstances which would reasonably result in such abuse or neglect; and (5) any other information that may be useful in establishing the identity of the persons involved and cause of the abuse or neglect.

**Legal Immunity.** Nebraska statutes give legal immunity from any civil or criminal liability to any person who makes a good faith report of child abuse or neglect or participates in a judicial proceeding resulting from such a report.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4055**  
**Head Teacher**

The Board of Education finds that in order to provide for the effective management of the school system, to provide for harmonious working relationships among teaching staff, and to facilitate coordination of curriculum and extracurricular instruction, the district should create the position Head Teacher.

- 1) Assignment and Compensation
  - a) The Superintendent shall recommend an existing staff member to the Board of Education and the board shall approve or disapprove that recommendation. If the board disapproves the Superintendent's recommendation, the Superintendent shall recommend another candidate.
  - b) The assignment of a staff member to the position of Head Teacher shall be for the upcoming school year only, although the same teacher may be reassigned to the position for as many successive years as the Superintendent and Board determine to be appropriate.
  - c) The Head Teacher assignment is not a part of the teacher's basic teaching contract with the district, and is not subject to any of the provisions of the continuing contract law set forth in section 79-824 through 79-842 of the Nebraska Statutes.
  - d) Compensation for Head Teacher duties will be negotiated with the Education Association and listed on the salary schedule for other extracurricular and non-curricular assignments.
  
- 2) Duties
  - a) The Head Teacher will be the Principal's (or Superintendent's) designee for all circumstances contemplated by board policy or state statute.
  - b) The Head Teacher will act as the building (or district's) administrator when the Principal (or Superintendent) is absent from the district or otherwise unable to perform administrative duties.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

**4056**  
**Resignation of Certificated Staff**

Certificated staff members who know they will not be returning to employment at the school district for the following school year are encouraged to submit their resignations as early as possible, to enable the board to find suitable replacements.

**SELECT ONE OF THE FOLLOWING PARAGRAPHS**

As a general matter, the board will not release certificated staff members from their contractual obligations. Staff members who refuse to fulfill their contractual obligations will be reported to the Professional Practices Committee of the Nebraska Department of Education.

**OR**

Staff members who submit their resignations to the board of education by April 15th [insert whatever date your district uses] will be released from the next school year's contract so long as the board is able to obtain the services of a suitable replacement. Staff members who refuse to fulfill their contractual obligations will be reported to the Professional Practices Committee of the Nebraska Department of Education.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

## **4057 Superintendent Evaluation**

The board shall observe and evaluate the superintendent based upon actual classroom observations for an entire instructional period at least twice during his first year of employment and at least once each year thereafter. Additional evaluations may be conducted at the discretion of the board. For the purposes of this policy, "actual classroom observation" shall mean observing the superintendent performing activities that are typical of his or her position. An "entire instructional period" for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of some aspect of the superintendent's work during the semester for no less than 40 minutes.

**Purpose.** The purposes of the formal job evaluation are:

1. To provide a means of rational, structured communication between the board and superintendent to create a more constructive and effective working relationship.
2. To provide a basis for commending, rewarding and reinforcing good work, as well as identifying areas where the superintendent needs to improve.
3. To clarify the superintendent's role and inform the superintendent of the board's expectations.

**Dates.** Unless otherwise provided for in the superintendent's employment contract, the first year evaluations should take place (1) at or prior to the October board meeting, and (2) at or prior to the January board meeting. Annual evaluations shall take place at a board meeting held during the month before the date in the superintendent's employment contract by which the board must notify the superintendent of its intention to consider the nonrenewal or amendment of the contract. In the absence of such a contract provision, the annual evaluation should take place at or prior to the March board meeting. The Superintendent shall remind the Board members in writing at least 45 days before the date of each upcoming evaluation and shall make his evaluation an agenda item for the board meeting.

**Evaluation Document.** The superintendent shall submit a recommended evaluation document to the board. The board shall meet and discuss the proposed document with the superintendent. The board may amend and adopt the proposed evaluation document. The board may amend the document or adopt a new document without amending this policy. The superintendent shall submit the evaluation document to the Nebraska Department of Education.

**Evaluation Procedures.** Each board member shall have the opportunity to complete a draft evaluation document. The board president shall compile the individual draft evaluations into a single and final evaluation, provide a copy to the superintendent, and discuss it with him or her. The superintendent's evaluation may be conducted in closed session if it is necessary to prevent needless injury to the superintendent's reputation and if he or she has not requested it be done in open session.

**Deficiencies.** If deficiencies are noted in the superintendent's work performance, the board shall provide the superintendent at the time of the observation with a list of deficiencies and a list of suggestions for improvement and assistance in overcoming the deficiencies. The board shall also provide the superintendent with follow-up evaluations and assistance when deficiencies remain, a timeline for improvement, and sufficient time to improve. In the alternative, the board may rely upon the superintendent's education, training, and expertise and require him or her to submit a "list of suggestions for improvement" or plan of improvement for the board's consideration.

**Personnel File.** The evaluation shall be signed by the board president (or other member of the board) and the superintendent. The superintendent shall place a copy of the evaluation in his or her personnel file. The superintendent may provide a written response to the evaluation to the board. A copy of the response shall also be placed in the superintendent's personnel file. The board may meet with the superintendent to discuss the written response.

**Policy Limitation.** The evaluation procedures are included in this policy as a result of the board's statutory obligation to evaluate the superintendent and do not give the superintendent any rights not provided by statute. The board's failure to comply with any procedures provided in this policy but not required by law shall not prohibit the board from taking any action regarding the superintendent's employment, up to and including the nonrenewal, amendment, or cancellation of the employment contract.

**4058**  
**Confidentiality in Counseling and Guidance**

The school district provides students with a certificated school guidance counselor. Information that students provide to counselors is confidential but not legally privileged. The counselor will attempt to respect the privacy of student disclosures, but will share all relevant information with other education professionals as appropriate or as directed. The counselor will also contact parents and law enforcement officials as appropriate.

Records of the counseling relationship, including interview notes, test data, correspondence, tape recordings and other documents, are to be considered professional information for use in counseling, not part of the student's education record.

When a counselor is in doubt about what information to release, he or she should discuss the matter with the building principal or with the superintendent.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

Revised: September 12, 2005

Perkins County Schools  
Grant, Nebraska

BP 604.15  
INSTRUCTION

MULTICULTURAL EDUCATION

Students shall have an equal opportunity for a quality education without discrimination, regardless of their race, religion, color, sex, marital status, national origin, or disability.

The education program shall be free of discrimination and provide equal opportunity for the students. The education program shall foster knowledge of and respect and appreciation for the culture, history, and contributions of diverse cultural groups including, but not limited to, African Americans, Hispanic Americans, Native Americans, and Asian Americans. It shall place special emphasis on human relations and sensitivity toward all races.

The Board shall adopt a written plan for the implementation of multicultural education and shall evaluate this plan at least every five years. During the evaluation process, the Board shall involve parents, students, employees, and a diverse representation of the community members in assessing the effectiveness and appropriateness of the program. The plan shall establish district goals for the multicultural program and will include staff development to assist the district in pursuing these goals. The plan shall include a process for selection appropriate materials and shall incorporate multicultural education into all subject areas of the core curriculum of grades kindergarten through twelve.

The superintendent will annually report the status of the multicultural education program to the board.

Legal Reference:           Neb. Statute 79-719 et seq.  
                                  NDE Rule 10.004.01A3  
                                  NDE Rule 16

Cross Reference:         103    Equal Educational Opportunity  
                                  600    Goals and Objectives of the Educational Program

## EXAMPLES OF DISTRICT-WIDE MULTICULTURAL LESSONS (2015-16)

TEACHER	COURSE and/or GRADE LEVEL OF LESSON	TOPIC OF LESSON	LESSON CONTENT	TECHNOLOGY / MEDIA / RESOURCES USED DURING LESSON
Bishop	Chemistry (11th-12th)	History of the Periodic Table	Students learn about the contributions of non-American chemists which led to the formation of the periodic table. (Dalton-English, Mendeleev-Russian, Cannizzaro-Italian, Moseley-English)	Chemistry textbook Youtube video clip Promethean board
Bishop	Astronomy (9th-12th)	Constellation / Asterism Information	Students learn about the difference between Greek “constellations” and our modern “asterisms.” Students look at Greek astronomers’ classification systems (including Arabic names for stars and Hipparchus’ absolute magnitude chart). They also review the origins and stories of Greek & Chinese mythology that accompany some of these constellations.	Youtube video clips Promethean board Online ClassAction interactive simulations *Students’ laptops
Graney	Spanish 1	Pre-Columbian Cultures of Mexico	Students learn how the many pre-columbian cultures that inhabited Mexico can be seen in the culture of modern Mexico. Students also locate where these past cultures still thrive in Mexico.	YouTube Student research - Internet Student presentation Student posters
Graney	Spanish 2	Cultures of Spain	Students learn that there are several groups of people with their own unique language and customs that make up the “Spanish” culture. Students research a different topic concerning Spain’s culture every Friday and respond to specific questions via email.	Internet YouTube 1to1 devices
Steffen	Geography 9	All of the Class	The class is dedicated to the study of different cultures and the way they interact with certain regions, as well as with the rest of the world. I spend a lot of the time in this class trying to convey to them a sense of how different cultures behave and try to convey a sense of perspective from the culture of focus. I have multiple individual lessons in which I try to express different cultures in a positive light and hope to help my students understand that “different” doesn’t mean “bad” when we talk about cultures other than our own.	-Lecture -Video -Student Research/Presentation -Cultural Simulations

Steffen	Psychology	Study of Racism and Prejudice	The development of prejudice/racism is discussed in-depth over the course of about 3 days. I give a history on it (how prejudice was an evolutionary trait that helped our ancestors determine what was safe/unsafe) and carry that into modern day. We spend a large amount of time simply talking about racism and the way it affects people of different cultures from a psychological perspective as evidenced in psychological and scientific research.	-Lecture -Whole Class/Small Group Discussion -Video -Student research
Walker	Guidance	Prejudice	Students will know the importance of not prejudging people. Treat people the way you want them to treat you. Stand up for people who are being treated with prejudice. Learn about other cultures, countries, and peoples.	Discussion video sharing
Walker	Guidance	You are Special	Identifying traits that make individuals special and unique. This may include heritage, skin color, ethnicity, family makeup, socioeconomic and etc.	-Group Discussion, -sharing -story
L. Wurst	Art 10	Kachina Cubism Problem	Focusing on the artwork of Native American Culture and the work of female artist Helen Hardin. Students studied her artwork and described it in their journal, and created a project based on her abstract style and elements of her work included in their own.	-Journaling -Project -Connecting to their own experiences -slideshow presentation
L. Wurst	Art 9	Greek Art Unit	Students focused on the artwork from Ancient Greece, particularly the pottery. Students journaled about the amphora and the red and black figure painting on the vessels. They examined some of the patterns of the Archaic Period and included them into their final project. By seeing individual difference they could make their own choices and decisions.	-Journaling -Visual Notes (sketches) -Slideshow presentation -Project work
Walker	Guidance	Respect	Respecting others regardless of race, gender, socioeconomic group, etc.	Group discussion sharing story video
Walker	Guidance	6th Career class	Exploring how some jobs are stereotyped, by race, gender, ethnic group, socioeconomic group	Discussion, research

King	Biology	Genetics	Students learn where genetic differences come from and how different ethnic groups are essentially identical to each other.	-Lectures, group discussions
King	Biology	Ecology	Exploring how differences came to be - based on geographic and environmental factors (importance of dark skin for Africans, white skin for Europeans, etc).	-Labs, group discussions, lectures
King	Anatomy	Skeletal System	Who's in your closet skeleton identification activity. Students identify features and perform measurements on the anatomy skeletons to determine heritage and age of the skeletons. Similarities and differences discussed.	Lab activity
Schultz	6 Social St.	Pre-Columbian Cultures	Students will learn how the Maya, Aztec, and Inca developed advanced civilizations in Mesoamerica	Lectures; maps discussions; wksts Art: Maya calendars Aztec masks
Schultz	6 Social St.	Mexico	Students will learn about Mexico's geography, history, cultural influences, and modern-day issues	Lectures discussions; wksts maps Art: Day of the Dead
Schultz	6 Social St.	Central America and Caribbean	Students will learn about the geography, history, cultural influences, and modern day living in Central America and the Caribbean nations	Lectures discussions; wksts maps; videos
Schultz	6 Social St.	Caribbean/ South America	Students will learn about the geography, history, cultural influences, and modern-day living in South American countries that border the Caribbean Sea	Lectures discussions; wksts maps; videos
Schultz	5 Social St.	Colonial Settlements	Students will learn how the immigrants from European nations influenced our language, customs, economy, etc.	Lectures discussions; wksts maps; videos

Ochsner	Family and Consumer Science 9-12 Social Issues	Prejudice, Diversity and Stereotypes	<p>Social Issues class does an activity during a lesson on understanding prejudices and diversity that helps students understand cultural differences and how we need to recognize stereotypes and prejudices to treat all people equally. The activity includes making index cards that have descriptions of different types of people from all cultural backgrounds. Each person has an index card placed on their back and they don't know what they have been labeled with. Each person has to guess what their label is by the way others act towards them. Sometimes we mix in religious differences or disabilities as well.</p> <p>*After the activity we spend quite a bit of time processing about how the students felt, why others acted towards them in stereotypical ways (if they did) and how they need to recognize stereotypes and prejudices to treat people in an unbiased manner and respect each person as an individual.</p>	Activity and Discussion
Ochsner	Family and Consumer Science 9-12 Foods	Appreciating Differences and Respect	<p>An activity I plan to use in my Foods Class when I introduce our fruits unit. Set a variety of apples (red, yellow, green apple, pink lady, fuji, granny smith, red delicious, etc) on the table or have one for each student. Ask the students to name the colors or variety of apples. Cut the apples open and talk about how they have different colors of skin on the outside... but are the same on the inside, just like people. Talk about how to treat all people fairly and not judge them by the color or variety (nationality). Just like all the apples will taste different all people will have different ideas, views and thoughts, but should all be treated with respect and valued as a person. Let the students enjoy the snack as you talk about these ideas!</p>	Activity and Discussion
Wood	5th Reading	Racial Segregation in the Major Leagues.	<p>Read <i>Satchel Paige</i>. This lesson encompasses the reality of racial segregation in the Major Leagues. The students learn about the trials African Americans faced during this time and how they worked to overcome these trials. We briefly discussed the history of the Jim Crow Laws.</p>	Lectures, Video 42 with parent approval.
Hite	7th Reading	The Barrio Boy	<p>Read <i>The Barrio Boy</i>. This story talks about immigrants starting school. Their feelings about going to a new school, meeting friends, new teachers, and learning new languages.</p>	Read story, activity, discussion

Hite	7th World History	World Religions	Studying world religions, founder, when founded, symbol, where it was founded, and beliefs.	Activity, discussions, lectures, videos
Hite	7th World History	Ancient Civilizations	Contributions to our world from the ancient civilizations: Mesopotamia, Egypt, Hebrew Kingdoms, India, China, Japan	Activities, discussions, lectures, videos
Hite	8th American History	Immigration, Ellis Island		
Hite	8th American History	Slavery		
Marquardt	Science	Space Exploration	Students learn about the contributions made by scientists other than Americans.	Textbook, videos
Marquardt	PE	New Games	Games from other countries and searched, shared and played by the students	Research, discuss & participate
Seiler	Economics	Global Economy	Students learn about different economies around the world and how those affect our economy and those cultures that are living in the U.S.	Discussion, case studies, youtube videos, research
Seiler	Business Law	Consumer Laws	Students learn about consumer laws that have been established over the years as a result of race relations and why different cultures need to be represented in our laws	Discussion, case studies, youtube videos, research
Boldt	Recent Hist.	Native Am. Movement	A brief overview of the struggles that native americans face. Their struggles to adapt and their movement to reclaim land they feel was taken from them.	Guided Reading, Worksheets, AIM fact finding and tests.
M Snyder	ELL	Holidays, Festivals and Seasons	Students learn about customs and traditions from different cultural groups including those in America and their own heritage. They talk about the similarities and differences they see from vocab cards, story and other various visual aids.	IDEA vocab cards, storybook "The Tiny Seed", Discussion, compare/contrast graphic organizer.
M Snyder	2nd Reading	Cultures	Students read "Dear Juno." They learn about a boy, living in America, who receives a letter from his Grandmother in Seoul. The letter is in a different language and Juno needs his parents to read it for him. We	Charts, story, graphic organizer, discussion

			discuss how they can be penpals even if they both speak different languages. Students compare different cultures and languages.	
M Snyder	2nd Reading	Unit 6 Traditions	This whole Unit, consisting of 5 stories, talks about traditions and different cultures. They learn about American Heros. American Baseball, American Revolution, Hispanic and Native American Cultures.	"Just Like Josh Gibson" "Red, White and Blue" "A Birthday Basket for Tia" "Cowboys" "Jingle Dancer"
Cole	K-6 PE	New Games	I have a week long unit that we play games from other countries.	Discuss and Play
Turner	6th English	Culture	Our class receives the Scholastic Scope magazine once a month and there are different types of articles for the students to read through. We read "Why Are Your Clothes So Cheap?" and watched a video about the lives of men, women, and children from Bangladesh who make our clothes and the types of conditions they work in.	Scope Magazine. Online video.
Waitley	2nd Reading	Culture/Traditions	We read stories about Native Americans, George Washington Carver, Cowboy, and a couple stories that relate to the Hispanic Culture  We also identify urban and rural areas and their characteristics	Read, discuss, make tortillas, watch videos of Native American dances and Powwows, visit the sale barn, and Ash Hollow
Waitley	2nd Social Studies	Christmas Around the World  Culture/Traditions	Learn about how countries around the world celebrate the Christmas holiday.	Compare their traditions with ours, Listen to Christmas songs in other languages, make items that are common in other countries we study.
Putnam	12th World Lit	Racial Segregation/ Apartheid <i>Cry, The</i>	Students learn about the South African Apartheid, and are asked to evaluate various forms of racism and segregation based on discrimination, both on US soil, and elsewhere.	<i>Cry, The Beloved Country</i>  Online Research and

		<i>Beloved Country</i>		presentations of South African customs and Apartheid Lecture Discussion
Putnam	12th World Lit	Literature from around the World	This entire class is set up to span cultures from all around the world. Students read and analyze works from various places in order to appreciate how culture dictates various components of literature.	"World Literature" text Lecture Discussion Research
P. Wurst	8th Reading	Cultures and Literature from around the world	Our literature textbook has several stories and articles that teach about cultural values and social justice. Here are a few examples: "Gentleman of Rio en Medio" by Juan A. A. Sedillo (Cultural differences ensue between people of Mexican heritage and Anglos.) "The American Dream" by Martin Luther King, Jr. (This is one of Dr. King's famous speeches) "Tears of Autumn" by Yoshiko Uchida (A Japanese girl leaves home.) "Hamadi" by Naomi Shihab Nye (A friendship forms between a Palestinian refugee and a teenage girl) "Thank You, M'am" by Langston Hughes (An African-American woman's surprising response to a young African-American purse-snatcher) "Baseball" by Lionel G. Garcia (A group of Mexican-American children create their own rules to baseball.) from "Harriet Tubman: Conductor on the Underground Railroad" by Ann Petry (This gives students an introduction to the bravery of Harriet Tubman.) "The Vision of Maya Ying Lin" by Brent Ashabranner (A young Chinese-American student designs the Vietnam Memorial.) from "I Know Why the Caged Bird Sings" by Maya Angelou (The famous African-American author tells what encouraged her love of language.)	Prentice Hall Literature Common Core Edition Grade 8, Lecture, Discussion
Babbitt	Animal Science	Animal Production to fight world hunger	Student teams create a video showing poverty and hunger all over the world and research solutions and challenges to solving the problem. From poverty to displacement to natural disasters. Learning not only the differences of cultures, but use of animals to solve these issues.	Laptops, I-movie, soundtrack and video editing.


PERKINS COUNTY SCHOOLS  
BOARD OF EDUCATION REGULAR MEETING  
Monday, August 21, 2017

The regular monthly meeting of the Perkins County Schools Board of Education was called to order in the high school media center on Monday, August 21, 2017 at 7:10pm by President Jayson Bishop. The following board members answered roll call: Jayson Bishop, Ryan Hendricks, Amy Kroeker, Scott Osler, Angie Patrick and Larry Pritchett. Lance Steffen, Deanne Bishop, Renee Seiler, Nicole Long, Dean Freidel and Tanya McArtor were present for part of the meeting, and Phillip Picquet was present for the entire meeting. The Pledge of Allegiance was recited, notation of the posted Open Meetings Law was made, and members Jayson Bishop and Ryan Hendricks verified they had seen the published notice of the meeting.

Approval of Agenda as Presented by the Superintendent and Board President.

This motion to approve the agenda as presented, made by Ryan Hendricks and seconded by Scott Osler, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0

Consider approving the 17 July 2017 Board minutes

This motion to approve the 17 July 2017 minutes, made by Ryan Hendricks and seconded by Mrs. Angie Patrick, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0

Approve Payment of the In & Out Claim (Each month the In & Out claim will be voted on separately so that there is no conflict of interest by Board Member Kroeker)

This motion to pay In & Out \$247.64, made by Scott Osler and seconded by Ryan Hendricks, Passed. Amy Kroeker: Abstain (With Conflict), Jayson Bishop: Yea, Ryan Hendricks: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 5, Nay: 0, Abstain (With Conflict): 1

Approve all other Bills and Payroll

This motion to pay General Fund claims of \$446,192.79 (Payroll: \$167,695.36; Bills: \$278,497.43) and Lunch Fund claims of \$6,935.50 (Payroll: \$482.53; Bills: \$6,452.97), made by Amy Kroeker and seconded by Ryan Hendricks, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0

This motion to pay \$761,282.50 to BOK Financial from the Special Building Fund, made by Scott Osler and seconded by Mrs. Angie Patrick, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0

Reports

Principal

Activities Director

Technology Coordinator

TeamMates Program

Curriculum Coordinator

Superintendent

## Public Comment

### Discussion Items/Action Items

1. Budget Summary and discussion for 2017-18 School Year.
2. Consider approving track bleacher renovation of \$42,200.00.  
This motion to approve track bleacher renovation of \$42,200.00, made by Mr. Larry Pritchett and seconded by Scott Osler, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0
3. Consider approving transfer of \$40,000.00 from General Fund to Activities Fund.  
This motion to transfer of \$40,000.00 from the General Fund to the Activities Fund, made by Mr. Larry Pritchett and seconded by Ryan Hendricks, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0
4. Consider approval to borrow \$225,000.00 from General Fund to Special Building Fund in September if budgetarily necessary.  
This motion to borrow \$225,000.00 from the General Fund to the Special Building Fund in September if necessary, made by Ryan Hendricks and seconded by Amy Kroeker, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0
5. Consider transferring dollars from the General Fund to the Depreciation Fund.  
This motion to transfer \$65,000.00 from the General Fund to the Depreciation Fund, made by Mr. Larry Pritchett and seconded by Ryan Hendricks, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0
6. Review, consider, and take all necessary action to approve Board Policies 4002-4007 as presented, 4008 with recommended changes, 4009 as presented, 4012-4014 as presented, and 4016-4018 as presented.  
This motion to approve Board Policies 4002-4007 as presented, 4008 with recommended changes, 4009 as presented, 4012-4014 as presented, and 4016-4018 as presented, made by Amy Kroeker and seconded by Scott Osler, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea  
Yea: 6, Nay: 0

### Board Committee Reports

#### Executive Session

#### Adjournment

Next meeting September 18, 2017 at 7pm and motion to adjourn meeting at 10:10pm.

