

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. Approval of Agenda
2. Consent Agenda
 - 2.1. Consider approving the 15 February 2021 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. Principal
 - 3.2. Assessment/TeamMates/Work Study-Internship Coordinator
 - 3.3. Activities Director
 - 3.4. Curriculum Coordinator
 - 3.5. Technology Director
 - 3.6. Superintendent
 - 3.6.1. Update Program and Class Capacity
 - 3.6.2. Open teaching positions and applications.
 - 3.6.3. Facilities update.
 - 3.6.4. COVID Risk Dial and PCS Protocols.
4. Public Comment
5. Discussion Items/Action Items
 - 5.1. Student data and achievement presentation.
 - 5.2. Discuss, consider, and take all necessary action to transfer \$30,000.00 from the General Fund to the Lunch Fund.
 - 5.3. 2021-2022 Option Enrollment Capacity Resolution.
 - 5.4. Accept staff resignation of Sheila Olson.
 - 5.5. Discuss, consider, and take all necessary action to approve the 2021-2022 teacher contract for Mikaela Stephenson.
 - 5.6. Discuss, consider, and take all necessary action to approve the 2021-2022 teacher contract for Brandie Ross.
 - 5.7. Discuss, consider, and take all necessary action to approve the 2021-2022 teacher contract for Bethany Essink.
 - 5.8. Consider approving superintendent contract and proposed salary increase for the 2021-22 and 2022-23 school years.

- 5.9. Consider approving elementary principal contract and salary of \$78,720 and secondary principal contract and salary of \$88,065 for the 2021-22 school year.
6. Board Committee Reports
 - 6.1. Legislative and NDE updates.
7. Executive Session
8. Adjournment

PERKINS COUNTY SCHOOLS
BOARD OF EDUCATION REGULAR MEETING
Monday, February 15, 2021

The regular monthly meeting of the Perkins County Schools Board of Education was called to order in the high school media center on Monday, February 15, 2021 at 6:00 p.m. by President Jayson Bishop. The following board members answered roll call: Jayson Bishop, Holly Cornelius, Val Foster, Chris Fryzek, Angela Gloy, and Amy Kroeker. Nicole Long, Ben Jones, Jeremy Struckman, Nancy Sorensen, Renee Seiler, Deanne Bishop and Phillip Picquet were also present for the meeting. The Pledge of Allegiance was recited, notation of the posted Open Meetings Law was made, and Amy Kroeker and Angela Gloy verified they had seen the published notice of the meeting.

Consent Agenda

This motion to approve the agenda as presented, made by Angela Gloy and seconded by Chris Fryzek, Passed. Holly Cornelius: Yea, Val Foster: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Jayson Bishop: Yea
Yea: 6, Nay: 0, Excused: 0

Consider approving the 13 January 2021 board minutes

This motion to approve the 13 January 2021 board minutes, made by Chris Fryzek and seconded by Amy Kroeker, Passed. Val Foster: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Jayson Bishop: Yea, Holly Cornelius: Yea.
Yea: 6, Nay: 0, Excused: 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 Amy Kroeker)

This motion to pay the In & Out claim of \$1,010.48, made by Angela Gloy and seconded by Holly Cornelius, Passed. Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Abstain (with conflict), Jayson Bishop: Yea, Holly Cornelius: Yea, Val Foster: Yea
Yea: 5, Nay: 0, Abstain (with conflict): 1, Excused: 0

Approve all other bills and payroll

This motion to pay General Fund claims of \$566,215.63 (Payroll \$219,961.89; Bills \$346,253.74) and Lunch Fund claims of \$27,003.87 (Payroll \$6,665.39; Bills \$20,338.48), made by Amy Kroeker and seconded by Angela Gloy, Passed. Angela Gloy: Yea, Amy Kroeker: Yea, Jayson Bishop: Yea, Holly Cornelius: Yea, Val Foster: Yea, Chris Fryzek: Yea
Yea: 6, Nay: 0, Excused: 0

Reports

ESU 16 Director, Deb Paulman & Mary Peters, ESU Special Education Director
Principal
Assessment/TeamMates/Work Study-Internship Coordinator
Activities Director

Curriculum Coordinator
Technology Director
Superintendent

Public Comment

Discussion/Action Items

1. Student data and achievement presentation by Mrs. Long, Mrs. Sorensen and Mr. Jones.
2. Discuss, review, and consider elementary and secondary principal contracts and salary increases. Discussion only; no action was taken.
3. Consider and take all necessary action to reaffirm designation of KSB School Law and Perry Law Office as law firms authorized to provide the school district with legal counsel. This motion to reaffirm designation of KSB School Law and Perry Law Office as law firms authorized to provide the school district with legal counsel, made by Chris Fryzek and seconded by Angela Gloy, Passed. Angela Gloy: Yea, Amy Kroeker: Yea, Jayson Bishop: Yea, Holly Cornelius: Yea, Val Foster: Yea, Chris Fryzek: Yea.
Yea: 6, Nay: 0, Excused:0
4. Review, discuss, and consider approval of the 2021-2022 ESU 16 contracts: A. \$252,250.00 for Special Education, Early Childhood, and School-Age Children Services, with the omission of the Behavioral Consultant Service of \$19,675.00; B. \$27,751.00 for the Licensed Mental Health Practitioner; C. \$23,000.00 for Distance Education Services. This motion to approve the 2021-2022 ESU 16 contracts as presented, made by Chris Fryzek and seconded by Holly Cornelius, Passed. Amy Kroeker: Yea, Jayson Bishop: Yea, Holly Cornelius: Yea, Val Foster: Yea, Chris Fryzek: Yea, Angela Gloy: Yea
Yea: 6, Nay: 0, Excused: 0
5. Review and take all necessary action to approve the 2021-2022 School Year Calendar. This motion to approve the 2021-2022 School Year Calendar with the potential change of elementary parent teacher conferences moving from 02/03/22 to 02/07/22, made by Amy Kroeker and seconded by Chris Fryzek, Passed. Jayson Bishop: Yea, Holly Cornelius: Yea, Val Foster: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea
Yea: 6, Nay: 0, Excused: 0
6. Accept staff resignations
This motion to the accept staff resignations of Kristin Borman, Dana Freiberg, and Connie Mahnken with appreciation of years of service, made by Amy Kroeker and seconded by Angela Gloy, Passed. Holly Cornelius: Yea, Val Foster: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Jayson Bishop: Yea.
Yea: 6, Nay: 0, Excused: 0

Board Committee Reports

Next meeting is scheduled for March 15, 2021 at 6:00 p.m. This motion to adjourn the meeting at 9:46 p.m. made by Jayson Bishop and seconded by Val Foster, Passed. Jayson Bishop: Yea, Holly Cornelius: Yea, Val Foster: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea
Yea: 6, Nay: 0, Excused:0

Bank Statement Reconciliation

Check Number	Vendor Name	Check Date	Check Amount
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Period from 02/01/2021 through 02/28/2021

Description: February 2021

Cleared Checks

012787	Cody Lee	12/22/2020	60.00
012799	Chase County High School	01/08/2021	100.00
012801	Matt Graves	01/08/2021	175.00
012803	Cody Lee	01/08/2021	60.00
012811	Cody Lee	01/08/2021	60.00
012827	Doniphan-Trumbull Schools	01/20/2021	120.00
012829	Front Line Strong	01/22/2021	50.00
012830	The Leadership Center	01/22/2021	50.00
012831	Barefoot	01/26/2021	1,382.64
012835	Mike Namuth	01/26/2021	175.00
012837	Roger Behrends	01/26/2021	60.00
012838	Jay Dickinson	01/26/2021	175.00
012839	Ed Dunn	01/26/2021	60.00
012840	Eric McCormick	01/26/2021	60.00
012841	Mike Namuth	01/26/2021	175.00
012843	Todd Sukup	01/26/2021	175.00
012844	Cody Lee	01/26/2021	60.00
012845	Geraldean Walker	01/26/2021	39.06
012846	Rick Arney	01/28/2021	525.00
012848	Roger Behrends	01/28/2021	105.00
012849	Ed Dunn	01/28/2021	105.00
012850	Eric McCormick	01/28/2021	105.00
012851	Jay Dickinson	01/28/2021	175.00
012852	Ed Dunn	01/28/2021	60.00
012853	Cody Lee	01/28/2021	60.00
012854	Eric McCormick	01/28/2021	105.00
012856	Corey Potts	01/28/2021	105.00
012857	Josh Sexson	01/28/2021	60.00
012858	Ryan Smith	01/28/2021	175.00
012859	Ed Dunn	01/28/2021	105.00
012860	Kathy Fowler	01/29/2021	75.00
012861	Cathy Howard	01/29/2021	75.00
012862	Becca Jones	01/29/2021	75.00
012863	Scott King	01/29/2021	75.00
012864	Lila Konecky	01/29/2021	75.00
012865	Rachel Max	01/29/2021	75.00
012868	Robyn Quinn	01/29/2021	75.00
012869	Diana Tate	01/29/2021	75.00
012870	Cathy Willhite	01/29/2021	75.00
012871	Peyton Woodmancy	01/29/2021	75.00
012872	Jay Ehlers	01/29/2021	175.00
012873	Days Inn & Suites	01/29/2021	474.00
012874	LJ Music/Audio	01/29/2021	500.00
012875	Eric McCormick	02/04/2021	105.00
012876	Corey Potts	02/04/2021	105.00

Bank Statement Reconciliation

Check Number	Vendor Name	Check Date	Check Amount
012877	Ed Dunn	02/04/2021	60.00
012878	Bob Gaulke	02/04/2021	175.00
012879	Cathy Howard	02/04/2021	75.00
012880	Jay Johnson	02/04/2021	175.00
012881	Scott Johnson	02/04/2021	175.00
012884	Eric McCormick	02/04/2021	60.00
012885	Diana Tate	02/04/2021	75.00
012888	Adams Bank	02/08/2021	272.00
012889	Roger Behrends	02/08/2021	60.00
012890	Chesterman Co.	02/08/2021	1,375.00
012893	Pack #160	02/08/2021	323.75
012894	Grant Pharmacy	02/08/2021	6.46
012895	Quality Inn and Conference Center	02/08/2021	626.94
012896	Amazon	02/08/2021	883.88
012897	Cash-Wa Distributing	02/08/2021	2,923.34
012898	Hatch's Super Foods	02/09/2021	261.67
012899	Perkins Co Youth Wrestling	02/09/2021	388.68
012900	SpeechWire Tournament Services	02/09/2021	200.00
012901	Ben Anderson	02/12/2021	175.00
012902	Barefoot	02/12/2021	610.27
012903	Kaden Hager	02/12/2021	175.00
012905	Adams Bank	02/15/2021	441.00
012906	North Platte High School	02/15/2021	557.00
012907	Lunch Fund	02/16/2021	9,000.00
012908	Callaway High School	02/16/2021	13.00
012911	Jostens	02/18/2021	1,242.00
012912	Perkins County Senior Center	02/18/2021	338.36
012914	Daktronics	02/18/2021	100.00
012919	Ted Shiers	02/22/2021	390.00
012920	Rachel Max	02/22/2021	75.00
012923	Adams Bank	02/23/2021	75.00

Cleared Check Total: 28,139.05

Outstanding Checks

011921	Cathy Howard	01/04/2019	75.00
012411	Rick Roberts	01/09/2020	75.00
012804	Arlan Paxton	01/08/2021	175.00
012847	Russ Pankonin	01/28/2021	60.00
012866	Linda Morris	01/29/2021	75.00
012882	Becca Jones	02/04/2021	75.00
012883	Lila Konecky	02/04/2021	75.00
012886	Ben Thalken	02/04/2021	75.00
012887	Sutherland High School	02/05/2021	196.00
012892	In & Out	02/08/2021	155.35
012904	Collin Swedburg	02/12/2021	175.00
012909	Callaway High School	02/18/2021	8.00
012910	Tami Sorensen	02/18/2021	68.65
012913	Rotary Club	02/18/2021	137.55

Bank Statement Reconciliation

Check Number	Vendor Name	Check Date	Check Amount
012915	Hershey High School	02/19/2021	25.00
012916	Matt Graves	02/22/2021	105.00
012917	David Jobman	02/22/2021	105.00
012918	Steven Scoville	02/22/2021	105.00
012921	Ogallala Public Schools	02/22/2021	217.00
012922	Cathy Willhite	02/22/2021	75.00
012924	Matt Graves	02/24/2021	210.00
012925	David Jobman	02/24/2021	210.00
012926	Steven Scoville	02/24/2021	210.00
012927	Caleb Johnson	02/24/2021	75.00
012928	North Platte High School	02/24/2021	304.00
012929	Matt Graves	02/24/2021	165.00
012930	David Jobman	02/24/2021	165.00
012931	Steven Scoville	02/24/2021	165.00
012932	Garden County High School	02/26/2021	15.99
012933	Leyton Schools	02/26/2021	48.45
012934	Morrill High School	02/26/2021	37.16
012935	Nebraska School Activities Association	02/26/2021	893.90
012936	Perkins County Booster Club	02/26/2021	520.63
012937	Hampton Schools	02/26/2021	37.00
012938	Rachel Max	02/26/2021	75.00
012939	Sutherland High School	02/26/2021	147.00
012940	Diana Tate	02/26/2021	75.00
012941	Cathy Willhite	02/26/2021	75.00
012942	Hampton Schools	02/26/2021	50.00

Outstanding Check Total: 5,536.68

Voided Checks

012805	Corey Potts	02/26/2021	-60.00
012842	Corey Potts	02/26/2021	-60.00
012855	Mike Namuth	02/01/2021	-175.00
012867	Ashleigh Noyes	02/01/2021	-75.00

Voided Check Total: -370.00

Bank Statement Reconciliation

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

1. Statement Balance	277,117.45
2. - Outstanding Checks	5,536.68
3. + Outstanding Receipts	<u>0.00</u>
4. Total	271,580.77
5. + Investments	<u>0.00</u>
6. Book Balance	271,580.77

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
Journal Number: 297			February 2021		Posted: 03/01/2021 12:41:54 PM	
000000	02/15/2021	reimbursement	Nutrien			
1		3005 FFA		4320.00	0.00	4320.00
Receipt Totals:				4320.00	0.00	4320.00
000000	02/01/2021	concessions (HS track)	Patrons			
1		4012 Concession Stand		466.70	0.00	466.70
2		4020 Organizational Concessions		251.30	0.00	251.30
Receipt Totals:				718.00	0.00	718.00
000000	02/01/2021	laptop fee	Student			
1		6080 Laptop		30.00	0.00	30.00
Receipt Totals:				30.00	0.00	30.00
000000	02/01/2021	entry fees	Schools			
1		5020 Speech		437.00	0.00	437.00
Receipt Totals:				437.00	0.00	437.00
000000	02/01/2021	jump rope	Patrons			
1		6021 Jump for Plainsmen		5186.80	0.00	5186.80
Receipt Totals:				5186.80	0.00	5186.80
000000	02/01/2021	gate	Patrons			
1		2006 BBB-Middle School		162.00	0.00	162.00
Receipt Totals:				162.00	0.00	162.00
000000	02/02/2021	concessions	Patrons			
1		4012 Concession Stand		161.85	0.00	161.85
2		5023 Robotics		87.15	0.00	87.15
Receipt Totals:				249.00	0.00	249.00
000000	02/03/2021	meal	Patrons			
1		3004 Student Council-MS		572.35	0.00	572.35
Receipt Totals:				572.35	0.00	572.35
000000	02/03/2021	concessions	Patrons			
1		4012 Concession Stand		623.39	0.00	623.39
2		4012 Concession Stand		338.36	0.00	338.36
Receipt Totals:				961.75	0.00	961.75
000000	02/03/2021	gate	Patrons			
1		2005 BBB-High School		192.00	0.00	192.00
2		2007 GBB-High School		192.00	0.00	192.00
Receipt Totals:				384.00	0.00	384.00
000000	02/04/2021	jump rope	Patrons			
1		6021 Jump for Plainsmen		207.00	0.00	207.00

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
			Receipt Totals:	207.00	0.00	207.00
000000	02/04/2021	entry fee	School			
1	5020	Speech		82.00	0.00	82.00
			Receipt Totals:	82.00	0.00	82.00
000000	02/05/2021	gate	Patrons			
1	2006	BBB-Middle School		311.00	0.00	311.00
			Receipt Totals:	311.00	0.00	311.00
000000	02/05/2021	entry fee	School			
1	5020	Speech		131.00	0.00	131.00
			Receipt Totals:	131.00	0.00	131.00
000000	02/05/2021	concessions	Patrons			
1	4012	Concession Stand		255.45	0.00	255.45
2	4012	Concession Stand		137.55	0.00	137.55
			Receipt Totals:	393.00	0.00	393.00
000000	02/10/2021	concessions	Patrons			
1	4012	Concession Stand		620.75	0.00	620.75
2	3004	Student Council-MS		334.25	0.00	334.25
			Receipt Totals:	955.00	0.00	955.00
000000	02/10/2021	entry fee	School			
1	5020	Speech		190.00	0.00	190.00
			Receipt Totals:	190.00	0.00	190.00
000000	02/10/2021	gate	Patrons			
1	2005	BBB-High School		106.50	0.00	106.50
2	2007	GBB-High School		106.50	0.00	106.50
			Receipt Totals:	213.00	0.00	213.00
000000	02/01/2021	reimbursed for coupons	Teammates			
1	4012	Concession Stand		56.55	0.00	56.55
2	3004	Student Council-MS		30.45	0.00	30.45
			Receipt Totals:	87.00	0.00	87.00
000000	02/12/2021	entry fee	School			
1	5020	Speech		208.00	0.00	208.00
			Receipt Totals:	208.00	0.00	208.00
000000	02/12/2021	reimbursement	Omaha Community			
1	3005	FFA		1000.00	0.00	1000.00
			Receipt Totals:	1000.00	0.00	1000.00
000000	02/19/2021	pop	Staff			
1	6003	Faculty Lounge-Elem & MS		2.00	0.00	2.00

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
Receipt Totals:				2.00	0.00	2.00
000000	02/19/2021	yearbook	Patron			
1	5017	Annual		25.00	0.00	25.00
Receipt Totals:				25.00	0.00	25.00
000000	02/19/2021	donations-candy grams	Patrons			
1	3003	Student Council-HS		195.85	0.00	195.85
Receipt Totals:				195.85	0.00	195.85
000000	02/22/2021	gate	Patrons			
1	2005	BBB-High School		539.00	0.00	539.00
Receipt Totals:				539.00	0.00	539.00
000000	02/22/2021	concessions	Patrons			
1	4012	Concession Stand		472.55	0.00	472.55
2	1024	Class of 2023 Sophomores		254.45	0.00	254.45
Receipt Totals:				727.00	0.00	727.00
000000	02/22/2021	concessions	Patrons			
1	4012	Concession Stand		1015.62	0.00	1015.62
2	4012	Concession Stand		546.88	0.00	546.88
Receipt Totals:				1562.50	0.00	1562.50
000000	02/28/2021	interest earned	Adams Bank			
1	6090	Interest Earned		21.64	0.00	21.64
Receipt Totals:				21.64	0.00	21.64
000000	02/24/2021	concessions	Patrons			
1	4012	Concession Stand		297.70	0.00	297.70
2	4012	Concession Stand		160.30	0.00	160.30
Receipt Totals:				458.00	0.00	458.00
000000	02/24/2021	gate	Patrons			
1	4008	Tournament Fund II-NSAA		1159.00	0.00	1159.00
Receipt Totals:				1159.00	0.00	1159.00
000000	02/24/2021	livestream fee	Schools			
1	4021	Live-Streaming		50.00	0.00	50.00
Receipt Totals:				50.00	0.00	50.00
000000	02/26/2021	concessions	Patrons			
1	4012	Concession Stand		563.81	0.00	563.81
2	5029	5th Grade STEM		303.59	0.00	303.59
Receipt Totals:				867.40	0.00	867.40
000000	02/26/2021	gate	Patrons			
1	4008	Tournament Fund II-NSAA		1195.00	0.00	1195.00

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
			Receipt Totals:	1195.00	0.00	1195.00
000000	02/26/2021	donation	Patron			
1	6025	Always for Kids		50.00	0.00	50.00
			Receipt Totals:	50.00	0.00	50.00
000000	02/26/2021	livestreaming fee	School			
1	4021	Live-Streaming		50.00	0.00	50.00
			Receipt Totals:	50.00	0.00	50.00
			Journal Totals:	23700.29	0.00	23700.29

SELECTED Data

Check RegisterArranged by:
Check Number

Check Number	Check Date	Vendor Name	Description	Amount
012875	02/04/2021	Eric McCormick	Officiating	105.00
012876	02/04/2021	Corey Potts	Officiating	105.00
012877	02/04/2021	Ed Dunn	officiating-Creek Valley	60.00
012878	02/04/2021	Bob Gaulke	officiating-Creek Valley	175.00
012879	02/04/2021	Cathy Howard	speech judge	75.00
012880	02/04/2021	Jay Johnson	Officiating-Creek Valley	175.00
012881	02/04/2021	Scott Johnson	officiating-Creek Valley	175.00
012882	02/04/2021	Becca Jones	speech judge	75.00
012883	02/04/2021	Lila Konecky	speech judge	75.00
012884	02/04/2021	Eric McCormick	officiating-Creek Valley	60.00
012885	02/04/2021	Diana Tate	speech judge	75.00
012886	02/04/2021	Ben Thalken	speech judge	75.00
012887	02/05/2021	Sutherland High School	entry fee	196.00
012888	02/08/2021	Adams Bank	meal money-CDE	272.00
012889	02/08/2021	Roger Behrends	JV officiating	60.00
012890	02/08/2021	Chesterman Co.	pop supplies	1,375.00
012892	02/08/2021	In & Out	pizza	155.35
012893	02/08/2021	Pack #160	concessions	323.75
012894	02/08/2021	Grant Pharmacy	batteries	6.46
012895	02/08/2021	Quality Inn and Conference Center	wrestling lodging	626.94
012896	02/08/2021	Amazon	supplies	883.88
012897	02/08/2021	Cash-Wa Distributing	supplies	2,923.34
012898	02/09/2021	Hatch's Super Foods	supplies	261.67
012899	02/09/2021	Perkins Co Youth Wrestling	concessions	388.68
012900	02/09/2021	SpeechWire Tournament Services	speechwire services	200.00
012901	02/12/2021	Ben Anderson	Officiate-Bridgeport	175.00
012902	02/12/2021	Barefoot	t-shirts	610.27
012903	02/12/2021	Kaden Hager	Officiate-Bridgeport	175.00
012904	02/12/2021	Collin Swedburg	Officiate-Bridgeport	175.00
012905	02/15/2021	Adams Bank	state meal money	441.00
012906	02/15/2021	North Platte High School	entry fee	557.00
012907	02/16/2021	Lunch Fund	transfer funds	9,000.00
012908	02/16/2021	Callaway High School	Cheerleading admission	13.00
012909	02/18/2021	Callaway High School	cheerleader admission	8.00
012910	02/18/2021	Tami Sorensen	state wrestling tickets	68.65
012911	02/18/2021	Jostens	graduation gowns	1,242.00
012912	02/18/2021	Perkins County Senior Center	concessions	338.36
012913	02/18/2021	Rotary Club	concessions	137.55
012914	02/18/2021	Daktronics	antenna	100.00
012915	02/19/2021	Hershey High School	quiz bowl entry fee	25.00
012916	02/22/2021	Matt Graves	officiating & mileage	105.00
012917	02/22/2021	David Jobman	officiating & mileage	105.00
012918	02/22/2021	Steven Scoville	officiating & mileage	105.00

SELECTED Data

Check RegisterArranged by:
Check Number

Check Number	Check Date	Vendor Name	Description	Amount
012919	02/22/2021	Ted Shiers	clock	390.00
012920	02/22/2021	Rachel Max	speech judge	75.00
012921	02/22/2021	Ogallala Public Schools	entry fee	217.00
012922	02/22/2021	Cathy Willhite	speech judge	75.00
012923	02/23/2021	Adams Bank	transfer funds to extra cash bag	75.00
012924	02/24/2021	Matt Graves	Officiating-subdistricts	210.00
012925	02/24/2021	David Jobman	Officiating-subdistricts	210.00
012926	02/24/2021	Steven Scoville	Officiating-subdistricts	210.00
012927	02/24/2021	Caleb Johnson	judge	75.00
012928	02/24/2021	North Platte High School	Best of the West entry fee	304.00
012929	02/24/2021	Matt Graves	Officiating-Sub-districts	165.00
012930	02/24/2021	David Jobman	Officiating-Sub-districts	165.00
012931	02/24/2021	Steven Scoville	Officiating-sub-districts	165.00
012932	02/26/2021	Garden County High School	subdistrict mileage	15.99
012933	02/26/2021	Leyton Schools	Subdistrict mileage	48.45
012934	02/26/2021	Morrill High School	subdistrict mileage	37.16
012935	02/26/2021	Nebraska School Activities	Financial report-D1-12 subdistricts	893.90
012936	02/26/2021	Perkins County Booster Club	concessions	520.63
012937	02/26/2021	Hampton Schools	cheerleader admission	37.00
012938	02/26/2021	Rachel Max	speech judge	75.00
012939	02/26/2021	Sutherland High School	entry fee	147.00
012940	02/26/2021	Diana Tate	speech judge	75.00
012941	02/26/2021	Cathy Willhite	speech judge	75.00
012942	02/26/2021	Hampton Schools	livestreaming	50.00