This motion to adjourn the meeting at 10:10pm, made by Amy Kroeker and seconded by Jayson Bishop, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea

Yea: 6, Nay: 0

# Bank Statement Reconciliation

Check Number                      Vendor Name                      Check Date                      Check Amount

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**Period from 08/01/2017 through 08/31/2017**

**Description: August 2017**

## Cleared Checks

011279	Barefoot	07/31/2017	373.50
011280	Flash Enterprises	07/31/2017	8,607.46
011281	Jostens	07/31/2017	419.22
011282	Misko Sports	07/31/2017	1,064.68
011283	Playscripts, Inc	07/31/2017	96.91
011284	Diana Tate	07/31/2017	100.00
011285	Hatch's Super Foods	08/07/2017	272.05
011286	Penny Hite	08/07/2017	100.00
011287	Lou's Sporting Goods	08/07/2017	235.00
011288	Misko Sports	08/07/2017	3,000.00
011289	Erica Turner	08/07/2017	100.00
011291	Avant Garde Photography	08/18/2017	1,674.00
011292	Cotton Empire LLC	08/18/2017	465.00
011293	Pioneer Drama Services	08/18/2017	466.20
011294	Pioneer Athletics	08/18/2017	2,422.00
011295	Poppe's Posies	08/18/2017	10.50
011296	Payment Remittance Center	08/18/2017	918.47
011297	1-800 Wheelchair	08/22/2017	1,189.00
011298	Bayard High School	08/22/2017	40.00
011299	Faber Signs	08/22/2017	1,698.76
011300	Dale Fornander	08/22/2017	445.00
011303	Misko Sports	08/22/2017	378.00
011304	Stadium Sports	08/22/2017	5,765.70

**Cleared Check Total:                      29,841.45**

## Outstanding Checks

009934	Prairie Theatre	10/16/2014	15.00
010969	Perkins Co Food Pantry	12/20/2016	100.00
011290	Pro-Tuff Decals	08/08/2017	553.00
011301	Kimball Public Schools	08/22/2017	35.00
011302	Magic-Wrighter INC	08/22/2017	195.00
011305	Creek Valley High School	08/25/2017	30.00
011306	District IX	08/25/2017	150.00
011307	Tielkes Sandwiches	08/25/2017	264.00
011308	Awards Unlimited	08/28/2017	140.74
011309	North Platte St. Pats	08/28/2017	80.00

**Outstanding Check Total:                      1,562.74**

**Voided Checks - None**

# Bank Statement Reconciliation

Check Number	Vendor Name	Check Date	Check Amount
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## Bank Statement Reconciliation Summary

1. Statement Balance	232,696.29
2. - Outstanding Checks	1,562.74
3. + Outstanding Receipts	<u>0.00</u>
4. Total	231,133.55
5. + Investments	<u>0.00</u>
6. Book Balance	231,133.55

Updated August 31, 2017

**2016-17 Perkins County Schools Certificates of Deposit/Investments**

	<b>CD INTEREST</b>	<b>MATURITY DATE(S)</b>	<b>CURRENT AMOUNTS</b>
<b>GENERAL FUND CD'S/INVESTMENTS</b>			
Nebraska Liquid Asset Fund #9300632			<b>\$16.44</b>
<b>Total</b>			<b>\$16.44</b>
<b>DEPRECIATION FUND CD'S</b>			
<b>Total</b>			<b>\$0.00</b>
<b>SPECIAL BUILDING FUND CD'S</b>			
<b>Total</b>			<b>\$0.00</b>
<b>ACTIVITY FUND CD'S</b>			
<b>Total</b>			<b>\$0.00</b>
<b>EMPLOYEE BENEFIT CD'S</b>			
Commercial State Bank #2816	0.500%	18 Months 11/30/18	<b>\$21,947.01</b>
<b>Total</b>			<b>\$21,947.01</b>
<b>Total Certificates of Deposit/Investments</b>			<b>\$21,963.45</b>

SELECTED Data

**Check Register**Arranged by:  
Check Number

Check Number	Check Date	Vendor Name	Description	Amount
011285	08/07/2017	Hatch's Super Foods	supplies	272.05
011286	08/07/2017	Penny Hite	NSAA expense	100.00
011287	08/07/2017	Lou's Sporting Goods	helmet	235.00
011288	08/07/2017	Misko Sports	VB net	3,000.00
011289	08/07/2017	Erica Turner	NSAA expense	100.00
011290	08/08/2017	Pro-Tuff Decals	decals etc.	553.00
011291	08/18/2017	Avant Garde Photography	senior banners	1,674.00
011292	08/18/2017	Cotton Empire LLC	uniforms	465.00
011293	08/18/2017	Pioneer Drama Services	supplies	466.20
011294	08/18/2017	Pioneer Athletics	quik stripe	2,422.00
011295	08/18/2017	Poppe's Posies	flowers	10.50
011296	08/18/2017	Payment Remittance Center	supplies	918.47
011297	08/22/2017	1-800 Wheelchair	4-wheel travel scooter	1,189.00
011298	08/22/2017	Bayard High School	entry fee	40.00
011299	08/22/2017	Faber Signs	banners	1,698.76
011300	08/22/2017	Dale Fornander	football officiating-Cambridge	445.00
011301	08/22/2017	Kimball Public Schools	entry fee	35.00
011302	08/22/2017	Magic-Wrighter INC	annual compliance fee	195.00
011303	08/22/2017	Misko Sports	head gear	378.00
011304	08/22/2017	Stadium Sports	supplies	5,765.70
011305	08/25/2017	Creek Valley High School	entry fee	30.00
011306	08/25/2017	District IX	dues	150.00
011307	08/25/2017	Tielkes Sandwiches	jerky & beef sticks	264.00
011308	08/28/2017	Awards Unlimited	VB Invite Plaques	140.74
011309	08/28/2017	North Platte St. Pats	entry fee	80.00
<b>Report Total:</b>				<b>20,627.42</b>

CLAIMS LIST SUMMARY  
TO BE APPROVED AT THE SEPTEMBER 18, 2017 BOARD MEETING

GENERAL FUND

In & Out Bill	\$ 1,234.75
Payroll	\$ 201,098.46
Bills	<u>\$ 430,583.13</u>
Total	\$ 631,681.59

LUNCH FUND

Payroll	\$ 5,232.90
Bills	<u>\$ 17,533.51</u>
Total	\$ 22,766.41

DEPRECIATION FUND

Melchior Contracting	\$ 3,767.60
Weathercraft	\$ 18,834.78

SPECIAL BUILDING FUND

BOK Financial	\$ 939,441.25
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ALL Data

# Expense Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 09/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
<b>1</b>	<b>GENERAL</b>					
1-1100-110-00-1	Elem Teacher Salary	1,150,640.00	96,016.90	0.00	1,054,623.10	91.65
1-1100-110-00-2	Sec Teachers Salary	832,857.00	74,869.75	0.00	757,987.25	91.01
1-1100-120-00-1	Elem Substitute Sal	35,000.00	610.20	0.00	34,389.80	98.25
1-1100-120-00-2	Sec Substitute Sal	32,000.00	3,359.35	0.00	28,640.65	89.50
1-1100-140-00-1	Elem Cler/aides Sal	0.00	0.00	0.00	0.00	0.00
1-1100-140-00-2	Sec Aide Sal	0.00	0.00	0.00	0.00	0.00
1-1100-210-00-1	Elem Soc Sec-dist	89,877.00	7,140.74	0.00	82,736.26	92.05
1-1100-210-00-2	Sec Soc Sec-dist	65,566.00	5,889.71	0.00	59,676.29	91.01
1-1100-220-00-1	Elem Reg Retirement	115,000.00	9,402.97	0.00	105,597.03	91.82
1-1100-220-00-2	Sec Reg Retirement	82,500.00	6,773.64	0.00	75,726.36	91.78
1-1100-230-00-1	Elem Health Insure	325,490.00	26,957.36	0.00	298,532.64	91.71
1-1100-230-00-2	Sec.health Insure	192,800.00	15,774.32	0.00	177,025.68	91.81
1-1100-250-00-0	Insurance Deduction	25,000.00	3,271.93	0.00	21,728.07	86.91
1-1100-283-00-0	Unemployment	2,500.00	0.00	0.00	2,500.00	100.00
1-1100-290-00-2	Pro/Tech Support	12,800.00	1,900.00	0.00	10,900.00	85.15
1-1100-318-00-1	Elem ESU Contracted	8,600.00	500.00	0.00	8,100.00	94.18
1-1100-318-00-2	Prof/Tech Services	19,000.00	0.00	0.00	19,000.00	100.00
1-1100-318-01-2	Dist Learn Cont Serv	23,000.00	23,000.00	0.00	0.00	0.00
1-1100-319-00-1	High Ability	6,500.00	300.00	0.00	6,200.00	95.38
1-1100-410-00-1	Teaching Supplies	32,000.00	2,151.32	0.00	29,848.68	93.27
1-1100-410-09-2	Teaching Supplies	32,000.00	1,324.00	0.00	30,676.00	95.86
1-1100-416-00-1	Elem Enrichment	3,200.00	0.00	0.00	3,200.00	100.00
1-1100-418-00-2	Dual Credit	1,200.00	0.00	0.00	1,200.00	100.00
1-1100-420-00-1	Textbooks	20,000.00	0.00	0.00	20,000.00	100.00
1-1100-420-00-2	Textbooks	20,000.00	3,494.78	0.00	16,505.22	82.52
1-1100-421-00-1	Workbooks	15,000.00	100.75	0.00	14,899.25	99.32
1-1100-460-00-1	Computer Software	2,500.00	612.00	0.00	1,888.00	75.52
1-1100-460-00-2	Computer Soft	2,800.00	1,142.96	0.00	1,657.04	59.18
1-1100-460-01-2	Computer Supplies	6,000.00	335.26	0.00	5,664.74	94.41
1-1100-530-00-1	Furn And Equip	5,000.00	149.99	0.00	4,850.01	97.00
1-1100-530-00-2	Furn And Equip	14,000.00	0.00	0.00	14,000.00	100.00
1-1100-530-01-2	Dist Learn Equip	0.00	0.00	0.00	0.00	0.00
1-1100-530-09-2	Furn And Equip Gen	0.00	0.00	0.00	0.00	0.00
1-1100-560-00-1	Computer Hardware	25,000.00	0.00	0.00	25,000.00	100.00
1-1100-560-00-2	Computer Hard	25,000.00	465.74	0.00	24,534.26	98.13
1-1100-670-00-1	Travel And Mileage	3,200.00	0.00	0.00	3,200.00	100.00
1-1100-670-00-2	Travel & Expense	3,400.00	261.00	0.00	3,139.00	92.32
1-1100-690-00-1	Staff Development Elem	6,000.00	373.64	0.00	5,626.36	93.77
1-1100-690-00-2	Staff Development Sec	5,000.00	474.46	0.00	4,525.54	90.51
1-1125-110-00-1	Flex-Spending Instructional	4,500.00	0.00	0.00	4,500.00	100.00
1-1125-140-00-1	Flex-Spending Aides Salary	1,000.00	0.00	0.00	1,000.00	100.00

ALL Data

# Expense Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 09/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-1125-210-00-1	Flex-Spending Social Security	500.00	0.00	0.00	500.00	100.00
1-1125-220-00-1	Flex-Spending Retirement	500.00	0.00	0.00	500.00	100.00
1-1125-410-00-1	Flex-Spending Supplies	200.00	0.00	0.00	200.00	100.00
1-1150-110-00-1	LEP Salary	30,000.00	2,497.30	0.00	27,502.70	91.67
1-1150-140-00-1	LEP Para/Aide Salaries	0.00	0.00	0.00	0.00	0.00
1-1150-210-00-1	LEP Social Security	2,800.00	187.94	0.00	2,612.06	93.28
1-1150-220-00-1	LEP Retirement	3,200.00	246.68	0.00	2,953.32	92.29
1-1150-410-00-1	Limited English Proficiency	1,500.00	0.00	0.00	1,500.00	100.00
1-1150-670-00-1	Travel & Expenses	300.00	0.00	0.00	300.00	100.00
1-1150-690-00-1	Other Misc. Expenses	250.00	0.00	0.00	250.00	100.00
1-1160-110-00-1	Poverty Instructional Salary	23,500.00	1,974.86	0.00	21,525.14	91.59
1-1160-140-00-1	Poverty Aides Salary	12,000.00	1,056.00	0.00	10,944.00	91.20
1-1160-140-00-2	Poverty Aides Salary	0.00	0.00	0.00	0.00	0.00
1-1160-210-00-1	Poverty Instructional Social	2,750.00	224.07	0.00	2,525.93	91.85
1-1160-210-00-2	Poverty Instructional Social	0.00	0.00	0.00	0.00	0.00
1-1160-220-00-1	Poverty Instructional	2,500.00	195.08	0.00	2,304.92	92.19
1-1160-220-00-2	Poverty Instructional	0.00	0.00	0.00	0.00	0.00
1-1160-410-00-1	Poverty-supplies	800.00	0.00	0.00	800.00	100.00
1-1160-420-00-1	Poverty Instructional	0.00	0.00	0.00	0.00	0.00
1-1160-530-00-1	Poverty Instructional	500.00	0.00	0.00	500.00	100.00
1-1160-560-00-2	Poverty Instructional	500.00	0.00	0.00	500.00	100.00
1-1190-110-00-1	Preschool Salary	63,000.00	6,186.50	0.00	56,813.50	90.18
1-1190-120-00-1	Preschool Substitute Salary	300.00	0.00	0.00	300.00	100.00
1-1190-140-00-1	Preschool Aide Salaries	29,000.00	2,320.29	0.00	26,679.71	91.99
1-1190-210-00-1	Preschool Social Security	8,500.00	571.79	0.00	7,928.21	93.27
1-1190-220-00-1	Preschool Retirement	10,500.00	840.28	0.00	9,659.72	91.99
1-1190-230-00-1	Preschool Health Insurance	32,000.00	2,639.68	0.00	29,360.32	91.75
1-1190-410-00-1	Preschool Supplies	2,000.00	921.75	0.00	1,078.25	53.91
1-1190-530-00-1	Preschool Furn & Equip	300.00	0.00	0.00	300.00	100.00
1-1200-110-00-1	Spec Ed Teach Salary	50,000.00	4,011.50	0.00	45,988.50	91.97
1-1200-120-00-1	Substitute Salaries	2,000.00	0.00	0.00	2,000.00	100.00
1-1200-140-00-1	Aide Salaries	77,800.00	4,506.44	0.00	73,293.56	94.20
1-1200-210-00-1	Social Security	12,000.00	644.91	0.00	11,355.09	94.62
1-1200-220-00-1	Retirement	15,000.00	841.38	0.00	14,158.62	94.39
1-1200-230-00-1	Health Insurance	53,000.00	4,411.22	0.00	48,588.78	91.67
1-1200-313-00-1	Prof/tech Pupil Serv	159,600.00	15,338.00	0.00	144,262.00	90.38
1-1200-314-00-1	Contract Services	0.00	0.00	0.00	0.00	0.00
1-1200-332-00-1	Mileage To Parents	500.00	0.00	0.00	500.00	100.00
1-1200-410-00-1	Supplies	2,000.00	99.00	0.00	1,901.00	95.05
1-1200-420-00-1	Textbooks	0.00	0.00	0.00	0.00	0.00
1-1200-450-00-1	Av Materials	0.00	0.00	0.00	0.00	0.00
1-1200-530-00-1	Furniture And Equip	1,000.00	0.00	0.00	1,000.00	100.00

ALL Data

# Expense Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 09/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-1219-110-00-2	Spec. Ed. Salary	41,000.00	3,390.00	0.00	37,610.00	91.73
1-1219-120-00-2	Special Ed Sub	600.00	0.00	0.00	600.00	100.00
1-1219-140-00-2	Aides Salary Sped.	54,000.00	3,743.27	0.00	50,256.73	93.06
1-1219-210-00-2	Soc Sec-dist Share	7,800.00	455.72	0.00	7,344.28	94.15
1-1219-220-00-2	Ret . Sped.	9,800.00	694.62	0.00	9,105.38	92.91
1-1219-230-00-2	Health Insur Sped.	23,000.00	1,978.17	0.00	21,021.83	91.39
1-1219-313-00-2	Pupil Services	200.00	0.00	0.00	200.00	100.00
1-1219-332-00-2	Mileage To Parent	500.00	0.00	0.00	500.00	100.00
1-1219-360-00-2	Tuition To Other Districts	0.00	0.00	0.00	0.00	0.00
1-1219-410-00-2	Supplies	2,000.00	0.00	0.00	2,000.00	100.00
1-1219-420-00-2	Sec.sped Textbook	0.00	0.00	0.00	0.00	0.00
1-1219-530-00-2	Sec Sped Furn/equip	1,000.00	0.00	0.00	1,000.00	100.00
1-1219-690-00-2	Misc PT other	0.00	0.00	0.00	0.00	0.00
1-1290-313-00-1	Preschool SPED Indirect	1,000.00	126.25	0.00	873.75	87.37
1-1450-110-00-2	Voc Ag Salary	56,000.00	4,531.49	0.00	51,468.51	91.90
1-1450-120-00-2	Substitute Salaries	1,800.00	0.00	0.00	1,800.00	100.00
1-1450-210-00-2	Soc Sec-dist Share	4,500.00	335.11	0.00	4,164.89	92.55
1-1450-220-00-2	Retirement-dist Shar	5,700.00	447.61	0.00	5,252.39	92.14
1-1450-230-00-2	Health Insurance	21,284.00	1,773.66	0.00	19,510.34	91.66
1-1450-410-00-2	Supplies	0.00	0.00	0.00	0.00	0.00
1-1450-420-00-2	Textbooks	0.00	0.00	0.00	0.00	0.00
1-1450-530-00-2	Furniture & Equip	0.00	0.00	0.00	0.00	0.00
1-1450-630-00-2	Dues & Fees	700.00	0.00	0.00	700.00	100.00
1-1450-670-00-2	Travel & Expense	500.00	0.00	0.00	500.00	100.00
1-1450-690-00-2	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
1-1460-110-00-2	Family Consumer Ed	33,200.00	2,760.03	0.00	30,439.97	91.68
1-1460-120-00-2	Substitute Salaries	200.00	0.00	0.00	200.00	100.00
1-1460-210-00-2	Soc Sec- Dist Share	2,625.00	211.14	0.00	2,413.86	91.95
1-1460-220-00-2	Retirement-dist Shar	3,400.00	272.63	0.00	3,127.37	91.98
1-1460-230-00-2	Health Insurance	7,600.00	628.99	0.00	6,971.01	91.72
1-1460-410-00-2	Supplies	1,800.00	25.53	0.00	1,774.47	98.58
1-1460-420-00-2	Textbooks	4,000.00	0.00	0.00	4,000.00	100.00
1-1460-530-00-2	Furniture & Equip	500.00	0.00	0.00	500.00	100.00
1-1460-630-00-2	Dues Fees	0.00	0.00	0.00	0.00	0.00
1-1460-670-00-2	Travel & Expense	0.00	0.00	0.00	0.00	0.00
1-1460-690-00-2	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
1-1470-110-00-2	D-L Spanish Salary	63,440.00	5,243.44	0.00	58,196.56	91.73
1-1470-210-00-2	Social Security	5,000.00	396.59	0.00	4,603.41	92.06
1-1470-220-00-2	Retirement	6,900.00	517.94	0.00	6,382.06	92.49
1-1470-230-00-2	Health Ins employer paid DL	7,550.00	628.99	0.00	6,921.01	91.66
1-1470-410-00-2	Supplies	0.00	0.00	0.00	0.00	0.00
1-1470-460-00-2	Textbooks	0.00	0.00	0.00	0.00	0.00

ALL Data

# Expense Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 09/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-1470-530-00-2	Furniture & Equipment	500.00	0.00	0.00	500.00	100.00
1-1470-630-00-2	Postage Phone Fax Costs	0.00	0.00	0.00	0.00	0.00
1-1470-670-00-2	Travel Expense	0.00	0.00	0.00	0.00	0.00
1-1470-690-00-2	Other Misc Expense	0.00	0.00	0.00	0.00	0.00
1-2120-110-00-1	Elem Guidance Salary	58,700.00	4,830.75	0.00	53,869.25	91.77
1-2120-110-00-2	Guidance Salary	42,100.00	3,419.79	0.00	38,680.21	91.87
1-2120-210-00-1	Social Security	4,550.00	341.59	0.00	4,208.41	92.49
1-2120-210-00-2	Soc Sec-dist Share	3,350.00	226.22	0.00	3,123.78	93.24
1-2120-220-00-1	Retirement	5,825.00	477.17	0.00	5,347.83	91.80
1-2120-220-00-2	Retirement-dist Shar	4,220.00	337.80	0.00	3,882.20	91.99
1-2120-230-00-1	Health Insurance	21,290.00	1,773.66	0.00	19,516.34	91.66
1-2120-230-00-2	Health Insurance	21,290.00	1,773.66	0.00	19,516.34	91.66
1-2120-410-00-1	Supplies	6,300.00	0.00	0.00	6,300.00	100.00
1-2120-410-00-2	Supplies	5,200.00	0.00	0.00	5,200.00	100.00
1-2120-530-00-1	Furniture & Equip	0.00	0.00	0.00	0.00	0.00
1-2120-530-00-2	Furniture & Equip	0.00	0.00	0.00	0.00	0.00
1-2120-670-00-1	Travel & Mileage	0.00	0.00	0.00	0.00	0.00
1-2120-670-00-2	Travel & Expenses	0.00	0.00	0.00	0.00	0.00
1-2120-690-00-1	Other Misc Expense	0.00	0.00	0.00	0.00	0.00
1-2120-690-00-2	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
1-2130-140-00-1	Health Services	18,000.00	985.00	0.00	17,015.00	94.52
1-2130-210-00-1	Health Soc. Sec.	1,400.00	75.35	0.00	1,324.65	94.61
1-2130-220-00-1	Health Retirement	2,000.00	0.00	0.00	2,000.00	100.00
1-2130-410-00-1	Health Supplies	1,000.00	38.34	0.00	961.66	96.16
1-2190-120-00-2	Pupil Sup Sub Salary	1,500.00	0.00	0.00	1,500.00	100.00
1-2190-140-00-2	Other Pupil Supp Sal	16,500.00	1,107.95	0.00	15,392.05	93.28
1-2190-210-00-2	Soc Sec Dist Share	1,600.00	78.17	0.00	1,521.83	95.11
1-2190-220-00-2	Retirement-dist Shar	1,000.00	82.69	0.00	917.31	91.73
1-2190-336-00-2	Gas And Oil	17,000.00	752.67	0.00	16,247.33	95.57
1-2190-338-00-2	Bus Repair & Maint	6,200.00	0.00	0.00	6,200.00	100.00
1-2190-410-00-2	Supplies	700.00	0.00	0.00	700.00	100.00
1-2190-641-00-2	Vehicle Glass Repair	650.00	0.00	0.00	650.00	100.00
1-2190-670-00-2	Travel & Expenses	2,000.00	0.00	0.00	2,000.00	100.00
1-2190-690-00-2	Other Misc Expenses	5,000.00	1,957.51	0.00	3,042.49	60.84
1-2222-110-00-1	Media Elem Salary	36,000.00	2,971.90	0.00	33,028.10	91.74
1-2222-110-00-2	Media High Salary	0.00	0.00	0.00	0.00	0.00
1-2222-120-00-1	Media Subst. Salary	0.00	0.00	0.00	0.00	0.00
1-2222-120-00-2	Substitute Salaries	0.00	0.00	0.00	0.00	0.00
1-2222-140-00-2	Clerical Aide	18,000.00	1,561.10	0.00	16,438.90	91.32
1-2222-210-00-1	Social Security	2,900.00	224.93	0.00	2,675.07	92.24
1-2222-210-00-2	Soc Sec-dist Share	1,500.00	115.76	0.00	1,384.24	92.28
1-2222-220-00-1	Retirement	3,700.00	293.56	0.00	3,406.44	92.06

ALL Data

# Expense Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 09/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-2222-220-00-2	Retirement-dist Shar	1,920.00	154.20	0.00	1,765.80	91.96
1-2222-230-00-1	Health Insurance	7,600.00	628.99	0.00	6,971.01	91.72
1-2222-230-00-2	Health Insurance	7,915.00	659.39	0.00	7,255.61	91.66
1-2222-410-00-1	Supplies	110.00	0.00	0.00	110.00	100.00
1-2222-410-00-2	Supplies	1,000.00	0.00	0.00	1,000.00	100.00
1-2222-430-00-1	Library Books	1,400.00	0.00	0.00	1,400.00	100.00
1-2222-430-00-2	Library Mat-books	5,100.00	0.00	0.00	5,100.00	100.00
1-2222-440-00-1	Periodicals	1,250.00	0.00	0.00	1,250.00	100.00
1-2222-440-00-2	Periodicals	2,000.00	0.00	0.00	2,000.00	100.00
1-2222-450-00-1	Av Materials	0.00	0.00	0.00	0.00	0.00
1-2222-450-00-2	Audio-visual	0.00	0.00	0.00	0.00	0.00
1-2222-460-00-1	Computer Software	4,200.00	0.00	0.00	4,200.00	100.00
1-2222-530-00-1	Furniture And Equip	0.00	0.00	0.00	0.00	0.00
1-2222-530-00-2	Furniture & Equip	1,000.00	0.00	0.00	1,000.00	100.00
1-2222-690-00-1	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
1-2222-690-00-2	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
1-2310-240-00-0	ALICAP	88,400.00	88,356.00	0.00	44.00	0.04
1-2310-317-00-0	Legal Services	15,000.00	819.66	0.00	14,180.34	94.53
1-2310-319-00-0	Audit	13,800.00	0.00	0.00	13,800.00	100.00
1-2310-350-00-0	Advertising And Prin	7,000.00	205.95	0.00	6,794.05	97.05
1-2310-410-00-0	Supplies	500.00	0.00	0.00	500.00	100.00
1-2310-630-00-0	Dues And Fees	9,000.00	0.00	0.00	9,000.00	100.00
1-2310-670-00-0	Travel And Mileage	2,000.00	0.00	0.00	2,000.00	100.00
1-2310-690-00-0	Other Misc Expenses	500.00	0.00	0.00	500.00	100.00
1-2320-105-00-0	Gen Adm Salary	130,000.00	10,746.75	0.00	119,253.25	91.73
1-2320-110-00-0	Gen Adm Salary	0.00	0.00	0.00	0.00	0.00
1-2320-140-00-0	Clerical Salary	40,000.00	3,964.29	0.00	36,035.71	90.08
1-2320-210-00-0	Soc Sec-dist Share	13,332.00	1,091.56	0.00	12,240.44	91.81
1-2320-220-00-0	Retirement-dist Shar	16,800.00	1,436.83	0.00	15,363.17	91.44
1-2320-230-00-0	Health Insurance	29,197.00	2,433.05	0.00	26,763.95	91.66
1-2320-290-00-0	Other Emp Benefits	1,500.00	0.00	0.00	1,500.00	100.00
1-2320-290-00-2	Other Emp Benefits	2,400.00	0.00	0.00	2,400.00	100.00
1-2320-410-00-0	Supplies	700.00	10.00	0.00	690.00	98.57
1-2320-530-00-0	Furniture & Equip	500.00	0.00	0.00	500.00	100.00
1-2320-630-00-0	Dues & Fees	2,800.00	313.50	0.00	2,486.50	88.80
1-2320-670-00-0	Travel & Expenses	2,800.00	345.42	0.00	2,454.58	87.66
1-2320-690-00-0	Other Misc Expenses	500.00	0.00	0.00	500.00	100.00
1-2410-110-00-1	Elem Princ Salary	75,300.00	6,226.74	0.00	69,073.26	91.73
1-2410-110-00-2	Principal Salary	94,100.00	7,831.22	0.00	86,268.78	91.67
1-2410-140-00-1	Clerical Salary	35,000.00	3,374.52	0.00	31,625.48	90.35
1-2410-140-00-2	Clerical Salary	150.00	598.50	0.00	-448.50	-299.00
1-2410-210-00-1	Social Security	8,600.00	722.93	0.00	7,877.07	91.59

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# Expense Budget Report

Arranged by:  
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Date Range: YTD thru 09/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-2410-210-00-2	Soc Sec-dist Share	7,400.00	639.10	0.00	6,760.90	91.36
1-2410-220-00-1	Retirement Dist Shar	11,100.00	948.39	0.00	10,151.61	91.45
1-2410-220-00-2	Retirement-dist Shar	9,500.00	773.55	0.00	8,726.45	91.85
1-2410-230-00-1	Health Insurance	29,197.00	2,433.05	0.00	26,763.95	91.66
1-2410-230-00-2	Health Insurance	21,284.00	1,773.66	0.00	19,510.34	91.66
1-2410-410-00-1	Supplies	0.00	0.00	0.00	0.00	0.00
1-2410-410-00-2	Supplies	0.00	0.00	0.00	0.00	0.00
1-2410-530-00-1	Furn And Equip	0.00	0.00	0.00	0.00	0.00
1-2410-530-00-2	Furniture & Equip	0.00	0.00	0.00	0.00	0.00
1-2410-630-00-1	Dues And Fees	1,900.00	125.00	0.00	1,775.00	93.42
1-2410-630-00-2	Dues & Fees	1,000.00	125.00	0.00	875.00	87.50
1-2410-670-00-1	Travel And Mileage	1,500.00	0.00	0.00	1,500.00	100.00
1-2410-670-00-2	Travel & Expense	1,500.00	0.00	0.00	1,500.00	100.00
1-2410-690-00-1	Other Expense	0.00	0.00	0.00	0.00	0.00
1-2410-690-00-2	Other Misc Expense	0.00	0.00	0.00	0.00	0.00
1-2510-140-00-0	Gen Business Support	48,000.00	5,025.28	0.00	42,974.72	89.53
1-2510-210-00-0	Soc Sec-dist Share	4,000.00	384.44	0.00	3,615.56	90.38
1-2510-220-00-0	Retirement-dist Shar	4,800.00	486.52	0.00	4,313.48	89.86
1-2510-230-00-0	Health Insurance	7,912.68	659.39	0.00	7,253.29	91.66
1-2510-327-00-0	Lease/rent Photocopy	26,500.00	738.00	0.00	25,762.00	97.21
1-2510-341-00-0	Postage	9,000.00	30.00	0.00	8,970.00	99.66
1-2510-342-00-0	Telephone	11,000.00	1,156.91	0.00	9,843.09	89.48
1-2510-343-00-0	Internet	0.00	0.00	0.00	0.00	0.00
1-2510-410-00-0	Supplies	16,000.00	852.35	0.00	15,147.65	94.67
1-2510-530-00-0	Furniture & Equip	0.00	0.00	0.00	0.00	0.00
1-2510-690-00-0	Other	5,500.00	133.29	0.00	5,366.71	97.57
1-2520-550-00-0	Vehicle Acquisition	40,000.00	0.00	0.00	40,000.00	100.00
1-2610-140-00-1	Elem Custod Salary	78,000.00	6,907.25	0.00	71,092.75	91.14
1-2610-140-00-2	Maint & Hi Cust Sals	73,000.00	9,845.58	0.00	63,154.42	86.51
1-2610-210-00-1	Social Security	5,800.00	528.40	0.00	5,271.60	90.88
1-2610-210-00-2	Soc Sec-dist Share	6,200.00	747.01	0.00	5,452.99	87.95
1-2610-220-00-1	Retirement	7,500.00	662.54	0.00	6,837.46	91.16
1-2610-220-00-2	Retirement Dist Shar	7,000.00	922.26	0.00	6,077.74	86.82
1-2610-230-00-1	Health Insurance	7,915.00	659.39	0.00	7,255.61	91.66
1-2610-230-00-2	Maint & Hs Cust Health Ins	15,826.00	1,318.78	0.00	14,507.22	91.66
1-2610-321-00-1	Fuel	21,000.00	100.12	0.00	20,899.88	99.52
1-2610-321-00-2	Fuel	50,000.00	0.00	0.00	50,000.00	100.00
1-2610-322-00-1	Electricity	32,000.00	2,824.94	0.00	29,175.06	91.17
1-2610-322-00-2	Electricity	90,000.00	9,774.54	0.00	80,225.46	89.13
1-2610-323-00-1	Madrid Utilities	500.00	28.16	0.00	471.84	94.36
1-2610-323-00-2	Water & Sewer	35,000.00	0.00	0.00	35,000.00	100.00
1-2610-410-00-1	Supplies	19,000.00	2,748.18	0.00	16,251.82	85.53

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# Expense Budget Report

Arranged by:  
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Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-2610-410-00-2	Supplies	31,000.00	4,714.94	0.00	26,285.06	84.79
1-2610-690-00-0	Other Misc Expenses	250.00	0.00	0.00	250.00	100.00
1-2620-140-00-0	Plnt Maint Salaries	47,476.00	3,956.33	0.00	43,519.67	91.66
1-2620-210-00-0	Soc Sec-dist Share	4,000.00	299.46	0.00	3,700.54	92.51
1-2620-220-00-0	Retirement-dist Shar	5,700.00	390.80	0.00	5,309.20	93.14
1-2620-318-00-0	Contracted Services	97,000.00	9,163.81	0.00	87,836.19	90.55
1-2620-510-00-0	Improvement to Site/Grounds	26,000.00	0.00	0.00	26,000.00	100.00
1-2620-530-00-1	Capital Purchases &	4,000.00	0.00	0.00	4,000.00	100.00
1-2620-530-00-2	Capital Purchases &	4,000.00	0.00	0.00	4,000.00	100.00
1-2620-690-10-0	Imp-to Site/fields	7,000.00	0.00	0.00	7,000.00	100.00
1-2620-690-15-0	Upkeep-grnds & Bldgs	10,000.00	0.00	0.00	10,000.00	100.00
1-2620-690-20-0	Replcemt-plnt Equip	7,500.00	0.00	0.00	7,500.00	100.00
1-2620-690-25-0	School Imp & Emerg	0.00	0.00	0.00	0.00	0.00
1-2620-690-30-0	Miscellaneous	6,000.00	414.83	0.00	5,585.17	93.08
1-2750-140-00-0	Reg Bus Dr Salary	92,000.00	5,206.00	0.00	86,794.00	94.34
1-2750-210-00-0	Social Security	7,700.00	397.93	0.00	7,302.07	94.83
1-2750-220-00-0	Retirement	9,600.00	409.15	0.00	9,190.85	95.73
1-2750-336-00-0	Gas And Oil	35,000.00	1,009.99	0.00	33,990.01	97.11
1-2750-337-00-0	Tires And Parts	6,000.00	0.00	0.00	6,000.00	100.00
1-2750-338-00-0	Bus Repairs & Maint	45,000.00	8,830.84	0.00	36,169.16	80.37
1-2750-540-00-0	Bus Acquisition	0.00	0.00	0.00	0.00	0.00
1-2750-641-00-0	Vehicle Glass Repair	2,000.00	45.00	0.00	1,955.00	97.75
1-2750-690-00-1	Miscellaneous	4,000.00	541.00	0.00	3,459.00	86.47
1-2760-140-00-2	SPED Transp Salary	500.00	0.00	0.00	500.00	100.00
1-2760-210-00-2	SPED Transp Soc Sec	100.00	0.00	0.00	100.00	100.00
1-2760-220-00-2	SPED Transp Retirement	100.00	0.00	0.00	100.00	100.00
1-2760-332-00-0	SPED Transp Mileage To	500.00	0.00	0.00	500.00	100.00
1-2900-100-00-1	Early Retirement Salary	0.00	0.00	0.00	0.00	0.00
1-2900-210-00-1	Early Retirement Soc Sec	0.00	0.00	0.00	0.00	0.00
1-3500-690-00-1	Ed.innov.grant Elem	0.00	0.00	0.00	0.00	0.00
1-4200-110-00-0	Title I Salary	68,000.00	5,650.00	0.00	62,350.00	91.69
1-4200-140-00-0	Title I Para	13,490.00	1,037.51	0.00	12,452.49	92.30
1-4200-210-00-0	Title I Social Security	6,300.00	492.00	0.00	5,808.00	92.19
1-4200-220-00-0	Title I Retirement	8,000.00	660.58	0.00	7,339.42	91.74
1-4200-230-00-0	Title I Insurance	27,000.00	2,433.05	0.00	24,566.95	90.98
1-4200-410-00-0	Title I Supplies	600.00	0.00	0.00	600.00	100.00
1-4210-210-00-1	Title I Acct Soc Sec	340.00	49.65	0.00	290.35	85.39
1-4210-220-00-1	Title I Acct Ret	440.00	74.07	0.00	365.93	83.16
1-4210-318-00-1	Title I Accountability Contract	4,400.00	750.00	0.00	3,650.00	82.95
1-4320-230-00-0	NCLB Insurance	0.00	0.00	0.00	0.00	0.00
1-4330-690-00-0	REAP	0.00	0.00	0.00	0.00	0.00
1-4400-110-00	IDEA Part B	0.00	0.00	0.00	0.00	0.00

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Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-4403-300-00-0	IDEA-BASE School Age	12,000.00	0.00	0.00	12,000.00	100.00
1-4404-110-00-0	IDEA Salary	0.00	0.00	0.00	0.00	0.00
1-4404-210-00-0	IDEA Social Security	0.00	0.00	0.00	0.00	0.00
1-4404-220-00-0	IDEA Retirement	0.00	0.00	0.00	0.00	0.00
1-4404-230-00	IDEA Benefits/Health Ins	0.00	0.00	0.00	0.00	0.00
1-4404-300-00	IDEA Basic/Contract Services	35,886.00	5,621.88	0.00	30,264.12	84.33
1-4406-300-00	IDEA Preschool	4,313.00	4,314.00	0.00	-1.00	-0.02
1-4410-300-00-0	IDEA Enrollment Proverty	52,000.00	5,228.75	0.00	46,771.25	89.94
1-4411-000-00-0	IDEA Part B	0.00	0.00	0.00	0.00	0.00
1-4412-110-00-0	IDEA Nonpublic Salary	0.00	0.00	0.00	0.00	0.00
1-4412-210-00-0	IDEA Nonpublic Soc Sec	0.00	0.00	0.00	0.00	0.00
1-4412-220-00-0	IDEA Nonpublic Retirement	0.00	0.00	0.00	0.00	0.00
1-4412-300-00-0	IDEA Nonpublic Contract	0.00	0.00	0.00	0.00	0.00
1-4450-300-00-0	Medicaid Pupil Services	0.00	0.00	0.00	0.00	0.00
1-4455-690-00-0	Medicaid Administrative	17,000.00	0.00	0.00	17,000.00	100.00
1-4590-110-00	ARRA Instruction Program	0.00	0.00	0.00	0.00	0.00
1-4590-210-00	ARRA Instruction Program	0.00	0.00	0.00	0.00	0.00
1-4590-220-00	ARRA Retirement	0.00	0.00	0.00	0.00	0.00
1-4590-230-00	ARRA Health Ins	0.00	0.00	0.00	0.00	0.00
1-4610-000-00	Stimulus IDEA Part B	0.00	0.00	0.00	0.00	0.00
1-4610-110-00	Stimulus IDEA Salary	0.00	0.00	0.00	0.00	0.00
1-4610-210-00	Stimulus IDEA Social Security	0.00	0.00	0.00	0.00	0.00
1-4610-220-00	Stimulus IDEA Retirement	0.00	0.00	0.00	0.00	0.00
1-4610-510	Site Improvements	0.00	0.00	0.00	0.00	0.00
1-4610-530-00	Stimulus Capital Outlay	0.00	0.00	0.00	0.00	0.00
1-4630-000-00	IDEA Early Childhood	0.00	0.00	0.00	0.00	0.00
1-4810-000-00	Stimulus Title I purchase	0.00	0.00	0.00	0.00	0.00
1-4810-140-00-0	Stimulus Title I Salary	0.00	0.00	0.00	0.00	0.00
1-4810-210-00-0	Stimulus Title I Social Security	0.00	0.00	0.00	0.00	0.00
1-4810-220-00-0	Stimulus Title I Retirement	0.00	0.00	0.00	0.00	0.00
1-4810-410-00-0	Stimulus-supplies	0.00	0.00	0.00	0.00	0.00
1-4990-690-00-0	REAP FUNDS	15,000.00	0.00	0.00	15,000.00	100.00
1-8000-750-00-0	Trans-lunch Gen Supp	50,000.00	0.00	0.00	50,000.00	100.00
1-8000-752-00-0	Act-gen Fund Support	50,000.00	0.00	0.00	50,000.00	100.00
1-8000-759-00-0	Transfer Othr Funds	0.00	0.00	0.00	0.00	0.00
1-9000-759-00-0	Blue Cross Ins Received	0.00	0.00	0.00	0.00	0.00
1-9999-999-99-8	Tax Evaluation	9,414.78	0.00	0.00	9,414.78	100.00
1-9999-999-99-9	Budget Adjust-Protect Budget	1,609,025.54	0.00	0.00	1,609,025.54	100.00
<b>1 Current Year Account Totals:</b>		<b>8,288,648.00</b>	<b>632,916.34</b>	<b>0.00</b>	<b>7,655,731.66</b>	<b>92.36</b>
<b>1</b>	<b>FUND Totals:</b>	<b>8,288,648.00</b>	<b>632,916.34</b>	<b>0.00</b>	<b>7,655,731.66</b>	<b>92.36</b>

ALL Data

# Expense Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 09/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
<b>2</b>	<b>CAFETERIA FUND</b>					
2-5000-110-00-0	Payroll	0.00	0.00	0.00	0.00	0.00
2-5000-120-00-0	Part Time Salary	8,000.00	1,409.69	0.00	6,590.31	82.37
2-5000-140-00-0	Payroll	84,327.24	6,314.20	0.00	78,013.04	92.51
2-5000-210-00-0	Social Security	7,500.00	505.08	0.00	6,994.92	93.26
2-5000-220-00-0	Retirement	7,500.00	623.70	0.00	6,876.30	91.68
2-5000-230-00-0	Health Insurance	35,000.00	3,296.95	0.00	31,703.05	90.58
2-5000-410-00-0	Food Expense	132,000.84	10,557.33	0.00	121,443.51	92.00
2-5000-690-00-0	Other Expense	3,999.26	59.46	0.00	3,939.80	98.51
<b>2 Current Year Account Totals:</b>		<b>278,327.34</b>	<b>22,766.41</b>	<b>0.00</b>	<b>255,560.93</b>	<b>91.82</b>
<b>2</b>	<b>FUND Totals:</b>	<b>278,327.34</b>	<b>22,766.41</b>	<b>0.00</b>	<b>255,560.93</b>	<b>91.82</b>

ALL Data

# Expense Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 09/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
<b>3</b>	<b>BUILDING FUND</b>					
3-2620-317-00-0	Legal Services	0.00	0.00	0.00	0.00	0.00
3-2620-318-00-0	Contracted Services	0.00	0.00	0.00	0.00	0.00
3-2620-510-00-0	Improvement to Site/Grounds	0.00	0.00	0.00	0.00	0.00
3-5000-610-00-0	Note Principal Repayment	0.00	0.00	0.00	0.00	0.00
3-5000-620-00-0	Note Interest Payment	0.00	0.00	0.00	0.00	0.00
3-5000-630-00-0	Fees for Services	0.00	0.00	0.00	0.00	0.00
	<b>3 Current Year Account Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>3 FUND Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

ALL Data

# Expense Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 09/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
<b>5</b>	<b>EMPLOYEE BENEFIT FUND</b>					
5-8000-110-00-0	Employee Benefit	0.00	0.00	0.00	0.00	0.00
5-8000-210-00-0	Employee Benefit Social	0.00	0.00	0.00	0.00	0.00
5-8000-500-00-0	Voluntary Separation Payment	0.00	0.00	0.00	0.00	0.00
<b>5 Current Year Account Totals:</b>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>5</b>	<b>FUND Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Report Totals:</b>	<u><u>8,566,975.34</u></u>	<u><u>655,682.75</u></u>	<u><u>0.00</u></u>	<u><u>7,911,292.59</u></u>	<u><u>92.34</u></u>

# Payroll Expense Summary

ALL Data

Arranged by:  
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
<b>FUND: 1</b>					
	1-1100-110-00-1	Elem Teacher Salary	96,016.90		
	1-1100-110-00-2	Sec Teachers Salary	74,869.75		
	1-1100-120-00-1	Elem Substitute Sal	610.20		
	1-1100-120-00-2	Sec Substitute Sal	3,359.35		
	1-1100-210-00-1	Elem Soc Sec-dist			7,140.74
	1-1100-210-00-2	Sec Soc Sec-dist			5,889.71
	1-1100-220-00-1	Elem Reg Retirement			9,402.97
	1-1100-220-00-2	Sec Reg Retirement			6,773.64
	1-1100-230-00-1	Elem Health Insure			26,957.36
	1-1100-230-00-2	Sec.health Insure			15,774.32
	1-1100-318-00-1	Elem ESU Contracted Services	500.00		
	1-1150-110-00-1	LEP Salary	2,497.30		
	1-1150-210-00-1	LEP Social Security			187.94
	1-1150-220-00-1	LEP Retirement			246.68
	1-1160-110-00-1	Poverty Instructional Salary	1,974.86		
	1-1160-140-00-1	Poverty Aides Salary	1,056.00		
	1-1160-210-00-1	Poverty Instructional Social Securi			224.07
	1-1160-220-00-1	Poverty Instructional Retirement			195.08
	1-1190-110-00-1	Preschool Salary	6,186.50		
	1-1190-140-00-1	Preschool Aide Salaries	2,320.29		
	1-1190-210-00-1	Preschool Social Security			571.79
	1-1190-220-00-1	Preschool Retirement			840.28
	1-1190-230-00-1	Preschool Health Insurance			2,639.68
	1-1200-110-00-1	Spec Ed Teach Salary	4,011.50		
	1-1200-140-00-1	Aide Salaries	4,506.44		
	1-1200-210-00-1	Social Security			644.91
	1-1200-220-00-1	Retirement			841.38
	1-1200-230-00-1	Health Insurance			4,411.22
	1-1219-110-00-2	Spec. Ed. Salary	3,390.00		
	1-1219-140-00-2	Aides Salary Sped.	3,743.27		
	1-1219-210-00-2	Soc Sec-dist Share			455.72
	1-1219-220-00-2	Ret . Sped.			694.62
	1-1219-230-00-2	Health Insur Sped.			1,978.17
	1-1450-110-00-2	Voc Ag Salary	4,531.49		
	1-1450-210-00-2	Soc Sec-dist Share			335.11
	1-1450-220-00-2	Retirement-dist Shar			447.61
	1-1450-230-00-2	Health Insurance			1,773.66
	1-1460-110-00-2	Family Consumer Ed	2,760.03		
	1-1460-210-00-2	Soc Sec- Dist Share			211.14
	1-1460-220-00-2	Retirement-dist Shar			272.63
	1-1460-230-00-2	Health Insurance			628.99
	1-1470-110-00-2	D-L Spanish Salary	5,243.44		
	1-1470-210-00-2	Social Security			396.59
	1-1470-220-00-2	Retirement			517.94
	1-1470-230-00-2	Health Ins employer paid DL			628.99
	1-2120-110-00-1	Elem Guidance Salary	4,830.75		
	1-2120-110-00-2	Guidance Salary	3,419.79		
	1-2120-210-00-1	Social Security			341.59
	1-2120-210-00-2	Soc Sec-dist Share			226.22
	1-2120-220-00-1	Retirement			477.17
	1-2120-220-00-2	Retirement-dist Shar			337.80