Report Total:	26,595.03
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2020-2021 Perkins County Schools Treasurer's Report - March 2021 Board Meeting - (For the month of February 2021)						
INTEREST RATES			0.01% Sandhills State	0.10% Pinnacle		
			SPECIAL BUILDING	DEPRECIATION	EMPLOYEE BENEFIT	
	GENERAL FUND	LUNCH FUND	FUND	FUND	FUND	ACTIVITY FUND
Balance Forward	\$1,246,165.73	\$470.92	\$324,576.19	\$75,136.94	\$0.00	\$274,105.51
EXPENDITURES						
Payroll	\$226,627.28	\$6,665.39				
Bills	\$347,264.22	\$20,338.48				\$17,595.03
Total Bills	\$573,891.50	\$27,003.87	\$0.00	\$0.00	\$0.00	\$17,595.03
RECEIPTS						
LOCAL RECEIPTS	\$310,467.68	\$1,907.01	\$20,486.05			\$23,678.65
STATE RECEIPTS	\$426,166.45	\$18,207.14				
FEDERAL RECEIPTS	\$0.00					
Total	\$736,634.13	\$20,114.15	\$20,486.05	\$0.00	\$0.00	\$23,678.65
Void Checks	\$30.90					\$370.00
Returned Checks						
Transfers		\$9,000.00				\$9,000.00
CD Deposit into Checking						
Bank Charges						
Bank Error/Correction						
Lunch/Other Refunds						
Interest		\$0.63	\$3.26	\$5.76		\$21.64
Ending Balance	\$1,408,939.26	\$2,581.83	\$345,065.50	\$75,142.70	\$0.00	\$271,580.77
CD's/Investments	\$17.13			\$0.00	\$0.00	
TOTAL FUND BALANCE	\$1,408,956.39	\$2,581.83	\$345,065.50	\$75,142.70	\$0.00	\$271,580.77
EXPENDITURES TO-DATE	\$3,506,975.50	\$163,495.02	\$0.00	\$7,055.00	\$0.00	\$112,532.14
Budget Total	\$8,731,635.00	\$295,749.00	\$527,367.00	\$124,895.00	\$0.00	\$495,000.00
						TOTAL CD's/INVEST:
						\$17.13

Updated February 28, 2021

2020-21 Perkins County Schools Certificates of Deposit/Investments

	CD INTEREST	MATURITY DATE(S)	CURRENT AMOUNTS
GENERAL FUND CD'S/INVESTMENTS			
Nebraska Liquid Asset Fund #9300632			\$17.13
Total			\$17.13
DEPRECIATION FUND CD'S			
Total			\$0.00
SPECIAL BUILDING FUND			
Total			\$0.00
ACTIVITY FUND CD'S			
Total			\$0.00
EMPLOYEE BENEFIT CD'S			
Total			
Total Certificates of Deposit/Investments			\$17.13

CLAIMS LIST SUMMARY
TO BE APPROVED AT THE MARCH 15, 2021 BOARD MEETING

GENERAL FUND

In & Out Bill	\$ 678.76
Payroll	\$ 218,815.21
Bills	<u>\$ 376,015.46</u>
Total	\$ 594,830.67

LUNCH FUND

Payroll	\$ 6,676.91
Bills	<u>\$ 21,510.40</u>
Total	\$ 28,187.31

DEPRECIATION FUND

SPECIAL BUILDING FUND

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 03/31/21

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01	GENERAL					
01-2-01100-111-001	Sec Teachers Salary	1,178,000.00	679,231.44	0.00	498,768.56	42.34
01-2-01100-111-002	Elem Teachers Salary	970,000.00	543,850.20	0.00	426,149.80	43.93
01-2-01100-113-001	Sec Substitute Sal	0.00	0.00	0.00	0.00	0.00
01-2-01100-113-002	Elem Substitute Sal	0.00	0.00	0.00	0.00	0.00
01-2-01100-114-001	Technology Staff	28,000.00	16,787.68	0.00	11,212.32	40.04
01-2-01100-120-001	Comm Coaches Salary	44,800.00	36,484.97	0.00	8,315.03	18.56
01-2-01100-123-001	Sec Substitute Salary	35,000.00	23,095.73	0.00	11,904.27	34.01
01-2-01100-123-002	Elem Substitute Salary	35,000.00	17,342.18	0.00	17,657.82	50.45
01-2-01100-211-001	Sec Health Insurance	293,154.00	164,895.29	0.00	128,258.71	43.75
01-2-01100-211-002	Elem Health Insurance	352,000.00	182,204.07	0.00	169,795.93	48.23
01-2-01100-220-001	Sec Soc Sec Non Instruct	3,500.00	2,791.12	0.00	708.88	20.25
01-2-01100-220-002	Elem Soc Sec Non Instruct	185.00	117.25	0.00	67.75	36.62
01-2-01100-221-001	Sec Soc Sec	91,000.00	50,712.14	0.00	40,287.86	44.27
01-2-01100-221-002	Elem Soc Sec	75,200.00	40,356.53	0.00	34,843.47	46.33
01-2-01100-223-001	Sec Substitute Soc Sec	2,800.00	1,766.87	0.00	1,033.13	36.89
01-2-01100-223-002	Elem Substitute Soc Sec	2,800.00	1,326.55	0.00	1,473.45	52.62
01-2-01100-224-001	Technology Soc Sec	2,500.00	1,232.07	0.00	1,267.93	50.71
01-2-01100-230-001	Sec Retirement Non Instruct	500.00	0.00	0.00	500.00	100.00
01-2-01100-230-002	Elem Retirement Non Instruct	500.00	154.33	0.00	345.67	69.13
01-2-01100-231-001	Sec Retirement	117,000.00	67,103.37	0.00	49,896.63	42.64
01-2-01100-231-002	Elem Retirement	97,000.00	53,720.44	0.00	43,279.56	44.61
01-2-01100-233-001	Sec Substitute Retirement	0.00	2.64	0.00	-2.64	0.00
01-2-01100-233-002	Elem Substitute Retirement	0.00	62.03	0.00	-62.03	0.00
01-2-01100-234-001	Technology Retirement	3,100.00	1,658.26	0.00	1,441.74	46.50
01-2-01100-237-000	Increased Retirement	0.00	0.00	0.00	0.00	0.00
01-2-01100-261-000	Unemployment	2,000.00	892.46	0.00	1,107.54	55.37
01-2-01100-281-000	Insurance Health Benefit	25,000.00	21,011.58	0.00	3,988.42	15.95
01-2-01100-320-001	Sec ESU Contracted Serv	2,500.00	0.00	0.00	2,500.00	100.00
01-2-01100-320-002	Elem ESU Contracted Serv	2,500.00	1,562.50	0.00	937.50	37.50
01-2-01100-330-001	Sec Staff Development	8,000.00	469.01	0.00	7,530.99	94.13
01-2-01100-330-002	Elem Staff Development	6,000.00	1,059.82	0.00	4,940.18	82.33
01-2-01100-382-001	Distance Learning	23,000.00	23,000.00	0.00	0.00	0.00
01-2-01100-580-001	Sec Travel Expense	2,500.00	175.99	0.00	2,324.01	92.96
01-2-01100-580-002	Elem Travel Expense	2,500.00	0.00	0.00	2,500.00	100.00
01-2-01100-610-001	Sec Teaching Supplies	32,000.00	19,344.97	0.00	12,655.03	39.54
01-2-01100-610-002	Elem Teaching Supplies	32,000.00	5,071.74	0.00	26,928.26	84.15
01-2-01100-640-001	Sec Textbooks and	12,000.00	5,724.95	0.00	6,275.05	52.29
01-2-01100-640-002	Elem Textbooks and	12,000.00	4,979.02	0.00	7,020.98	58.50
01-2-01100-650-001	Sec Computer Supplies	10,000.00	2,607.98	0.00	7,392.02	73.92
01-2-01100-650-002	Elem Computer Supplies	9,500.00	1,495.32	0.00	8,004.68	84.25
01-2-01100-733-001	Sec Furn and Equip	8,000.00	1,852.89	0.00	6,147.11	76.83

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 03/31/21

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01100-733-002	Elem Furn and Equip	10,000.00	1,782.60	0.00	8,217.40	82.17
01-2-01100-734-001	Sec Computer Hardware	22,000.00	1,399.51	0.00	20,600.49	93.63
01-2-01100-734-002	Elem Computer Hardware	20,000.00	559.53	0.00	19,440.47	97.20
01-2-01125-111-002	Flex-Spending Teachers	2,800.00	0.00	0.00	2,800.00	100.00
01-2-01125-112-002	Flex-Spending Aides	3,500.00	0.00	0.00	3,500.00	100.00
01-2-01125-221-002	Flex-Sp Soc Sec Teachers	200.00	0.00	0.00	200.00	100.00
01-2-01125-222-002	Flex-Sp Soc Sec Aides	275.00	0.00	0.00	275.00	100.00
01-2-01125-231-002	Flex-Sp Retire Teachers	285.00	0.00	0.00	285.00	100.00
01-2-01125-232-002	Flex-Sp Retire Aides	300.00	0.00	0.00	300.00	100.00
01-2-01125-610-002	Flex-Spending Supplies	0.00	0.00	0.00	0.00	0.00
01-2-01150-111-002	LEP Teachers	57,920.00	32,811.33	0.00	25,108.67	43.35
01-2-01150-112-002	LEP Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-212-002	LEP Aides Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-01150-221-002	LEP Soc Sec Teachers	4,432.00	2,320.28	0.00	2,111.72	47.64
01-2-01150-222-002	LEP Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-231-002	LEP Retire Teachers	5,723.00	3,241.07	0.00	2,481.93	43.36
01-2-01150-232-002	LEP Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-580-002	LEP Travel Expense	0.00	0.00	0.00	0.00	0.00
01-2-01150-610-002	LEP Supplies	0.00	150.00	0.00	-150.00	0.00
01-2-01150-890-002	LEP Misc	0.00	0.00	0.00	0.00	0.00
01-2-01160-110-001	Teammates Director	3,500.00	5,684.00	0.00	-2,184.00	-62.40
01-2-01160-111-001	Sec Poverty Teachers	11,256.00	6,564.69	0.00	4,691.31	41.67
01-2-01160-111-002	Elem Pov Teach &	25,700.00	14,848.39	0.00	10,851.61	42.22
01-2-01160-112-002	Poverty Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-220-001	Teammates Soc Sec	300.00	434.81	0.00	-134.81	-44.93
01-2-01160-221-001	Sec Pov Teachers Soc Sec	885.00	480.57	0.00	404.43	45.69
01-2-01160-221-002	Elem Pov Teachers Soc Sec	1,960.00	1,107.62	0.00	852.38	43.48
01-2-01160-222-002	Poverty Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-231-001	Sec Pov Teachers Retire	1,130.00	648.48	0.00	481.52	42.61
01-2-01160-231-002	Elem Pov Teachers Retire	2,525.00	1,466.71	0.00	1,058.29	41.91
01-2-01160-232-002	Poverty Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-610-001	Poverty Supplies	300.00	0.00	0.00	300.00	100.00
01-2-01160-733-001	Poverty Furniture	0.00	0.00	0.00	0.00	0.00
01-2-01160-734-001	Poverty Comp Hardware	0.00	0.00	0.00	0.00	0.00
01-2-01190-111-002	Preschool Teachers	65,800.00	38,905.33	0.00	26,894.67	40.87
01-2-01190-112-002	Preschool Aides	29,500.00	20,569.07	0.00	8,930.93	30.27
01-2-01190-113-002	Preschool Substitutes	0.00	0.00	0.00	0.00	0.00
01-2-01190-123-002	Preschool Teacher Substitute	250.00	0.00	0.00	250.00	100.00
01-2-01190-132-002	Preschool Aides Overtime	225.00	0.00	0.00	225.00	100.00
01-2-01190-211-002	Presch Teachers Health Ins	17,715.00	10,333.12	0.00	7,381.88	41.67
01-2-01190-212-002	Presch Aides Health Ins	17,700.00	10,319.82	0.00	7,380.18	41.69
01-2-01190-221-002	Preschool Teachers Soc Sec	5,145.00	2,976.27	0.00	2,168.73	42.15

Expense Budget Report

ALL Data

Arranged by:
Account Number

Date Range: YTD thru 03/31/21

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01190-222-002	Preschool Aides Soc Sec	2,250.00	1,561.42	0.00	688.58	30.60
01-2-01190-223-002	Preschool Subs Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-01190-231-002	Preschool Teachers Retire	6,600.00	3,843.02	0.00	2,756.98	41.77
01-2-01190-232-002	Preschool Aides Retire	2,900.00	1,953.03	0.00	946.97	32.65
01-2-01190-610-002	Preschool Supplies	2,000.00	1,517.74	0.00	482.26	24.11
01-2-01190-773-002	Preschool Furniture	300.00	0.00	0.00	300.00	100.00
01-2-01200-111-001	SPED Sec Teachers	75,000.00	43,021.37	0.00	31,978.63	42.63
01-2-01200-111-002	SPED Elem Teachers	111,500.00	64,011.36	0.00	47,488.64	42.59
01-2-01200-112-001	SPED Sec Aides	30,400.00	22,276.66	0.00	8,123.34	26.72
01-2-01200-112-002	SPED Elem Aides	71,000.00	47,736.29	0.00	23,263.71	32.76
01-2-01200-113-001	SPED Sec Substitutes	0.00	0.00	0.00	0.00	0.00
01-2-01200-113-002	SPED Elem Substitutes	0.00	0.00	0.00	0.00	0.00
01-2-01200-122-002	SPED Elem Aides Substitutes	3,000.00	4,154.22	0.00	-1,154.22	-38.47
01-2-01200-123-001	SPED Sec Teacher Subs	100.00	0.00	0.00	100.00	100.00
01-2-01200-123-002	SPED Elem Teacher Subs	500.00	0.00	0.00	500.00	100.00
01-2-01200-132-001	SPED Sec Aides Overtime	100.00	1,868.34	0.00	-1,768.34	-1,768.34
01-2-01200-132-002	SPED Elem Aides Overtime	100.00	0.00	0.00	100.00	100.00
01-2-01200-211-001	SPED Sec Teach Health Ins	23,800.00	13,874.91	0.00	9,925.09	41.70
01-2-01200-211-002	SPED Elem Teach Health Ins	42,250.00	24,208.03	0.00	18,041.97	42.70
01-2-01200-212-001	SPED Sec Aides Health Ins	17,700.00	10,319.82	0.00	7,380.18	41.69
01-2-01200-212-002	SPED Elem Aides Health Ins	45,000.00	25,799.55	0.00	19,200.45	42.66
01-2-01200-221-001	SPED Sec Teachers Soc Sec	5,800.00	3,253.88	0.00	2,546.12	43.89
01-2-01200-221-002	SPED Elem Teachers Soc	8,635.00	4,668.85	0.00	3,966.15	45.93
01-2-01200-222-001	SPED Sec Aides Soc Sec	2,332.00	1,807.04	0.00	524.96	22.51
01-2-01200-222-002	SPED Elem Aides Soc Sec	5,625.00	3,794.60	0.00	1,830.40	32.54
01-2-01200-223-001	SPED Sec Sub Soc Sec	40.00	0.00	0.00	40.00	100.00
01-2-01200-223-002	SPED Elem Sub Soc Sec	85.00	0.00	0.00	85.00	100.00
01-2-01200-231-001	SPED Sec Teachers Retire	7,500.00	4,249.56	0.00	3,250.44	43.33
01-2-01200-231-002	SPED Elem Teachers Retire	11,125.00	6,322.93	0.00	4,802.07	43.16
01-2-01200-232-001	SPED Sec Aides Retire	3,075.00	2,384.99	0.00	690.01	22.43
01-2-01200-232-002	SPED Elem Aides Retire	7,100.00	3,759.15	0.00	3,340.85	47.05
01-2-01200-330-001	Sec SPED Emee Training	75.00	0.00	0.00	75.00	100.00
01-2-01200-330-002	Elem SPED Emee Training	100.00	0.00	0.00	100.00	100.00
01-2-01200-332-001	Mileage Paid To Parents	0.00	0.00	0.00	0.00	0.00
01-2-01200-332-002	Mileage Paid To Parents	0.00	0.00	0.00	0.00	0.00
01-2-01200-562-001	Tuition To Other Districts	0.00	0.00	0.00	0.00	0.00
01-2-01200-591-001	Sec SPED Services Purch	26,400.00	24,281.22	0.00	2,118.78	8.02
01-2-01200-591-002	Elem SPED Services Purch	83,600.00	46,123.02	0.00	37,476.98	44.82
01-2-01200-610-001	Sec SPED Supplies	1,000.00	-110.00	0.00	1,110.00	111.00
01-2-01200-610-002	Elem SPED Supplies	1,000.00	3,396.46	0.00	-2,396.46	-239.64
01-2-01200-640-001	Sec SPED Textbooks	0.00	0.00	0.00	0.00	0.00
01-2-01200-640-002	Elem SPED Textbooks	0.00	0.00	0.00	0.00	0.00

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 03/31/21

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01200-643-001	SPED Sec Software SRS	500.00	0.00	0.00	500.00	100.00
01-2-01200-643-002	SPED Elem Software SRS	500.00	0.00	0.00	500.00	100.00
01-2-01200-733-001	Sec SPED Furniture	1,000.00	0.00	0.00	1,000.00	100.00
01-2-01200-733-002	Elem SPED Furniture	1,000.00	0.00	0.00	1,000.00	100.00
01-2-01200-890-001	Sec SPED Miscellaneous	40.00	0.00	0.00	40.00	100.00
01-2-01200-890-002	Elem SPED Miscellaneous	40.00	0.00	0.00	40.00	100.00
01-2-01291-320-002	SPED Indirect Ages 3-5	0.00	0.00	0.00	0.00	0.00
01-2-01291-591-002	SPED Indirect Ages 3-5	1,100.00	659.06	0.00	440.94	40.08
01-2-01292-320-002	SPED Indirect Ages 0-2	0.00	0.00	0.00	0.00	0.00
01-2-01292-591-002	SPED Indirect Ages 0-2	500.00	53.44	0.00	446.56	89.31
01-2-02110-432-000	Student Attendance	11,000.00	4,025.50	0.00	6,974.50	63.40
01-2-02120-111-001	Sec Guidance	52,360.00	29,717.71	0.00	22,642.29	43.24
01-2-02120-111-002	Elem Guidance	65,400.00	37,047.75	0.00	28,352.25	43.35
01-2-02120-211-001	Sec Guidance Health Ins	24,000.00	13,874.91	0.00	10,125.09	42.18
01-2-02120-211-002	Elem Guidance Health Ins	24,000.00	13,874.91	0.00	10,125.09	42.18
01-2-02120-221-001	Sec Guidance Soc Sec	4,000.00	1,934.40	0.00	2,065.60	51.64
01-2-02120-221-002	Elem Guidance Soc Sec	5,000.00	2,638.16	0.00	2,361.84	47.23
01-2-02120-231-001	Sec Guidance Retirement	5,170.00	2,935.45	0.00	2,234.55	43.22
01-2-02120-231-002	Elem Guidance Retirement	6,460.00	3,659.46	0.00	2,800.54	43.35
01-2-02120-580-001	Sec Guidance Travel	0.00	0.00	0.00	0.00	0.00
01-2-02120-580-002	Elem Guidance Travel	0.00	0.00	0.00	0.00	0.00
01-2-02120-610-001	Sec Guidance Supplies	3,000.00	1,813.31	0.00	1,186.69	39.55
01-2-02120-610-002	Elem Guidance Supplies	3,000.00	0.00	0.00	3,000.00	100.00
01-2-02120-733-001	Sec Guidance Furn & Equip	0.00	0.00	0.00	0.00	0.00
01-2-02120-733-002	Elem Guidance Furn & Equip	0.00	0.00	0.00	0.00	0.00
01-2-02120-890-001	Sec Guidance Misc	0.00	0.00	0.00	0.00	0.00
01-2-02120-890-002	Elem Guidance Misc	0.00	0.00	0.00	0.00	0.00
01-2-02130-116-002	Health Services	12,000.00	4,438.88	0.00	7,561.12	63.00
01-2-02130-226-002	Health Soc Sec	850.00	339.57	0.00	510.43	60.05
01-2-02130-236-002	Health Retirement	100.00	0.00	0.00	100.00	100.00
01-2-02130-610-002	Health Supplies	1,800.00	3,140.07	0.00	-1,340.07	-74.44
01-2-02140-591-002	Non-SPED Psych Contract	11,000.00	8,173.38	0.00	2,826.62	25.69
01-2-02141-320-001	Sec SPED Psych Contract	0.00	0.00	0.00	0.00	0.00
01-2-02141-320-002	Elem SPED Psych Contract	0.00	0.00	0.00	0.00	0.00
01-2-02141-591-001	Sec SPED Psych Contract	15,100.00	10,489.50	0.00	4,610.50	30.53
01-2-02141-591-002	Elem SPED Psych Contract	31,100.00	20,989.20	0.00	10,110.80	32.51
01-2-02151-320-001	Sec SPED Speech/Aud	0.00	0.00	0.00	0.00	0.00
01-2-02151-320-002	Elem SPED Speech/Aud	0.00	0.00	0.00	0.00	0.00
01-2-02151-591-001	Sec SPED Speech/Aud	0.00	301.44	0.00	-301.44	0.00
01-2-02151-591-002	Elem SPED Speech/Aud	50,000.00	36,624.90	0.00	13,375.10	26.75
01-2-02151-610-002	SPED Speech Supplies On	1,000.00	0.00	0.00	1,000.00	100.00
01-2-02161-320-001	Sec SPED OT Contract Serv	0.00	0.00	0.00	0.00	0.00

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01-2-02161-320-002	Elem SPED OT Contract Serv	0.00	0.00	0.00	0.00	0.00
01-2-02161-591-001	Sec SPED OT Contract Serv	5,800.00	4,348.14	0.00	1,451.86	25.03
01-2-02161-591-002	Elem SPED OT Contract Serv	18,400.00	13,769.04	0.00	4,630.96	25.16
01-2-02171-320-001	Sec SPED PT Contract Serv	0.00	0.00	0.00	0.00	0.00
01-2-02171-320-002	Elem SPED PT Contract Serv	0.00	0.00	0.00	0.00	0.00
01-2-02171-591-001	Sec SPED PT Contract Serv	1,600.00	1,172.76	0.00	427.24	26.70
01-2-02171-591-002	Elem SPED PT Contract Serv	5,000.00	3,713.76	0.00	1,286.24	25.72
01-2-02181-320-001	Sec SPED Vision Contract	0.00	0.00	0.00	0.00	0.00
01-2-02181-320-002	Elem SPED Vision Contract	0.00	0.00	0.00	0.00	0.00
01-2-02181-591-001	Sec SPED Vision Contract	0.00	0.00	0.00	0.00	0.00
01-2-02181-591-002	Elem SPED Vision Contract	0.00	0.00	0.00	0.00	0.00
01-2-02190-110-001	Activity Bus/Van Drivers	18,000.00	5,541.76	0.00	12,458.24	69.21
01-2-02190-220-001	Activity Bus/Van Soc Sec	1,380.00	420.80	0.00	959.20	69.50
01-2-02190-230-001	Activity Bus/Van Retirement	1,790.00	206.69	0.00	1,583.31	88.45
01-2-02190-320-001	Sec SPED Other Contract	0.00	0.00	0.00	0.00	0.00
01-2-02190-320-002	Elem SPED Other Contract	0.00	0.00	0.00	0.00	0.00
01-2-02190-430-001	Van/Car Repairs &	0.00	0.00	0.00	0.00	0.00
01-2-02190-580-001	Activity Drivers Travel	500.00	0.00	0.00	500.00	100.00
01-2-02190-610-001	Sec Support Services	5,500.00	3,166.71	0.00	2,333.29	42.42
01-2-02190-610-002	Elem Support Services	2,500.00	371.93	0.00	2,128.07	85.12
01-2-02190-626-001	Activity Bus/Van/Car Gas	0.00	0.00	0.00	0.00	0.00
01-2-02220-111-001	Sec Library	0.00	0.00	0.00	0.00	0.00
01-2-02220-111-002	Elem Library	53,000.00	30,319.33	0.00	22,680.67	42.79
01-2-02220-112-001	Sec Library Aides	14,500.00	9,117.15	0.00	5,382.85	37.12
01-2-02220-132-001	Sec Library Aides Overtime	0.00	0.00	0.00	0.00	0.00
01-2-02220-211-001	Sec Library Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-02220-211-002	Elem Library Health Ins	23,800.00	13,874.91	0.00	9,925.09	41.70
01-2-02220-212-001	Sec Library Aides Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-02220-221-001	Sec Library Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02220-221-002	Elem Library Soc Sec	4,000.00	2,102.80	0.00	1,897.20	47.43
01-2-02220-222-001	Sec Library Aides Soc Sec	1,200.00	697.46	0.00	502.54	41.87
01-2-02220-231-001	Sec Library Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02220-231-002	Elem Library Retirement	5,160.00	2,994.88	0.00	2,165.12	41.95
01-2-02220-232-001	Sec Library Aides Retirement	1,420.00	900.57	0.00	519.43	36.57
01-2-02220-610-001	Sec Library Supplies	500.00	68.63	0.00	431.37	86.27
01-2-02220-610-002	Elem Library Supplies	500.00	200.46	0.00	299.54	59.90
01-2-02220-640-001	Sec Library Books/Periodicals	3,200.00	737.69	0.00	2,462.31	76.94
01-2-02220-640-002	Ele Library Books/Periodicals	1,900.00	1,262.08	0.00	637.92	33.57
01-2-02220-650-002	Elem Library Tech Supplies	2,500.00	1,509.94	0.00	990.06	39.60
01-2-02220-733-001	Sec Library Furniture	500.00	0.00	0.00	500.00	100.00
01-2-02220-733-002	Elem Library Furniture	500.00	0.00	0.00	500.00	100.00
01-2-02230-432-000	Tech Repairs/Support	6,500.00	7,525.25	0.00	-1,025.25	-15.77

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01-2-02250-330-001	Sec Employee Training and	0.00	0.00	0.00	0.00	0.00
01-2-02250-330-002	Elem Employee Training and	0.00	0.00	0.00	0.00	0.00
01-2-02310-151-000	Employee Incentive Agmt	32,200.00	18,476.53	0.00	13,723.47	42.61
01-2-02310-270-000	Worker's Comp Non-Instruct	14,172.00	14,172.75	0.00	-0.75	-0.00
01-2-02310-271-000	Worker's Comp Teachers	34,582.00	34,581.51	0.00	0.49	0.00
01-2-02310-272-000	Worker's Comp Aides	7,940.00	7,936.74	0.00	3.26	0.04
01-2-02310-315-000	Audit Services	0.00	0.00	0.00	0.00	0.00
01-2-02310-317-000	Legal Services	0.00	0.00	0.00	0.00	0.00
01-2-02310-520-001	Sec Property/Liability	48,301.00	48,301.80	0.00	-0.80	-0.00
01-2-02310-520-002	Elem Property/Liability	32,205.00	32,201.20	0.00	3.80	0.01
01-2-02310-540-000	Advertising	7,200.00	1,729.24	0.00	5,470.76	75.98
01-2-02310-580-000	Board Educ Travel Expense	1,700.00	282.00	0.00	1,418.00	83.41
01-2-02310-610-000	Board Educ Supplies	250.00	0.00	0.00	250.00	100.00
01-2-02310-810-000	Board Educ Dues and Fees	9,000.00	7,978.00	0.00	1,022.00	11.35
01-2-02310-890-000	Board Educ Misc Expense	200.00	0.00	0.00	200.00	100.00
01-2-02320-105-000	Superintendent Salary	139,500.00	80,817.92	0.00	58,682.08	42.06
01-2-02320-110-001	Sec Clerical Staff	45,000.00	27,852.07	0.00	17,147.93	38.10
01-2-02320-130-001	Sec Clerical Staff Overtime	1,000.00	1,388.52	0.00	-388.52	-38.85
01-2-02320-210-001	Sec Clerical Health Ins	8,850.00	5,159.91	0.00	3,690.09	41.69
01-2-02320-215-000	Superintendent Health Ins	23,800.00	13,874.91	0.00	9,925.09	41.70
01-2-02320-220-001	Sec Clerical Soc Sec	3,800.00	2,156.36	0.00	1,643.64	43.25
01-2-02320-225-000	Superintendent Soc Sec	10,745.00	6,071.17	0.00	4,673.83	43.49
01-2-02320-230-001	Sec Clerical Retirement	4,000.00	2,684.69	0.00	1,315.31	32.88
01-2-02320-235-000	Superintendent Retirement	13,720.00	7,983.01	0.00	5,736.99	41.81
01-2-02320-295-000	Superintendent Other Benefits	1,500.00	0.00	0.00	1,500.00	100.00
01-2-02320-580-000	Superintendent Travel	2,200.00	644.48	0.00	1,555.52	70.70
01-2-02320-610-000	Superintendent Supplies	350.00	0.00	0.00	350.00	100.00
01-2-02320-733-000	Superintendent Furniture	200.00	0.00	0.00	200.00	100.00
01-2-02320-810-000	Superintendent Dues and	3,050.00	649.00	0.00	2,401.00	78.72
01-2-02320-890-000	Superintendent Misc Expense	500.00	383.00	0.00	117.00	23.40
01-2-02330-317-000	Contracted Legal Services	15,000.00	9,795.00	0.00	5,205.00	34.70
01-2-02410-110-001	Sec Clerical Staff	0.00	0.00	0.00	0.00	0.00
01-2-02410-110-002	Elem Clerical Staff	32,500.00	20,195.51	0.00	12,304.49	37.86
01-2-02410-111-001	Sec Principal Salary	81,000.00	46,383.75	0.00	34,616.25	42.73
01-2-02410-111-002	Elem Principal Salary	73,000.00	41,664.00	0.00	31,336.00	42.92
01-2-02410-120-001	Sec Clerical Subs/Temp	1,250.00	763.75	0.00	486.25	38.90
01-2-02410-120-002	Elem Clerical Subs/Temp	500.00	801.00	0.00	-301.00	-60.20
01-2-02410-130-002	Elem Clerical Staff Overtime	5,100.00	3,878.57	0.00	1,221.43	23.94
01-2-02410-210-002	Elem Clerical Health Ins	8,850.00	5,159.91	0.00	3,690.09	41.69
01-2-02410-211-001	Sec Principal Health Ins	17,715.00	10,333.12	0.00	7,381.88	41.67
01-2-02410-211-002	Elem Principal Health Ins	17,715.00	27,749.82	0.00	-10,034.82	-56.64
01-2-02410-220-001	Sec Clerical Soc Sec	85.00	58.44	0.00	26.56	31.24

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01-2-02410-220-002	Elem Clerical Soc Sec	2,900.00	1,882.03	0.00	1,017.97	35.10
01-2-02410-221-001	Sec Principal Soc Sec	6,350.00	3,538.99	0.00	2,811.01	44.26
01-2-02410-221-002	Elem Principal Soc Sec	5,500.00	3,041.82	0.00	2,458.18	44.69
01-2-02410-230-002	Elem Clerical Retirement	3,700.00	2,377.99	0.00	1,322.01	35.73
01-2-02410-231-001	Sec Principal Retirement	8,000.00	4,581.64	0.00	3,418.36	42.72
01-2-02410-231-002	Elem Principal Retirement	7,100.00	4,115.51	0.00	2,984.49	42.03
01-2-02410-580-001	Sec Principal Travel Expense	1,500.00	222.50	0.00	1,277.50	85.16
01-2-02410-580-002	Elem Principal Travel Expense	1,500.00	0.00	0.00	1,500.00	100.00
01-2-02410-610-001	Sec Principal Supplies	0.00	0.00	0.00	0.00	0.00
01-2-02410-610-002	Elem Principal Supplies	0.00	0.00	0.00	0.00	0.00
01-2-02410-733-001	Sec Principal Furniture	0.00	0.00	0.00	0.00	0.00
01-2-02410-733-002	Elem Principal Furniture	0.00	0.00	0.00	0.00	0.00
01-2-02410-810-001	Sec Principal Dues and Fees	1,600.00	60.00	0.00	1,540.00	96.25
01-2-02410-810-002	Elem Principal Dues and Fees	1,250.00	60.00	0.00	1,190.00	95.20
01-2-02410-890-001	Sec Principal Misc Expense	0.00	0.00	0.00	0.00	0.00
01-2-02410-890-002	Elem Principal Misc Expense	0.00	0.00	0.00	0.00	0.00
01-2-02490-111-001	Activities Director Salary	29,000.00	16,197.97	0.00	12,802.03	44.14
01-2-02490-221-001	Activities Dir Soc Sec	2,300.00	1,218.00	0.00	1,082.00	47.04
01-2-02490-231-001	Activities Dir Retirement	3,020.00	1,599.99	0.00	1,420.01	47.02
01-2-02510-110-000	Business Manager Salary	48,000.00	25,560.01	0.00	22,439.99	46.75
01-2-02510-130-000	Business Manager Overtime	10,000.00	7,827.76	0.00	2,172.24	21.72
01-2-02510-210-000	Business Manager Health Ins	8,850.00	5,159.91	0.00	3,690.09	41.69
01-2-02510-220-000	Business Manager Soc Sec	4,100.00	2,554.19	0.00	1,545.81	37.70
01-2-02510-230-000	Business Manager Retirement	5,300.00	3,297.98	0.00	2,002.02	37.77
01-2-02510-315-000	Auditing Services	14,200.00	13,962.00	0.00	238.00	1.67
01-2-02510-610-000	Office Supplies	15,000.00	3,978.80	0.00	11,021.20	73.47
01-2-02510-733-000	Business Manager Furniture	0.00	0.00	0.00	0.00	0.00
01-2-02510-890-000	Business Manager Misc	1,000.00	275.91	0.00	724.09	72.40
01-2-02580-432-000	Administrative Tech Support	12,000.00	9,000.00	0.00	3,000.00	25.00
01-2-02610-110-001	Sec Custodial Salary	59,700.00	35,742.17	0.00	23,957.83	40.13
01-2-02610-110-002	Elem Custodial Salary	68,000.00	38,663.44	0.00	29,336.56	43.14
01-2-02610-130-001	Sec Custodial Overtime	10,000.00	4,252.29	0.00	5,747.71	57.47
01-2-02610-130-002	Elem Custodial Overtime	10,700.00	3,792.14	0.00	6,907.86	64.55
01-2-02610-210-001	Sec Health Ins	17,720.00	10,319.82	0.00	7,400.18	41.76
01-2-02610-210-002	Elem Health Ins	17,720.00	10,319.82	0.00	7,400.18	41.76
01-2-02610-220-001	Sec Soc Sec	5,600.00	2,976.76	0.00	2,623.24	46.84
01-2-02610-220-002	Elem Soc Sec	6,020.00	3,247.86	0.00	2,772.14	46.04
01-2-02610-230-001	Sec Retirement	7,100.00	3,539.96	0.00	3,560.04	50.14
01-2-02610-230-002	Elem Retirement	8,000.00	4,193.67	0.00	3,806.33	47.57
01-2-02610-382-000	Telecomm & Internet	16,000.00	2,561.71	0.00	13,438.29	83.98
01-2-02610-410-001	Sec Water, Sewer & Garbage	26,000.00	20,304.34	0.00	5,695.66	21.90
01-2-02610-410-002	Elem Water, Sewer &	11,000.00	6,341.08	0.00	4,658.92	42.35

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01-2-02610-442-000	Copier Rental	20,000.00	11,476.01	0.00	8,523.99	42.62
01-2-02610-530-000	Telephone and Internet	0.00	6,174.69	0.00	-6,174.69	0.00
01-2-02610-531-000	Postage	5,800.00	3,117.68	0.00	2,682.32	46.24
01-2-02610-610-001	Sec Custodial Supplies	28,900.00	18,941.64	0.00	9,958.36	34.45
01-2-02610-610-002	Elem Custodial Supplies	20,000.00	16,512.19	0.00	3,487.81	17.43
01-2-02610-621-001	Sec Utility Energy Services	161,000.00	78,929.95	0.00	82,070.05	50.97
01-2-02610-621-002	Elem Utility Energy Services	47,000.00	23,616.08	0.00	23,383.92	49.75
01-2-02610-622-001	Sec Electricity	0.00	0.00	0.00	0.00	0.00
01-2-02610-622-002	Elem & Madrid Electricity	0.00	0.00	0.00	0.00	0.00
01-2-02620-110-000	Plant Maintenance Salary	51,000.00	29,631.58	0.00	21,368.42	41.89
01-2-02620-210-000	Maintenance Health Ins	8,846.00	5,159.91	0.00	3,686.09	41.66
01-2-02620-220-000	Maintenance Soc Sec	3,925.00	2,141.41	0.00	1,783.59	45.44
01-2-02620-230-000	Maintenance Retirement	5,000.00	2,895.83	0.00	2,104.17	42.08
01-2-02620-430-000	Contracted Main & Repairs	0.00	0.00	0.00	0.00	0.00
01-2-02620-431-000	Contracted Main & Repairs	75,000.00	34,367.31	0.00	40,632.69	54.17
01-2-02620-610-001	Sec Building Supply	1,700.00	0.00	0.00	1,700.00	100.00
01-2-02620-610-002	Elem Building Supply	4,500.00	0.00	0.00	4,500.00	100.00
01-2-02620-720-000	Building Improvements	10,000.00	0.00	0.00	10,000.00	100.00
01-2-02620-730-002	Elem Capital Purchases	0.00	0.00	0.00	0.00	0.00
01-2-02620-890-000	Maintenance Misc Expense	2,000.00	0.00	0.00	2,000.00	100.00
01-2-02630-710-000	Land Improvements	15,000.00	0.00	0.00	15,000.00	100.00
01-2-02650-732-000	Vehicle Acquisition	0.00	0.00	0.00	0.00	0.00
01-2-02710-110-000	Bus Driver Salary	50,000.00	30,443.60	0.00	19,556.40	39.11
01-2-02710-220-000	Bus Driver Soc Sec	4,200.00	2,286.88	0.00	1,913.12	45.55
01-2-02710-230-000	Bus Driver Retirement	4,550.00	2,995.09	0.00	1,554.91	34.17
01-2-02710-332-000	Route Mileage	16,000.00	347.66	0.00	15,652.34	97.82
01-2-02710-430-000	Bus Repairs & Maintenance	0.00	0.00	0.00	0.00	0.00
01-2-02710-626-000	Bus/Van Gasoline	42,000.00	12,123.70	0.00	29,876.30	71.13
01-2-02710-732-000	Bus Acquisition	0.00	0.00	0.00	0.00	0.00
01-2-02710-890-000	Bus Misc Expenses	2,300.00	906.00	0.00	1,394.00	60.60
01-2-02712-110-001	SPED Transportation Salary	520.00	0.00	0.00	520.00	100.00
01-2-02712-220-001	SPED Transp Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02712-230-001	SPED Transp Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02712-332-001	SPED Transp Mileage To	4,500.00	3,021.06	0.00	1,478.94	32.86
01-2-02712-519-002	SPED Transp Handibus	500.00	0.00	0.00	500.00	100.00
01-2-02730-431-000	Bus/Van Repairs &	45,000.00	20,804.36	0.00	24,195.64	53.76
01-2-03535-610-001	High Ability	8,000.00	3,574.87	0.00	4,425.13	55.31
01-2-05000-807-000	Repayment Of Taxes	10,000.00	8,850.43	0.00	1,149.57	11.49
01-2-06200-111-002	Title I Teachers Salary	60,000.00	34,057.33	0.00	25,942.67	43.23
01-2-06200-112-002	Title I Aides Salary	15,100.00	10,545.77	0.00	4,554.23	30.16
01-2-06200-132-002	Title I Aides Overtime	0.00	0.00	0.00	0.00	0.00
01-2-06200-211-002	Title I Teachers Health Ins	23,800.00	13,874.91	0.00	9,925.09	41.70

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 03/31/21

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-06200-212-002	Title I Aides Health Ins	8,900.00	5,159.91	0.00	3,740.09	42.02
01-2-06200-221-002	Title I Teachers Soc Sec	4,600.00	2,605.40	0.00	1,994.60	43.36
01-2-06200-222-002	Title I Aides Soc Sec	1,300.00	695.05	0.00	604.95	46.53
01-2-06200-231-002	Title I Teachers Retirement	5,850.00	3,364.13	0.00	2,485.87	42.49
01-2-06200-232-002	Title I Aides Retirement	1,600.00	1,011.13	0.00	588.87	36.80
01-2-06200-610-002	Title I Supplies	700.00	256.14	0.00	443.86	63.40
01-2-06210-221-002	Title I Acct Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-06210-231-002	Title I Acct Retirements	400.00	0.00	0.00	400.00	100.00
01-2-06210-320-002	Title I Acct Contract Serv	2,200.00	0.00	0.00	2,200.00	100.00
01-2-06403-320-000	IDEA Base School Age	0.00	0.00	0.00	0.00	0.00
01-2-06403-591-000	IDEA Base School Age	0.00	0.00	0.00	0.00	0.00
01-2-06404-320-000	IDEA Base 0-4	0.00	0.00	0.00	0.00	0.00
01-2-06406-320-000	IDEA Base Preschool	0.00	0.00	0.00	0.00	0.00
01-2-06406-591-000	IDEA Base Preschool	5,000.00	4,429.00	0.00	571.00	11.42
01-2-06408-591-000	IDEA Base and	83,000.00	60,607.22	0.00	22,392.78	26.97
01-2-06410-320-000	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00	0.00
01-2-06412-320-000	IDEA Prop Share Nonpublic	0.00	0.00	0.00	0.00	0.00
01-2-06412-591-000	IDEA Prop Share Nonpublic	0.00	0.00	0.00	0.00	0.00
01-2-06450-320-000	Medicaid Contract Services	0.00	0.00	0.00	0.00	0.00
01-2-06990-330-000	Training Stipends PBIS	800.00	0.00	0.00	800.00	100.00
01-2-06990-580-000	Travel Expense PBIS	2,000.00	0.00	0.00	2,000.00	100.00
01-2-06992-890-000	REAP Funds	31,995.00	32,159.58	0.00	-164.58	-0.51
01-2-06992-950-000	Special Budget Items	1,572,973.00	0.00	0.00	1,572,973.00	100.00
01-2-06996-610-000	CARES Supplies	38,239.00	44,917.00	0.00	-6,678.00	-17.46
01-2-08000-912-000	Transfer To Lunch Fund	80,000.00	30,000.00	0.00	50,000.00	62.50
01-2-08000-913-000	Transfer To Activity Fund	50,000.00	0.00	0.00	50,000.00	100.00
01 Current Year Account Totals:		8,731,635.00	4,102,454.03	0.00	4,629,180.97	53.01
01 FUND Totals:		8,731,635.00	4,102,454.03	0.00	4,629,180.97	53.01

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 03/31/21

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
02	DEPRECIATION FUND					
02-2-02900-430-000	Contracted Main & Repairs	0.00	0.00	0.00	0.00	0.00
02-2-02900-450-000	Construction Services	124,895.00	7,055.00	0.00	117,840.00	94.35
02-2-02900-732-000	Vehicle Acquisition	0.00	0.00	0.00	0.00	0.00
02 Current Year Account Totals:		124,895.00	7,055.00	0.00	117,840.00	94.35
02	FUND Totals:	124,895.00	7,055.00	0.00	117,840.00	94.35

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 03/31/21

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
03	EMPLOYEE BENEFIT FUND					
03-2-08000-911-000	Transfer to General Fund	0.00	0.00	0.00	0.00	0.00
	03 Current Year Account Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	03 FUND Totals:	<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 03/31/21

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
05	ACTIVITY FUND					
05-2-02900-890-000	Misc Student Expenditures	495,000.00	0.00	0.00	495,000.00	100.00
05-9-09998-000-000	Activity Supplies	0.00	0.00	0.00	0.00	0.00
	05 Current Year Account Totals:	495,000.00	0.00	0.00	495,000.00	100.00
	05 FUND Totals:	495,000.00	0.00	0.00	495,000.00	100.00

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 03/31/21

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
06	CAFETERIA FUND					
06-2-03100-110-001	Sec Kitchen Staff	53,500.00	38,447.39	0.00	15,052.61	28.13
06-2-03100-110-002	Elem Kitchen Staff	38,000.00	22,769.03	0.00	15,230.97	40.08
06-2-03100-120-001	Sec Kitchen Substitutes	500.00	0.00	0.00	500.00	100.00
06-2-03100-120-002	Elem Kitchen Substitutes	3,000.00	471.83	0.00	2,528.17	84.27
06-2-03100-130-001	Sec Kitchen Staff Overtime	3,600.00	1,566.00	0.00	2,034.00	56.50
06-2-03100-130-002	Elem Kitchen Staff Overtime	3,000.00	0.00	0.00	3,000.00	100.00
06-2-03100-210-001	Sec Kitchen Staff Health Ins	20,700.00	10,319.82	0.00	10,380.18	50.14
06-2-03100-210-002	Elem Kitchen Staff Health Ins	20,700.00	10,319.82	0.00	10,380.18	50.14
06-2-03100-220-001	Sec Kitchen Staff Soc Sec	6,400.00	2,906.07	0.00	3,493.93	54.59
06-2-03100-220-002	Elem Kitchen Staff Soc Sec	6,000.00	1,777.89	0.00	4,222.11	70.36
06-2-03100-230-001	Sec Kitchen Staff Retirement	4,800.00	3,564.59	0.00	1,235.41	25.73
06-2-03100-230-002	Elem Kitchen Staff Retirement	3,200.00	1,801.48	0.00	1,398.52	43.70
06-2-03100-630-001	Sec Food Expense	64,000.00	56,318.08	0.00	7,681.92	12.00
06-2-03100-630-002	Elem Food Expense	64,000.00	40,747.06	0.00	23,252.94	36.33
06-2-03100-890-001	Sec Food Service Misc	2,175.00	339.65	0.00	1,835.35	84.38
06-2-03100-890-002	Elem Food Service Misc	2,174.00	333.62	0.00	1,840.38	84.65
06-2-08000-911-000	Fund Transfer to General	0.00	0.00	0.00	0.00	0.00
06 Current Year Account Totals:		295,749.00	191,682.33	0.00	104,066.67	35.18
06	FUND Totals:	295,749.00	191,682.33	0.00	104,066.67	35.18

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 03/31/21

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
08	BUILDING FUND					
08-2-02515-710-000	Land And Land Improvements	0.00	0.00	0.00	0.00	0.00
08-2-02515-720-000	Building Improvements	0.00	0.00	0.00	0.00	0.00
08-2-02620-720-000	Building Improvements	527,367.00	0.00	0.00	527,367.00	100.00
08-2-04600-710-000	Land and Land Improvements	0.00	0.00	0.00	0.00	0.00
08-2-05000-831-000	Note Principal Repayment	0.00	0.00	0.00	0.00	0.00
08-2-05000-832-000	Note Interest Repayment	0.00	0.00	0.00	0.00	0.00
08-2-05000-890-000	Fees For Services	0.00	0.00	0.00	0.00	0.00
08-2-08000-911-000	Transfer to General Fund	0.00	0.00	0.00	0.00	0.00
08 Current Year Account Totals:		527,367.00	0.00	0.00	527,367.00	100.00
08 FUND Totals:		527,367.00	0.00	0.00	527,367.00	100.00
Report Totals:		10,174,646.00	4,301,191.36	0.00	5,873,454.64	57.72

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
FUND: 01					
	01-2-01100-111-001	Sec Teachers Salary	96,968.87		
	01-2-01100-111-002	Elem Teachers Salary	78,882.87		
	01-2-01100-114-001	Technology Staff	2,076.66		
	01-2-01100-120-001	Comm Coaches Salary	2,554.82		
	01-2-01100-123-001	Sec Substitute Salary	3,871.50		
	01-2-01100-123-002	Elem Substitute Salary	3,337.50		
	01-2-01100-211-001	Sec Health Insurance			23,556.47
	01-2-01100-211-002	Elem Health Insurance			26,358.54
	01-2-01100-220-001	Sec Soc Sec Non Instruct			195.44
	01-2-01100-221-001	Sec Soc Sec			7,301.95
	01-2-01100-221-002	Elem Soc Sec			5,926.20
	01-2-01100-223-001	Sec Substitute Soc Sec			296.21
	01-2-01100-223-002	Elem Substitute Soc Sec			255.30
	01-2-01100-224-001	Technology Soc Sec			151.86
	01-2-01100-231-001	Sec Retirement			9,588.96
	01-2-01100-231-002	Elem Retirement			7,791.89
	01-2-01100-233-002	Elem Substitute Retirement			39.56
	01-2-01100-234-001	Technology Retirement			205.13
	01-2-01150-111-002	LEP Teachers	4,687.34		
	01-2-01150-221-002	LEP Soc Sec Teachers			353.13
	01-2-01150-231-002	LEP Retire Teachers			463.01
	01-2-01160-110-001	Teammates Director	894.25		
	01-2-01160-111-001	Sec Poverty Teachers	937.81		
	01-2-01160-111-002	Elem Pov Teach & Teammates	2,121.19		
	01-2-01160-220-001	Teammates Soc Sec			68.41
	01-2-01160-221-001	Sec Pov Teachers Soc Sec			68.65
	01-2-01160-221-002	Elem Pov Teachers Soc Sec			158.23
	01-2-01160-231-001	Sec Pov Teachers Retire			92.64
	01-2-01160-231-002	Elem Pov Teachers Retire			209.53
	01-2-01190-111-002	Preschool Teachers	5,399.34		
	01-2-01190-112-002	Preschool Aides	2,863.69		
	01-2-01190-211-002	Presch Teachers Health Ins			1,476.16
	01-2-01190-212-002	Presch Aides Health Ins			1,474.26
	01-2-01190-221-002	Preschool Teachers Soc Sec			413.05
	01-2-01190-222-002	Preschool Aides Soc Sec			217.33
	01-2-01190-231-002	Preschool Teachers Retire			533.34
	01-2-01190-232-002	Preschool Aides Retire			282.87
	01-2-01200-111-001	SPED Sec Teachers	6,145.91		
	01-2-01200-111-002	SPED Elem Teachers	9,137.34		
	01-2-01200-112-001	SPED Sec Aides	3,488.34		
	01-2-01200-112-002	SPED Elem Aides	7,182.40		
	01-2-01200-122-002	SPED Elem Aides Substitutes	499.88		
	01-2-01200-132-001	SPED Sec Aides Overtime	412.32		
	01-2-01200-211-001	SPED Sec Teach Health Ins			1,982.13
	01-2-01200-211-002	SPED Elem Teach Health Ins			3,458.29
	01-2-01200-212-001	SPED Sec Aides Health Ins			1,474.26
	01-2-01200-212-002	SPED Elem Aides Health Ins			3,685.65
	01-2-01200-221-001	SPED Sec Teachers Soc Sec			464.84
	01-2-01200-221-002	SPED Elem Teachers Soc Sec			685.86
	01-2-01200-222-001	SPED Sec Aides Soc Sec			292.67
	01-2-01200-222-002	SPED Elem Aides Soc Sec			572.29
	01-2-01200-231-001	SPED Sec Teachers Retire			607.08