# Payroll Expense Summary

ALL Data

Arranged by:  
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
	1-2120-230-00-1	Health Insurance			1,773.66
	1-2120-230-00-2	Health Insurance			1,773.66
	1-2130-140-00-1	Health Services	985.00		
	1-2130-210-00-1	Health Soc. Sec.			75.35
	1-2190-140-00-2	Other Pupil Supp Sal	1,107.95		
	1-2190-210-00-2	Soc Sec Dist Share			78.17
	1-2190-220-00-2	Retirement-dist Shar			82.69
	1-2222-110-00-1	Media Elem Salary	2,971.90		
	1-2222-140-00-2	Clerical Aide	1,561.10		
	1-2222-210-00-1	Social Security			224.93
	1-2222-210-00-2	Soc Sec-dist Share			115.76
	1-2222-220-00-1	Retirement			293.56
	1-2222-220-00-2	Retirement-dist Shar			154.20
	1-2222-230-00-1	Health Insurance			628.99
	1-2222-230-00-2	Health Insurance			659.39
	1-2320-105-00-0	Gen Adm Salary	10,746.75		
	1-2320-140-00-0	Clerical Salary	3,964.29		
	1-2320-210-00-0	Soc Sec-dist Share			1,091.56
	1-2320-220-00-0	Retirement-dist Shar			1,436.83
	1-2320-230-00-0	Health Insurance			2,433.05
	1-2410-110-00-1	Elem Princ Salary	6,226.74		
	1-2410-110-00-2	Principal Salary	7,831.22		
	1-2410-140-00-1	Clerical Salary	3,374.52		
	1-2410-140-00-2	Clerical Salary	598.50		
	1-2410-210-00-1	Social Security			722.93
	1-2410-210-00-2	Soc Sec-dist Share			639.10
	1-2410-220-00-1	Retirement Dist Shar			948.39
	1-2410-220-00-2	Retirement-dist Shar			773.55
	1-2410-230-00-1	Health Insurance			2,433.05
	1-2410-230-00-2	Health Insurance			1,773.66
	1-2510-140-00-0	Gen Business Support	5,025.28		
	1-2510-210-00-0	Soc Sec-dist Share			384.44
	1-2510-220-00-0	Retirement-dist Shar			486.52
	1-2510-230-00-0	Health Insurance			659.39
	1-2610-140-00-1	Elem Custod Salary	6,907.25		
	1-2610-140-00-2	Maint & Hi Cust Sals	9,845.58		
	1-2610-210-00-1	Social Security			528.40
	1-2610-210-00-2	Soc Sec-dist Share			747.01
	1-2610-220-00-1	Retirement			662.54
	1-2610-220-00-2	Retirement Dist Shar			922.26
	1-2610-230-00-1	Health Insurance			659.39
	1-2610-230-00-2	Maint & Hs Cust Health Ins			1,318.78
	1-2620-140-00-0	Plnt Maint Salaries	3,956.33		
	1-2620-210-00-0	Soc Sec-dist Share			299.46
	1-2620-220-00-0	Retirement-dist Shar			390.80
	1-2750-140-00-0	Reg Bus Dr Salary	5,206.00		
	1-2750-210-00-0	Social Security			397.93
	1-2750-220-00-0	Retirement			409.15
	1-4200-110-00-0	Title I Salary	5,650.00		
	1-4200-140-00-0	Title I Para	1,037.51		
	1-4200-210-00-0	Title I Social Security			492.00
	1-4200-220-00-0	Title I Retirement			660.58

# Payroll Expense Summary

ALL Data

Arranged by:  
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
	1-4200-230-00-0	Title I Insurance			2,433.05
	1-4210-210-00-1	Title I Acct Soc Sec			49.65
	1-4210-220-00-1	Title I Acct Ret			74.07
	1-4210-318-00-1	Title I Accountability Contract Ser	750.00		
	1-931	Payable Account		-102,475.32	
<b>FUND 1 Totals:</b>			303,573.78	-102,475.32	122,153.62
<b>FUND: 2</b>					
	2-5000-120-00-0	Part Time Salary	1,409.69		
	2-5000-140-00-0	Payroll	6,314.20		
	2-5000-210-00-0	Social Security			505.08
	2-5000-220-00-0	Retirement			623.70
	2-5000-230-00-0	Health Insurance			3,296.95
	2-931	Payable Account		-2,490.99	
<b>FUND 2 Totals:</b>			7,723.89	-2,490.99	4,425.73
<b>Report Totals:</b>			311,297.67	-104,966.31	126,579.35

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
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**Checks Available to Print**

**1 - GENERAL**

			FRENCHMAN	Frenchman Valley Co-op		
09152017		09/13/2017		fuel		126.88
					Check Total	126.88
					Vendor Total	126.88
			MAHNCONN	CONNIE MAHNKEN		
09152017		09/13/2017		swing		39.95
					Check Total	39.95
					Vendor Total	39.95
			2020TECH	2020 Technologies		
1731		09/13/2017		telephone & management agmt		906.76
					Check Total	906.76
					Vendor Total	906.76
			ACE	Ace Hardware		
12720/3		09/13/2017		supplies		29.98
					Check Total	29.98
					Vendor Total	29.98
			ADAMLUMB	Adams Lumber		
09152017		09/13/2017		gravel, cement, wood		1,257.14
					Check Total	1,257.14
					Vendor Total	1,257.14
			AFLAC 9	American Family Life		
2AFLAC9.285		09/13/2017		September 2017 Payroll		807.01
2AMFA9.285		09/13/2017		September 2017 Payroll		38.56
					Check Total	845.57
					Vendor Total	845.57
			AFLAC12	American Family Life		
2AFLAC12.285		09/13/2017		September 2017 Payroll		2,026.97
2AMFA.285		09/13/2017		September 2017 Payroll		348.94
					Check Total	2,375.91
					Vendor Total	2,375.91
			ALSLOCK	Al's Lock And Safe		
09152017		09/13/2017		keys		145.65
					Check Total	145.65
					Vendor Total	145.65
			AMAZON	Amazon		
09152017		09/13/2017		computer supplies, hardware		1,030.40
					Check Total	1,030.40

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
Vendor Total						1,030.40
			BENNKARO	Karon Bennett		
09152017		09/13/2017		reimb mileage		192.24
Check Total						192.24
Vendor Total						192.24
			BHE9834	Black Hills Energy		
09152017		09/13/2017		gas		100.12
Check Total						100.12
Vendor Total						100.12
			BLUECR01	Blue Cross/Blue Shield		
09152017		09/13/2017		10 month emee premium		1,631.85
3DENTAL.285		09/13/2017		September 2017 Payroll		5,841.15
3HEAL.285		09/13/2017		September 2017 Payroll		65,497.31
Check Total						72,970.31
Vendor Total						72,970.31
			CARLELEC	Carlson Electric		
09152017		09/13/2017		repairs		1,863.13
Check Total						1,863.13
Vendor Total						1,863.13
			CITYOFGR	City Of Grant		
9/17 ES		09/13/2017		ES electricity		2,824.94
9/17 HS		09/13/2017		HS electricity		9,774.54
Check Total						12,599.48
Vendor Total						12,599.48
			CLEARPOND	Clear Pond Technologies		
09152017		09/13/2017		evaluation assessment		1,224.00
Check Total						1,224.00
Vendor Total						1,224.00
			COLFCLIF	Colglazier Clinic		
09152017		09/13/2017		bus PE		75.00
Check Total						75.00
Vendor Total						75.00
			COUNTRY SU	Country Supply		
09152017		09/13/2017		sprayer, nail gun, paint		713.42
Check Total						713.42
Vendor Total						713.42
			EAKES	Eakes Office Solutions		
09152017		09/13/2017		office supplies, TP, liners		1,793.46

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
						Check Total	1,793.46
						Vendor Total	1,793.46
			EFTPS		EFTPS Payroll Deposit		
2FICA.285		09/13/2017		09/13/2017	September 2017 Payroll		18,212.83
2FICM.285		09/13/2017		09/13/2017	September 2017 Payroll		4,259.39
2USIT.285		09/13/2017		09/13/2017	September 2017 Payroll		27,884.11
3FICA.285		09/13/2017		09/13/2017	September 2017 Payroll		18,212.83
3FICM.285		09/13/2017		09/13/2017	September 2017 Payroll		4,259.39
						Check Total	72,828.55
						Vendor Total	72,828.55
			ESU16		ESU #16		
4168		09/13/2017		09/13/2017	Distance Learning		23,000.00
4219		09/13/2017		09/13/2017	workshops		250.00
4220		09/13/2017		09/13/2017	SPED/Preschool		30,628.88
						Check Total	53,878.88
						Vendor Total	53,878.88
			EXPRESSTOL		E-470 Public Highway Authority		
09152017		09/13/2017		09/13/2017	toll		5.00
						Check Total	5.00
						Vendor Total	5.00
			FRIEDEAN		Dean Friedel		
09152017		09/13/2017		09/13/2017	mileage reimb		102.72
						Check Total	102.72
						Vendor Total	102.72
			GRANROTA		Grant Rotary Club		
09152017		09/13/2017		09/13/2017	dues		173.50
						Check Total	173.50
						Vendor Total	173.50
			GRANTRIB		Grant Tribune/Johnson Publications		
09152017		09/13/2017		09/13/2017	legal proceedings, ad		205.95
						Check Total	205.95
						Vendor Total	205.95
			GREAPL02		Great Plains Communications		
09152017		09/13/2017		09/13/2017	telephone		971.40
						Check Total	971.40
						Vendor Total	971.40
			HATCSUPE		Hatch's Super Foods		
2468 9/17		09/13/2017		09/13/2017	classroom supplies		21.75
6002 9/17		09/13/2017		09/13/2017	supplies		10.00

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
6005 9/17		09/13/2017		classroom supplies		71.91
7005 9/17		09/13/2017		staff dev, health		229.69
7010 9/17		09/13/2017		classroom supplies		25.53
Check Total						358.88
Vendor Total						358.88
			HI-LINE	Hi-Line Cooperative inc		
09152017		09/13/2017		fuel		233.32
Check Total						233.32
Vendor Total						233.32
			HOMETOWNL	Hometown Leasing		
09152017		09/13/2017		copier leasing		738.00
Check Total						738.00
Vendor Total						738.00
			HOUGMIFF	Houghton Mifflin Company		
953323393		09/13/2017		textbooks		3,236.81
Check Total						3,236.81
Vendor Total						3,236.81
			IDEALLIN	Ideal Linen Supply		
693497		09/13/2017		cleaners, kleenex		2,726.08
695219		09/13/2017		mops, mats		122.01
700461		09/13/2017		mops, mats		156.27
700464		09/13/2017		mops, mats		122.01
700875		09/13/2017		liners		245.60
Check Total						3,371.97
Vendor Total						3,371.97
			IN & OUT	In & Out		
09152017		09/13/2017		fuel, food		1,234.75
Check Total						1,234.75
Vendor Total						1,234.75
			KRAJKAMI	Kami Krajewski		
09152017		09/13/2017		classroom supplies		29.84
Check Total						29.84
Vendor Total						29.84
			KRAULOU	Lou Kraus Music		
140762		09/13/2017		horn repair		25.00
Check Total						25.00
Vendor Total						25.00
			KSBSCHOOL	KSB School Law		
3447		09/13/2017		legal services		819.66

# Preliminary Check Register

Check Date Invoice	DD Invoice Date	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Check Total	819.66
					Vendor Total	819.66
09152017	09/13/2017		KURKOWSKI	Judy Kurkowski reimb ins deduct		450.00
					Check Total	450.00
					Vendor Total	450.00
09152017	09/13/2017		LAGLJANE	Janet Lagler reimb bus permit		8.50
					Check Total	8.50
					Vendor Total	8.50
09152017	09/13/2017		LEEBROOK	Brooke Lee reimb ins deduct		90.08
					Check Total	90.08
					Vendor Total	90.08
09152017	09/13/2017		LEEDANA	Dana Lee reimb ins deduct		450.00
					Check Total	450.00
					Vendor Total	450.00
09152017	09/13/2017		LONGNICO	Nicole Long reimb for bus permit		7.50
					Check Total	7.50
					Vendor Total	7.50
20060	09/13/2017		MAR'S	Mar's Service Center Inc service bobcat		183.52
					Check Total	183.52
					Vendor Total	183.52
2MG403B.285	09/13/2017		MGTRUST	MG Trust Company September 2017 Payroll		500.00
2MG403ROTH.2 85	09/13/2017			September 2017 Payroll		3,045.00
					Check Total	3,545.00
					Vendor Total	3,545.00
09152017	09/13/2017		MICROTEL	Microtel Inn & Suites motel bus training		261.00
					Check Total	261.00
					Vendor Total	261.00
616429	09/13/2017		MIDAMER	Mid-American Research Chemical deodorizer		105.98

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	PO Date	Manual Check Number	Amount
						Check Total	105.98
						Vendor Total	105.98
1616695-J2K3		09/13/2017	NAFME	National Assn for Music Education membership	09/13/2017		125.00
						Check Total	125.00
						Vendor Total	125.00
09152017		09/13/2017	NAPAAUTO	Imperial NAPA parts	09/13/2017		41.70
						Check Total	41.70
						Vendor Total	41.70
09152017		09/13/2017	NASBALICAP	NASB Alicap insurance	09/13/2017		88,356.00
						Check Total	88,356.00
						Vendor Total	88,356.00
51811		09/13/2017	NCSA	NCSA registration	09/13/2017		140.00
						Check Total	140.00
						Vendor Total	140.00
2NEIT.285		09/13/2017	NEBRDEPT	Nebraska Depart. Of Revenue September 2017 Payroll	09/13/2017		9,844.53
						Check Total	9,844.53
						Vendor Total	9,844.53
2NTRT.285		09/13/2017	NEBRRETI	Nebraska Retirement System September 2017 Payroll	09/13/2017		28,062.32
3NTRT.285		09/13/2017		September 2017 Payroll	09/13/2017		28,342.94
						Check Total	56,405.26
						Vendor Total	56,405.26
57-4512BUS		09/13/2017	NESAFETY	Nebraska Safety Center @ Unk Level I Bus Class	09/13/2017		450.00
						Check Total	450.00
						Vendor Total	450.00
902563636		09/13/2017	NORTSAFE	Northern Safety & Industry classroom supplies	09/13/2017		52.33
						Check Total	52.33
						Vendor Total	52.33
27119		09/13/2017	NOVUAUTO	Novus Auto Glass windshield repair	09/13/2017		45.00
						Check Total	45.00

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	45.00
09152017		09/13/2017	NPPD	Nebraska Public Power District electricity		28.16
					Check Total	28.16
					Vendor Total	28.16
2BCBS.285		09/13/2017	PCSB CBS	Perkins County Schools September 2017 Payroll		1,745.80
					Check Total	1,745.80
					Vendor Total	1,745.80
09152017		09/13/2017	PCSTRANS	PCS Transaction Cash marching band fee		100.00
					Check Total	100.00
					Vendor Total	100.00
09152017		09/13/2017	PHILPICQ	Phillip Picquet mileage reimb		290.00
					Check Total	290.00
					Vendor Total	290.00
09152017		09/13/2017	PINNVISA	Pinnacle Bank meals, staff dev		390.24
					Check Total	390.24
					Vendor Total	390.24
09152017		09/13/2017	PITNEY	Pitney Bowes machine rental		30.00
					Check Total	30.00
					Vendor Total	30.00
3116		09/13/2017	POTTSELEC	Potts Electric install fixtures		1,215.00
					Check Total	1,215.00
					Vendor Total	1,215.00
1154&1155		09/13/2017	POTTSWELD	Potts Welding repair		727.50
					Check Total	727.50
					Vendor Total	727.50
09152017		09/13/2017	QUALDIES	Quality Diesel Inc bus repairs/service		8,830.84
					Check Total	8,830.84
					Vendor Total	8,830.84
			REESMECH	Reese Mechanical		

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
09152017		09/13/2017		repairs		1,380.00
					Check Total	1,380.00
					Vendor Total	1,380.00
4657196		09/13/2017	ROCKWOOD	Rockler Woodworking classroom supplies		168.98
					Check Total	168.98
					Vendor Total	168.98
09152017		09/13/2017	ROSSAUTO	Ross Family Auto Parts scrubber		606.49
					Check Total	606.49
					Vendor Total	606.49
308102839402		09/13/2017	SCHOSP02	School Specialty Inc. classroom supplies		587.86
308102845391		09/13/2017		classroom supplies		745.77
308102845392		09/13/2017		classroom supplies		601.27
308102845393		09/13/2017		classroom supplies		505.81
					Check Total	2,440.71
					Vendor Total	2,440.71
8821		09/13/2017	SOCS	SOCS web hosting		1,900.00
					Check Total	1,900.00
					Vendor Total	1,900.00
09152017		09/13/2017	STUDASSU	Student Assurance Services student insurance		935.00
					Check Total	935.00
					Vendor Total	935.00
2LTD.285		09/13/2017	T & T MAR	Principal Life Group September 2017 Payroll		461.21
					Check Total	461.21
					Vendor Total	461.21
9/17 ES		09/13/2017	THOMPSON	The Thompson Co ES food expense		118.94
					Check Total	118.94
					Vendor Total	118.94
59028		09/13/2017	TOBIIDYN	Tobii Dynavox boardmaker on-line		99.00
					Check Total	99.00
					Vendor Total	99.00

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
09152017		09/13/2017	TOLACASS	Cassy Tolander		135.00
				reimb for mileage for bus clas		135.00
					Check Total	135.00
					Vendor Total	135.00
29804&29805		09/13/2017	TWINVALL	Twin Valley Communications		1,278.18
				radio service & repair		1,278.18
					Check Total	1,278.18
					Vendor Total	1,278.18
09152017		09/13/2017	TWOMEY	Twomey Tree Service		1,800.00
				tree removal/trimming		1,800.00
					Check Total	1,800.00
					Vendor Total	1,800.00
09152017		09/13/2017	VIAERO	Viaero		178.75
				cell phones		178.75
					Check Total	178.75
					Vendor Total	178.75
2VSPVISION.285		09/13/2017	VISIONSP	Vision Service Plan (CT)		417.65
				September 2017 Payroll		417.65
					Check Total	417.65
					Vendor Total	417.65
2CAFE.285		09/13/2017	WAGEWORKS	WageWorks, Inc.		2,135.00
				September 2017 Payroll		2,135.00
2DCARE.285		09/13/2017		September 2017 Payroll		2,686.00
					Check Total	4,821.00
					Vendor Total	4,821.00
09152017		09/13/2017	WATKSARA	Sara Watkins		450.00
				reimb ins deduct		450.00
					Check Total	450.00
					Vendor Total	450.00
09152017		09/13/2017	WFBUSMC	Payment Remittance Center		2,689.69
				HAL, textbook, workbook		2,689.69
					Check Total	2,689.69
					Vendor Total	2,689.69
09152017		09/13/2017	WOODA	Amanda Wood		138.94
				reimb for classroom supplies		138.94
					Check Total	138.94
					Vendor Total	138.94
			WOODSUPP	Woodworker's Supply		

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
9139255-3		09/13/2017		classroom supplies		153.26
Check Total						153.26
Vendor Total						153.26
			WPCI	WPCI		
41862		09/13/2017		Drug Testing supplies		59.18
41952		09/13/2017		Drug Testing Kits		963.33
Check Total						1,022.51
Vendor Total						1,022.51
			WWADMINFEE	WageWorks		
257833		09/13/2017		admin fee		200.00
Check Total						200.00
Vendor Total						200.00
<b>1 - GENERAL Totals:</b>						<b>431,817.88</b>
<b>2 - CAFETERIA FUND</b>						
			AFLAC 9	American Family Life		
2AFLAC9.285		09/13/2017		September 2017 Payroll		617.09
2AMFA9.285		09/13/2017		September 2017 Payroll		41.25
Check Total						658.34
Vendor Total						658.34
			BLUECR01	Blue Cross/Blue Shield		
3DENTAL.285		09/13/2017		September 2017 Payroll		257.30
3HEAL.285		09/13/2017		September 2017 Payroll		3,039.65
Check Total						3,296.95
Vendor Total						3,296.95
			CASHWA	Cash-Wa Distributing		
9/17 ACT		09/13/2017		food expense		14.30
9/17 ES		09/13/2017		ES food expense		3,732.97
9/17 HS		09/13/2017		HS food expense		4,184.63
Check Total						7,931.90
Vendor Total						7,931.90
			EFTPS	EFTPS Payroll Deposit		
2FICA.285		09/13/2017		September 2017 Payroll		409.35
2FICM.285		09/13/2017		September 2017 Payroll		95.73
2USIT.285		09/13/2017		September 2017 Payroll		151.12
3FICA.285		09/13/2017		September 2017 Payroll		409.35
3FICM.285		09/13/2017		September 2017 Payroll		95.73
Check Total						1,161.28
Vendor Total						1,161.28
			HATCSUPE	Hatch's Super Foods		
2410 9/17		09/13/2017		food expense		214.16

# Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Check Total	214.16
					Vendor Total	214.16
			NEBRDEPT	Nebraska Depart. Of Revenue		
2NEIT.285		09/13/2017		September 2017 Payroll		54.57
					Check Total	54.57
					Vendor Total	54.57
			NEBRRETI	Nebraska Retirement System		
2NTRT.285		09/13/2017		September 2017 Payroll		617.53
3NTRT.285		09/13/2017		September 2017 Payroll		623.70
					Check Total	1,241.23
					Vendor Total	1,241.23
			PCSBCBS	Perkins County Schools		
2BCBS.285		09/13/2017		September 2017 Payroll		112.43
					Check Total	112.43
					Vendor Total	112.43
			THOMPSON	The Thompson Co		
9/17 ES		09/13/2017		ES food expense		1,126.56
9/17 HS		09/13/2017		HS food expense		1,284.71
					Check Total	2,411.27
					Vendor Total	2,411.27
			VISIONSP	Vision Service Plan (CT)		
2VSPVISION.285		09/13/2017		September 2017 Payroll		74.92
					Check Total	74.92
					Vendor Total	74.92
			WAGEWORKS	WageWorks, Inc.		
2CAFE.285		09/13/2017		September 2017 Payroll		205.00
2DCARE.285		09/13/2017		September 2017 Payroll		112.00
					Check Total	317.00
					Vendor Total	317.00
			WFBUSMC	Payment Remittance Center		
09152017		09/13/2017		HAL, textbook, workbook		59.46
					Check Total	59.46
					Vendor Total	59.46
					<b>2 - CAFETERIA FUND Totals:</b>	<b>17,533.51</b>
					<b>Total of Checks Available to Print:</b>	<b>449,351.39</b>
					<b>Report Total:</b>	<b>449,351.39</b>

## Receipt Journal (Reprint)

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
<b>Journal Number: 252</b>			<b>August 2017</b>			<b>Posted: 09/06/2017 03:13:27 PM</b>
<b>000000</b>	<b>08/24/2017</b>	<b>transfer of funds</b>	<b>General Fund</b>			
1		2001 FB-High School		7200.00	0.00	7200.00
2		2002 FB-Middle School		4500.00	0.00	4500.00
3		2003 VB-High School		3200.00	0.00	3200.00
4		2009 Wrestling-HS		1900.00	0.00	1900.00
5		2011 Boys' Golf		1200.00	0.00	1200.00
6		2012 Girls' Golf		925.00	0.00	925.00
7		2013 Track-High School		2625.00	0.00	2625.00
8		2014 Track-Middle School		215.00	0.00	215.00
9		2015 Cross Country		700.00	0.00	700.00
10		3001 Cheerleaders-HS		1500.00	0.00	1500.00
11		3007 National Honor Society		650.00	0.00	650.00
12		4001 Lodging/Meals		13000.00	0.00	13000.00
13		4002 Activity Supplies		2325.00	0.00	2325.00
14		4003 Weight Program		60.00	0.00	60.00
<b>Receipt Totals:</b>				<b>40000.00</b>	<b>0.00</b>	<b>40000.00</b>
<b>Journal Totals:</b>				<b>40000.00</b>	<b>0.00</b>	<b>40000.00</b>

# Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
<b>Journal Number: 251</b>			<b>August 2017</b>			<b>Posted: 09/05/2017 04:41:05 PM</b>
<b>000000</b>	<b>08/04/2017</b>	<b>laptops</b>	<b>Patrons</b>			
1	6080	Laptop		50.00	0.00	50.00
<b>Receipt Totals:</b>				<b>50.00</b>	<b>0.00</b>	<b>50.00</b>
<b>000000</b>	<b>08/08/2017</b>	<b>fees</b>	<b>Students</b>			
1	4009	Activity Fees		25.00	0.00	25.00
2	4009	Activity Fees		25.00	0.00	25.00
3	6080	Laptop		30.00	0.00	30.00
<b>Receipt Totals:</b>				<b>80.00</b>	<b>0.00</b>	<b>80.00</b>
<b>000000</b>	<b>08/08/2017</b>	<b>athletic passes</b>	<b>Patrons</b>			
1	4004	Athletic Passes		130.00	0.00	130.00
<b>Receipt Totals:</b>				<b>130.00</b>	<b>0.00</b>	<b>130.00</b>
<b>000000</b>	<b>08/14/2017</b>	<b>reimb. project</b>	<b>Perkins County</b>			
1	5028	IA construction projects		990.00	0.00	990.00
<b>Receipt Totals:</b>				<b>990.00</b>	<b>0.00</b>	<b>990.00</b>
<b>000000</b>	<b>08/14/2017</b>	<b>fees</b>	<b>Students</b>			
1	4009	Activity Fees		100.00	0.00	100.00
2	6080	Laptop		60.00	0.00	60.00
<b>Receipt Totals:</b>				<b>160.00</b>	<b>0.00</b>	<b>160.00</b>
<b>000000</b>	<b>08/14/2017</b>	<b>athletic passes</b>	<b>Patrons</b>			
1	4004	Athletic Passes		125.00	0.00	125.00
<b>Receipt Totals:</b>				<b>125.00</b>	<b>0.00</b>	<b>125.00</b>
<b>000000</b>	<b>08/16/2017</b>	<b>fine</b>	<b>Student</b>			
1	5003	Library-HS		5.00	0.00	5.00
<b>Receipt Totals:</b>				<b>5.00</b>	<b>0.00</b>	<b>5.00</b>
<b>000000</b>	<b>08/16/2017</b>	<b>fees</b>	<b>Student</b>			
1	4009	Activity Fees		250.00	0.00	250.00
2	6080	Laptop		30.00	0.00	30.00
3	1020	Class of 2019 Juniors		25.00	0.00	25.00
<b>Receipt Totals:</b>				<b>305.00</b>	<b>0.00</b>	<b>305.00</b>
<b>000000</b>	<b>08/16/2017</b>	<b>donation</b>	<b>CN Health</b>			
1	6025	Always for Kids		100.00	0.00	100.00
<b>Receipt Totals:</b>				<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>000000</b>	<b>08/16/2017</b>	<b>fees</b>	<b>Students</b>			
1	3005	FFA		30.00	0.00	30.00
2	3006	FCCLA		20.00	0.00	20.00
3	4009	Activity Fees		50.00	0.00	50.00
4	6080	Laptop		30.00	0.00	30.00

# Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
<b>Receipt Totals:</b>				<b>130.00</b>	<b>0.00</b>	<b>130.00</b>
<b>000000</b>	<b>08/29/2017</b>	<b>athletic pass</b>	<b>Patrons</b>			
1	4004	Athletic Passes		125.00	0.00	125.00
<b>Receipt Totals:</b>				<b>125.00</b>	<b>0.00</b>	<b>125.00</b>
<b>000000</b>	<b>08/16/2017</b>	<b>annual</b>	<b>Patrons</b>			
1	5017	Annual		40.00	0.00	40.00
<b>Receipt Totals:</b>				<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>000000</b>	<b>08/17/2017</b>	<b>class dues</b>	<b>Student</b>			
1	1022	Class of 2021-Freshmen		20.00	0.00	20.00
2	1021	Class of 2020-Sophomores		40.00	0.00	40.00
3	1020	Class of 2019 Juniors		50.00	0.00	50.00
<b>Receipt Totals:</b>				<b>110.00</b>	<b>0.00</b>	<b>110.00</b>
<b>000000</b>	<b>08/17/2017</b>	<b>athletic pass</b>	<b>Patron</b>			
1	4004	Athletic Passes		175.00	0.00	175.00
<b>Receipt Totals:</b>				<b>175.00</b>	<b>0.00</b>	<b>175.00</b>
<b>000000</b>	<b>08/17/2017</b>	<b>annual</b>	<b>Patron</b>			
1	5017	Annual		40.00	0.00	40.00
<b>Receipt Totals:</b>				<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>000000</b>	<b>08/17/2017</b>	<b>fees</b>	<b>Students</b>			
1	6080	Laptop		160.00	0.00	160.00
2	6080	Laptop		3030.00	0.00	3030.00
<b>Receipt Totals:</b>				<b>3190.00</b>	<b>0.00</b>	<b>3190.00</b>
<b>000000</b>	<b>08/18/2017</b>	<b>fees</b>	<b>Students</b>			
1	4009	Activity Fees		100.00	0.00	100.00
<b>Receipt Totals:</b>				<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>000000</b>	<b>08/18/2017</b>	<b>dues</b>	<b>Student</b>			
1	1021	Class of 2020-Sophomores		20.00	0.00	20.00
2	3005	FFA		30.00	0.00	30.00
<b>Receipt Totals:</b>				<b>50.00</b>	<b>0.00</b>	<b>50.00</b>
<b>000000</b>	<b>08/21/2017</b>	<b>fees</b>	<b>Student</b>			
1	4009	Activity Fees		25.00	0.00	25.00
2	6080	Laptop		30.00	0.00	30.00
<b>Receipt Totals:</b>				<b>55.00</b>	<b>0.00</b>	<b>55.00</b>
<b>000000</b>	<b>08/21/2017</b>	<b>athletic passes</b>	<b>Patron</b>			
1	4004	Athletic Passes		100.00	0.00	100.00
<b>Receipt Totals:</b>				<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>000000</b>	<b>08/21/2017</b>	<b>reeds etc</b>	<b>Student</b>			

# Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
1	5005	Music-Instrumental		12.00	0.00	12.00
<b>Receipt Totals:</b>				<b>12.00</b>	<b>0.00</b>	<b>12.00</b>
<b>000000</b>	<b>08/22/2017</b>	<b>fees</b>	<b>Student</b>			
1	4009	Activity Fees		200.00	0.00	200.00
2	1020	Class of 2019 Juniors		25.00	0.00	25.00
<b>Receipt Totals:</b>				<b>225.00</b>	<b>0.00</b>	<b>225.00</b>
<b>000000</b>	<b>08/22/2017</b>	<b>athletic passes</b>	<b>Patrons</b>			
1	4004	Athletic Passes		175.00	0.00	175.00
<b>Receipt Totals:</b>				<b>175.00</b>	<b>0.00</b>	<b>175.00</b>
<b>000000</b>	<b>08/22/2017</b>	<b>fees</b>	<b>Student</b>			
1	6080	Laptop		30.00	0.00	30.00
2	4009	Activity Fees		100.00	0.00	100.00
3	1020	Class of 2019 Juniors		25.00	0.00	25.00
4	1021	Class of 2020-Sophomores		20.00	0.00	20.00
<b>Receipt Totals:</b>				<b>175.00</b>	<b>0.00</b>	<b>175.00</b>
<b>000000</b>	<b>08/22/2017</b>	<b>athletic passes</b>	<b>Patrons</b>			
1	4004	Athletic Passes		25.00	0.00	25.00
2	4004	Athletic Passes		137.50	0.00	137.50
<b>Receipt Totals:</b>				<b>162.50</b>	<b>0.00</b>	<b>162.50</b>
<b>000000</b>	<b>08/22/2017</b>	<b>fees</b>	<b>Student</b>			
1	4009	Activity Fees		150.00	0.00	150.00
2	1020	Class of 2019 Juniors		25.00	0.00	25.00
<b>Receipt Totals:</b>				<b>175.00</b>	<b>0.00</b>	<b>175.00</b>
<b>000000</b>	<b>08/24/2017</b>	<b>athletic pass</b>	<b>Patron</b>			
1	4004	Athletic Passes		100.00	0.00	100.00
<b>Receipt Totals:</b>				<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>000000</b>	<b>08/24/2017</b>	<b>dues</b>	<b>Student</b>			
1	3005	FFA		30.00	0.00	30.00
<b>Receipt Totals:</b>				<b>30.00</b>	<b>0.00</b>	<b>30.00</b>
<b>000000</b>	<b>08/24/2017</b>	<b>fees</b>	<b>Students</b>			
1	4009	Activity Fees		600.00	0.00	600.00
<b>Receipt Totals:</b>				<b>600.00</b>	<b>0.00</b>	<b>600.00</b>
<b>000000</b>	<b>08/24/2017</b>	<b>athletic passes</b>	<b>Patrons</b>			
1	4004	Athletic Passes		175.00	0.00	175.00
<b>Receipt Totals:</b>				<b>175.00</b>	<b>0.00</b>	<b>175.00</b>
<b>000000</b>	<b>08/24/2017</b>	<b>fees</b>	<b>Student</b>			
1	1020	Class of 2019 Juniors		25.00	0.00	25.00
2	4009	Activity Fees		50.00	0.00	50.00

# Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
			<b>Receipt Totals:</b>	<b>75.00</b>	<b>0.00</b>	<b>75.00</b>
<b>000000</b>	<b>08/23/2017</b>	<b>fees</b>	<b>Students</b>			
1		4009 Activity Fees		100.00	0.00	100.00
			<b>Receipt Totals:</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>000000</b>	<b>08/23/2017</b>	<b>athletic pass</b>	<b>Patron</b>			
1		4004 Athletic Passes		12.50	0.00	12.50
			<b>Receipt Totals:</b>	<b>12.50</b>	<b>0.00</b>	<b>12.50</b>
<b>000000</b>	<b>08/24/2017</b>	<b>fee</b>	<b>Student</b>			
1		4009 Activity Fees		25.00	0.00	25.00
			<b>Receipt Totals:</b>	<b>25.00</b>	<b>0.00</b>	<b>25.00</b>
<b>000000</b>	<b>08/24/2017</b>	<b>athletic pass</b>	<b>Patron</b>			
1		4004 Athletic Passes		100.00	0.00	100.00
2		4004 Athletic Passes		192.50	0.00	192.50
			<b>Receipt Totals:</b>	<b>292.50</b>	<b>0.00</b>	<b>292.50</b>
<b>000000</b>	<b>08/25/2017</b>	<b>fees</b>	<b>Student</b>			
1		4009 Activity Fees		175.00	0.00	175.00
			<b>Receipt Totals:</b>	<b>175.00</b>	<b>0.00</b>	<b>175.00</b>
<b>000000</b>	<b>08/25/2017</b>	<b>reimb. uniform</b>	<b>Cheerleader</b>			
1		3001 Cheerleaders-HS		28.15	0.00	28.15
			<b>Receipt Totals:</b>	<b>28.15</b>	<b>0.00</b>	<b>28.15</b>
<b>000000</b>	<b>08/25/2017</b>	<b>athletic passes</b>	<b>Patron</b>			
1		4004 Athletic Passes		450.00	0.00	450.00
			<b>Receipt Totals:</b>	<b>450.00</b>	<b>0.00</b>	<b>450.00</b>
<b>000000</b>	<b>08/25/2017</b>	<b>fees</b>	<b>Student</b>			
1		4009 Activity Fees		50.00	0.00	50.00
			<b>Receipt Totals:</b>	<b>50.00</b>	<b>0.00</b>	<b>50.00</b>
<b>000000</b>	<b>08/25/2017</b>	<b>fees</b>	<b>Student</b>			
1		4009 Activity Fees		50.00	0.00	50.00
2		4009 Activity Fees		75.00	0.00	75.00
			<b>Receipt Totals:</b>	<b>125.00</b>	<b>0.00</b>	<b>125.00</b>
<b>000000</b>	<b>08/25/2017</b>	<b>athletic passes</b>	<b>Patron</b>			
1		4004 Athletic Passes		175.00	0.00	175.00
2		4004 Athletic Passes		50.00	0.00	50.00
			<b>Receipt Totals:</b>	<b>225.00</b>	<b>0.00</b>	<b>225.00</b>
<b>000000</b>	<b>08/25/2017</b>	<b>laptops</b>	<b>Student</b>			
1		6080 Laptop		50.00	0.00	50.00
			<b>Receipt Totals:</b>	<b>50.00</b>	<b>0.00</b>	<b>50.00</b>

# Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
<b>000000</b>	<b>08/28/2017</b>	<b>concessions (Speech)</b>	<b>Patrons</b>			
1		4012 Concession Stand		840.97	0.00	840.97
2		4020 Organizational Concessions		452.83	0.00	452.83
		<b>Receipt Totals:</b>		<b>1293.80</b>	<b>0.00</b>	<b>1293.80</b>
<b>000000</b>	<b>08/26/2017</b>	<b>gate</b>	<b>Patrons</b>			
1		2001 FB-High School		1765.00	0.00	1765.00
		<b>Receipt Totals:</b>		<b>1765.00</b>	<b>0.00</b>	<b>1765.00</b>
<b>000000</b>	<b>08/25/2017</b>	<b>fair donation</b>	<b>McDermott Auction</b>			
1		3005 FFA		425.00	0.00	425.00
		<b>Receipt Totals:</b>		<b>425.00</b>	<b>0.00</b>	<b>425.00</b>
<b>000000</b>	<b>08/28/2017</b>	<b>annual</b>	<b>Patrons</b>			
1		5017 Annual		80.00	0.00	80.00
		<b>Receipt Totals:</b>		<b>80.00</b>	<b>0.00</b>	<b>80.00</b>
<b>000000</b>	<b>08/28/2017</b>	<b>athletic passes</b>	<b>Patrons</b>			
1		4004 Athletic Passes		205.00	0.00	205.00
		<b>Receipt Totals:</b>		<b>205.00</b>	<b>0.00</b>	<b>205.00</b>
<b>000000</b>	<b>08/28/2017</b>	<b>laptops</b>	<b>Students</b>			
1		6080 Laptop		100.00	0.00	100.00
		<b>Receipt Totals:</b>		<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>000000</b>	<b>08/29/2017</b>	<b>laptops</b>	<b>Students</b>			
1		6080 Laptop		350.00	0.00	350.00
		<b>Receipt Totals:</b>		<b>350.00</b>	<b>0.00</b>	<b>350.00</b>
<b>000000</b>	<b>08/29/2017</b>	<b>athletic passes</b>	<b>Patrons</b>			
1		4004 Athletic Passes		125.00	0.00	125.00
		<b>Receipt Totals:</b>		<b>125.00</b>	<b>0.00</b>	<b>125.00</b>
<b>000000</b>	<b>08/28/2017</b>	<b>concessions</b>	<b>Patrons</b>			
1		4012 Concession Stand		380.05	0.00	380.05
2		3005 FFA		204.65	0.00	204.65
		<b>Receipt Totals:</b>		<b>584.70</b>	<b>0.00</b>	<b>584.70</b>
<b>000000</b>	<b>08/29/2017</b>	<b>gate (JV &amp; JH)</b>	<b>Patrons</b>			
1		2002 FB-Middle School		242.00	0.00	242.00
2		2001 FB-High School		242.00	0.00	242.00
		<b>Receipt Totals:</b>		<b>484.00</b>	<b>0.00</b>	<b>484.00</b>
<b>000000</b>	<b>08/31/2017</b>	<b>laptops</b>	<b>Students</b>			
1		6080 Laptop		175.00	0.00	175.00
		<b>Receipt Totals:</b>		<b>175.00</b>	<b>0.00</b>	<b>175.00</b>
<b>000000</b>	<b>08/31/2017</b>	<b>fees</b>	<b>Student</b>			

# Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
1	3006	FCCLA		20.00	0.00	20.00
2	3005	FFA		30.00	0.00	30.00
3	4009	Activity Fees		50.00	0.00	50.00
<b>Receipt Totals:</b>				<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>000000</b>	<b>08/31/2017</b>	<b>donation</b>	<b>Patron</b>			
1	6025	Always for Kids		50.00	0.00	50.00
<b>Receipt Totals:</b>				<b>50.00</b>	<b>0.00</b>	<b>50.00</b>
<b>000000</b>	<b>08/31/2017</b>	<b>interest earned</b>	<b>Adams Bank</b>			
1	6090	Interest Earned		31.61	0.00	31.61
<b>Receipt Totals:</b>				<b>31.61</b>	<b>0.00</b>	<b>31.61</b>
<b>0000000</b>	<b>08/17/2017</b>	<b>fees</b>	<b>Students</b>			
1	6080	Laptop		30.00	0.00	30.00
2	4009	Activity Fees		125.00	0.00	125.00
<b>Receipt Totals:</b>				<b>155.00</b>	<b>0.00</b>	<b>155.00</b>
<b>Journal Totals:</b>				<b>15421.76</b>	<b>0.00</b>	<b>15421.76</b>

ALL Data

# Revenue Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 08/31/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
<b>1</b>	<b>GENERAL</b>				
1-1110	Taxes	4,958,088.00	4,907,191.74	50,896.26	1.02
1-1115	Carline Tax	200.00	143.25	56.75	28.37
1-1120	Public Power Distrct Sales Tax	60,000.00	64,055.88	-4,055.88	-6.75
1-1125	Motor Vehicle Fees	310,000.00	316,013.48	-6,013.48	-1.93
1-1210	Tuition Received D-L Spanish	72,000.00	98,100.00	-26,100.00	-36.25
1-1216	Dual Credit	0.00	3,861.00	-3,861.00	0.00
1-1310	Trans Other District	0.00	0.00	0.00	0.00
1-1320	Transportation Regular	0.00	0.00	0.00	0.00
1-1410	Interest	1,500.00	1,875.48	-375.48	-25.03
1-1610	License Fees	2,200.00	2,977.14	-777.14	-35.32
1-1990	Other Local Receipts	1,200.00	1,056.27	143.73	11.97
1-2110	County Fees/license	10,000.00	0.00	10,000.00	100.00
1-2130	Other County Receipt	0.00	480.55	-480.55	0.00
1-2210	ESU Receipts	13,000.00	12,090.02	909.98	6.99
1-3110	State Aid	7,000.00	0.00	7,000.00	100.00
1-3120	Special Education	170,000.00	193,388.00	-23,388.00	-13.75
1-3125	Sped Transportation	0.00	0.00	0.00	0.00
1-3130	Homestead Exemption	17,971.00	19,093.13	-1,122.13	-6.24
1-3131	Property Tax Credit	180,000.00	447,228.86	-267,228.86	-148.46
1-3135	High Ability Learners	4,100.00	4,079.00	21.00	0.51
1-3150	School Lunch State	0.00	0.00	0.00	0.00
1-3165	Birth to Age 5 SPED	0.00	0.00	0.00	0.00
1-3180	Prorate Mtr Vehicle	8,200.00	9,228.14	-1,028.14	-12.53
1-3200	State Apportionment	80,000.00	98,549.06	-18,549.06	-23.18
1-3300	In-lieu tax NPPD 1957	0.00	577.80	-577.80	0.00
1-3400	Insurance Prem Tax	0.00	0.00	0.00	0.00
1-3500	State Lottery Grant	0.00	0.00	0.00	0.00
1-3512	Eec Quality Ed Grant	20,000.00	0.00	20,000.00	100.00
1-3540	Early Childhood Tuition	17,000.00	23,075.00	-6,075.00	-35.73
1-3550	Grant Money	0.00	2,987.72	-2,987.72	0.00
1-3990	Other State Approp.	0.00	4.57	-4.57	0.00
1-4100	Title I 2003 Carryover	0.00	0.00	0.00	0.00
1-4200	Title I	39,000.00	38,790.20	209.80	0.53
1-4300	Title II Part A NCLB T & P Train	0.00	0.00	0.00	0.00
1-4310	Title IIA	0.00	0.00	0.00	0.00
1-4404	IDEA Base Allocation	35,000.00	35,907.00	-907.00	-2.59
1-4406	IDEA Preschool	4,373.00	4,314.00	59.00	1.34
1-4410	IDEA Enrollment-Poverty	50,000.00	51,846.00	-1,846.00	-3.69
1-4412	IDEA Nonpublic	0.00	0.00	0.00	0.00
1-4420	SPED Base Funding	0.00	0.00	0.00	0.00
1-4450	Medicaid Payments (MIPS)	1,800.00	611.15	1,188.85	66.04
1-4455	Medicaid Administrative Activities	8,000.00	7,528.44	471.56	5.89
1-4599	ARRA Stabilization Fund	0.00	0.00	0.00	0.00
1-4610	ARRA IDEA B	0.00	0.00	0.00	0.00

ALL Data

# Revenue Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 08/31/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
1-4630	IDEA Part B (Stim)	0.00	0.00	0.00	0.00
1-4700	Vocational Ed/fed	0.00	0.00	0.00	0.00
1-4810	Title I (Stimulus)	0.00	0.00	0.00	0.00
1-4850	E-Rate Rebates	3,500.00	0.00	3,500.00	100.00
1-4960	Title IV Part A NCLB Safe & Drug	0.00	0.00	0.00	0.00
1-4985	Title II Part D NCLB Technology	0.00	0.00	0.00	0.00
1-4990	Other Federal Recpts	0.00	0.00	0.00	0.00
1-4992	REAP	17,000.00	17,166.00	-166.00	-0.97
1-5300	Insurance Adjustment	0.00	4,499.73	-4,499.73	0.00
1-5400	Sale Of Property	1,000.00	0.00	1,000.00	100.00
1-5500	Transfer/other Funds	0.00	2,130.00	-2,130.00	0.00
1-5690	Other Non Revenue	0.00	9,441.15	-9,441.15	0.00
1-9000	County Treasurer's Commission	-49,500.00	-49,845.78	345.78	-0.69
1-9008	Esu 16-payroll Dedct	0.00	0.00	0.00	0.00
1-9400	Employee Benefit	0.00	0.00	0.00	0.00
1-9560	Cafeteria Transfer	240,000.00	270,782.76	-30,782.76	-12.82
1-9999	Budget Adjust-Protect Budget Auth	1,656,567.00	0.00	1,656,567.00	100.00
<b>1</b>	<b>FUND Totals:</b>	<b>7,939,199.00</b>	<b>6,599,226.74</b>	<b>1,339,972.26</b>	<b>16.87</b>

ALL Data

# Revenue Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 08/31/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
<b>2</b>	<b>CAFETERIA FUND</b>				
2-1100	Child & Adult Lunches	0.00	0.00	0.00	0.00
2-1200	Adult Lunches	0.00	0.00	0.00	0.00
2-1700	Federal Reimbursement	0.00	0.00	0.00	0.00
2-1800	State Reimbursement	0.00	0.00	0.00	0.00
2-1900	District Transfers	0.00	0.00	0.00	0.00
2-1950	Other Income	0.00	0.00	0.00	0.00
<b>2</b>	<b>FUND Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