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
	01-2-01200-231-002	SPED Elem Teachers Retire			902.57
	01-2-01200-232-001	SPED Sec Aides Retire			385.30
	01-2-01200-232-002	SPED Elem Aides Retire			564.27
	01-2-02120-111-001	Sec Guidance	4,245.39		
	01-2-02120-111-002	Elem Guidance	5,292.54		
	01-2-02120-211-001	Sec Guidance Health Ins			1,982.13
	01-2-02120-211-002	Elem Guidance Health Ins			1,982.13
	01-2-02120-221-001	Sec Guidance Soc Sec			295.93
	01-2-02120-221-002	Elem Guidance Soc Sec			376.88
	01-2-02120-231-001	Sec Guidance Retirement			419.35
	01-2-02120-231-002	Elem Guidance Retirement			522.78
	01-2-02130-116-002	Health Services	1,774.13		
	01-2-02130-226-002	Health Soc Sec			135.72
	01-2-02190-110-001	Activity Bus/Van Drivers	1,264.13		
	01-2-02190-220-001	Activity Bus/Van Soc Sec			95.97
	01-2-02190-230-001	Activity Bus/Van Retirement			32.23
	01-2-02220-111-002	Elem Library	4,331.34		
	01-2-02220-112-001	Sec Library Aides	1,128.60		
	01-2-02220-211-002	Elem Library Health Ins			1,982.13
	01-2-02220-221-002	Elem Library Soc Sec			300.40
	01-2-02220-222-001	Sec Library Aides Soc Sec			86.33
	01-2-02220-231-002	Elem Library Retirement			427.84
	01-2-02220-232-001	Sec Library Aides Retirement			111.48
	01-2-02320-105-000	Superintendent Salary	11,545.42		
	01-2-02320-110-001	Sec Clerical Staff	3,737.59		
	01-2-02320-130-001	Sec Clerical Staff Overtime	56.84		
	01-2-02320-210-001	Sec Clerical Health Ins			737.13
	01-2-02320-215-000	Superintendent Health Ins			1,982.13
	01-2-02320-220-001	Sec Clerical Soc Sec			290.27
	01-2-02320-225-000	Superintendent Soc Sec			867.31
	01-2-02320-230-001	Sec Clerical Retirement			347.25
	01-2-02320-235-000	Superintendent Retirement			1,140.43
	01-2-02410-110-002	Elem Clerical Staff	2,704.00		
	01-2-02410-111-001	Sec Principal Salary	6,626.25		
	01-2-02410-111-002	Elem Principal Salary	5,952.00		
	01-2-02410-120-001	Sec Clerical Subs/Temp	26.25		
	01-2-02410-130-002	Elem Clerical Staff Overtime	690.79		
	01-2-02410-210-002	Elem Clerical Health Ins			737.13
	01-2-02410-211-001	Sec Principal Health Ins			1,476.16
	01-2-02410-211-002	Elem Principal Health Ins			3,964.26
	01-2-02410-220-001	Sec Clerical Soc Sec			2.01
	01-2-02410-220-002	Elem Clerical Soc Sec			256.72
	01-2-02410-221-001	Sec Principal Soc Sec			505.57
	01-2-02410-221-002	Elem Principal Soc Sec			453.03
	01-2-02410-230-002	Elem Clerical Retirement			335.33
	01-2-02410-231-001	Sec Principal Retirement			654.52
	01-2-02410-231-002	Elem Principal Retirement			587.93
	01-2-02490-111-001	Activities Director Salary	2,314.00		
	01-2-02490-221-001	Activities Dir Soc Sec			174.00
	01-2-02490-231-001	Activities Dir Retirement			228.57
	01-2-02510-110-000	Business Manager Salary	3,408.00		
	01-2-02510-130-000	Business Manager Overtime	734.85		
	01-2-02510-210-000	Business Manager Health Ins			737.13

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
	01-2-02510-220-000	Business Manager Soc Sec			316.93
	01-2-02510-230-000	Business Manager Retirement			409.22
	01-2-02610-110-001	Sec Custodial Salary	4,517.00		
	01-2-02610-110-002	Elem Custodial Salary	5,132.79		
	01-2-02610-130-001	Sec Custodial Overtime	1,217.33		
	01-2-02610-130-002	Elem Custodial Overtime	629.61		
	01-2-02610-210-001	Sec Health Ins			1,474.26
	01-2-02610-210-002	Elem Health Ins			1,474.26
	01-2-02610-220-001	Sec Soc Sec			427.28
	01-2-02610-220-002	Elem Soc Sec			440.83
	01-2-02610-230-001	Sec Retirement			539.06
	01-2-02610-230-002	Elem Retirement			569.20
	01-2-02620-110-000	Plant Maintenance Salary	4,188.09		
	01-2-02620-210-000	Maintenance Health Ins			737.13
	01-2-02620-220-000	Maintenance Soc Sec			314.55
	01-2-02620-230-000	Maintenance Retirement			413.69
	01-2-02710-110-000	Bus Driver Salary	4,639.80		
	01-2-02710-220-000	Bus Driver Soc Sec			349.68
	01-2-02710-230-000	Bus Driver Retirement			458.31
	01-2-06200-111-002	Title I Teachers Salary	4,865.34		
	01-2-06200-112-002	Title I Aides Salary	1,585.58		
	01-2-06200-211-002	Title I Teachers Health Ins			1,982.13
	01-2-06200-212-002	Title I Aides Health Ins			737.13
	01-2-06200-221-002	Title I Teachers Soc Sec			372.20
	01-2-06200-222-002	Title I Aides Soc Sec			107.86
	01-2-06200-231-002	Title I Teachers Retirement			480.59
	01-2-06200-232-002	Title I Aides Retirement			156.62
	01-931	Payable Account		-95,254.48	
		FUND 01 Totals:	314,069.69	-95,254.48	138,542.44
FUND: 06					
	06-2-03100-110-001	Sec Kitchen Staff	5,267.13		
	06-2-03100-110-002	Elem Kitchen Staff	3,334.01		
	06-2-03100-130-001	Sec Kitchen Staff Overtime	189.00		
	06-2-03100-210-001	Sec Kitchen Staff Health Ins			1,474.26
	06-2-03100-210-002	Elem Kitchen Staff Health Ins			1,474.26
	06-2-03100-220-001	Sec Kitchen Staff Soc Sec			395.25
	06-2-03100-220-002	Elem Kitchen Staff Soc Sec			255.06
	06-2-03100-230-001	Sec Kitchen Staff Retirement			538.94
	06-2-03100-230-002	Elem Kitchen Staff Retirement			262.06
	06-931	Payable Account		-2,113.23	
		FUND 06 Totals:	8,790.14	-2,113.23	4,399.83
		Report Totals:	322,859.83	-97,367.71	142,942.27

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
Checks Available to Print						
01 - GENERAL						
031521		03/09/21	FRENCHMAN	Frenchman Valley Co-op		1,632.44
				03/09/21 fuel		
					Check Total	1,632.44
					Vendor Total	1,632.44
3HSAABTBJ.329		03/10/21	ABTBJHSA	Adams Bank FBO Ben Jones HSA		213.29
				03/10/21 March 2021 Payroll		
					Check Total	213.29
					Vendor Total	213.29
28064		03/09/21	ACE	Ace Hardware		59.99
				03/09/21 snow blade		
					Check Total	59.99
					Vendor Total	59.99
031521		03/09/21	ADAMLUMB	Adams Lumber		2,377.49
				03/09/21 track booth, main. sup.		
					Check Total	2,377.49
					Vendor Total	2,377.49
2AFLAC9.329		03/10/21	AFLAC 9	American Family Life		492.61
				03/10/21 March 2021 Payroll		
2AMFA9.329		03/10/21		03/10/21 March 2021 Payroll		128.69
					Check Total	621.30
					Vendor Total	621.30
2AFLAC12.329		03/10/21	AFLAC12	American Family Life		1,765.30
				03/10/21 March 2021 Payroll		
2AMFA.329		03/10/21		03/10/21 March 2021 Payroll		314.36
					Check Total	2,079.66
					Vendor Total	2,079.66
54571 & 55001		03/09/21	ALSLOCK	Al's Lock And Safe		903.29
				03/09/21 new locks, keys		
					Check Total	903.29
					Vendor Total	903.29
031521		03/09/21	AMAZON	Amazon		85.94
				03/09/21 SPED supplies, books		
					Check Total	85.94
					Vendor Total	85.94
3/21-2		03/09/21	BHE4317	Black Hills Energy		547.94
				03/09/21 gas		
					Check Total	547.94

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	547.94
3/21-3		03/09/21	BHE4318	Black Hills Energy gas		4,487.91
					Check Total	4,487.91
					Vendor Total	4,487.91
3/21-1		03/09/21	BHE4319	Black Hills Energy gas		876.43
					Check Total	876.43
					Vendor Total	876.43
3/21-4		03/09/21	BHE4479	Black Hills Energy gas		286.64
					Check Total	286.64
					Vendor Total	286.64
3/21-6		03/09/21	BHE5611	Black Hills Energy gas		270.78
					Check Total	270.78
					Vendor Total	270.78
3/21-7		03/09/21	BHE9834	Black Hills Energy gas		106.54
					Check Total	106.54
					Vendor Total	106.54
3/21-5		03/09/21	BHE9835	Black Hills Energy gas		1,889.88
					Check Total	1,889.88
					Vendor Total	1,889.88
031521		03/10/21	BINDMADE	Madeline Binder classroom sup		170.00
					Check Total	170.00
					Vendor Total	170.00
031521		03/09/21	BLUECR01	Blue Cross/Blue Shield 10 month employee prem		2,823.94
3DENTAL.329		03/10/21		March 2021 Payroll		6,446.76
3HEAL.329		03/10/21		March 2021 Payroll		78,184.63
					Check Total	87,455.33
					Vendor Total	87,455.33
100034675 3/21		03/09/21	BLUEDEAN	Blue Cross Blue Shield premium		2,080.89
					Check Total	2,080.89

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	2,080.89
1104		03/09/21	BYRSTEV	Steven Bryant music		20.00
					Check Total	20.00
					Vendor Total	20.00
28870639		03/09/21	CAPITALBUS	Capital Business Systems copier rental		2,370.52
					Check Total	2,370.52
					Vendor Total	2,370.52
3/21 ACT		03/09/21	CASHWA	Cash-Wa Distributing staff dev, cups		39.90
					Check Total	39.90
					Vendor Total	39.90
OK-168		03/09/21	CHADCARG	Chad Cargill Test Prep ACT training		1,800.00
					Check Total	1,800.00
					Vendor Total	1,800.00
3/21 ES		03/09/21	CITYOFGR	City Of Grant ES electricity & utilities		2,963.05
3/21 HS		03/09/21		HS electricity & utilities		11,807.73
					Check Total	14,770.78
					Vendor Total	14,770.78
2GARNSEDGC.3 29		03/10/21	CLKSEDGCT	Clerk Sedgwick Co. Combined Court March 2021 Payroll		451.15
					Check Total	451.15
					Vendor Total	451.15
6906646		03/09/21	DEMCO	Demco supplies		55.52
					Check Total	55.52
					Vendor Total	55.52
031521		03/09/21	EAKES	Eakes Office Solutions masks, main sup		4,055.32
					Check Total	4,055.32
					Vendor Total	4,055.32
2FICA.329		03/10/21	EFTPS	EFTPS Payroll Deposit March 2021 Payroll		19,119.42
2FICM.329		03/10/21		March 2021 Payroll		4,471.47
2USIT.329		03/10/21		March 2021 Payroll		22,366.04

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
3FICA.329		03/10/21		03/10/21	March 2021 Payroll		19,119.42
3FICM.329		03/10/21		03/10/21	March 2021 Payroll		4,471.47
Check Total							69,547.82
Vendor Total							69,547.82
031521		03/09/21	ESU10	03/09/21	ESU #10 computer repairs		1,077.50
Check Total							1,077.50
Vendor Total							1,077.50
964		03/09/21	ESU16	03/09/21	ESU #16 CPI trainings		72.50
965		03/09/21		03/09/21	HAL		293.00
PERKINS07		03/09/21		03/09/21	preschool/SPED		39,289.18
Check Total							39,654.68
Vendor Total							39,654.68
7-281-54923		03/09/21	FEDEEXPR	03/09/21	Federal Express postage		32.01
Check Total							32.01
Vendor Total							32.01
3HSAFIAJ.329		03/10/21	FIAJHSA	03/10/21	Fidelity Investments FBO Alex Johnson HSA March 2021 Payroll		286.39
Check Total							286.39
Vendor Total							286.39
1428252		03/09/21	FOLLSCHSOL	03/09/21	Follett School Solutions software-both sites		1,509.94
Check Total							1,509.94
Vendor Total							1,509.94
031521		03/10/21	FORDTODD	03/10/21	Todd Ford Replace 2 windows		279.23
Check Total							279.23
Vendor Total							279.23
14971		03/15/21	FRIESEN	03/10/21	Friesen Welding & Repair VB storage racks		575.00
Check Total							575.00
Vendor Total							575.00
031521		03/09/21	GLOBFLEET	03/09/21	Global Fleet Fuel Card fuel		63.97
Check Total							63.97
Vendor Total							63.97

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
031521		03/09/21	GRANTRIB	03/09/21	Grant Tribune/Johnson Publications legal proceedings		7.50
						Check Total	7.50
						Vendor Total	7.50
031521		03/09/21	GREAPL02	03/09/21	Great Plains Communications telephone		1,100.02
						Check Total	1,100.02
						Vendor Total	1,100.02
2468 3/21		03/09/21	HATCSUPE	03/09/21	Hatch's Super Foods classroom supplies		115.27
6005 3/21		03/09/21		03/09/21	classroom supplies		68.32
7005 3/21		03/09/21		03/09/21	classroom supplies		136.43
						Check Total	320.02
						Vendor Total	320.02
1014931		03/09/21	HIRERIGHT	03/09/21	HireRight, LLC drug screen		62.80
						Check Total	62.80
						Vendor Total	62.80
955131657		03/09/21	HOUGMIFF	03/09/21	Houghton Mifflin Company textbooks		207.19
						Check Total	207.19
						Vendor Total	207.19
031521		03/09/21	IDEALLIN	03/09/21	Ideal Linen Supply mops, mats		1,079.82
						Check Total	1,079.82
						Vendor Total	1,079.82
031521		03/09/21	IN & OUT	03/09/21	In & Out fuel		678.76
						Check Total	678.76
						Vendor Total	678.76
25606526		03/09/21	JOSTENS	03/09/21	Jostens diplomas		12.20
25686814		03/09/21		03/09/21	diplomas		173.85
						Check Total	186.05
						Vendor Total	186.05
9700		03/09/21	KSBSCHOOL	03/09/21	KSB School Law legal services		64.00
						Check Total	64.00

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	64.00
			LEGALSHIEL	LegalShield		
2LEGALSH.329		03/10/21		03/10/21	March 2021 Payroll	112.44
					Check Total	112.44
					Vendor Total	112.44
			LUNCHFUND	LUNCH FUND		
031521		03/09/21		03/09/21	transfer	30,000.00
					Check Total	30,000.00
					Vendor Total	30,000.00
			MAR'S	Mar's Service Center Inc		
031521		03/09/21		03/09/21	service vehicles	233.92
					Check Total	233.92
					Vendor Total	233.92
			MEGANAPOL	Megan Apolius		
031521		03/09/21		03/09/21	mileage reimbursement	100.44
					Check Total	100.44
					Vendor Total	100.44
			MGTRUST	MG Trust Company		
2MG403B.329		03/10/21		03/10/21	March 2021 Payroll	500.00
2MG403ROTH.329		03/10/21		03/10/21	March 2021 Payroll	2,395.00
					Check Total	2,895.00
					Vendor Total	2,895.00
			MIDAMERICA	Midamerica Books		
528837		03/09/21		03/09/21	books	235.95
					Check Total	235.95
					Vendor Total	235.95
			NAPAAUTO	Imperial NAPA		
031521		03/09/21		03/09/21	supplies	11.90
					Check Total	11.90
					Vendor Total	11.90
			NEBRDEPT	Nebraska Depart. Of Revenue		
2NEIT.329		03/10/21		03/10/21	March 2021 Payroll	10,193.42
					Check Total	10,193.42
					Vendor Total	10,193.42
			NEBRRETI	Nebraska Retirement System		
2NTRT.329		03/10/21		03/10/21	March 2021 Payroll	29,208.46
3NTRT.329		03/10/21		03/10/21	March 2021 Payroll	29,500.55

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	58,709.01
						Vendor Total	58,709.01
119903		03/09/21	NESTFIRE2	Nebraska State Fire Marshal-Boiler Inspect Boiler inspections	03/09/21		216.00
						Check Total	216.00
						Vendor Total	216.00
031521		03/09/21	NPPD	Nebraska Public Power District Elsie electricity	03/09/21		34.21
						Check Total	34.21
						Vendor Total	34.21
2BCBS.329		03/10/21	PCSBCBS	Perkins County Schools March 2021 Payroll	03/10/21		54.08
						Check Total	54.08
						Vendor Total	54.08
031521		03/09/21	PCSTRANS	PCS Transaction Cash field trip meals	03/09/21		225.00
						Check Total	225.00
						Vendor Total	225.00
031521		03/10/21	PEPPER	J. W. Pepper & Son, Inc music	03/10/21		153.17
						Check Total	153.17
						Vendor Total	153.17
031521		03/09/21	PHILPICQ	Phillip Picquet mileage reimb	03/09/21		230.00
						Check Total	230.00
						Vendor Total	230.00
031521		03/09/21	PINNVISA	Pinnacle Bank shields, shovel, gas	03/09/21		864.10
						Check Total	864.10
						Vendor Total	864.10
031521		03/09/21	PITNEY	Pitney Bowes postage machine rental	03/09/21		30.00
						Check Total	30.00
						Vendor Total	30.00
031521		03/10/21	QUALDIES	Quality Diesel Inc bus repairs	03/10/21		1,310.70
						Check Total	1,310.70

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	1,310.70
5947		03/09/21	R&DWELD	R & D Welding blade repair		181.45
					Check Total	181.45
					Vendor Total	181.45
031521		03/09/21	RANGE	Range DL Internet		130.00
					Check Total	130.00
					Vendor Total	130.00
9850 & 9858		03/10/21	REESMECH	Reese Mechanical Boiler & Ice Machine repairs		2,153.94
					Check Total	2,153.94
					Vendor Total	2,153.94
061521		03/10/21	RURALYOUN	Rural Young Americans Center for Financial Ed AmeriTowne deposit		50.00
					Check Total	50.00
					Vendor Total	50.00
27348454		03/09/21	SCHOINC	Scholastic, Inc. classroom supplies		31.48
					Check Total	31.48
					Vendor Total	31.48
031521		03/09/21	SLAMMCO	SlammCo Lawncare yearly chemical applications		14,620.50
					Check Total	14,620.50
					Vendor Total	14,620.50
5133227747		03/09/21	SONOVA	Sonova USA hearing aid supplies		2,526.99
					Check Total	2,526.99
					Vendor Total	2,526.99
3HSASSBJL.329		03/10/21	SSBJLHSA	Sandhills State Bank FBO Jasmine Lehl HSA March 2021 Payroll		213.29
					Check Total	213.29
					Vendor Total	213.29
3HSASSBTS.329		03/10/21	SSBTSHA	Sandhills State Bank FBO Tristan Stephenson H March 2021 Payroll		106.64
					Check Total	106.64
					Vendor Total	106.64
			SUPER8VAL	Super 8 Valentine		

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
031521		03/09/21		Babbitt motel		81.99
					Check Total	81.99
					Vendor Total	81.99
2LTD.329		03/10/21	T & T MAR	Principal Life Group March 2021 Payroll		302.24
					Check Total	302.24
					Vendor Total	302.24
031521		03/09/21	VIAERO	Viaero cell phones		108.23
					Check Total	108.23
					Vendor Total	108.23
2VSPVISION.329		03/10/21	VISIONSP	Vision Service Plan (CT) March 2021 Payroll		528.80
					Check Total	528.80
					Vendor Total	528.80
2CAFE.329		03/10/21	WAGEWORKS	WageWorks, Inc. March 2021 Payroll		1,705.00
2DCARE.329		03/10/21		March 2021 Payroll		1,146.00
					Check Total	2,851.00
					Vendor Total	2,851.00
031521		03/09/21	WRIGBILL	Bill Wright mileage reimb		367.43
					Check Total	367.43
					Vendor Total	367.43
031521		03/09/21	WWADMINFEE	WageWorks admin fee		176.00
					Check Total	176.00
					Vendor Total	176.00
514053 & 513891		03/09/21	YANDAS	Yandas Music music		213.27
					Check Total	213.27
					Vendor Total	213.27
01 - GENERAL Totals:						376,694.22
06 - CAFETERIA FUND						
2AFLAC9.329		03/10/21	AFLAC 9	American Family Life March 2021 Payroll		239.27
					Check Total	239.27
					Vendor Total	239.27

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
			BLUECR01		Blue Cross/Blue Shield		
3DENTAL.329		03/10/21		03/10/21	March 2021 Payroll		212.04
3HEAL.329		03/10/21		03/10/21	March 2021 Payroll		2,736.48
					Check Total		2,948.52
					Vendor Total		2,948.52
			CASHWA		Cash-Wa Distributing		
3/21 ACT		03/09/21		03/09/21	staff dev, cups		43.50
3/21 ES		03/09/21		03/09/21	ES food expense		4,635.52
3/21 HS		03/09/21		03/09/21	HS food expense		4,654.54
					Check Total		9,333.56
					Vendor Total		9,333.56
			EFTPS		EFTPS Payroll Deposit		
2FICA.329		03/10/21		03/10/21	March 2021 Payroll		527.05
2FICM.329		03/10/21		03/10/21	March 2021 Payroll		123.26
2USIT.329		03/10/21		03/10/21	March 2021 Payroll		260.63
3FICA.329		03/10/21		03/10/21	March 2021 Payroll		527.05
3FICM.329		03/10/21		03/10/21	March 2021 Payroll		123.26
					Check Total		1,561.25
					Vendor Total		1,561.25
			HATCSUPE		Hatch's Super Foods		
2410 3/21		03/09/21		03/09/21	food expense		1,091.87
					Check Total		1,091.87
					Vendor Total		1,091.87
			NEBRDEPT		Nebraska Depart. Of Revenue		
2NEIT.329		03/10/21		03/10/21	March 2021 Payroll		119.94
					Check Total		119.94
					Vendor Total		119.94
			NEBRRETI		Nebraska Retirement System		
2NTRT.329		03/10/21		03/10/21	March 2021 Payroll		793.07
3NTRT.329		03/10/21		03/10/21	March 2021 Payroll		801.00
					Check Total		1,594.07
					Vendor Total		1,594.07
			USFOOD		US Foods - Grand Island		
3/21 ES		03/09/21		03/09/21	ES food expense		2,277.77
3/21 HS		03/09/21		03/09/21	HS food expense		2,294.14
					Check Total		4,571.91
					Vendor Total		4,571.91
			VISIONSP		Vision Service Plan (CT)		
2VSPVISION.329		03/10/21		03/10/21	March 2021 Payroll		50.01
					Check Total		50.01

ALL Data
Fiscal Year 2021

Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Manual Check Number	Amount
Vendor Total							50.01
06 - CAFETERIA FUND Totals:							21,510.40
Total of Checks Available to Print:							398,204.62
Report Total:							398,204.62

SELECTED Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 03/31/21

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
01	GENERAL				
01-1-01100-000-000	Taxes	6,076,768.00	2,872,151.29	3,204,616.71	52.73
01-1-01115-000-000	Carline Taxes	100.00	39.00	61.00	61.00
01-1-01120-000-000	Public Power Dist Sales Tax	70,000.00	0.00	70,000.00	100.00
01-1-01125-000-000	Motor Vehicle Taxes	310,000.00	177,246.84	132,753.16	42.82
01-1-01190-000-000	County Treasurer's Commission	-60,768.00	-28,721.52	-32,046.48	52.73
01-1-01315-000-000	Tuition Received DL Spanish	75,000.00	50,262.60	24,737.40	32.98
01-1-01370-000-000	Preschool Tuition	19,000.00	10,600.00	8,400.00	44.21
01-1-01510-000-000	Interest	375.00	94.20	280.80	74.88
01-1-01911-000-000	Local License Fees	2,000.00	1,380.00	620.00	31.00
01-1-01925-000-000	Corporate/Other Private Grants	0.00	1,800.00	-1,800.00	0.00
01-1-01955-000-000	Dual Credit Reimbursement	0.00	3,024.00	-3,024.00	0.00
01-1-01990-000-000	Other Local Receipts	2,000.00	1,809.43	190.57	9.52
01-1-02110-000-000	County Fines & License	0.00	600.00	-600.00	0.00
01-1-02130-000-000	Other County Receipts	0.00	0.00	0.00	0.00
01-1-02210-000-000	ESU Receipts	1,900.00	4,681.99	-2,781.99	-146.42
01-1-03110-000-000	State Aid	61,010.00	36,606.00	24,404.00	40.00
01-1-03120-000-000	Special Education Sch Age	225,000.00	113,306.00	111,694.00	49.64
01-1-03125-000-000	SPED Transportation Sch Age	0.00	0.00	0.00	0.00
01-1-03130-000-000	Homestead Exemption	20,000.00	0.00	20,000.00	100.00
01-1-03131-000-000	Property Tax Credit	530,000.00	293,481.35	236,518.65	44.62
01-1-03132-000-000	Personal Property Tax Credit	20,000.00	0.00	20,000.00	100.00
01-1-03133-000-000	Nameplate Capacity Tax-Renew Energy	0.00	0.00	0.00	0.00
01-1-03180-000-000	Prorate Motor Vehicle	9,000.00	4,144.71	4,855.29	53.94
01-1-03400-000-000	State Apportionment	90,000.00	87,891.75	2,108.25	2.34
01-1-03512-000-000	Distance Ed Incentive Pymnt	0.00	27,982.39	-27,982.39	0.00
01-1-03535-000-000	High Ability Learners	4,000.00	3,677.00	323.00	8.07
01-1-03800-000-000	NPPD In Lieu Taxes	0.00	0.00	0.00	0.00
01-1-03990-000-000	Other State Receipts	3,000.00	1,000.00	2,000.00	66.66
01-1-04105-000-000	E-Rate Rebates	0.00	0.00	0.00	0.00
01-1-04310-000-000	REAP	31,995.00	31,995.00	0.00	0.00
01-1-04505-000-000	Title I	43,000.00	19,763.71	23,236.29	54.03
01-1-04506-000-000	Title I Accountability	0.00	0.00	0.00	0.00
01-1-04509-000-000	Title IIA	0.00	0.00	0.00	0.00
01-1-04512-000-000	IDEA Base Allocation	0.00	0.00	0.00	0.00
01-1-04516-000-000	IDEA Preschool	4,450.00	0.00	4,450.00	100.00
01-1-04518-000-000	IDEA Base & Enrollment Poverty	80,000.00	0.00	80,000.00	100.00
01-1-04519-000-000	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00
01-1-04521-000-000	IDEA Nonpublic	0.00	0.00	0.00	0.00
01-1-04530-000-000	Other Federal Receipts-PBIS	0.00	0.00	0.00	0.00
01-1-04708-000-000	Medicaid Payments (MIPS)	0.00	0.00	0.00	0.00
01-1-04709-000-000	Medicaid Admin Activities (MAAPS)	1,000.00	1,781.88	-781.88	-78.18
01-1-05200-000-000	Other Fund Transfers In	75,000.00	41,489.67	33,510.33	44.68
01-1-05300-000-000	Sale Of Property	0.00	4,540.25	-4,540.25	0.00
01-1-05301-000-000	Insurance Adjustment	50.00	10,890.06	-10,840.06	-21,680.12

SELECTED Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 03/31/21

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
01-1-05690-000-000	Other Non Revenue	5,000.00	24,736.54	-19,736.54	-394.73
01-1-06300-000-000	Special Budget Items	1,032,755.00	0.00	1,032,755.00	100.00
01	FUND Totals:	8,731,635.00	3,798,254.14	4,933,380.86	56.50
	Report Totals:	8,731,635.00	3,798,254.14	4,933,380.86	56.50

Revenue Journal (Preliminary)

Fiscal Year: 2021

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal:		03/09/21					
Entry	03/09/21				February receipts	A GENERAL	Sandhills State
1	01-1-01100-000-000		Taxes			0.00	208,959.43
2	01-1-01125-000-000		Motor Vehicle Taxes			0.00	66,477.40
3	01-1-03131-000-000		Property Tax Credit			0.00	293,481.35
4	01-1-03180-000-000		Prorate Motor Vehicle			0.00	6.35
5	01-1-01190-000-000		County Treasurer's Commission			0.00	-2,089.59
6	01-1-03400-000-000		State Apportionment			0.00	87,891.75
7	01-1-01370-000-000		Preschool Tuition			0.00	1,250.00
8	01-1-01315-000-000		Tuition Received DL Spanish			0.00	19,399.60
9	01-1-05301-000-000		Insurance Adjustment			0.00	6,348.00
10	01-1-05690-000-000		Other Non Revenue			0.00	3,312.96
11	01-1-05200-000-000		Other Fund Transfers In			0.00	6,665.39
12	01-1-02210-000-000		ESU Receipts			0.00	129.00
13	01-1-01510-000-000		Interest			0.00	15.49
14	01-1-03990-000-000		Other State Receipts			0.00	1,000.00
15	01-1-03120-000-000		Special Education Sch Age			0.00	37,686.00
16	01-1-03110-000-000		State Aid			0.00	6,101.00
Totals for Entry 10569						0.00	736,634.13
Totals for Journal						0.00	736,634.13

Bank Account Totals

A	GENERAL FUND	Sandhills State Bank	736,634.13
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Fund Summary

01	GENERAL	Receivable	Received
		0.00	736,634.13

March Transaction Cash

(February Transactions)

NCTA Cafeteria	8 th Grade College Visit	\$225.00	01-2-02190-610-001
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TOTAL	\$ 225.00
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March 2021 - School Board Meeting - 7-12 Principal Report

PERKINS PC COUNTY

JH/HS Academics

- Professional Development
 - Feb. 24th - CPI Training
 - March 8-10th - MTSS Training
 - March 23, 24, April 20, 21 - APL Reschedule Dates
 - April 5th - Staff In-Service
- Events
 - March 10th - End of Quarter 3 - Reports will go home soon
 - March 10th - 7th Grade Drama Class Performance - Students and Mrs. Hite did a fantastic job.
 - March 18th - Junior ACT Pre-Session
 - March 23rd - Junior ACT
 - MathCounts - Ryder Potts placed 4th and Breenna Colglazier Placed 18th at the Regional Competition. Ryder will advance to the state competition March 25th
 - March 27th - Prom
 - April - NSCAS Testing will start in April
 - May - MAPs Testing will take place in May
- Safety Drills
 - Fire Drill - March 18th
 - Tornado Drill - March 24th
- COVID Protocols
 - We will be making COVID Protocol changes on March 15th

CTE UPDATE:

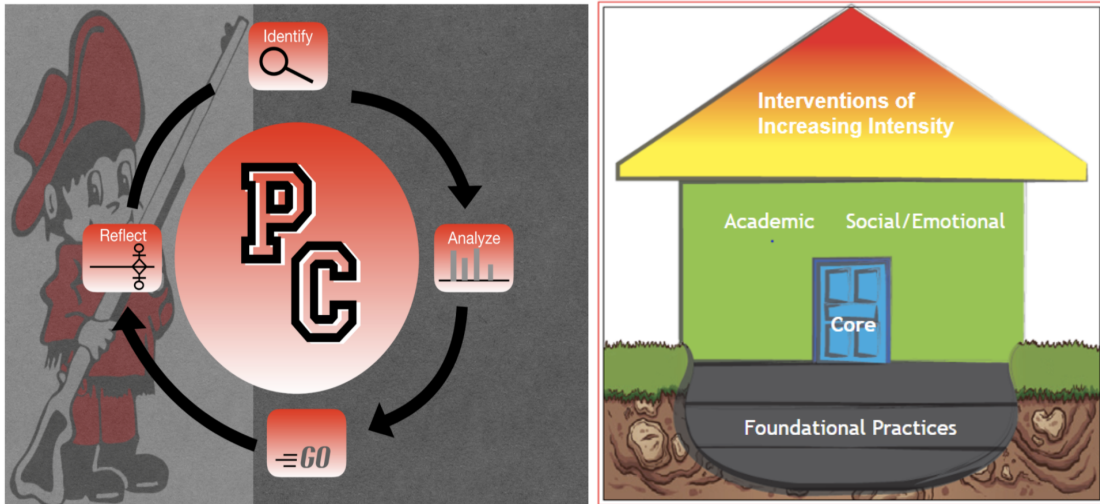
- reVISION Grant for the 21-22 School Year is due May 3rd
- Guidance
 - March 3rd - 9th and 10th grade students attended Chadron State College
 - 9th and 10th grade students are in the process of completing their individual PLP's (Personal Learning Plans) with Mrs. Johnson
 - <https://docs.google.com/spreadsheets/d/1QHiiBKQRuyMBf521Vsv0UL1hstSSe7306cAG5pvQGs/edit?usp=sharing>
- Business
 - Entrepreneurship Class - We had Adair Reese come into to talk about what it's like starting up a new business. Turns out, there is a possibility of working with her to carry the products/designs this fall that this class comes up with.
 - Computer Apps - We just finished up a simulation of typing a resume, recommendation letter and a research paper using MLA format.
 - Accounting - We are working on a simulation packet representing a full accounting period (1-month).
 - Personal Finance - I'm working on getting someone from Edward Jones to come talk to the class about investing. When they should start, what types of investments and the level of risk.
- Ag
 - Feb. 22nd-26th - National FFA Week
 - March 2nd - FFA Hired Hand Auction went great
- Woods / Construction / Electricity
 - Building Construction - The track timing shed/crowsnest has been wrapped and will be sided soon.
 - Woods 2-3 - Students continue individual projects.

March 2021 - School Board Meeting Elementary Principal's Report

Elementary Academics/Professional Development

- NeMTSS system training on March 8-9

NeMTSS: Meeting the Needs of ALL Learners through Continuous Improvement



- End of 3rd Quarter - March 10
- Report cards will be sent home soon
- April 5th - Staff Professional Development
- APL (Instructional Skills & Management Workshop) training rescheduled for March 23-24 and April 20-21
- NSCAS testing in April
- MAP testing end of April & beginning of May

Events

- Held interviews for Title I, 6th Grade, Special Education and Pre-School
- Attended 7th Grade Drama Class Performance

COVID Protocols Revamped

- As of March 15th, we are making a few changes in regards to our COVID protocols.

Safety Drills:

- March 19 - Fire Drill
- March 24 - Tornado Drill (Statewide tornado drill is scheduled for March 24th)

Upcoming Events

- April 16 - Kindergarten Round-Up
- April 23 - 6th grade field trip to AmeriTowne
- April 28 - 4th/5th grade field trip to Lincoln (State Capital) and Kearney (Archway)
- April 28 - Tentative date for Arbor Day with 4th/5th Grades
- May 7 - 5th grade Leadership Day at Mitchell, NE

New Students Entering Elementary - 0

Students Exiting Elementary - 1

- 1, 5th grader

Perkins County A.D. Board Report

March 2021

Drafted: March 10, 2021

AD Future

- Six JV football games have been contracted to the schedule. Three 11-man teams will be played to ensure games played and not canceled due to low numbers of 8-man teams. Format of play will depend on numbers of the 11-man team and Perkins County. Added teams are: St. Pat's, Hershey, and Holyoke
- Six Junior High football games are contracted for this next year. Am looking for one more, Sutherland dropped us. That will make seven games.
- Junior Volleyball will have seven regular season games and two tournaments.
- High School Reserve Basketball, I am in negotiations with Holyoke, Hershey, St. Pat's, Sedgco to get eight reserve games in
- Junior High Track will not attend the Kimball meet next year but rather the Chappell Harlan Hutton meet. This is much closer for junior high
- High School Volleyball, I am looking to add a reserve tournament to get lower JV players more playing time

Speech

- February 13: North PlatteBlue/Gold. The Novices won this meet for the first time in the Team sweepstakes division
- February 20: Ogallala (in-person) meet 4th place as a team
- February 24: Best of the West (virtual)
- February 27: Sutherland (make-up meet) in-person Runner-up as a team
- March 1: SPVA.FINISHED 3RD
- March 8: Districts. All 18 events made finals, EVERYONE medaled...District Champions. 7 individuals made it to state, 6 kids placed 4th (top 3 make it to state)
- March 19: State Speech @ Horizon Middle School in Kearney, NE

Spartabots

- Competed in Sidney for districts

High Track and Golf

- Practice is underway.
- Junior High practice will start next week

FFA

- State is virtual this year

Curriculum Report

School Board Meeting - Mar. 15, 2021

Submitted By: Deanne Bishop - Curriculum Coordinator

OUTLINE

- 1. Update - Ongoing Curriculum Work**
- 2. Update - HAL**

1. Update - Ongoing Curriculum Work

On Mar. 10th and 11th, I worked with our K-12 math teachers to review the **Ready (K-8)**, **Reveal (K-8)**, **Bridges (K-5)** and **Zearn (K-5)** math lines. Keeping in mind our staff's non-negotiables, priorities, Nebraska State Math Standards and EdReports, the K-12 staff made the unanimous recommendation to move forward with the **Reveal** math line for grades K-8 for the 2021-22 school year. Currently, I am working with the McGraw Hill **Reveal** rep to look at purchasing and training options.

On Mar. 12th, I hosted half-day work sessions with our teachers who need to update their curriculum maps as a part of our 7-year-revision cycle.

2. Update - HAL

Due to COVID guidelines, ESU 16 is not able to host HAL Field Trips (typically held once a semester in North Platte) for area HAL students. To make up for this, I have been working with ESU 16 to organize a "HAL Day" for Perkins County Schools 3rd-8th grade HAL students. This will be held in Pritchett Gym. Elementary students will attend in the morning, and the junior high students will meet during the afternoon.

WHAT: HAL DAY

FOR: Perkins Co. 3rd-8th Grade HAL Students

WHEN: Friday, Apr. 9, 2021

WHERE: Perkins Co. Jr/Sr HS - Pritchett Gym

Technology Report
March 15, 2021
Submitted by Renee Seiler

Laptops / iPads

K - Mrs. Fisher and Mrs. Hutcheson has asked us to consider iPads for 2021-2022. We are looking at 40 ipads. Purchased in a 5-Pack they would be \$329 each plus Apple Care \$99, and a protective case running between \$15-25 each, total estimated cost per unit \$453 on the high end.

1st -They will need 3 more iPads for 2021-2022. They have a cart that can accommodate these units.

2nd - They are using the old teacher MacBook Pros which we were not able to update. We've lost 10 machines this year, with no extras to replace them. Mrs. Waitley and Miss Seamann have asked us to consider iPads for 2nd grade for 2021-2022. We are looking at 40 ipads. (same as Kindergarten)

3rd thru 12th - Looking at numbers we will have enough laptops to cover grades for the 2021-2022 school year with approximately 5 extra units per grade.

9th - is scheduled to get new laptops. Currently there are 40 in that class, therefore we would purchase 45 to have 5 extra for new enrollees. I have requested a quote from Apple on these machines.

Promethean/Whiteboards/Projectors

Quotes for various options have been requested. As of the date of this meeting, we do not have anything back from the vendors.

Over spring break, I will be test driving a wireless interactive whiteboard system that does not require a smartboard. If it does what it says it does, this unit would use our current projectors, tv's, current promethean boards (as surface to project on to), or our whiteboards. The wireless sensor and pen works on any surface. This unit was \$160. If this works, we would only need to replace a handful of projectors.

Ongoing Work

1. With the addition of smart tvs, printers and machines at the elementary, we are running short on IP addresses. I'm in the process of reworking the reservations on the server to grab laptop MAC addresses first, then smart devices, then outside devices such as teacher, student and visitor phones.
2. The Guest Network will be utilized for the 2021-2022 school year. This will be an open, filtered network available to visitors to keep them from getting onto our main network.

3. The PCS Wireless Network will be for school devices only. All equipment will have its own IP range, teachers will have their own range, and students will have their own range.
4. Updating our ODIE Inventory with ESU 10. We have discarded old units over the past 5 years that are still showing up in that database. All new machines will be registered with them. This will be very helpful to keep track of each machine's purchase date, who it's issued to each year, the updates and any repairs and damages.
5. Cleaning up the website, making it easier to navigate.

Demographics

41.4% Male
58.6% Female

6.8%
ELL

27.5%
FRL

10%
SPED

Interventions, Instruction, and Enrichment

Student Goals based on MAPS
Study Island
Group Work

Math- Standard skills review
Group work
Study Island
Think Central
MobyMax

Math MAPS



● 56.6%
At or above Norm

● 63%
At or above Norm w/o SPED

● 16.74
Norm SD

● 223
NSCAS Cut Score for On Track

	%ile < 21	%ile 21-40	%ile 41-60	%ile 61-80	%ile > 80	SD
F20	4	7	11	5	2	11.5
W20	4	8	7	4	6	13.1

● Norm ● Mean RIT

6th Grade



● 65.4%
At or above Norm

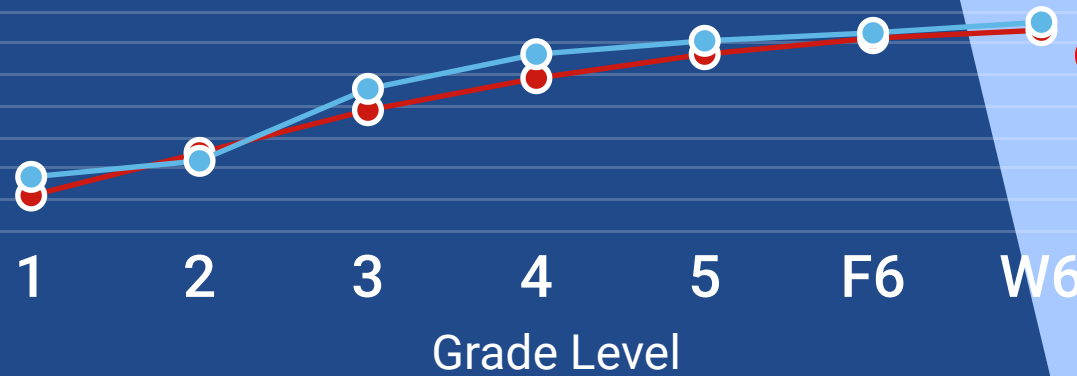
● 68.2%
At or above Norm w/o SPED

● 13.9
Norm SD

	%ile < 21	%ile 21-40	%ile 41-60	%ile 61-80	%ile > 80	SD
F20	4	3	6	12	4	10.1
W20	3	6	4	11	5	11.2

● Norm ● Mean RIT

Reading MAPS



● 75%
At or above Norm

● 88%
At or above Norm w/o SPED

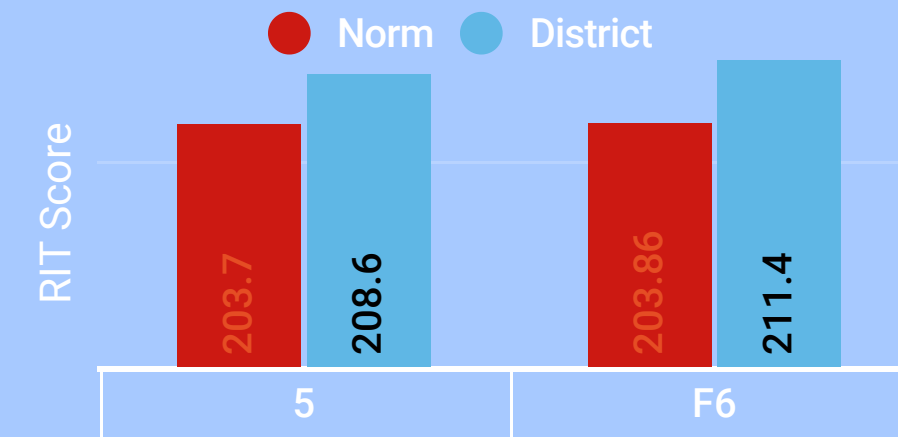
● 15.98
Norm SD

● 218
NSCAS Cut Score for On Track

	%ile < 21	%ile 21-40	%ile 41-60	%ile 61-80	%ile > 80	SD
F20	4	8	7	4	6	13.5
W20	2	5	6	13	3	13.3

● Norm ● Mean RIT

Science MAPS



● 82.7%
At or above Norm

● 80.7%
At or above Norm w/o SPED

● 12.02
Norm SD

	%ile < 21	%ile 21-40	%ile 41-60	%ile 61-80	%ile > 80	SD
W20	3	6	5	6	6	9.9

Demographics

45.8% Male
54.2% Female

4%
ELL

37.8%
FRL

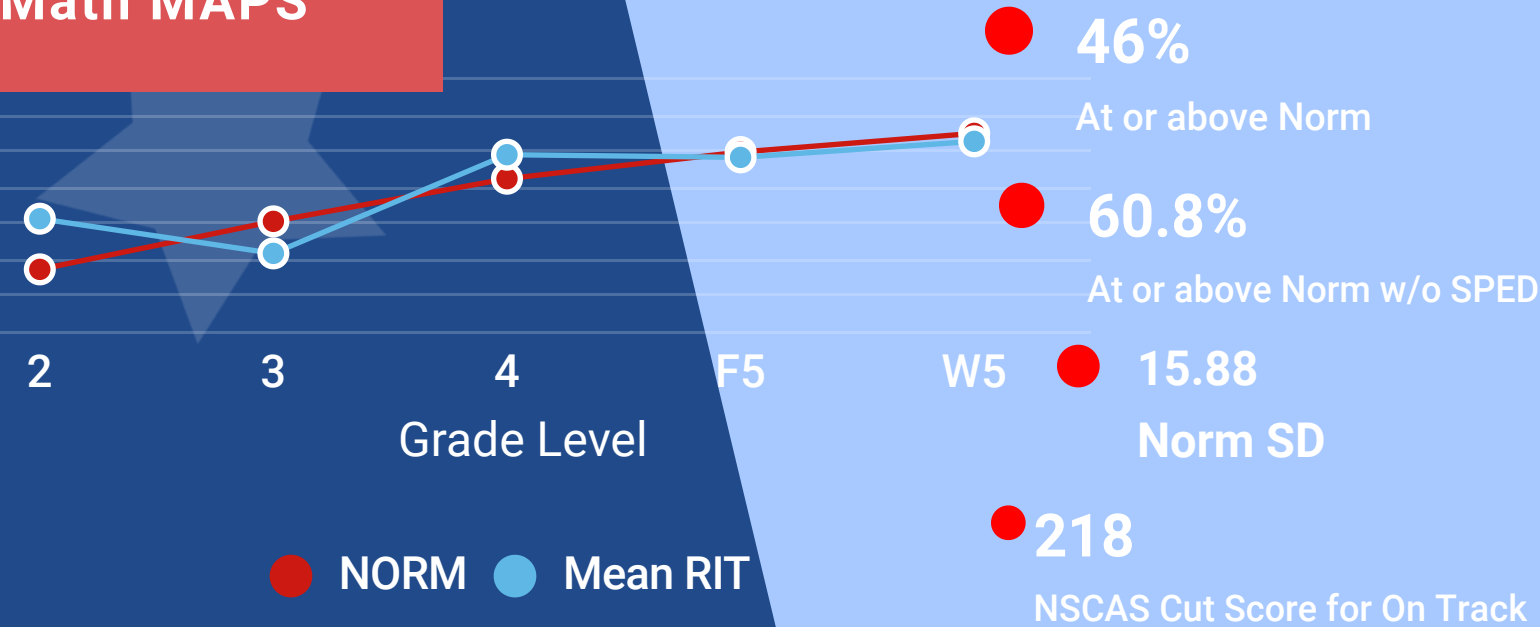
12%
SPED

Interventions, Instruction, and Enrichment

MegaWords-phonological approach to spelling and reading multisyllabic words
Journeys weekly target skill or standards

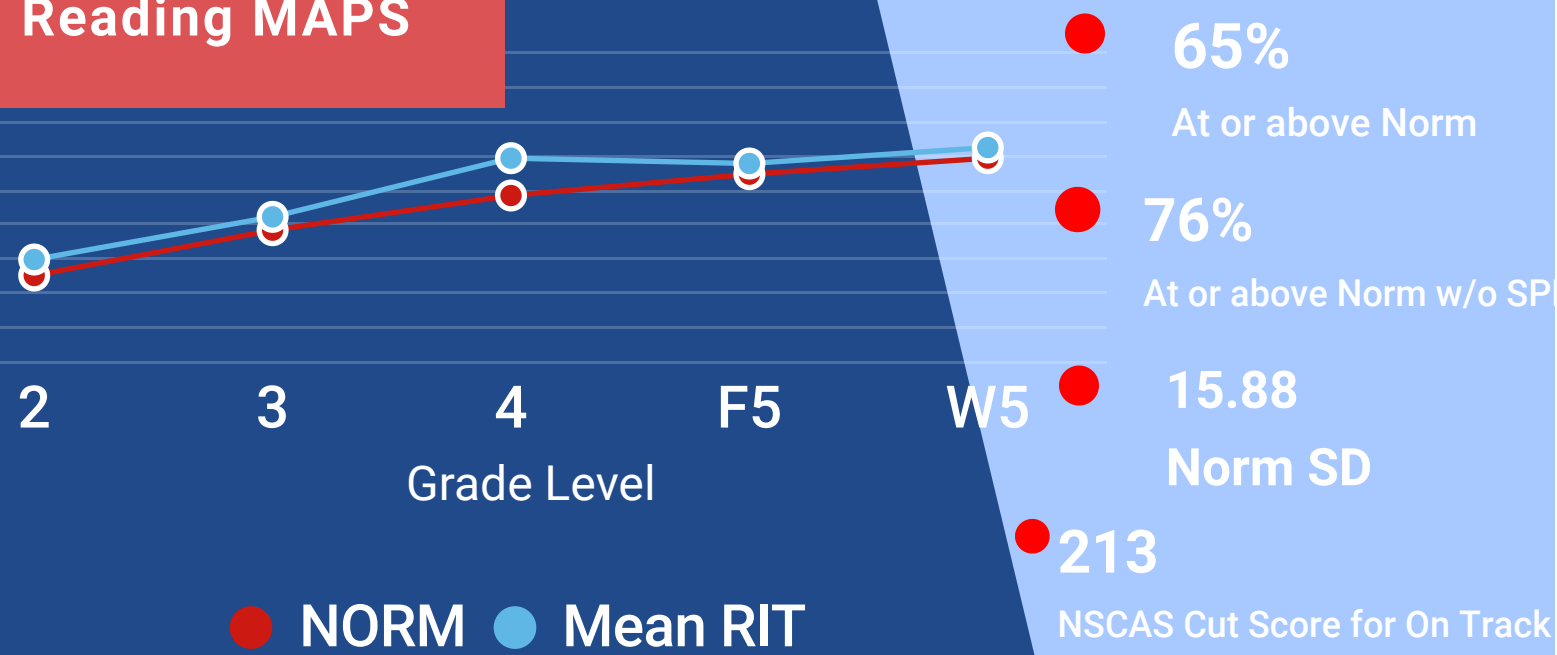
Math- Standard skills review
Group work
Study Island
Think Central
MobyMax

Math MAPS



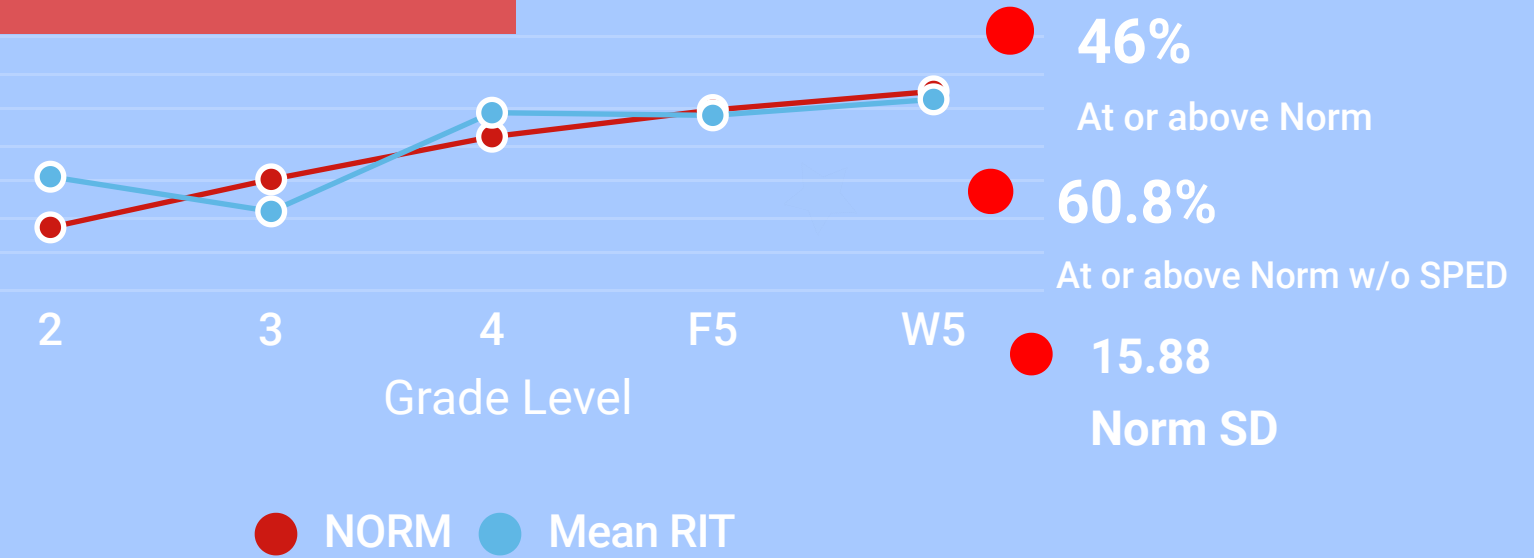
Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	2	4	5	8	12	10.4
W20	2	4	4	11	9	9.2