ALL Data

# Revenue Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 08/31/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
<b>3</b>	<b>BUILDING FUND</b>				
3-1110	Taxes	0.00	1,121,604.53	-1,121,604.53	0.00
3-1115	Carline Tax	0.00	35.87	-35.87	0.00
3-1120	Public Power District Sales Tax	0.00	16,938.88	-16,938.88	0.00
3-1410	Interest	0.00	948.55	-948.55	0.00
3-1990	Other Local Receipts	0.00	219.04	-219.04	0.00
3-3130	Homestead Exemption	0.00	4,225.00	-4,225.00	0.00
3-3131	Property Tax Credit	0.00	115,984.52	-115,984.52	0.00
3-3180	Prorate Mtr Vehicle	0.00	2,308.03	-2,308.03	0.00
3-5200	Long Term Loans	0.00	4,800.00	-4,800.00	0.00
3-5400	Sale Of Property	0.00	0.00	0.00	0.00
3-9000	County Treasurer's Commission	0.00	-11,284.09	11,284.09	0.00
<b>3</b>	<b>FUND Totals:</b>	<b>0.00</b>	<b>1,255,780.33</b>	<b>-1,255,780.33</b>	<b>0.00</b>

ALL Data

# Revenue Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 08/31/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
<b>4</b>	<b>DEPRECIATION FUND</b>				
4-1110	Taxes	0.00	0.00	0.00	0.00
<b>4</b>	<b>FUND Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

ALL Data

# Revenue Budget Report

Arranged by:  
Account Number

Date Range: YTD thru 08/31/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
<b>5</b>	<b>EMPLOYEE BENEFIT FUND</b>				
5-8000	Revenue For Salaries	0.00	0.00	0.00	0.00
<b>5</b>	<b>FUND Totals:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Report Totals:</b>	<u>7,939,199.00</u>	<u>7,855,007.07</u>	<u>84,191.93</u>	<u>1.06</u>

# Revenue Journal ( Preliminary )

Fiscal Year: 2017

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
<b>Journal:</b>		<b>09/14/2017</b>					
<b>Entry</b>	<b>09/14/2017</b>				<b>August receipts</b>	<b>A GENERAL</b>	<b>Sandhills State</b>
1	1-1110		Taxes			0.00	301,805.30
2	1-1125		Motor Vehicle Fees			0.00	13,371.91
3	1-3130		Homestead Exemption			0.00	3,115.93
4	1-3131		Property Tax Credit			0.00	9,098.44
5	1-3180		Prorate Mtr Vehicle			0.00	4.45
6	1-9000		County Treasurer's Commission			0.00	-477.65
7	1-5690		Other Non Revenue			0.00	15.00
8	1-3540		Early Childhood Tuition			0.00	200.00
9	1-4200		Title I			0.00	3,478.84
10	1-2210		ESU Receipts			0.00	375.00
11	1-9560		Cafeteria Transfer			0.00	6,935.50
12	1-1410		Interest			0.00	108.07
<b>Totals for Entry 10377</b>						<b>0.00</b>	<b>338,030.79</b>
<b>Totals for Journal</b>						<b>0.00</b>	<b>338,030.79</b>

<b>Bank Account Totals</b>			
<b>A</b>	<b>GENERAL FUND</b>	<b>Sandhills State Bank</b>	<b>338,030.79</b>

<b>Fund Summary</b>		<b>Receivable</b>	<b>Received</b>
<b>1</b>	<b>GENERAL</b>	<b>0.00</b>	<b>338,030.79</b>

## September Transaction Cash

(August Transactions)

Ogallala Public Schools	Marching Band	\$ 100.00	1-1100-110-00-2
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TOTAL \$ 100.00
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2016-2017 Perkins County Schools Treasurer's Report - September 2017 - (For the month of August 2017)						
INTEREST RATES			0.10% Sandhills State	0.20% Pinnacle		
			SPECIAL BUILDING FUND	DEPRECIATION FUND	EMPLOYEE BENEFIT FUND	ACTIVITY FUND
GENERAL FUND	LUNCH FUND					
Balance Forward	\$1,359,959.54	\$48,316.53	\$1,486,819.63	\$104,202.96	\$0.00	\$196,534.21
<b>EXPENDITURES</b>						
Payroll	\$168,177.89	\$482.53				
Bills	\$285,198.04	\$6,452.97	\$761,282.50	\$0.00		\$20,627.42
Total Bills	\$453,375.93	\$6,935.50	\$761,282.50	\$0.00	\$0.00	\$20,627.42
<b>RECEIPTS</b>						
LOCAL RECEIPTS	\$322,133.13	\$17,026.43	\$82,939.78	\$0.00		\$15,390.15
STATE RECEIPTS	\$12,418.82					
FEDERAL RECEIPTS	\$3,478.84					
Total	\$338,030.79	\$17,026.43	\$82,939.78	\$0.00	\$0.00	\$15,390.15
Void Checks		\$20.30				
Returned Checks						
Transfers	\$65,000.00			\$65,000.00		\$40,000.00
CD Deposit into Checking						
Bank Charges						\$195.00
Bank Error/Correction						
Lunch/Other Refunds		\$106.60				
Interest		\$8.37	\$123.43	\$18.41		\$31.61
Ending Balance	\$1,179,614.40	\$58,329.53	\$808,600.34	\$169,221.37	\$0.00	\$231,133.55
CD's/Investments	\$16.44			\$0.00	\$21,947.01	
<b>TOTAL FUND BALANCE</b>	<b>\$1,179,630.84</b>	<b>\$58,329.53</b>	<b>\$808,600.34</b>	<b>\$169,221.37</b>	<b>\$21,947.01</b>	<b>\$231,133.55</b>
<b>EXPENDITURES TO-DATE</b>	<b>\$6,274,400.91</b>	<b>\$270,457.76</b>	<b>\$772,756.25</b>	<b>\$330,530.18</b>	<b>\$0.00</b>	<b>\$235,417.12</b>
<b>Budget Total</b>	<b>\$7,939,199.00</b>	<b>\$278,950.00</b>	<b>\$4,780,512.00</b>	<b>\$367,793.00</b>	<b>\$21,365.00</b>	<b>\$567,529.00</b>
						TOTAL CD's:
						\$21,963.45
Keep in mind, the amount listed for Total Bills under General Fund is actually the Total Bills for the General and Lunch Fund because initially it is all paid out of the General Fund. The Lunch Fund then reimburses the General Fund each month. The \$6,935.50 indicated above is the amount that the Lunch Fund reimbursed the General Fund in August for its share of Payroll and Bills. Correspondingly, this is one of the deposits included in the General Fund under Local Receipts.						

Perkins County Elementary  
September 2017 Board Report  
Nicole Long

1. We are in the process of MAPs testing at the elementary, junior, and senior high. After a bit of a glitch and postponing a couple days, it now seems to be going smoothly. Staff will meet on Wednesday for professional development where we will look at data from the MAPs testing to make some instructional decisions based upon class and individual needs.
2. Ms. Janet Huff is now being utilized at the elementary building, working with an individual student.
3. We have made some changes in bus routes over the last month. Jeff Craig, who also serves as a para, is driving a route serving our rural students in the Madrid and Elsie area. Rex Burge is serving the towns of Elsie and Madrid. We have also added an additional bus route in the Venango and Brandon area. This has allowed later pick-up times in the morning for some of our families.

Report to PCS Board of Education  
September 2017  
Dean Friedel, Principal PC Jr/Sr High

**MAPS Testing** (Measure of Academic Progress) The tests had to be re-scheduled due to technical issues. We hope to use the data for our in-service on the 20<sup>th</sup>.

**Advanced Ed** - Traveling to Gering next week with Mrs. Long and Mrs. Baumfalk for school improvement workshop.

**Evaluations** - Evaluations are underway for this semester. I do 1-2 per week and more 2<sup>nd</sup> semester for probationary teachers.

**Evaluation Committee** - We have established a Teacher Evaluation Committee to assist with developing/approving a new system/format of evaluation for the district. We hope to have this complete by next spring.

**ACT Results Class of 17** - 19.8 composite, State 21.4

**Homecoming Week** will prove to be a busy one, activities everyday and staff in-service on Wednesday with a 1:30 dismissal.

**College Fair in Ogallala** - Assisted Mrs. Johnson with hauling two van loads of students to Ogallala for a college fair.

# Curriculum Report

School Board Meeting – Sept. 18, 2017

Submitted By: Deanne Bishop – Curriculum Director

## OUTLINE

### 1. Updated Textbooks Delivered



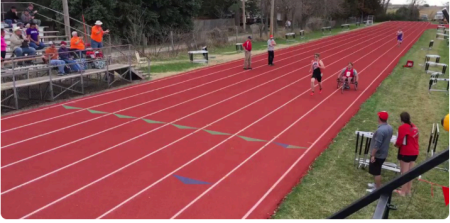
### 2. Professional Development Training – Aug. 15, 2017

#### 1. Online Materials Access

Some of our new textbooks include access to online resources like study guides, quizzes, tests and electronic versions of the student and teacher textbook. These access permissions are all run through the Curriculum Director account for our district. I've been working with the textbook companies to make sure teachers and students are able to access these resources.

#### 2. Social Media Presence

With the help of staff members, I've been able to continue documenting examples of the day-to-day activities in our district. Feedback regarding curricular areas in our district has been very positive. Below are some statistics regarding our social media presence.

FACEBOOK: Perkins County Schools	TWITTER: @PCS_Pride																						
<ul style="list-style-type: none"><li>* 701 followers</li><li>* 158 hours of posted videos viewed (in the last year)</li><li>* 26,200 video views (in the last year)</li></ul> <p>PEOPLE WE ARE REACHING BY COUNTRY:</p> <table border="1"><thead><tr><th>Country</th><th>People Reach...</th></tr></thead><tbody><tr><td>United States of America</td><td>11,230</td></tr><tr><td>Mexico</td><td>53</td></tr><tr><td>Germany</td><td>20</td></tr><tr><td>Canada</td><td>12</td></tr><tr><td>India</td><td>9</td></tr><tr><td>Poland</td><td>8</td></tr><tr><td>South Africa</td><td>7</td></tr><tr><td>Serbia</td><td>6</td></tr><tr><td>United Kingdom</td><td>6</td></tr><tr><td>Japan</td><td>5</td></tr></tbody></table>	Country	People Reach...	United States of America	11,230	Mexico	53	Germany	20	Canada	12	India	9	Poland	8	South Africa	7	Serbia	6	United Kingdom	6	Japan	5	<ul style="list-style-type: none"><li>* 326 followers</li></ul> <p>@PCS_Pride top tags and moments from 2016-17</p> <p><b>Top mention</b> earned 91 engagements</p> <p> <b>Rep. Adrian Smith</b> @RepAdrianSmith · Jun 29</p> <p>Congrats <b>#NE03</b> <b>#CongressionalArtCompetition</b> winner Charles Johnson! Glad to welcome him to <b>@uscapitol</b> to see his work displayed. <b>@PCS_Pride</b> <a href="http://pic.twitter.com/0jm9sQyywA">pic.twitter.com/0jm9sQyywA</a></p> <p></p> <p>👍 2 🔄 6 ❤️ 15</p> <p><b>Top Tweet</b> earned 3,423 impressions</p> <p>Best moment - watching <b>@spssailors</b> Gavin set a PR in the 1600 m run in his new, racing wheelchair (purchased jointly by all SPVA schools). <a href="http://pic.twitter.com/i9gkaAielo">pic.twitter.com/i9gkaAielo</a></p> <p></p> <p>🔄 21 ❤️ 54</p>
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Activities Director September 2017 Board Report:

Items:

1. Girls Golf has competed in 4 events.
2. Football team has competed in 4 games.
3. Cross Country has competed in 3 events. Boys CC won the Chase County Invite and both boys and girls have had several high places in their contests.
4. Volleyball has competed in 5 events.
5. I have included our enrollment figures below that the NSAA will use to determine classification in football. We will have to decide whether to play 11 man football or opt down to 8 man football and be ineligible for the playoffs. I need to submit our numbers to the NSAA on 9/29.
6. I am attending a District Football Meeting on 9/27. We will determine how the next cycle of classifications for football will work and have questions answered regarding the boys-only count for football.
7. I have submitted an application to Host District Wrestling. (Waiting to hear back.)
8. We are having difficulty in finding bus drivers for activities on days where we have multiple away events. This means coaches have to drive vans to events more than they have in the past.

**Football Boys Only Number for 8 man eligibility: 47**

**9-11 Enrollment Numbers for use in the 2018-19 athletic cycles:**

Total Count: 72

Boys ONLY – 51

Girls ONLY – 21

**9-11 Enrollment Numbers for use in the 2018-19 athletic cycles:**

Total Count – 81

Boys ONLY – 50

Girls ONLY – 31

Respectfully submitted,

Lance Steffen

Athletics & Activities Director

2017-2018 BUDGET & TAX REQUEST RESOLUTION FOR  
PERKINS COUNTY SCHOOL DISTRICT 68-0020

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Budget & Tax Requests for the 2017-2018 school fiscal year for the General Fund and Special Building Fund, of Perkins County School District 68-0020; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Perkins County School District 68-0020 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached all as required by law; and,

WHEREAS, the Board, after having reviewed the District's Budget & Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2017-2018-school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the fiscal year budget of **\$11,097,474.24**, (2) the tax request and corresponding property tax levy of **\$ 5,134,434 and \$ 0.409554** respectively for the 2017-2018 fiscal year for General Fund purposes and (3) the published tax request and corresponding property tax levy of **\$ 1,010,101.00 and \$ 0.080572** respectively for the 2017-2018 fiscal year for the Special Building Fund purposes is approved and passed.

It is so moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ this  
18<sup>th</sup> day of September 2017.

Roll Call vote as follows:

Jayson Bishop	Yes	No	Absent _____
Scott Osler	Yes	No	Absent _____
Ryan Hendricks	Yes	No	Absent _____
Amy Kroeker	Yes	No	Absent _____
Angie Patrick	Yes	No	Absent _____
Larry Pritchett	Yes	No	Absent _____

The undersigned herewith certifies, as Secretary of the Board of Education of Perkins County School District 68-0020, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

\_\_\_\_\_, Secretary

September 5, 2017

Mr. Piquet and Perkins County School Board:

I, with regret, officially resign from my bus driving job I have had since August of 1994.

Mary Curtis

A handwritten signature in blue ink that reads "Mary Curtis". The signature is written in a cursive style with a long, sweeping underline.

## **4030 Evaluation of Certificated Employees**

All certificated employees to be evaluated shall be notified annually in writing of the evaluation process. A certificated administrator, with the exception of the local board of education when it is evaluating the superintendent, will observe and evaluate each probationary certificated employee for a full instructional period once each semester and each permanent certificated employee for a full instructional period once each school year. If the probationary certificated employee is a superintendent, he or she shall be evaluated twice during the first year of employment and at least once annually thereafter. The evaluation will include, but not be limited to evaluating the employee's instructional performance, classroom organization and management, personal conduct, and professional conduct. Evaluation of instructional performance and classroom organization and management is applicable to teachers only. The administrator will provide the employee with a written list of deficiencies, suggestions and a timeline for correcting the deficiencies and improving performance, and sufficient time to improve. The evaluation form will include notice that the employee may respond to the evaluation in writing.

The school district will train administrators in evaluation annually through meetings with the superintendent or other administrator, attendance at regional, state or national workshops, or any other method approved by the superintendent.

For the purposes of this policy, the terms "actual classroom observation" and "entire instructional period" are defined as follows:

**Entire Instructional Period.** For certificated employees whose classes are held during defined periods of time (e.g., senior high classes), an entire instructional period consists of one such time period. For those whose time periods are not so defined (e.g., elementary classroom teachers), an entire instructional period consists of 40 minutes. The instructional period for those whose work does not necessarily involve continuous instruction for 40-minute periods (e.g., librarians or speech therapists) consists of no less than 40 minutes total during the semester. The entire instructional period for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of an administrator's work during the semester for no less than 40 minutes.

**Actual Classroom Observation.** Actual classroom observation consists of observing the certificated employee in any activities in a classroom setting. When a certificated employee does not have classroom responsibility (e.g., administrators or librarians), the requirement of "actual classroom observation" will be satisfied by observing the certificated employee performing activities that are typical of his or her position.

This policy and the evaluation instrument shall be included in the teacher handbook which will be distributed to staff members upon their employment and annually thereafter.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 4031

### Evaluation of Probationary Certified Employees

A certificated administrator will observe and evaluate each probationary certified employee for a full instructional period once each semester. The administrator will provide each employee with a written list of deficiencies, concrete suggestions for improvement, and sufficient time to improve.

For the purposes of this policy, the terms "actual classroom observation" and "entire instructional period" are defined as follows:

**Entire Instructional Period.** For certified employees whose classes are held during defined periods of time (e.g., senior high classes), an entire instructional period consists of one such time period. For those whose time periods are not so defined (e.g., elementary classroom teachers), an entire instructional period consists of 40 minutes. The instructional period for those whose work does not necessarily involve continuous instruction for 40-minute periods (e.g., librarians or speech therapists) consists of no less than 40 minutes total during the semester. The entire instructional period for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of an administrator's work during the semester for no less than 40 minutes.

**Actual Classroom Observation.** Actual classroom observation consists of observing the certified employee in any activities in a classroom setting. When a certified employee does not have classroom responsibility (e.g., administrators or librarians), the requirement of "actual classroom observation" will be satisfied by observing the certified employee performing activities that are typical of his or her position.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4032**  
**Professional Growth**

Every six years, permanent certificated employees shall give evidence of professional growth. Six semester hours of college credit shall be accepted as evidence of professional growth.

The board of education believes the goal of professional self-improvement to be inherent in the responsibilities of each certificated district employee.

Other professional growth activities which may count toward the six-year requirement include non-credit courses, lecture series, workshops, conferences, study groups, local in-service courses, committee service, supervising a student teacher, serving with professional groups, travel of significant educational value, and membership in professional organizations. The employee must receive prior approval from the building principal for any of these activities to count toward professional growth.

No professional growth units will be awarded if the applicant has been paid for a non-college activity either by released time or by an additional amount paid by the school district.

One unit of professional growth credit will generally be equivalent to ten hours of personal time spent on an educational activity.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4015**  
**Prohibition Against Employment of Board Members**

Nebraska statutes prohibit board members from serving as a teacher on a regular teaching contract.

The board will allow a member of the board of education to be employed by the school district in a non-teaching capacity, including substitute teaching. Board members who are also employed by the district are strictly prohibited from discussing any issue with students, staff or parents in their capacity as an employee that may come before the board.

This policy does not prohibit the board from contracting with members of the board for services or products when the relationship is not one of employer/employee and such contracts are in compliance with the requirements of statute and board policy regarding conflicts of interest.

**4020**  
**Ownership of Copyrighted Works**

Works created by district employees in the course and scope of their employment remain the property of the district. The board may enter into a written agreement with a staff member allowing the staff member to share ownership of a copyright in the covered work. The board will only enter into such an agreement if the written work was created apart from, and in addition to, what the district requires and if the district will not incur an expense to replace the work.

The board hereby expressly grants to other educational entities located within Nebraska a non-exclusive license to use the district's copyrighted works for educational purposes within Nebraska when those works have been placed onto collaborative learning systems within the State.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4021**  
**[Intentionally Left Blank]**

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4022**  
**Certification and Endorsements**

All educators must be duly certified by the Nebraska Department of Education in accordance with the Department's rules and the laws of Nebraska. They must file copies of their teaching certificates, including endorsements, with the superintendent of schools, and must promptly file any changes in certification or endorsements. Certified employees are required to maintain all their endorsements, and may not permit any endorsement to lapse or remove it from their certificates. The board or superintendent may require a certified employee to obtain a new endorsement when it is deemed necessary for the benefit of the school district and/or to comply with federal or state requirements.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4023**  
**Professional Ethics**

The Regulations and Standards for Professional Practices Criteria, commonly known as Rule 27 of the Nebraska Department of Education, are the minimum standards for all certificated staff members of the school district. All certificated employees are responsible for reading, understanding, and complying with these standards.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **4024**

### **Teachers' Rights, Responsibilities and Duties**

All certificated employees shall assume the duties and responsibilities assigned by the superintendent or designee. Teachers' professional responsibilities involve considerably more than merely classroom instruction. They include, but are not limited to, study and research to keep abreast of new knowledge and instructional techniques; assessment of students' work; record-keeping; lesson planning and preparation; conferences with students, parents and administrators; in-service meetings; and supervision of pupils outside the classroom.

Teachers must be in their classrooms or assigned areas as instructed by the building principal. All duty time is necessary for educational planning, preparation, and conferences with students, parents and faculty members.

All teachers must maintain a standard of dress, personal appearance, general decorum, moral standards and behavior that reflects their professional status in the community.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4025**  
**Superintendent**

The superintendent is hired by and shall report directly to the board of education. The superintendent will be the chief administrative officer of the board of education and shall keep the board informed on important issues. The board delegates to the superintendent the general power and authority to make necessary decisions to ensure the efficient and effective operations of the school.

The superintendent is charged with timely preparing, presenting, and filing an annual school budget, subject to the approval of the board at the annual budget hearing.

All school employees shall be under the direct and/or delegated supervision of the superintendent. The board delegates to the superintendent the authority to hire and terminate the employment of all classified staff. He or she shall review all certified and non-certified employees applying for vacancies and shall make recommendations regarding these employees.

All of the grounds and buildings are supervised by the superintendent, including necessary repairs and improvements unless the board is required to approve such repairs or improvements.

The superintendents other duties shall be included in his or her job description, contract, or as otherwise assigned by the board.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 4027 Part-Time Certified Employees

**Percentage of Time.** The percentage of time that a teacher works will be determined by calculating the amount of time that the teacher is required to be at school to teach or supervise classes, plus any assigned preparation time, as a percentage of the entire school day. Extracurricular assignments shall not be considered in determining a teacher's percentage of time. Part-time and temporary teachers may or may not be assigned preparation time, at the sole discretion of the board of education, upon the recommendation of the superintendent of schools.

**Acquiring Permanent Status.** A part-time teacher may become a permanent certificated employee pursuant to the provisions of state statutes.

**Salary.** The salary, benefits and leave entitlement of a part-time teacher shall be determined by reference to the negotiated agreement between the district and the teacher's association.<sup>1</sup> The percentage of time a part-time teacher is required to be on duty shall be determined by the board of education upon the recommendation of the superintendent of schools.

**Horizontal Movement on the Salary Schedule.** A part-time teacher may qualify for movement horizontally on the salary schedule by earning graduate hours of college credit as set forth in the guidelines of the school district's salary schedule, and according to the applicable district policies.

**Attendance at In-service Meetings, Faculty Meetings, and School Activities.** A part-time teacher is responsible for attending in-service meetings, faculty meetings, and school activities that take place outside the teacher's assigned duty hours without additional compensation. A part-time teacher is responsible for performing such tasks as selling or taking tickets, and will be compensated for such tasks pursuant to the policy, practice or negotiated agreement of the school district.

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<sup>1</sup>The salary, benefits and leave entitlement of a part-time teacher shall be determined by multiplying the percentage of time the individual works by his or her placement on the full-time salary schedule contained in each academic year's negotiated agreement.

**Continuation of Employment.** The school district administration and board will deal with the continuation of a part-time teacher's employment pursuant to state statute and the procedures prescribed for full-time employees in these policies.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4028**  
**Substitute Teachers**

A substitute teacher is an educator who possesses the required certification from the Nebraska Department of Education and is employed to fill a teaching position on a temporary basis. The board shall establish the pay and benefits for substitute teachers.

***Substitute teachers will be paid a daily rate. The rate for substitute teachers will be periodically set by the board. Substitutes employed for 10 or more consecutive days in the same position shall be paid a daily per diem. Substitute certificated employees are expected to perform the same duties as the certified employees.***

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **4029**

### **Salary Schedule for Certificated Employees**

The board of education recognizes the "salary schedule" and related provisions for compensation currently in effect resulting from negotiations between the board and the education association. This policy is intended to supplement the terms and conditions contained in the collective bargaining agreement. If there is any conflict between the terms of this policy and the collective bargaining agreement, the terms of the negotiated agreement shall control.