Reading MAPS



Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	0	3	7	11	10	7.6
W20	0	2	9	8	11	7.8

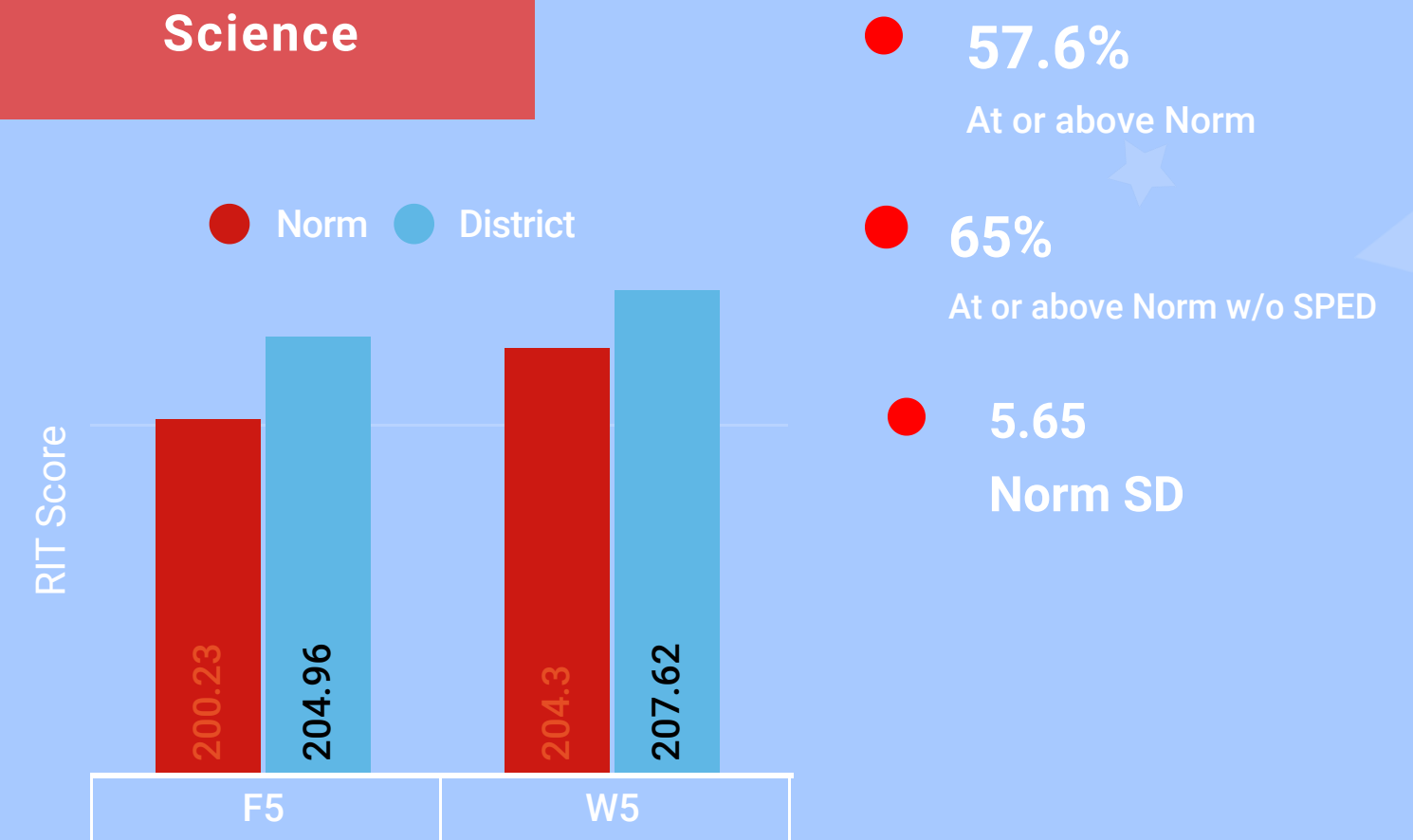
Language MAPS



Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	2	4	5	8	12	10.4
W20	2	4	4	11	9	9.2

5th Grade

Science



Demographics

50% Male
50% Female

2.7%
ELL

33%
FRL

11%
SPED

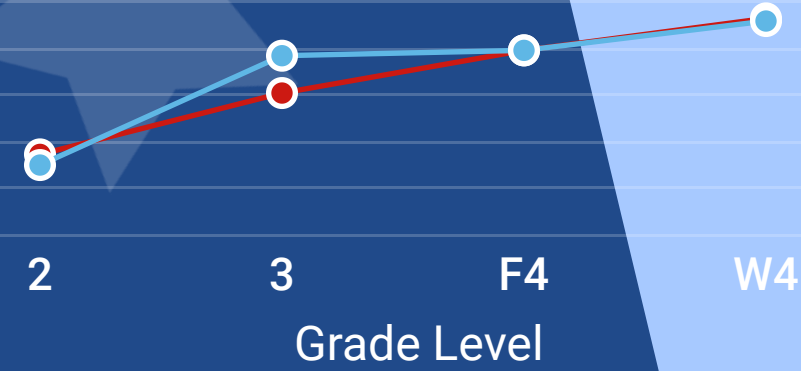
Interventions, Instruction, and Enrichment

Low Group- Read Naturally

High Group- Journey weekly target standards skills

Math - Differentiated groups based on MAPS results correlated with standards Mobymax

Math MAPS



58%
At or above Norm

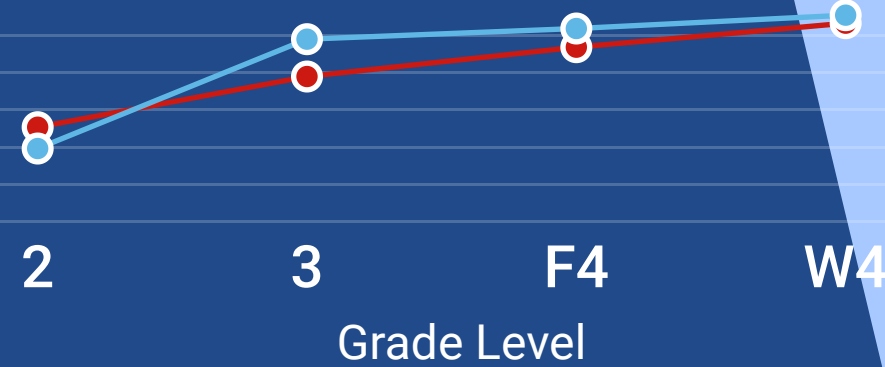
66%
At or above Norm w/o SPED

14.9
Norm SD

210
NSCAS Cut Score for On Track

Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	3	11	11	9	2	9.5
W20	1	9	15	8	2	9.2

Reading MAPS



72%
At or above Norm

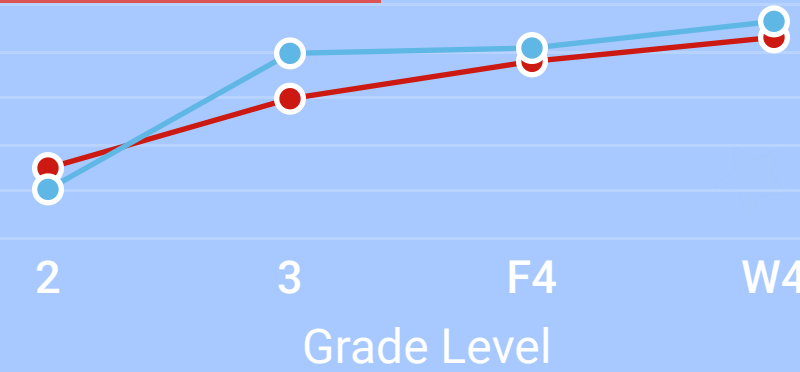
82%
At or above Norm w/o SPED

16.25
Norm SD

204
NSCAS Cut Score for On Track

Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	2	6	10	13	5	12.8
W20	1	6	13	10	5	12.5

Language MAPS



63.9%
At or above Norm

62.9%
At or above Norm w/o SPED

4.79
Norm SD

Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	1	6	13	10	6	10.5
W20	1	6	9	14	5	9.6

Demographics

47.4% Male
52.6% Female

0%
ELL

21%
FRL

21%
SPED

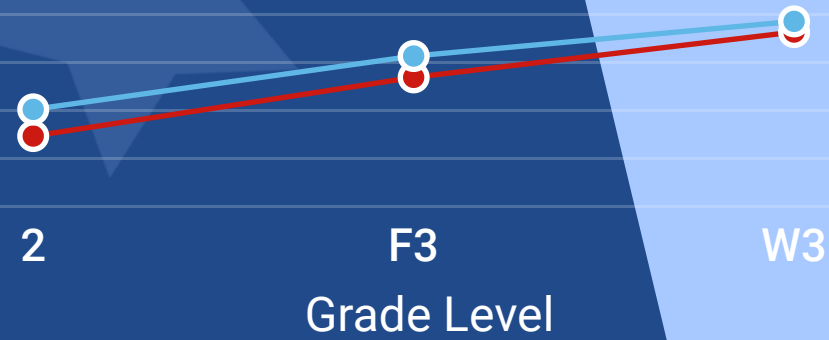
Interventions and Enrichment

Low Group- Read Naturally

High Group- Journey weekly target standards skills

Math - Differentiated groups based on MAPS results correlated with standards Mobymax

Math MAPS



61%
At or above Norm

71.4%
At or above Norm w/o SPED

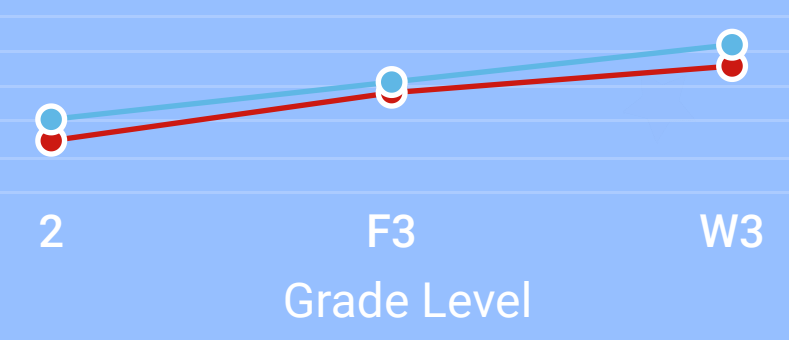
13.64
Norm SD

192 NSCAS Cut RIT

● Norm ● Class mean

	%ile < 21	%ile 21-40	%ile 41-60	%ile 61-80	%ile > 80	SD
F20	3	2	7	3	4	11.3
W20	2	5	4	3	4	11.2

Language MAPS



77.7%
At or above Norm

85.7%
At or above Norm w/o SPED

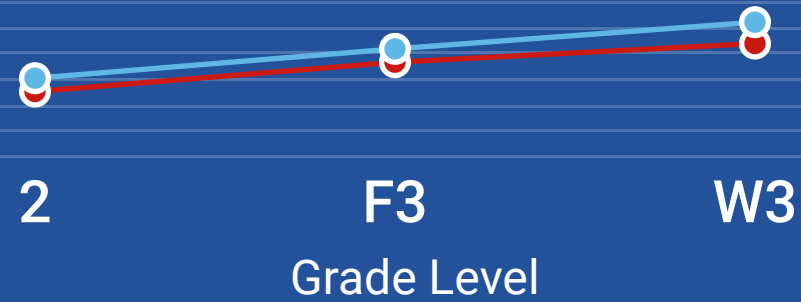
14.64
Norm SD

198.32 Spring Norm

● Norm ● Class mean

	%ile < 21	%ile 21-40	%ile 41-60	%ile 61-80	%ile > 80	SD
F20	3	2	7	3	4	11.3
W20	2	5	4	3	4	11.2

Reading MAPS



84%
At or above Norm

93%
At or above Norm w/o SPED

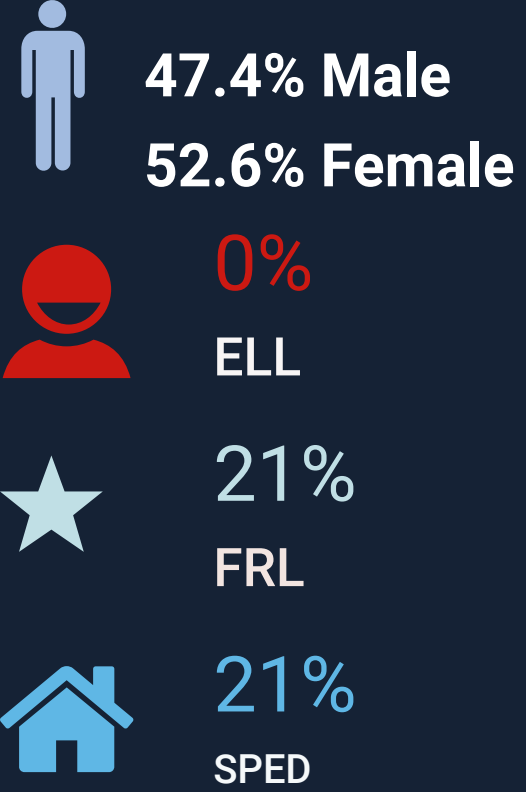
16.14
Norm SD

190 NSCAS Cut RIT

● Norm ● Class mean

	%ile < 21	%ile 21-40	%ile 41-60	%ile 61-80	%ile > 80	SD
F20	2	1	6	4	6	13.4
W20	1	2	2	7	6	11.7

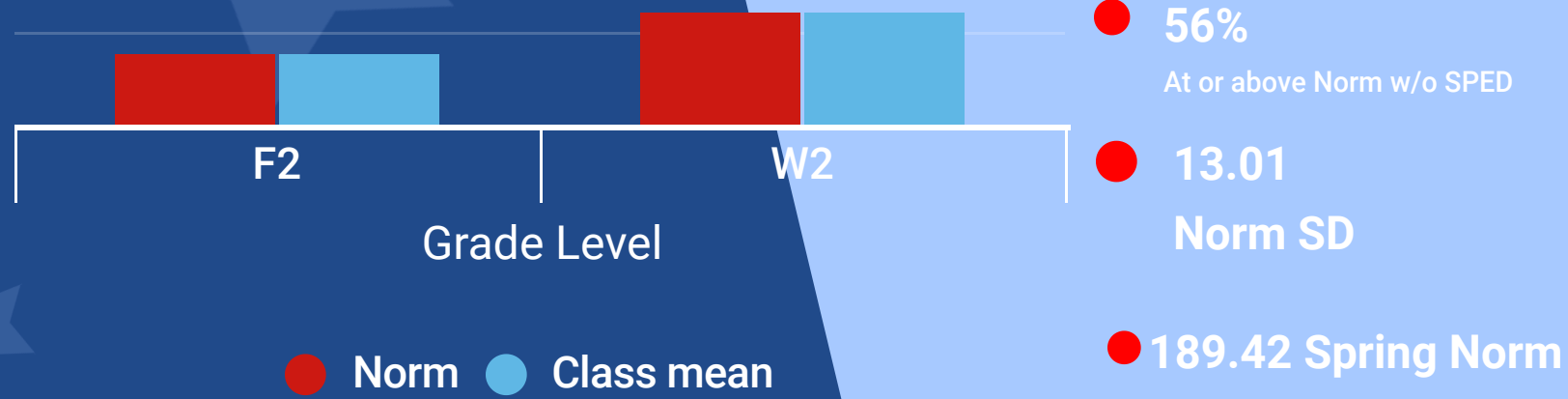
Demographics



Interventions, Instruction, and Enrichment

- Florida Center for Reading Research
- Low Group- Decodable Readers
- High Group- Book Study
- Math - SpringMath

Math MAPS



	%ile < 21	%ile 21-40	%ile 41-60	%ile 61-80	%ile > 80	SD
F20	3	2	7	3	4	8.6
W20	2	5	4	3	4	9.1

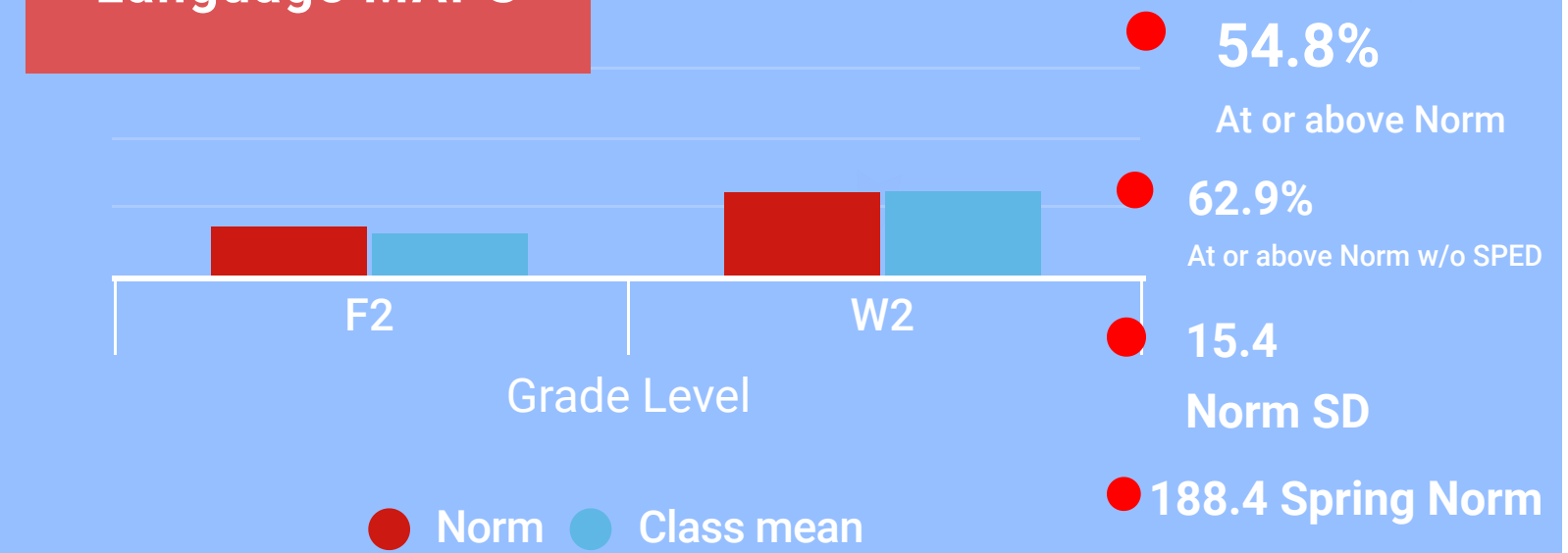
Reading MAPS



	%ile < 21	%ile 21-40	%ile 41-60	%ile 61-80	%ile > 80	SD
F20	8	2	9	9	3	12.7
W20	4	2	7	11	5	13.3

2nd Grade

Language MAPS



	%ile < 21	%ile 21-40	%ile 41-60	%ile 61-80	%ile > 80	SD
F20	6	6	7	8	4	12.4
W20	6	3	6	11	3	12.2

Demographics



56.3% Male

43.7 Female



4%

ELL



46%

FRL



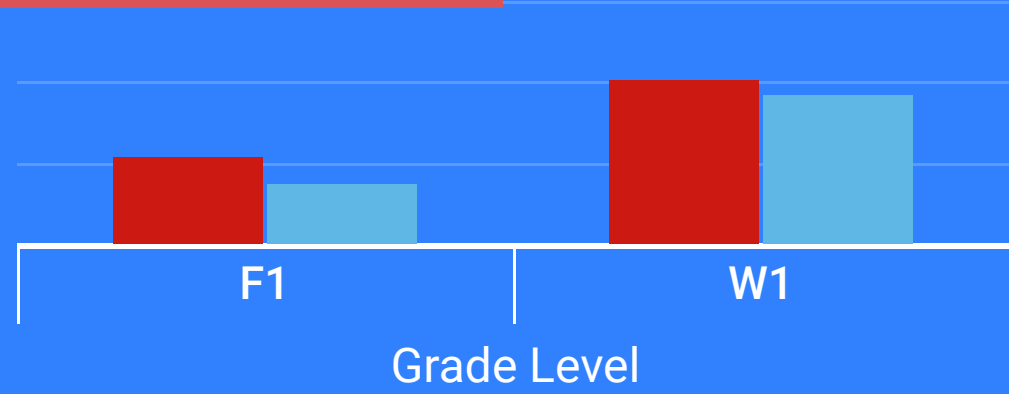
18.7%

SPED

Interventions, Instruction, and Enrichment

1:1 Standards practice in reading and math
 NDE OneTab pilot Reading and Math
 West Virginia LETRS instructional strategies
 SpringMath

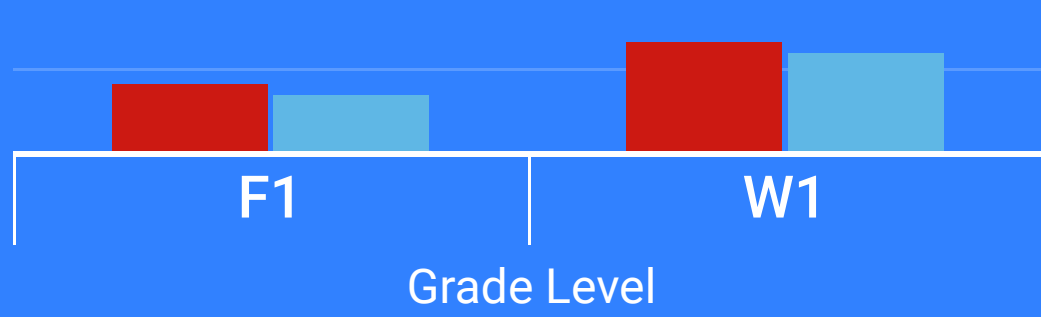
Math MAPS



- 40.6%
At or above Norm
- 50%
At or above Norm w/o SPED
- 12.59
Norm SD
- 176.4 Spring Norm

Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	8	8	6	8	2	11.8
W20	4	13	4	9	2	12.4

Reading MAPS



- 35%
At or above Norm
- 43%
At or above Norm w/o SPED
- 13.21
Norm SD
- 171.4 Spring Norm

Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	7	7	8	6	4	10.8
W20	6	12	7	3	4	11.6