**Horizontal Advancement.** Teachers who wish to advance horizontally on the salary schedule must notify the superintendent in writing prior to June 1 of the preceding school year. The teacher must furnish the superintendent with college transcripts by September 10 for the teacher to qualify to move horizontally on the salary schedule. If an institution will not issue an official transcript by September 10, the teacher must provide the superintendent with written confirmation by September 10 from a college official attesting that the teacher has satisfactorily completed the courses.

**Movement Past the BA Column.** Teachers who wish to advance beyond the BA column must be accepted in a Masters Program that relates to their teaching field, as determined by the superintendent. Teachers must inform the superintendent of their enrollment prior to the beginning of their class to discuss its work-related objectives.

**Movement Past the MA Column.** Teachers who wish to advance beyond the MA column must be enrolled in course work that relates to their teaching field, as determined by the superintendent. Teachers must inform the superintendent of their enrollment prior to the beginning of their class to discuss its work-related objectives.

**Superintendent's Review.** The superintendent shall review all requests for advancement on the salary schedule resulting from a teacher's acquiring additional teaching experience or for completion of college courses, and shall report all changes to the board of education annually.

**Vertical Advancement.** A teacher may advance only one step vertically on the schedule in any year.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4034**  
**Staff Handbook**

The superintendent or designee shall annually formulate, review and revise a staff handbook that will contain information about the district's employment policies and practices. The staff handbook is an extension of these policies and has the force and effect of board policy when approved by the board of education.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **4037 Reduction In Force**

The board of education may determine that a reduction in force of certificated staff members is appropriate due to declining enrollment in a grade or grades, changes in financial support, changes in curricular programs, a decline in the taxable value of property located within the school district, increased costs of operating the school district, or another change or changes in circumstances. If the board, in its sole discretion, determines that a reduction of certificated staff is necessary, the superintendent shall notify those employees whose contracts may be reduced. However, the employment of a permanent employee may not be terminated through a reduction in force while a probationary employee is retained to render a service that the permanent employee is qualified to perform by reason of certification and endorsement, or when certification is not applicable, by reason of college credits in the teaching area.

1. **Definition of Reduction in Force.** A reduction in force shall consist of a reduction of one or more positions or a reduction in the percentage of employment of one or more certificated staff members, even if the number or percentage of employment of the certificated staff overall may be increased by other hirings or increases in the percentage of employment of other employees. Reduction in force may result in the termination of employment or an amendment to an employee's contract reducing the extent of the employee's employment.
2. **Restriction of Right to Administrative Position.** Due to the confidential and unique personal working relationship necessary between the administration and the board of education, a certificated employee who is not currently serving in a predominantly administrative capacity shall have no rights under this policy to any administrative position within the school system.
3. **Criteria for Reduction in Force.** The criteria set forth below shall be considered in selecting the personnel to be reduced. The criteria are not listed in any order of priority, and shall be given the weight that the board considers appropriate.
  - a. Programs to be offered;
  - b. Areas of endorsement that are of present or future value to the district. This criterion shall be based upon the

endorsement(s) shown on each teacher's Nebraska Teaching Certificate;

- c. State and federal laws or regulations that may mandate certain employment practices;
- d. Involvement in the programs and activities sponsored by the school district;
- e. Special or advanced training consisting of college credit or other training that would be of present or future value to the district;
- f. The organizational and educational effect caused by multiple part-time certificated employees;
- g. Formal and informal evaluation of staff performance by supervising administrators and if evaluations will be used as a criterion for a given reduction-in-force, the evaluation procedures shall be those adopted by board policy in effect at the time of the reduction and the evaluation forms shall be those on file with the Nebraska Department of Education for the district;
- h. Any other reasons that are rationally related to the instruction in or administration of the school district.

4. **Consideration of Uninterrupted Service.** If, after consideration of the criteria listed above, it is the opinion of the superintendent that there is no significant difference between or among certificated employees being considered for reduction, the employee(s) with the longest uninterrupted service to the district shall be retained.

- a. Uninterrupted length of service is defined as the number of continuous full-time equivalent years of employment in the district as a teacher.
- b. A full-time equivalent year is defined as employment on a full-time basis for an entire school year.
- c. Less than full-time employment reduces the teacher's full-time equivalent employment for a school year. For example, a teacher employed on a half-time basis would be credited with half a year full-time equivalent employment.
- d. A break in service will terminate a teacher's seniority and length of service under this provision. That period of time when a teacher is on a leave of absence shall not constitute a break in service; however, any years of absences or fractions of years of leave of absence will not count as years of employment for the purposes of determining the length of a teacher's uninterrupted service.

5. **Rights of Recall.**

- a. Any certificated employee whose contract has been terminated shall be considered to have been dismissed with honor and shall, upon request, be provided a letter to that effect.
- b. Such employee shall have preferred rights to re-employment for a period of 24 months commencing at the end of the contract year, and the employee shall be recalled on the basis of length of service to the district to any position that he or she is qualified to teach by endorsement or college preparation.
- c. Upon re-employment, a recalled employee shall be placed on the salary schedule and provided fringe benefits based on existing district policies and the current negotiated agreement. Any year of years of absence from employment shall not be considered as a year or years of employment by the district.
- d. An employee under contract to another education institution may waive recall, but such waiver shall not deprive the employee of his or her right to subsequent recall.

6. **Current Teaching Certificate.**

- a. Upon initial employment with the district, each certificated employee shall file a copy of his or her teaching certificate, including endorsements with the superintendent of schools.
- b. The employee shall be responsible for filing any changes in certification or endorsements with the superintendent.

7. **Address Records.**

- a. A certificated employee whose employment contract has been terminated because of a reduction in force shall, during the period which he or she is eligible for recall, be responsible for reporting any change of address to the superintendent of schools.
- b. If there is a vacancy to which a former employee has a right of recall, the district may communicate an offer of re-employment by telephone, by e-mail, or by United States mail sent to the former employee's last known address. If the school district does not receive written acceptance of the offer within seven days, the former employee shall be deemed to have waived his or her rights to be recalled to the employment position.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4038**  
**Classified Staff Defined**

The term "classified staff" means all employees other than certificated teachers and administrators. Classified staff employees are employed at will, and their employment may be amended or terminated at any time and without any cause.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4039**  
**Employment of Classified Staff**

The superintendent or designee shall hire classified staff to meet personnel needs consistent with the district's budget, instructional needs, and non-instructional operations. The superintendent or designee may, but is not required to, conduct a criminal background check on any classified staff applicant, provided that such check shall occur only after the school district has determined that the applicant meets the minimum employment qualifications. This policy shall not prevent the school district from requiring an applicant to disclose his or her criminal record or history relating to sexual or physical abuse prior to any minimum employment qualification determination.

The superintendent or designee shall discipline and discharge classified staff as appropriate.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 4040

### Employment Terms for Classified Staff

**If you have set out the terms of employment for classified staff in a staff handbook or individual staff contracts you do not need to adopt this policy**

**Each position listed below shall be hired by the superintendent on the terms stated.**

#### **Head and Assistant Custodian**

Employed on a 12-month basis  
Provided appropriate level of full coverage insurance  
Allowed two weeks paid vacation after 1 full school term of employment; 3 weeks after 3 years.  
Allowed 15 days of sick leave per year, cumulative to 40 days  
Paid holidays to include Labor Day, Thanksgiving, Christmas Day, New Year's Day, the Fourth of July and Memorial Day

#### **Superintendent's Secretary**

Employed on a 12-month basis  
Provided appropriate level of full coverage insurance  
Allowed two weeks paid vacation after 1 full school term of employment; 3 weeks after 3 years.  
Allowed 15 days of sick leave per year, cumulative to 40 days  
Paid holidays to include Labor Day, Thanksgiving, Christmas Day, New Year's Day, the Fourth of July and Memorial Day

#### **Principal's Secretary**

Employed on an hourly basis only as needed  
Allowed 5 days of paid sick leave, cumulative to 15 days  
No paid holidays are granted for this position  
Allowed 2 personal days per year

#### **Cooks**

Employed during the school term only  
Allowed 5 days of paid sick leave, cumulative to 15 days  
No paid holidays are granted for this position  
Allowed 2 personal days per year  
Paid from the Hot Lunch Fund

#### **Physical Exam**

Any non-certified school employees who are required to do so by law must have a yearly physical examination.

Required physical exams will be paid for by the district and a written notice given to the superintendent previous to September 1 of the ensuing year.

The physical from a doctor may be specified by the board on a proper form to be provided by the superintendent. If the employee wishes to go to a doctor other than the one specified by the board, the expenses will not be borne by the district.

**Summer Workshops for Food Handlers**

Those employed to handle and prepare food for the Hot Lunch Program are asked to attend the school provided by the State Department of Food Services.

All costs of the school and registration fees will be paid by the board of education. Transportation will be provided.

**Non-Certified Substitute Pay**

A substitute for a non-certified staff member will be paid on an hourly rate set each year at the regular April school board meeting.

**Paraeducators**

Employed on an hourly basis only as needed

Allowed 5 days of paid sick leave, cumulative to 15 days

No paid holidays are granted for this position.

Allowed 2 personal days per year

**Other Provisions Applicable to All Classified Staff**

**Rate of Pay**

All classified staff shall be paid an hourly rate.

Classified employees who work more than 40 hours in a workweek shall receive 1½ times their regular hourly rate for each hour over 40 worked.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4042**  
**Employee Social Security Numbers**

Nebraska law prohibits employers from using or publishing an employee's social security number except under certain specified circumstances. This district shall comply with this law and take reasonable steps to protect the confidentiality of employees' social security numbers. However, neither state law nor this policy prohibits the district from using the last four digits of an employee's social security number as an employee identification number or in any other reasonable manner.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 4043

### **Professional Boundaries Between Employees and Students**

School district employees are responsible for conducting themselves professionally and for teaching and modeling high standards of behavior and civic values, both at and away from school. Employees are required to establish and maintain professional boundaries with students. They may be friendly with students, but they are the students' teachers, not their friends, and they must take care to see that this line does not become blurred. This applies to employees' conduct and interactions with students and to material they post on personal web sites and other social networking sites including, but not limited to, Instagram, Facebook, and Twitter. The posting or publication of messages or pictures or other images that diminish an employee's professionalism or ability to maintain the respect of students and parents may impair his or her ability to be an effective employee. Employees are expected to behave at all times in a manner supportive of the best interests of students.

Unless an employee has a legitimate educational purpose, the following behavior is a violation of the professional boundaries that employees are expected to maintain with students. The following list is intended to illustrate inappropriate behavior involving students but not to describe every kind of prohibited behavior.

- Communicating about sex when the discussion is not required by a specific aspect of the curriculum.
- Joking about matters involving sex, using double entendre or making suggestive remarks of a sexual nature.
- Displaying sexually inappropriate material or objects.
- Making any sexual advance, whether written, verbal, or physical or engaging in any activity of a sexual or romantic nature.
- Kissing of any kind.
- Dating a student or a former student within one year of the student graduating or otherwise leaving the district.
- Intruding on a student's personal space (e.g. by touching unnecessarily, moving too close, staring at a portion of the student's body, or engaging in other behavior that makes the student uncomfortable).
- Initiating unwanted physical contact with a student.
- Communicating electronically (e.g. by e-mail, text messaging, or through social media) on a matter that does not pertain to school. Electronic communications with students generally are to be sent simultaneously to multiple recipients and not just to one student except when the communication is clearly school related and

inappropriate for persons other than the individual student to receive (i.e. grades).

- Playing favorites or permitting a specific student to engage in conduct that is not tolerated from other students.
- Discussing the employee's personal issues or problems that should normally be discussed with adults.
- Giving a student a gift of a personal nature.
- Giving a student a ride in the employee's vehicle without first obtaining the express permission of the student's parents or a school administrator.
- Taking a student on an outing without first obtaining the express permission of the student's parents or a school administrator.
- Inviting a student to the employee's residence without first obtaining the express permission of the student's parents and a school administrator.
- Going to a student's home when the student's parent or a proper chaperone is not present.
- Repeatedly seeking to be alone with a student.
- Being alone in a room with an individual student at school with the door closed.
- Any after-school hours activity with only one student.
- Any other behavior which exploits the special position of trust and authority between an employee and student.

This list is not exhaustive. Any behavior which exploits a student is unacceptable. If in doubt, ask yourself, "Would I be doing this if my family or colleagues were standing next to me?"

An employee is required to make a report to the superintendent if the employee reasonably believes that another employee has violated or may have violated this policy. Minor concerns or violations shall be reported within 24 hours. Major concerns or violations shall be reported immediately. Violations committed by or concerns about the superintendent shall be reported to \_\_\_\_\_.

A student who feels his or her boundaries have been violated should directly inform the offender that the conduct or communication is offensive and must stop. If the student does not wish to communicate directly with the offender or if direct communication has been ineffective, the student should report the conduct or communication to a teacher, administrator, counselor, the Title IX coordinator, or other school employee with whom she or he feels comfortable.

Retaliation for good faith reports or complaints made as a result of this policy is prohibited. Individuals who knowingly and intentionally make a false report shall be subject to discipline as provided by district policy and state law.

A violation of this policy will form the basis for employee discipline up to and including termination or cancellation of employment, filing a report with law enforcement officials, and filing a report with the Commissioner of Education.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **4044 Political Activity by Staff Members**

The Board recognizes its individual employees' rights of citizenship, including, but not limited to, engaging in political activities. An employee of the District may seek an elective office, provided that the staff member does not campaign on school property during working hours, and provided all other legal requirements are met. The District assumes no obligation beyond making such opportunities available.

The following activities are prohibited during an employee's work time (including duty-free lunch and planning periods):

1. Soliciting votes or contributions for or against a particular candidate or ballot proposition.
2. Discussing with students opinions regarding a political candidate or ballot proposition unless the topic is part of the approved curriculum.
3. Preparing, displaying, wearing or distributing campaign literature, materials, or signs for or against a candidate or ballot proposition (this prohibition does not apply to bumper stickers on personal vehicles).
4. Soliciting volunteers to assist with a campaign for or against a political candidate or ballot proposition.
5. Preparing for, organizing, or participating in any political meeting, petition, rally, or event.
6. Other prohibited political activity as defined by state law.

The following activities are prohibited at all times:

1. Using any school district resources including, but not limited to, facsimile machines, copy machines, computers or e-mail accounts, for political campaign activities.
2. Using school district property or facilities for any political campaign activities, unless such use is approved pursuant to school board rules or policy.

3. Spending district funds to urge votes to vote for or against a candidate or ballot proposition
4. Requiring employees to engage in political campaign activities as part of their job duties.
5. Providing employees with additional compensation or benefits for engaging in political activities.
6. Representing an employee's personal political position as the position of the school district or the board of education.
7. Engaging in any other activity prohibited by state law.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4045**  
**Milk Expression**

The district will provide reasonable break time for an employee who wishes to express breast milk for her nursing child in a place, other than a bathroom, which is shielded from view and free from intrusion from co-workers and the public for one year after the child's birth.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 4046

### Internet Searches Regarding Potential Employees

Members of the administrative team or of a hiring committee (hereinafter "the committee") may conduct internet research about job applicants by using the following protocol, except that no criminal history record information check shall be made until the school district has determined that the applicant meets the minimum employment qualifications:

1. The committee may conduct internet searches using candidates' full names and any aliases. The committee may also search candidates' full names and any aliases on Facebook, Instagram, LinkedIn, Twitter, YouTube, and other social networking websites.
2. All applicants or all finalists must have the same research conducted about them. For example, if the committee conducts a search on Google using the name of one applicant in order to determine whether to include that applicant in the list of finalists, the committee must also conduct an identical search of all applicants' names.
3. The committee may not use deception to gain access to applicants' social networking pages, blogs, or other on-line media and will not require applicants for employment to provide the district with their username or password to personal social media accounts.
4. The committee must take reasonable steps to verify the reliability of the information obtained in the search, including consulting with the applicant for confirmation of accuracy, if appropriate.
5. The committee will consider the following information to be relevant in making hiring decisions about an applicant based on information obtained through internet research:
  - a. Disparaging remarks made about current or former co-workers, supervisors, or employers;
  - b. Discriminatory, harassing, or demeaning behavior or comments;
  - c. Unprofessional, lewd, or obscene behavior or remarks;
  - d. Criminal activity;

- e. Information which indicates the applicant will or will not be able to perform the essential functions of the position sought; and
  - f. Information which indicates that the applicant is particularly suited or unsuited to the position sought.
6. The committee will retain documents to demonstrate its compliance with this policy with other documentation relevant to the job search.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **4047**

### **Implementation of Student Assistance Team Process**

Pursuant to the Rules of the Nebraska Department of Education, the school district uses general education student assistance teams (SATs). SATs consider and create problem-solving and intervention strategies to assist classroom teachers to meet the needs of students who may be struggling in the general curriculum.

All teaching staff must:

- 1) Support the SAT process by appropriately referring students who may benefit from the SAT process; and
- 2) Faithfully and consistently implement the intervention strategies recommended by the SAT.

The failure to support the SAT process is a serious matter and may constitute just cause for terminating or canceling a teacher's employment.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4048**  
**Assessment Administration and Security**

The purpose of all testing and assessments is to measure students' knowledge, skills or abilities in the area tested. All staff members are prohibited from engaging in any behavior that adversely affects the validity of test scores as a measure of student achievement. This policy applies to all national, state, and local assessments, including both standardized and general classroom assessments.

**1. Assessment Responsibilities**

a. Each building principal, in consultation with the Superintendent and classroom teachers, will be responsible for:

- overseeing the scheduling of state administered assessments, training all staff who administer assessments, and ensuring that all assessments, including make-up testing, is completed within required testing windows;
- obtaining Standards, Assessment and Accountability Updates from the Department of Education and circulating the relevant portions of those updates to other staff members;
- informing the board of education of changes to the Nebraska State Accountability Security Procedures; and
- signing and enforcing the Nebraska State Accountability Test Security Agreement.

b. Every classroom teacher or other staff member who administers assessments is responsible for:

- complying with the Nebraska State Accountability Security Procedures;
- taking all reasonable and prudent steps to ensure the accuracy and integrity of all academic testing, including statewide assessments; and
- ensuring the security of all test materials.

## **2. Security Violations and Cheating**

### **a. Classroom assessments**

Staff members who suspect students of having cheated on a classroom assessment should conduct a reasonable inquiry and impose consequences on the student consistent with classroom rules and the student handbook.

### **b. State Accountability Tests**

Staff members who suspect a breach of security on State Accountability Tests, must promptly report their suspicions to the building principal or superintendent. The superintendent must notify the Department of Education's Statewide Assessment Office and follow the Department's protocol for Reporting and Investigating Test Security Violations.

Staff members who engage in or enable students to engage in academic dishonesty in any testing or assessment will be subject to discipline up to and including the immediate cancellation of their employment contract.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4050**  
**Overtime and Compensatory Time**

Employees who are "non-exempt" under the Fair Labor Standards Act and who work more than 40 hours in a workweek will be paid at the rate of time-and-one-half (1½) times their regular rate of pay for all overtime hours or will be provided compensatory time. All overtime must be approved in advance by the employee's supervisor. Scheduled holidays, vacation days, time off for jury duty, and time off for sickness, emergencies or other personal reasons will not be considered hours worked for overtime purposes.

The district may grant compensatory time in lieu of overtime pay at a rate of one and one-half (1½) hours off for each hour of overtime the employee worked. Employees may accrue a maximum of 240 hours of compensatory time, which represents 160 hours of actual overtime worked. When an employee has accrued 240 hours of compensatory time, the district shall pay him/her at the rate of one and one-half (1½) times his/her regular rate of pay for each additional hour of overtime. An employee who asks to use compensatory time shall be permitted to use it within a reasonable period after the request if its use does not unduly disrupt the district's operations.

Upon termination of employment, an employee shall be paid for unused compensatory time at a rate of compensation not less than: (1) the average regular hourly rate paid to the employee during the last three years of his/her employment, or (2) the final regular hourly rate paid to the employee, whichever is higher.

Payment for unused compensatory time shall be at the employee's regular rate of pay for each hour of compensatory time, not one and one-half (1½) times the regular rate of pay.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4051**  
**Staff and District Social Media Use**

Social media is an important tool for communicating, keeping up-to-date with current developments in education, and for conducting research to enhance management, teaching, and learning skills. The district also uses social media accounts to provide information to district stakeholders. This policy is intended to ensure (1) appropriate use of social media by staff and (2) appropriate control of social media accounts belonging to or affiliated with the district. Staff should also refer to the district's policy on Staff Computer and Internet Usage.

**I. Personal Versus School-Affiliated Social Media Use**

**A. Personal Social Media Use**

1. The school district will not require staff members or applicants for employment to provide the district with their username and password to personal social media accounts.
2. The district will not require staff to add anyone to the list of contacts associated with the staff member's personal social media accounts or require a staff member to change the settings on his or her personal social media accounts so that others can or cannot view their accounts.
3. Staff members whose personal social media use interferes with the orderly operation of the school or who use social media in ways that are not protected by the First Amendment may be subject to discipline by the district.
4. Staff members who wish to begin using or to continue using the school district name, programs, mascot, image or likeness as part of any social media profile must notify their supervising administrator of the use, and must secure the administrator's permission to do so.

**B. School-Affiliated Social Media Use**

1. Any social media account which purports to be “the official” account of the school district (e.g., “Bulldog Wrestling”), or any of its programs, classes or entities will be considered to be an account that is used exclusively for the school district’s business purpose. Staff members may not use “official” accounts for personal use.
2. Staff may be required to provide their supervising administrator with the username and password to school-affiliated social media accounts.
3. Staff may be required to interact with specified individuals on school-affiliated social media accounts.
4. When staff use school-affiliated social media accounts to comment on school-related matters, they do not do so as private citizens and are therefore not entitled to First Amendment protections.

## **II. Staff Expectations in Use of Social Media – Applicable to Both Personal and School-Affiliated Use**

### **A. General Use and Conditions**

Staff must comply with all board policies, contract provisions, and applicable rules of professional conduct in their social media usage. They must comply with the board’s policy on professional boundaries between staff and students at all times and in both physical and digital environments.

Staff must obtain the consent of their building principal or the superintendent prior to posting any student-related information in order to make sure that the publication does not violate the Federal Education Records Privacy Act or any other laws. Staff must also comply with all applicable state and federal record retention requirements, even with regard to personal social media usage.

Staff must comply with all applicable laws prohibiting the use or disclosure of impermissible content, such as copyright laws, accountability and disclosure laws, and any other law governing the use of resources of a political subdivision. Questions about

appropriate content should be referred to the staff member's supervising administrator.

**B. Acceptable Use**

1. Staff may use social media for instructional purposes.
2. Staff may use social media for school-related communication with fellow educators, students, parents, and patrons.
3. Teachers should integrate the use of electronic resources, which may include social media, into the classroom. As the quality and integrity of content on social media is not guaranteed, teachers must examine the source of the information and provide guidance to students on evaluating the quality of information they may encounter.

**C. Unacceptable Use**

1. Staff shall not access obscene or pornographic material while at school, on school-owned device or on school-affiliated social media accounts.
2. Staff shall not engage in any illegal activities, including the downloading and reproduction of copyrighted materials.
3. Staff shall not access social media networking sites such as Facebook, Twitter, and Instagram on school-owned devices or during school time unless such access is for an educational activity which has been preapproved by the staff member's immediate supervisor. This prohibition extends to using chat rooms, message boards, or instant messaging in social media applications and includes posting on social networking sites using personal electronic devices.

**III. School-Affiliated Digital Content**

**A. General Use and Conditions for School-Affiliated Accounts**

Staff must obtain the permission of their supervising administration prior to creating, publishing, or using any school-affiliated web pages, microblogs, social media pages or handles, or any other digital content which represents itself to be school-related, or which could be reasonably understood to be school-related. This includes any content which identifies the school district by name in the account name or which uses the school's mascot name or image.

Staff must provide administrators with the username and password for all school-affiliated accounts and must only publish content appropriate for the school setting. Staff may not provide the username and password to school-affiliated accounts to any unauthorized individual, including students and volunteers.

## **B. Moderation of Third Party Content**

The purpose of school-related social media accounts is to disseminate information. No school-related or school-affiliated social media account covered by this policy shall permit comments by the public unless otherwise approved by the superintendent. All comment functions for applications such as Facebook and Instagram must be turned to "off" without this approval.

In the event the superintendent permits content created by anyone other than the administrator of the account to appear on the account's pages, such as comments made by students, parents, and patrons, the account administrator must monitor the content to ensure it complies with this policy. Posts, comments, or any other content made on the account's pages may be removed when the content meets any of the following conditions:

1. Is obscene, lewd, or appeals to prurient interests;
2. Contains information relating to a student matter or personnel matter which is protected under or prohibited by state or federal law;
3. Contains threatening, harassing, or discriminatory words or phrases;

4. Incites or is reasonably anticipated to incite violence, illegal activity, or a material and substantial disruption to school operations or activities; or
5. Contains any other threat to the safety of students and staff.

Every account administrator must keep a copy of any removed content and must provide a copy to the superintendent along with written notification for the reason the post has been removed. All questions about the appropriateness of removal must be directed to the superintendent.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4052**  
**Job References to Prospective Employers**

All requests for employment-related references or employment history by prospective employers of current or former employees must be referred to a member of the administrative team. The administrator will either provide a reference in compliance with this policy or will forward the request to the superintendent.

If the school district is subject to a written separation agreement regarding a particular employee, the terms of that agreement will govern the district's response to requests for information, regardless of any written consent provided to the school district.

If the school district is not bound by a separation agreement and receives a legally enforceable written consent to release information, the district may provide the information authorized by that document. The school district may provide additional truthful information to prospective employers of current and former employees.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **4054 Reporting Child Abuse or Neglect**

Because of their daily contact with school-age children, educators and other school employees are in a unique position to identify abused and/or neglected children. Nebraska law defines child abuse or neglect as knowingly, intentionally, or negligently causing or permitting a minor child to be (1) placed in a situation that endangers his or her life or physical or mental health; (2) cruelly confined or cruelly punished; (3) deprived of necessary food, clothing, shelter or care; (4) left unattended in a motor vehicle, if such child is six years of age or younger; (5) sexually abused; or (6) sexually exploited by allowing, encouraging, or forcing such person to solicit for or engage in prostitution, debauchery, public indecency, or obscene or pornographic photography, films, or depictions.

**Reporting Procedure.** School employees who have reasonable cause to believe that a child has been subjected to child abuse or neglect or observe a child being subjected to conditions or circumstances which reasonably would result in child abuse or neglect will report the suspected abuse or neglect according to the following procedure.

1. Any school employee who has reasonable cause to believe that a child has been abused or neglected shall report the suspicion to the building principal immediately. Employees shall also personally report or cause a report to be made to local law enforcement or to the Department of Health and Human Services.
2. When the principal makes a report of suspected child abuse or neglect, he/she shall inform the employee(s) who made the initial report.
3. Nothing in the paragraph above shall hinder a school employee from fulfilling his/her/their obligation to report suspected abuse or neglect if he, she or they have reasonable cause to believe that a child has been abused or neglected.
4. Any doubt or question in reporting such cases shall be resolved in the favor of reporting the suspected abuse or neglect. Consultation between the administrator and school employee is encouraged, keeping in mind that prompt reporting is essential.

**Contents of the Report.** The report to authorities shall contain the following information to the extent it is available: (1) name and position of reporting person; (2) name, address, and age of abused or neglected person; (3) address of the person or persons having custody of the abused or neglected person; (4) the nature and extent of the abuse or neglect, or the conditions and circumstances which would reasonably result in such abuse or neglect; and (5) any other information that may be useful in establishing the identity of the persons involved and cause of the abuse or neglect.

**Legal Immunity.** Nebraska statutes give legal immunity from any civil or criminal liability to any person who makes a good faith report of child abuse or neglect or participates in a judicial proceeding resulting from such a report.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4055**  
**Head Teacher**

The Board of Education finds that in order to provide for the effective management of the school system, to provide for harmonious working relationships among teaching staff, and to facilitate coordination of curriculum and extracurricular instruction, the district should create the position Head Teacher.

- 1) Assignment and Compensation
  - a) The Superintendent shall recommend an existing staff member to the Board of Education and the board shall approve or disapprove that recommendation. If the board disapproves the Superintendent's recommendation, the Superintendent shall recommend another candidate.
  - b) The assignment of a staff member to the position of Head Teacher shall be for the upcoming school year only, although the same teacher may be reassigned to the position for as many successive years as the Superintendent and Board determine to be appropriate.
  - c) The Head Teacher assignment is not a part of the teacher's basic teaching contract with the district, and is not subject to any of the provisions of the continuing contract law set forth in section 79-824 through 79-842 of the Nebraska Statutes.
  - d) Compensation for Head Teacher duties will be negotiated with the Education Association and listed on the salary schedule for other extracurricular and non-curricular assignments.
  
- 2) Duties
  - a) The Head Teacher will be the Principal's (or Superintendent's) designee for all circumstances contemplated by board policy or state statute.
  - b) The Head Teacher will act as the building (or district's) administrator when the Principal (or Superintendent) is absent from the district or otherwise unable to perform administrative duties.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**4056**  
**Resignation of Certificated Staff**

Certificated staff members who know they will not be returning to employment at the school district for the following school year are encouraged to submit their resignations as early as possible, to enable the board to find suitable replacements.

**SELECT ONE OF THE FOLLOWING PARAGRAPHS**

As a general matter, the board will not release certificated staff members from their contractual obligations. Staff members who refuse to fulfill their contractual obligations will be reported to the Professional Practices Committee of the Nebraska Department of Education.

**OR**

Staff members who submit their resignations to the board of education by April 15th [insert whatever date your district uses] will be released from the next school year's contract so long as the board is able to obtain the services of a suitable replacement. Staff members who refuse to fulfill their contractual obligations will be reported to the Professional Practices Committee of the Nebraska Department of Education.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

## **4057 Superintendent Evaluation**

The board shall observe and evaluate the superintendent based upon actual classroom observations for an entire instructional period at least twice during his first year of employment and at least once each year thereafter. Additional evaluations may be conducted at the discretion of the board. For the purposes of this policy, "actual classroom observation" shall mean observing the superintendent performing activities that are typical of his or her position. An "entire instructional period" for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of some aspect of the superintendent's work during the semester for no less than 40 minutes.

**Purpose.** The purposes of the formal job evaluation are:

1. To provide a means of rational, structured communication between the board and superintendent to create a more constructive and effective working relationship.
2. To provide a basis for commending, rewarding and reinforcing good work, as well as identifying areas where the superintendent needs to improve.
3. To clarify the superintendent's role and inform the superintendent of the board's expectations.

**Dates.** Unless otherwise provided for in the superintendent's employment contract, the first year evaluations should take place (1) at or prior to the October board meeting, and (2) at or prior to the January board meeting. Annual evaluations shall take place at a board meeting held during the month before the date in the superintendent's employment contract by which the board must notify the superintendent of its intention to consider the nonrenewal or amendment of the contract. In the absence of such a contract provision, the annual evaluation should take place at or prior to the March board meeting. The Superintendent shall remind the Board members in writing at least 45 days before the date of each upcoming evaluation and shall make his evaluation an agenda item for the board meeting.

**Evaluation Document.** The superintendent shall submit a recommended evaluation document to the board. The board shall meet and discuss the proposed document with the superintendent. The board may amend and adopt the proposed evaluation document. The board may amend the document or adopt a new document without amending this policy. The superintendent shall submit the evaluation document to the Nebraska Department of Education.

**Evaluation Procedures.** Each board member shall have the opportunity to complete a draft evaluation document. The board president shall compile the individual draft evaluations into a single and final evaluation, provide a copy to the superintendent, and discuss it with him or her. The superintendent's evaluation may be conducted in closed session if it is necessary to prevent needless injury to the superintendent's reputation and if he or she has not requested it be done in open session.

**Deficiencies.** If deficiencies are noted in the superintendent's work performance, the board shall provide the superintendent at the time of the observation with a list of deficiencies and a list of suggestions for improvement and assistance in overcoming the deficiencies. The board shall also provide the superintendent with follow-up evaluations and assistance when deficiencies remain, a timeline for improvement, and sufficient time to improve. In the alternative, the board may rely upon the superintendent's education, training, and expertise and require him or her to submit a "list of suggestions for improvement" or plan of improvement for the board's consideration.

**Personnel File.** The evaluation shall be signed by the board president (or other member of the board) and the superintendent. The superintendent shall place a copy of the evaluation in his or her personnel file. The superintendent may provide a written response to the evaluation to the board. A copy of the response shall also be placed in the superintendent's personnel file. The board may meet with the superintendent to discuss the written response.

**Policy Limitation.** The evaluation procedures are included in this policy as a result of the board's statutory obligation to evaluate the superintendent and do not give the superintendent any rights not provided by statute. The board's failure to comply with any procedures provided in this policy but not required by law shall not prohibit the board from taking any action regarding the superintendent's employment, up to and including the nonrenewal, amendment, or cancellation of the employment contract.

**4058**  
**Confidentiality in Counseling and Guidance**

The school district provides students with a certificated school guidance counselor. Information that students provide to counselors is confidential but not legally privileged. The counselor will attempt to respect the privacy of student disclosures, but will share all relevant information with other education professionals as appropriate or as directed. The counselor will also contact parents and law enforcement officials as appropriate.

Records of the counseling relationship, including interview notes, test data, correspondence, tape recordings and other documents, are to be considered professional information for use in counseling, not part of the student's education record.

When a counselor is in doubt about what information to release, he or she should discuss the matter with the building principal or with the superintendent.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

Revised: September 12, 2005

Perkins County Schools  
Grant, Nebraska

BP 604.15  
INSTRUCTION

MULTICULTURAL EDUCATION

Students shall have an equal opportunity for a quality education without discrimination, regardless of their race, religion, color, sex, marital status, national origin, or disability.

The education program shall be free of discrimination and provide equal opportunity for the students. The education program shall foster knowledge of and respect and appreciation for the culture, history, and contributions of diverse cultural groups including, but not limited to, African Americans, Hispanic Americans, Native Americans, and Asian Americans. It shall place special emphasis on human relations and sensitivity toward all races.

The Board shall adopt a written plan for the implementation of multicultural education and shall evaluate this plan at least every five years. During the evaluation process, the Board shall involve parents, students, employees, and a diverse representation of the community members in assessing the effectiveness and appropriateness of the program. The plan shall establish district goals for the multicultural program and will include staff development to assist the district in pursuing these goals. The plan shall include a process for selection appropriate materials and shall incorporate multicultural education into all subject areas of the core curriculum of grades kindergarten through twelve.

The superintendent will annually report the status of the multicultural education program to the board.

Legal Reference:           Neb. Statute 79-719 et seq.  
                                  NDE Rule 10.004.01A3  
                                  NDE Rule 16

Cross Reference:           103    Equal Educational Opportunity  
                                  600    Goals and Objectives of the Educational Program

## EXAMPLES OF DISTRICT-WIDE MULTICULTURAL LESSONS (2015-16)

TEACHER	COURSE and/or GRADE LEVEL OF LESSON	TOPIC OF LESSON	LESSON CONTENT	TECHNOLOGY / MEDIA / RESOURCES USED DURING LESSON
Bishop	Chemistry (11th-12th)	History of the Periodic Table	Students learn about the contributions of non-American chemists which led to the formation of the periodic table. (Dalton-English, Mendeleev-Russian, Cannizzaro-Italian, Moseley-English)	Chemistry textbook Youtube video clip Promethean board
Bishop	Astronomy (9th-12th)	Constellation / Asterism Information	Students learn about the difference between Greek “constellations” and our modern “asterisms.” Students look at Greek astronomers’ classification systems (including Arabic names for stars and Hipparchus’ absolute magnitude chart). They also review the origins and stories of Greek & Chinese mythology that accompany some of these constellations.	Youtube video clips Promethean board Online ClassAction interactive simulations *Students’ laptops
Graney	Spanish 1	Pre-Columbian Cultures of Mexico	Students learn how the many pre-columbian cultures that inhabited Mexico can be seen in the culture of modern Mexico. Students also locate where these past cultures still thrive in Mexico.	YouTube Student research - Internet Student presentation Student posters
Graney	Spanish 2	Cultures of Spain	Students learn that there are several groups of people with their own unique language and customs that make up the “Spanish” culture. Students research a different topic concerning Spain’s culture every Friday and respond to specific questions via email.	Internet YouTube 1to1 devices
Steffen	Geography 9	All of the Class	The class is dedicated to the study of different cultures and the way they interact with certain regions, as well as with the rest of the world. I spend a lot of the time in this class trying to convey to them a sense of how different cultures behave and try to convey a sense of perspective from the culture of focus. I have multiple individual lessons in which I try to express different cultures in a positive light and hope to help my students understand that “different” doesn’t mean “bad” when we talk about cultures other than our own.	-Lecture -Video -Student Research/Presentation -Cultural Simulations

Steffen	Psychology	Study of Racism and Prejudice	The development of prejudice/racism is discussed in-depth over the course of about 3 days. I give a history on it (how prejudice was an evolutionary trait that helped our ancestors determine what was safe/unsafe) and carry that into modern day. We spend a large amount of time simply talking about racism and the way it affects people of different cultures from a psychological perspective as evidenced in psychological and scientific research.	-Lecture -Whole Class/Small Group Discussion -Video -Student research
Walker	Guidance	Prejudice	Students will know the importance of not prejudging people. Treat people the way you want them to treat you. Stand up for people who are being treated with prejudice. Learn about other cultures, countries, and peoples.	Discussion video sharing
Walker	Guidance	You are Special	Identifying traits that make individuals special and unique. This may include heritage, skin color, ethnicity, family makeup, socioeconomic and etc.	-Group Discussion, -sharing -story
L. Wurst	Art 10	Kachina Cubism Problem	Focusing on the artwork of Native American Culture and the work of female artist Helen Hardin. Students studied her artwork and described it in their journal, and created a project based on her abstract style and elements of her work included in their own.	-Journaling -Project -Connecting to their own experiences -slideshow presentation
L. Wurst	Art 9	Greek Art Unit	Students focused on the artwork from Ancient Greece, particularly the pottery. Students journaled about the amphora and the red and black figure painting on the vessels. They examined some of the patterns of the Archaic Period and included them into their final project. By seeing individual difference they could make their own choices and decisions.	-Journaling -Visual Notes (sketches) -Slideshow presentation -Project work
Walker	Guidance	Respect	Respecting others regardless of race, gender, socioeconomic group, etc.	Group discussion sharing story video
Walker	Guidance	6th Career class	Exploring how some jobs are stereotyped, by race, gender, ethnic group, socioeconomic group	Discussion, research

King	Biology	Genetics	Students learn where genetic differences come from and how different ethnic groups are essentially identical to each other.	-Lectures, group discussions
King	Biology	Ecology	Exploring how differences came to be - based on geographic and environmental factors (importance of dark skin for Africans, white skin for Europeans, etc).	-Labs, group discussions, lectures
King	Anatomy	Skeletal System	Who's in your closet skeleton identification activity. Students identify features and perform measurements on the anatomy skeletons to determine heritage and age of the skeletons. Similarities and differences discussed.	Lab activity
Schultz	6 Social St.	Pre-Columbian Cultures	Students will learn how the Maya, Aztec, and Inca developed advanced civilizations in Mesoamerica	Lectures; maps discussions; wksts Art: Maya calendars Aztec masks
Schultz	6 Social St.	Mexico	Students will learn about Mexico's geography, history, cultural influences, and modern-day issues	Lectures discussions; wksts maps Art: Day of the Dead
Schultz	6 Social St.	Central America and Caribbean	Students will learn about the geography, history, cultural influences, and modern day living in Central America and the Caribbean nations	Lectures discussions; wksts maps; videos
Schultz	6 Social St.	Caribbean/ South America	Students will learn about the geography, history, cultural influences, and modern-day living in South American countries that border the Caribbean Sea	Lectures discussions; wksts maps; videos
Schultz	5 Social St.	Colonial Settlements	Students will learn how the immigrants from European nations influenced our language, customs, economy, etc.	Lectures discussions; wksts maps; videos

Ochsner	Family and Consumer Science 9-12 Social Issues	Prejudice, Diversity and Stereotypes	<p>Social Issues class does an activity during a lesson on understanding prejudices and diversity that helps students understand cultural differences and how we need to recognize stereotypes and prejudices to treat all people equally. The activity includes making index cards that have descriptions of different types of people from all cultural backgrounds. Each person has an index card placed on their back and they don't know what they have been labeled with. Each person has to guess what their label is by the way others act towards them. Sometimes we mix in religious differences or disabilities as well.</p> <p>*After the activity we spend quite a bit of time processing about how the students felt, why others acted towards them in stereotypical ways (if they did) and how they need to recognize stereotypes and prejudices to treat people in an unbiased manner and respect each person as an individual.</p>	Activity and Discussion
Ochsner	Family and Consumer Science 9-12 Foods	Appreciating Differences and Respect	<p>An activity I plan to use in my Foods Class when I introduce our fruits unit. Set a variety of apples (red, yellow, green apple, pink lady, fuji, granny smith, red delicious, etc) on the table or have one for each student. Ask the students to name the colors or variety of apples. Cut the apples open and talk about how they have different colors of skin on the outside... but are the same on the inside, just like people. Talk about how to treat all people fairly and not judge them by the color or variety (nationality). Just like all the apples will taste different all people will have different ideas, views and thoughts, but should all be treated with respect and valued as a person. Let the students enjoy the snack as you talk about these ideas!</p>	Activity and Discussion
Wood	5th Reading	Racial Segregation in the Major Leagues.	<p>Read <i>Satchel Paige</i>. This lesson encompasses the reality of racial segregation in the Major Leagues. The students learn about the trials African Americans faced during this time and how they worked to overcome these trials. We briefly discussed the history of the Jim Crow Laws.</p>	Lectures, Video 42 with parent approval.
Hite	7th Reading	The Barrio Boy	<p>Read <i>The Barrio Boy</i>. This story talks about immigrants starting school. Their feelings about going to a new school, meeting friends, new teachers, and learning new languages.</p>	Read story, activity, discussion

Hite	7th World History	World Religions	Studying world religions, founder, when founded, symbol, where it was founded, and beliefs.	Activity, discussions, lectures, videos
Hite	7th World History	Ancient Civilizations	Contributions to our world from the ancient civilizations: Mesopotamia, Egypt, Hebrew Kingdoms, India, China, Japan	Activities, discussions, lectures, videos
Hite	8th American History	Immigration, Ellis Island		
Hite	8th American History	Slavery		
Marquardt	Science	Space Exploration	Students learn about the contributions made by scientists other than Americans.	Textbook, videos
Marquardt	PE	New Games	Games from other countries and searched, shared and played by the students	Research, discuss & participate
Seiler	Economics	Global Economy	Students learn about different economies around the world and how those affect our economy and those cultures that are living in the U.S.	Discussion, case studies, youtube videos, research
Seiler	Business Law	Consumer Laws	Students learn about consumer laws that have been established over the years as a result of race relations and why different cultures need to be represented in our laws	Discussion, case studies, youtube videos, research
Boldt	Recent Hist.	Native Am. Movement	A brief overview of the struggles that native americans face. Their struggles to adapt and their movement to reclaim land they feel was taken from them.	Guided Reading, Worksheets, AIM fact finding and tests.
M Snyder	ELL	Holidays, Festivals and Seasons	Students learn about customs and traditions from different cultural groups including those in America and their own heritage. They talk about the similarities and differences they see from vocab cards, story and other various visual aids.	IDEA vocab cards, storybook "The Tiny Seed", Discussion, compare/contrast graphic organizer.
M Snyder	2nd Reading	Cultures	Students read "Dear Juno." They learn about a boy, living in America, who receives a letter from his Grandmother in Seoul. The letter is in a different language and Juno needs his parents to read it for him. We	Charts, story, graphic organizer, discussion

			discuss how they can be penpals even if they both speak different languages. Students compare different cultures and languages.	
M Snyder	2nd Reading	Unit 6 Traditions	This whole Unit, consisting of 5 stories, talks about traditions and different cultures. They learn about American Heros. American Baseball, American Revolution, Hispanic and Native American Cultures.	"Just Like Josh Gibson" "Red, White and Blue" "A Birthday Basket for Tia" "Cowboys" "Jingle Dancer"
Cole	K-6 PE	New Games	I have a week long unit that we play games from other countries.	Discuss and Play
Turner	6th English	Culture	Our class receives the Scholastic Scope magazine once a month and there are different types of articles for the students to read through. We read "Why Are Your Clothes So Cheap?" and watched a video about the lives of men, women, and children from Bangladesh who make our clothes and the types of conditions they work in.	Scope Magazine. Online video.
Waitley	2nd Reading	Culture/Traditions	We read stories about Native Americans, George Washington Carver, Cowboy, and a couple stories that relate to the Hispanic Culture  We also identify urban and rural areas and their characteristics	Read, discuss, make tortillas, watch videos of Native American dances and Powwows, visit the sale barn, and Ash Hollow
Waitley	2nd Social Studies	Christmas Around the World  Culture/Traditions	Learn about how countries around the world celebrate the Christmas holiday.	Compare their traditions with ours, Listen to Christmas songs in other languages, make items that are common in other countries we study.
Putnam	12th World Lit	Racial Segregation/ Apartheid <i>Cry, The</i>	Students learn about the South African Apartheid, and are asked to evaluate various forms of racism and segregation based on discrimination, both on US soil, and elsewhere.	<i>Cry, The Beloved Country</i>  Online Research and

		<i>Beloved Country</i>		presentations of South African customs and Apartheid Lecture Discussion
Putnam	12th World Lit	Literature from around the World	This entire class is set up to span cultures from all around the world. Students read and analyze works from various places in order to appreciate how culture dictates various components of literature.	"World Literature" text Lecture Discussion Research
P. Wurst	8th Reading	Cultures and Literature from around the world	Our literature textbook has several stories and articles that teach about cultural values and social justice. Here are a few examples: "Gentleman of Rio en Medio" by Juan A. A. Sedillo (Cultural differences ensue between people of Mexican heritage and Anglos.) "The American Dream" by Martin Luther King, Jr. (This is one of Dr. King's famous speeches) "Tears of Autumn" by Yoshiko Uchida (A Japanese girl leaves home.) "Hamadi" by Naomi Shihab Nye (A friendship forms between a Palestinian refugee and a teenage girl) "Thank You, M'am" by Langston Hughes (An African-American woman's surprising response to a young African-American purse-snatcher) "Baseball" by Lionel G. Garcia (A group of Mexican-American children create their own rules to baseball.) from "Harriet Tubman: Conductor on the Underground Railroad" by Ann Petry (This gives students an introduction to the bravery of Harriet Tubman.) "The Vision of Maya Ying Lin" by Brent Ashabranner (A young Chinese-American student designs the Vietnam Memorial.) from "I Know Why the Caged Bird Sings" by Maya Angelou (The famous African-American author tells what encouraged her love of language.)	Prentice Hall Literature Common Core Edition Grade 8, Lecture, Discussion
Babbitt	Animal Science	Animal Production to fight world hunger	Student teams create a video showing poverty and hunger all over the world and research solutions and challenges to solving the problem. From poverty to displacement to natural disasters. Learning not only the differences of cultures, but use of animals to solve these issues.	Laptops, I-movie, soundtrack and video editing.