Demographics

50% Male
50% Female

0%
ELL

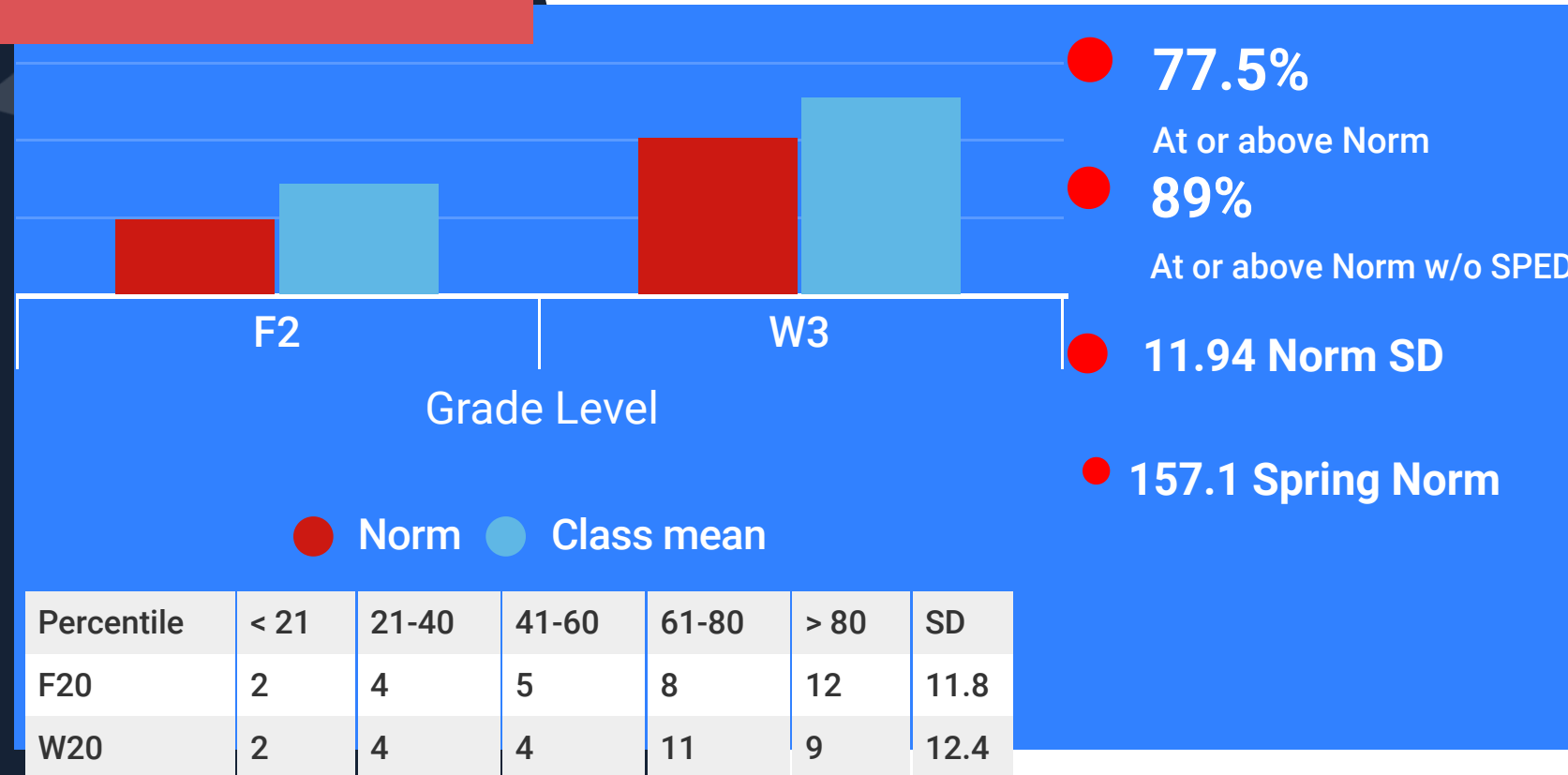
47%
FRL

16%
SPED

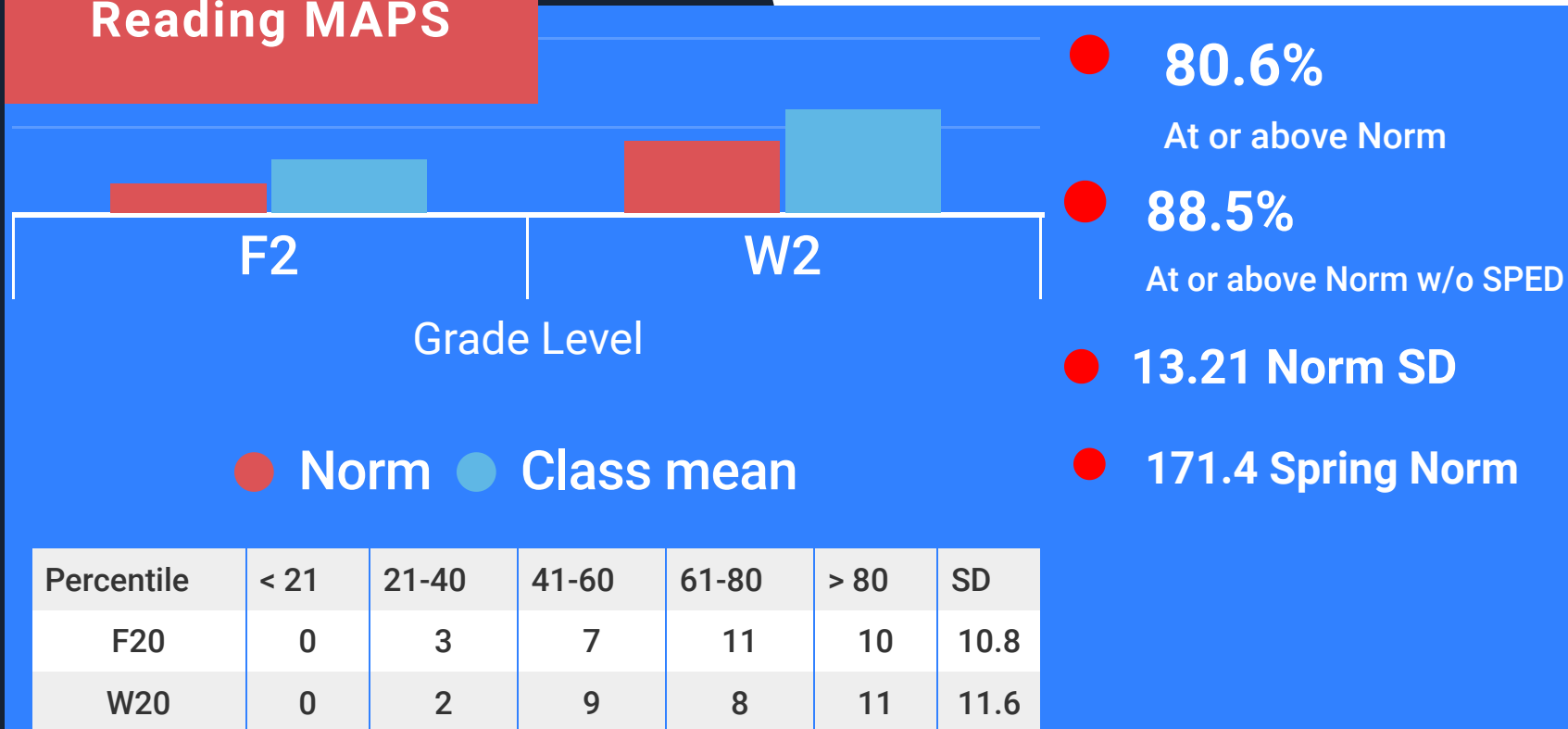
Interventions, Instruction, and Enrichment

1:1 Standards practice in reading and math
NDE OneTab pilot
LETRS instructional strategies

Math MAPS








Reading MAPS

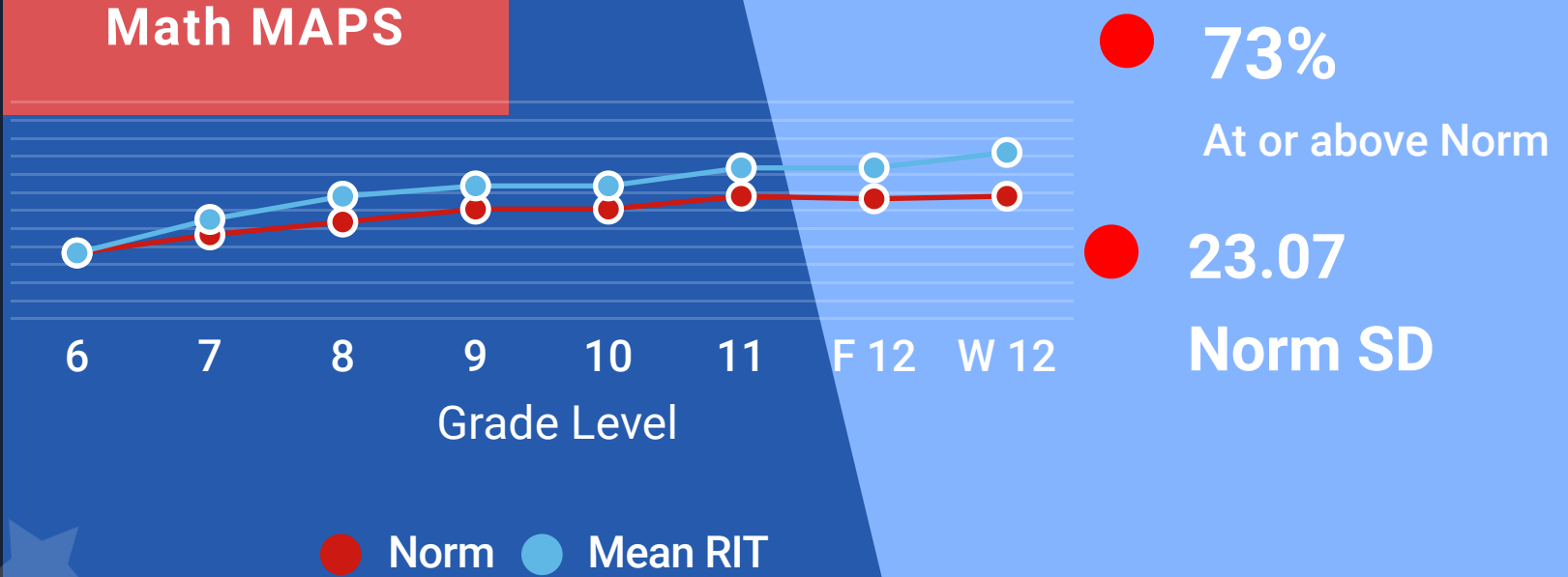


Kindergarten Class of 2033

Demographics

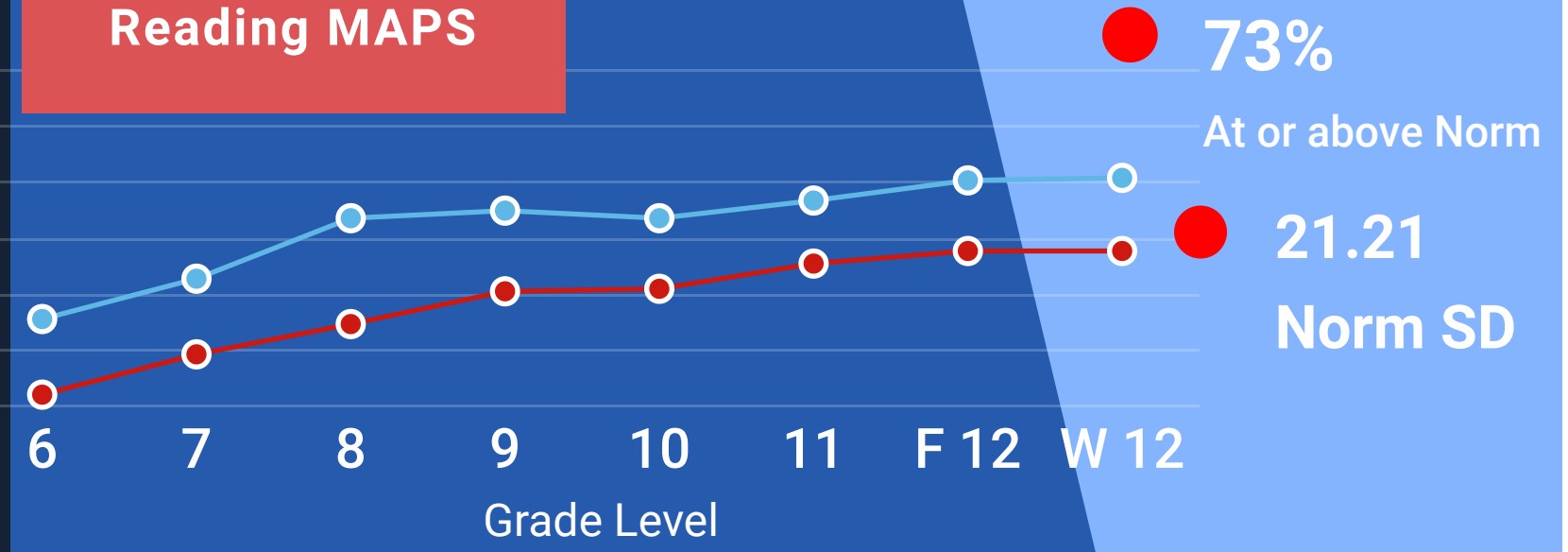
-  **60.8% Male**
-  **39 % Female**
-  **4%**
ELL
-  **37%**
FRL
-  **0%**
SPED

Math MAPS



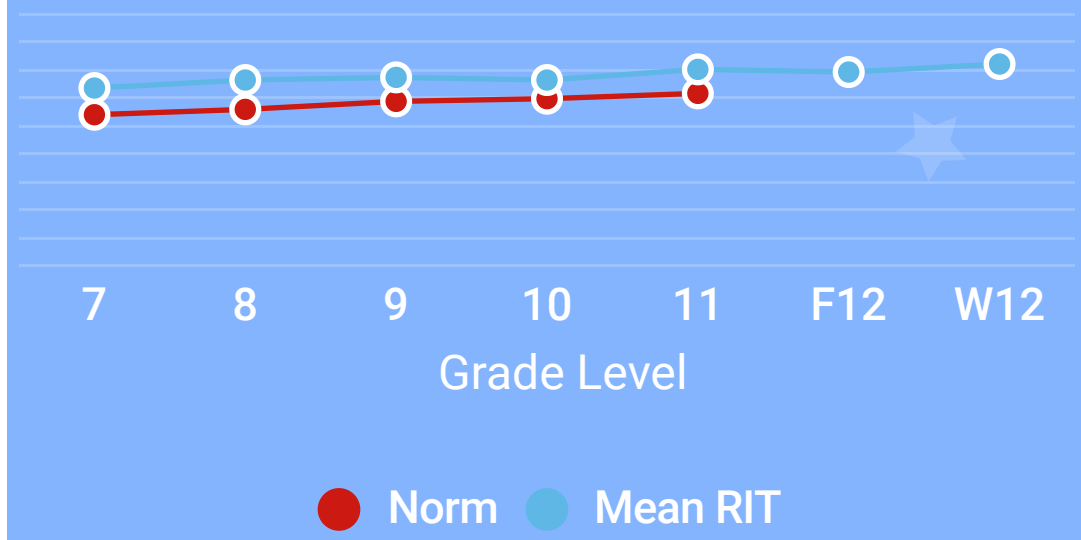
	%ile < 21	%ile 21-40	%ile 41-60	%ile 61-80	%ile > 80	SD
F20	1	6	3	7	6	16.5
W20	0	5	3	7	7	18.4

Reading MAPS



	%ile < 21	%ile 21-40	%ile 41-60	%ile 61-80	%ile > 80	SD
F20	0	5	3	7	7	18.4
W20	0	3	7	9	3	11.2

Language MAPS



● **No 12th Grade Norms**

12th Grade

Demographics

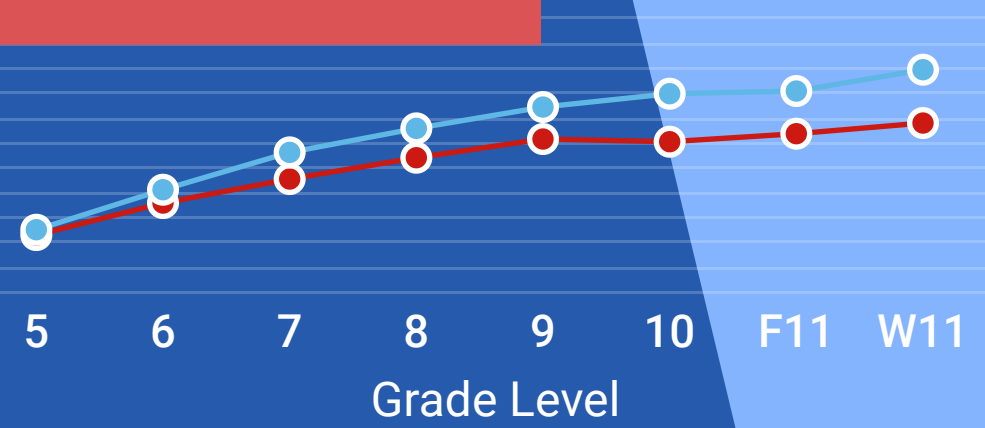
52.8% Male
47.2% Female

0%
ELL

38%
FRL

5.8%
SPED

Math MAPS



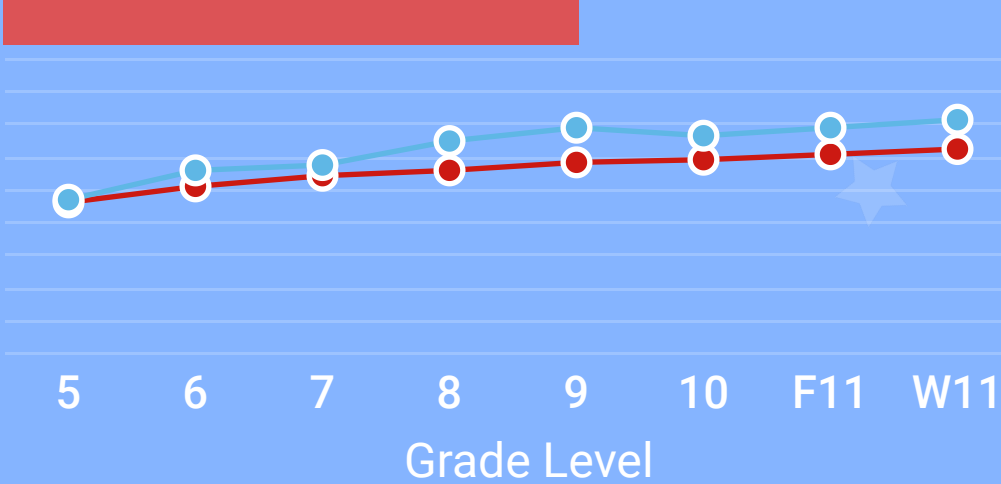
85%
At or above Norm

82%
At or above Norm
w/o SPED

20.91
Norm SD

Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	2	2	6	18	7	13.7
W20	1	5	5	10	12	13.4

Language MAPS



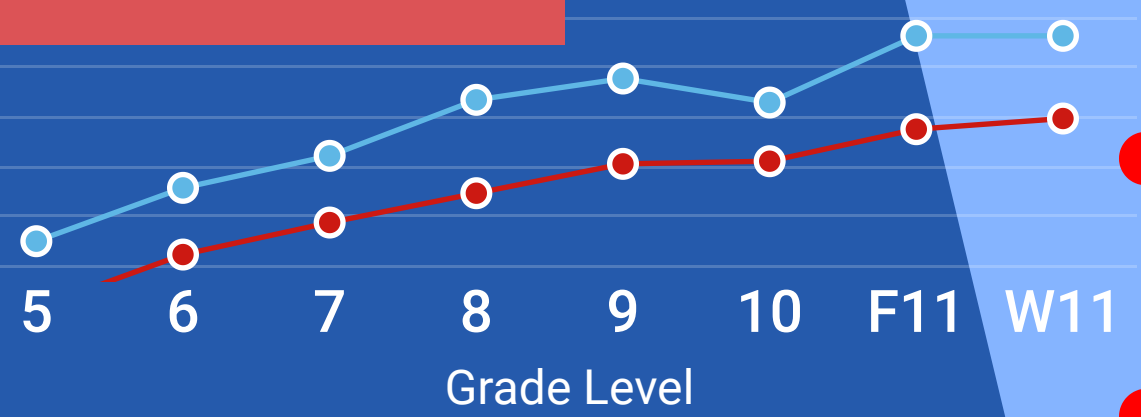
91%
At or above Norm

93%
At or above Norm
w/o SPED

14.98
Norm SD

Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	2	1	5	16	11	10.1
W20	0	2	6	14	11	9.6

Reading MAPS



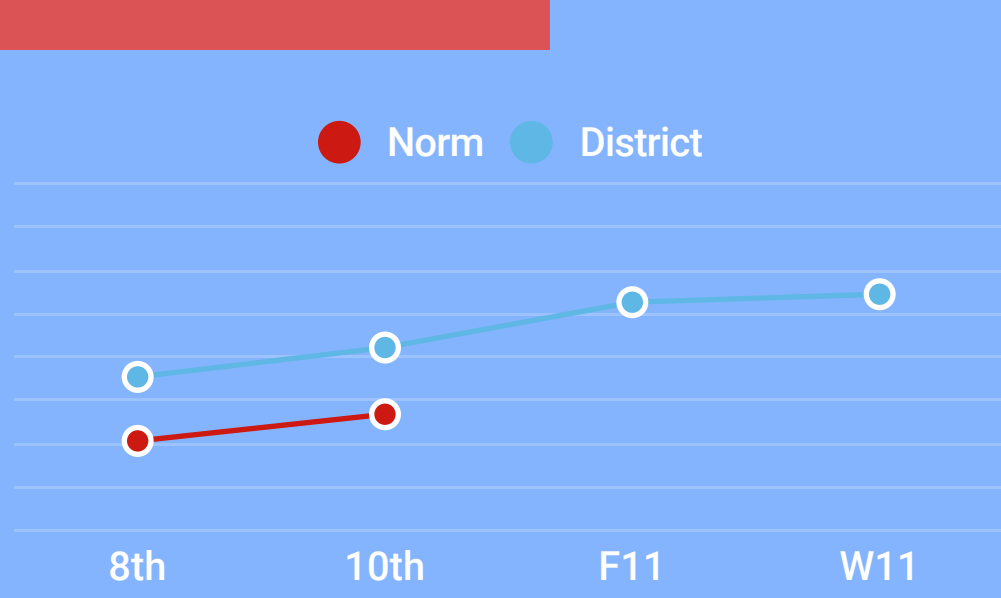
88%
At or above Norm

85%
At or above
Norm w/o SPED

17.8
Norm SD

	< 21	21-40	41-60	61-80	> 80	SD
F20	1	3	6	14	11	11
W20	0	2	9	13	9	11.2

Science MAPS



Demographics



52.38% Male
47.62% Female



4%
ELL

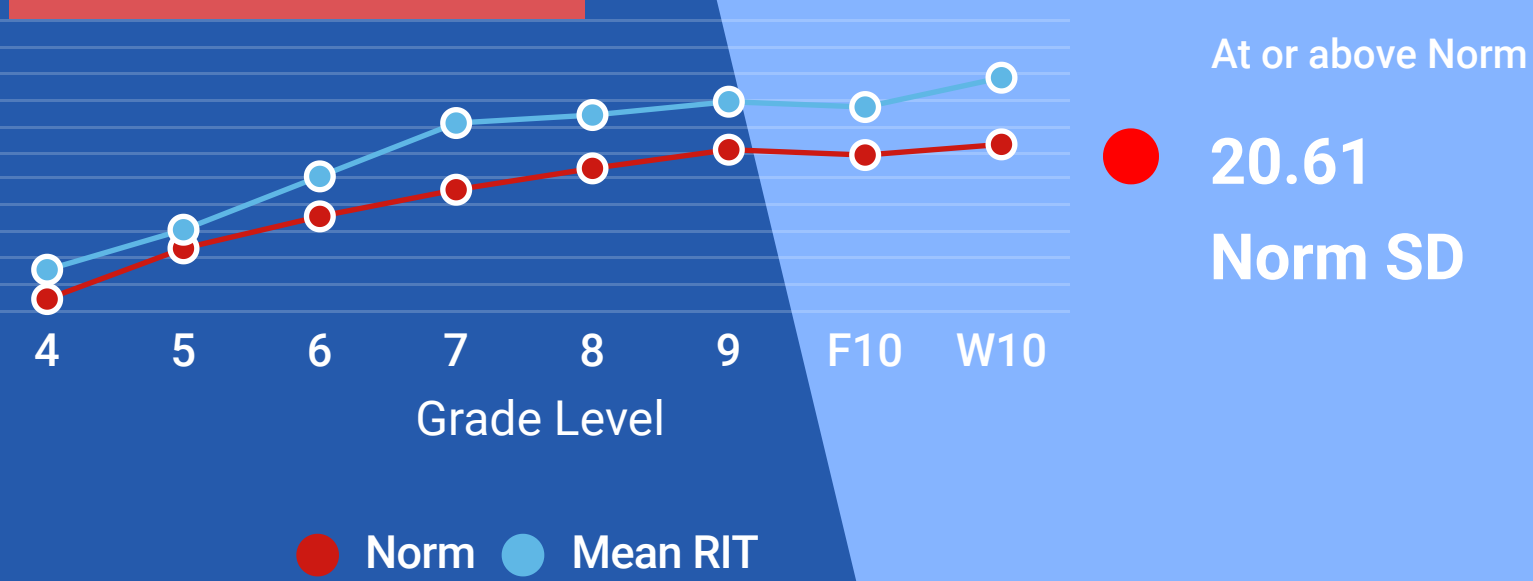


54%
FRL



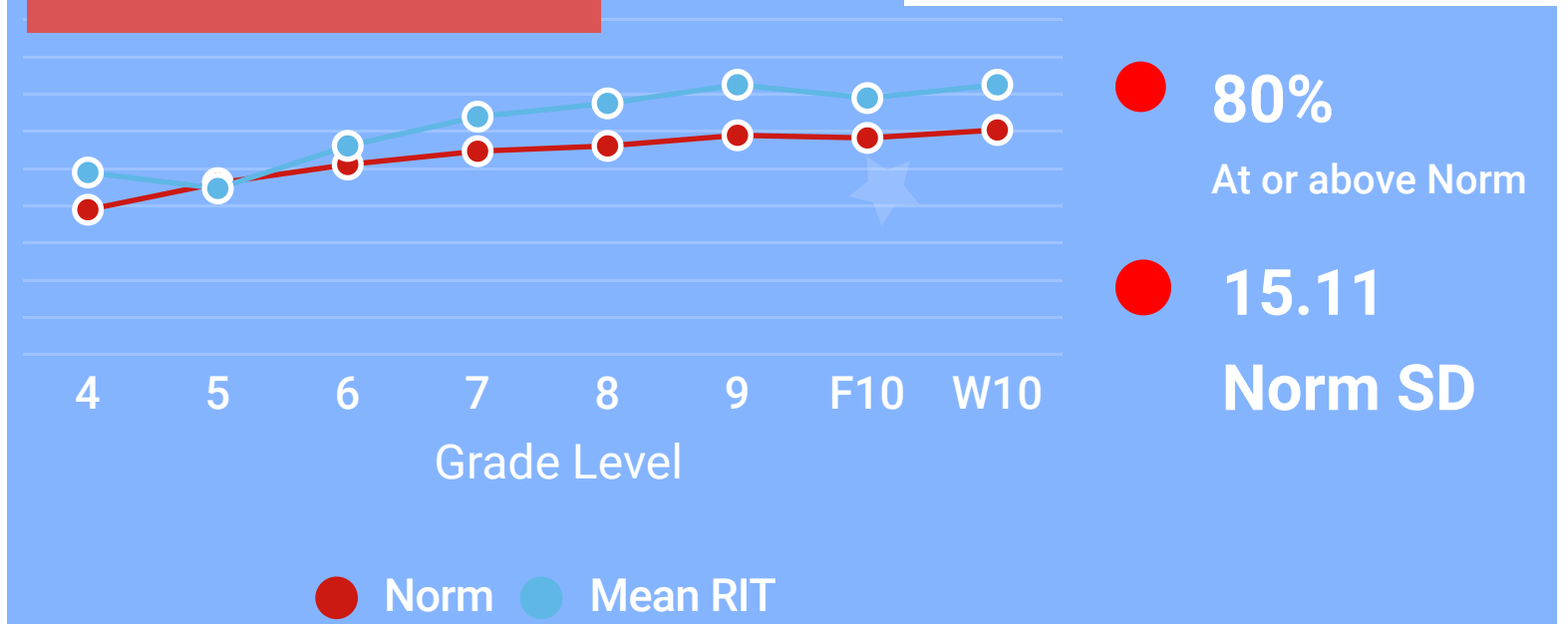
0%
SPED

Math MAPS



Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	1	6	4	6	6	13.7
W20	0	4	4	3	10	16.2

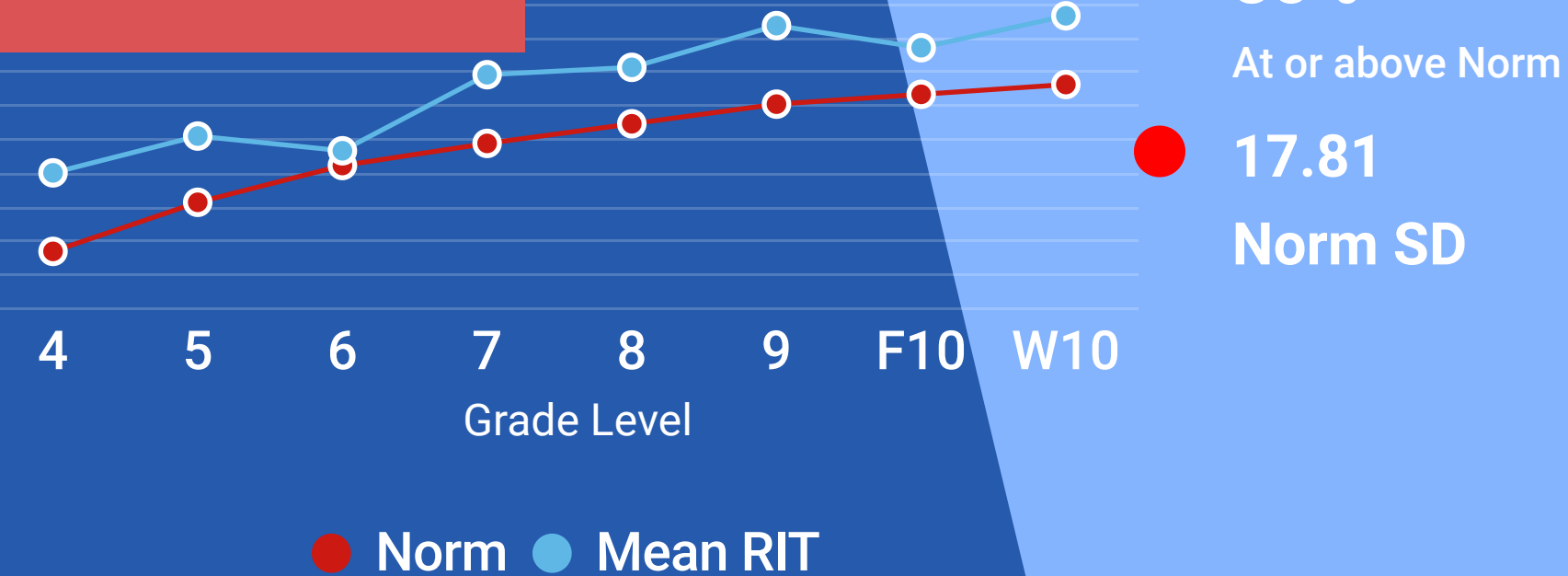
Language MAPS



Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	1	3	6	14	11	11
W20	0	2	9	13	9	11.2

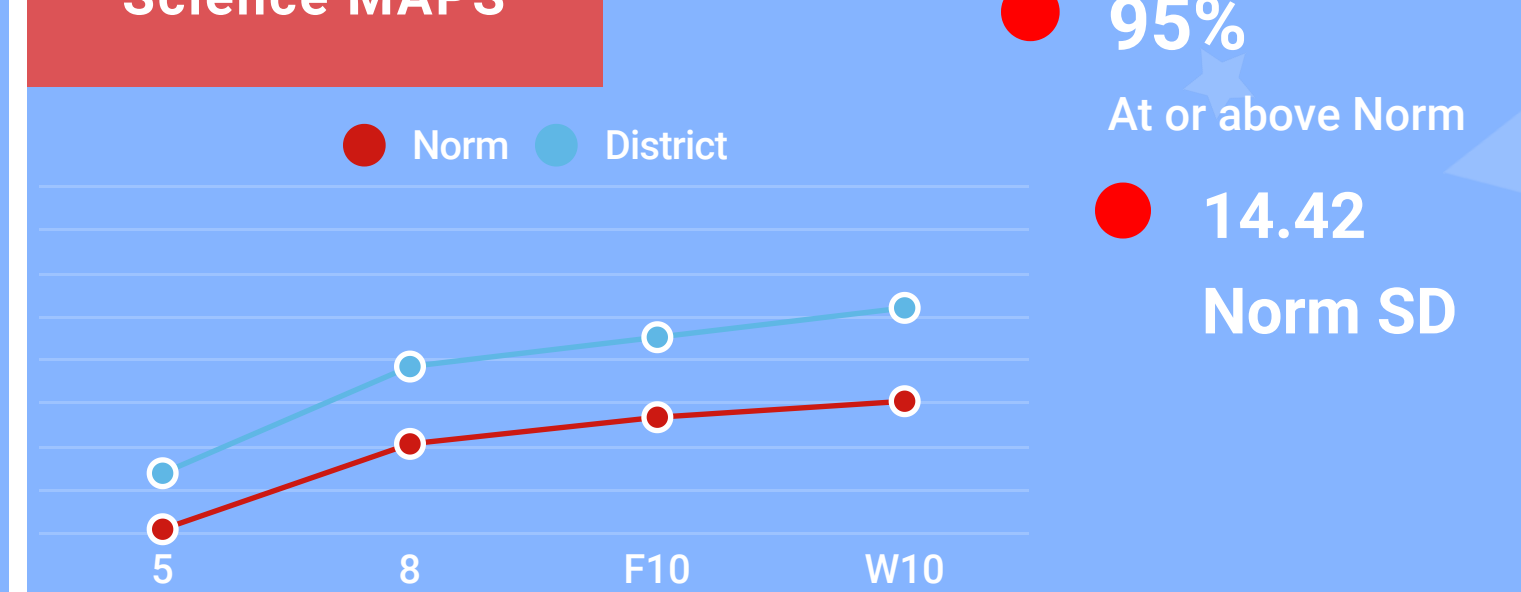
10th Grade

Reading MAPS



Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	1	3	6	14	11	11
W20	0	2	9	13	9	11.2

Science MAPS



Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	1	4	4	7	7	13
W20	0	2	4	8	7	10.4

Demographics

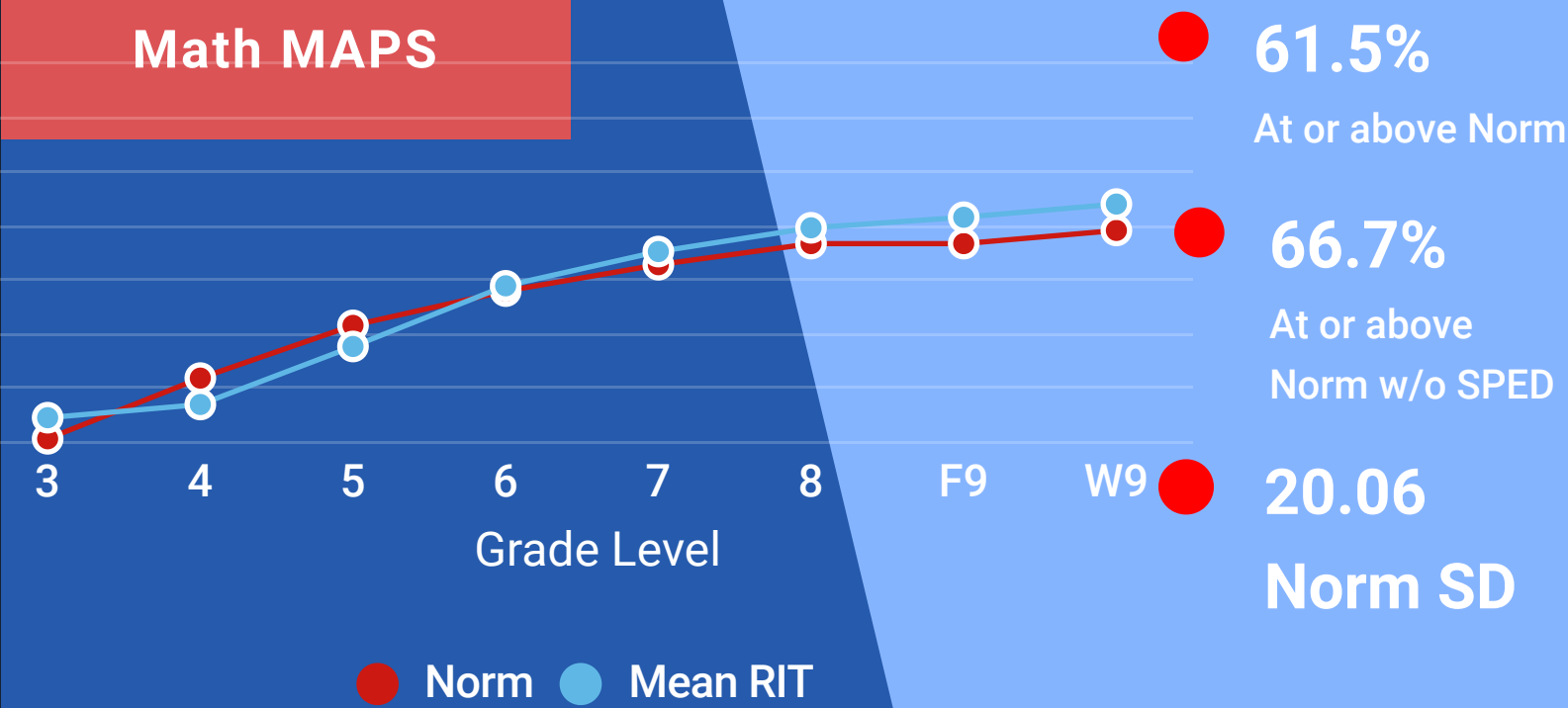
44.4% Male
55.6% Female

7%
ELL

48%
FRL

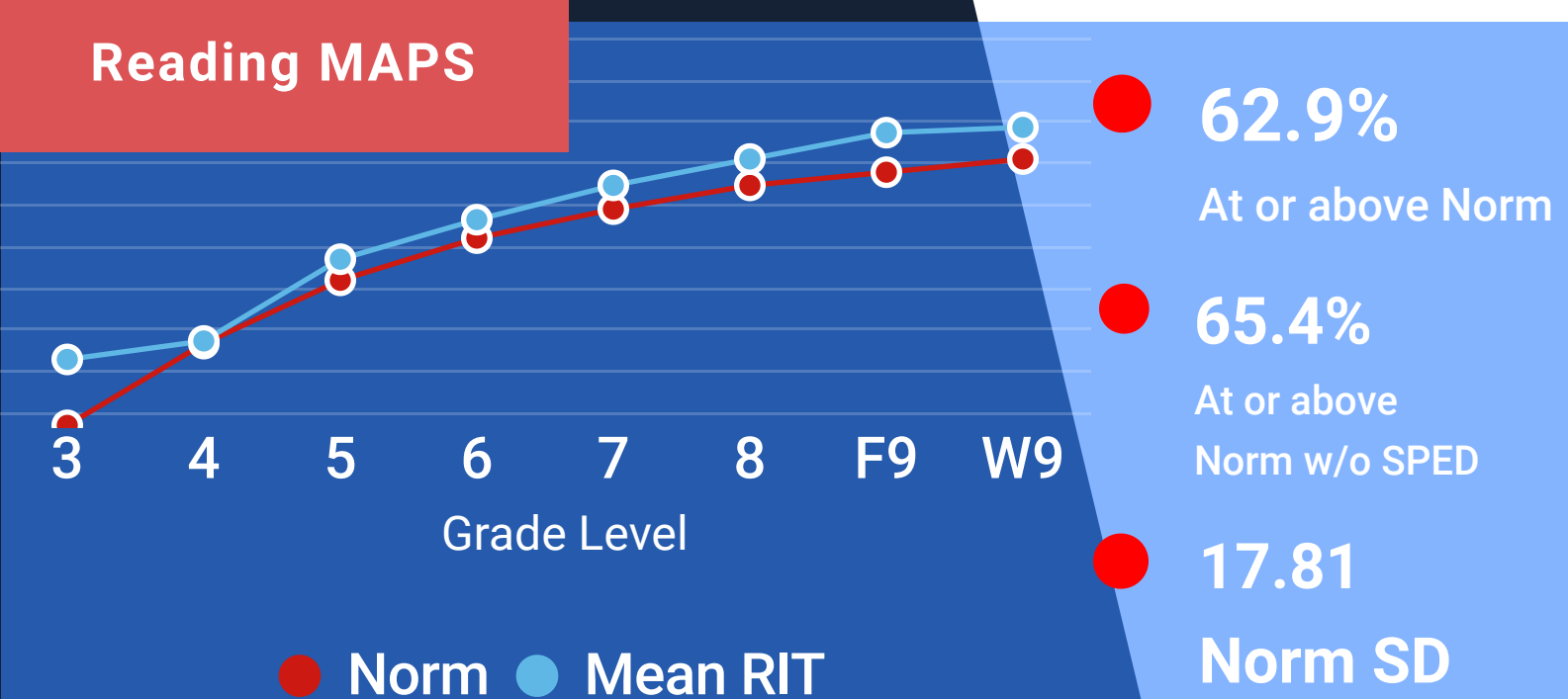
7%
SPED

Math MAPS



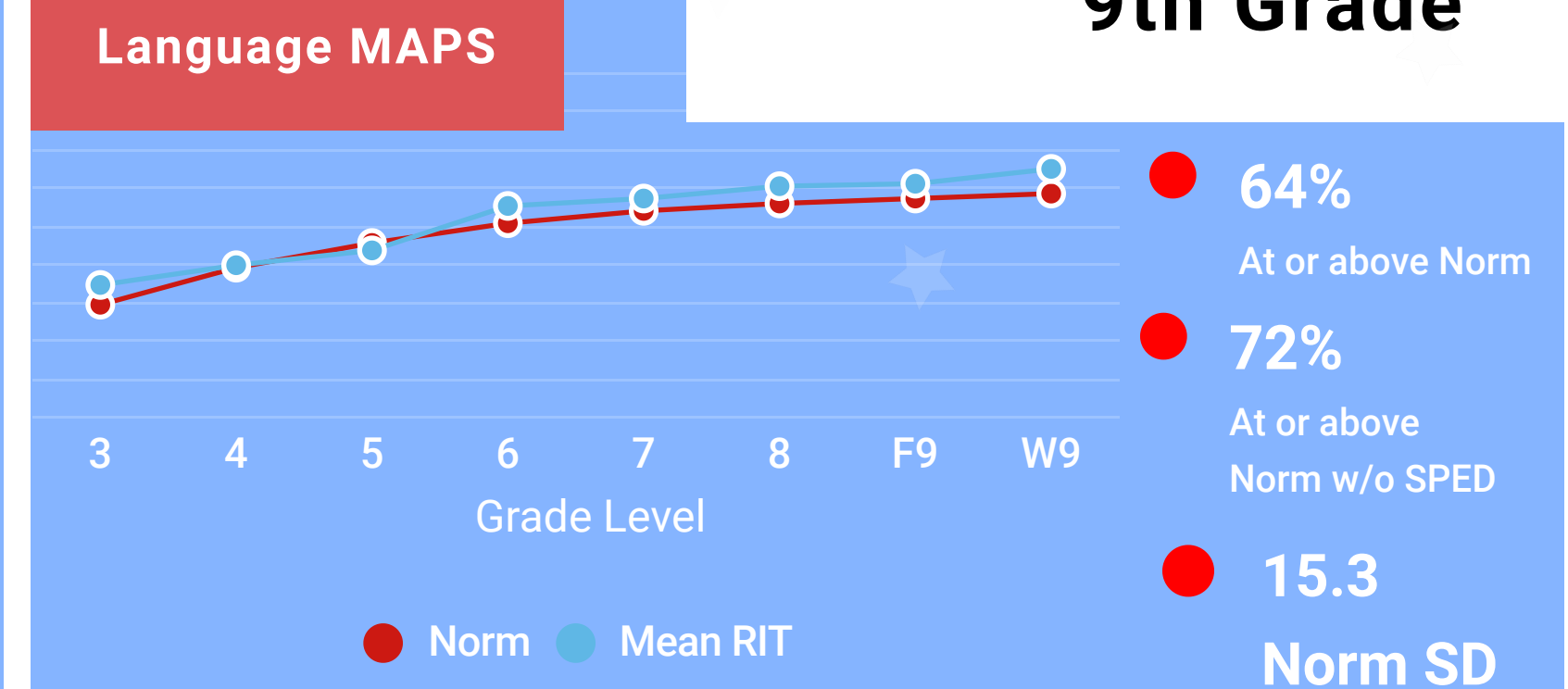
Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	1	5	5	13	3	11
W20	1	5	8	6	6	12.5

Reading MAPS



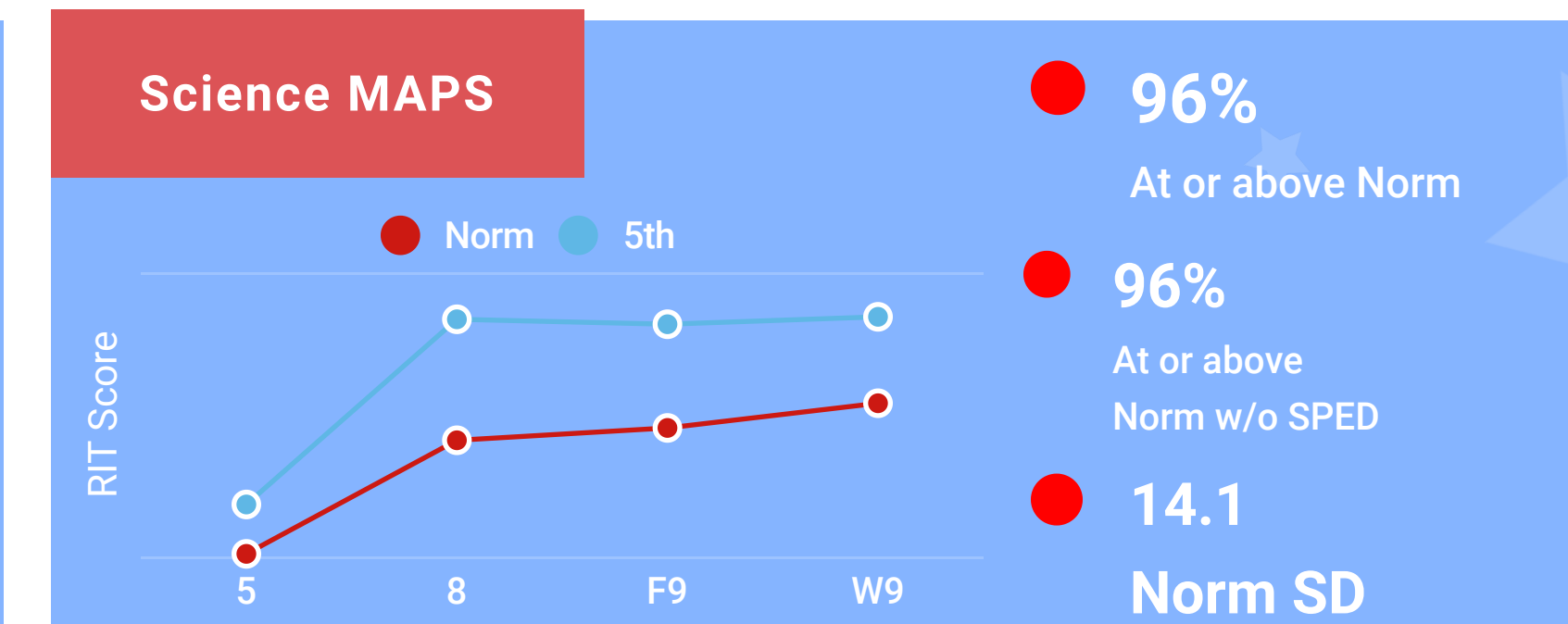
Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	1	4	10	7	4	11.3
W20	0	7	7	8	4	10.8

Language MAPS



Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	1	6	8	4	7	9.5
W20	0	5	6	7	7	9.2

Science MAPS



Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	0	2	5	12	7	10
W20	1	1	10	9	6	10.9

9th Grade

Demographics



51.3% Male
48.7% Female



0%
ELL



30%
FRL



2%
SPED

Math MAPS



63.2%
At or above Norm

65%
At or above Norm w/o SPED

19.33
Norm SD

Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	2	11	8	14	4	12.5
W20	2	7	12	11	6	13.7

Language MAPS



76%
At or above Norm

78.4%
At or above Norm w/o SPED

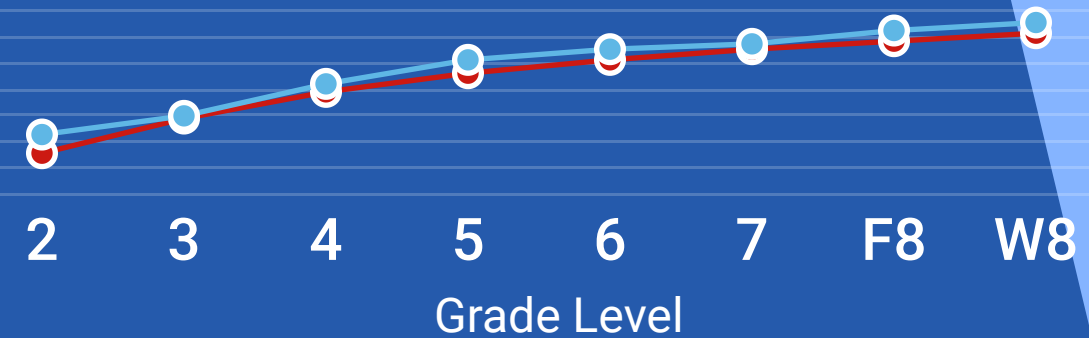
14.45
Norm SD

Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	2	11	8	14	4	12.5
W20	2	7	12	11	6	13.7

8th Grade

Interventions, Instruction, and Enrichment

Reading MAPS



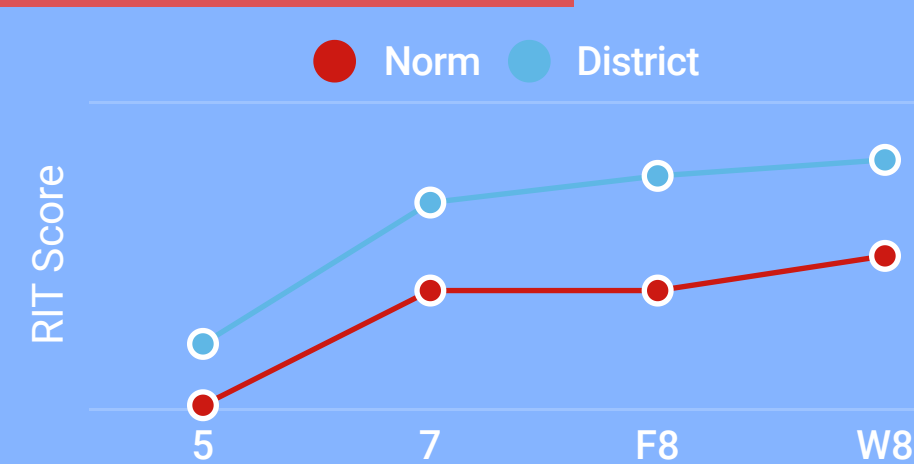
70.3%
At or above Norm

72.3%
At or above Norm w/o SPED

16.69
Norm SD

Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	3	2	14	13	5	12.9
W20	0	9	9	15	4	10.4

Science MAPS



84%
At or above Norm






86.4%
At or above Norm w/o SPED

13.7
Norm SD

Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	0	4	5	12	16	9.4
W20	1	4	7	10	15	9.6

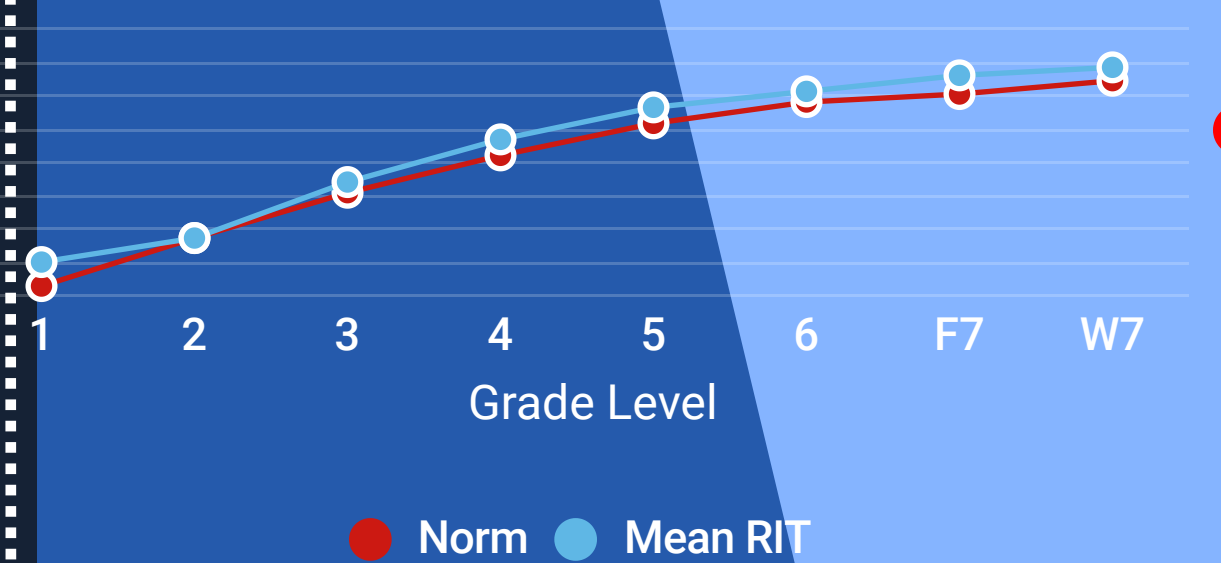
7th Grade

Demographics

-  **61.3% Male**
-  **38.7% Female**
-  **3%**
ELL
-  **25.8%**
FRL
-  **6%**
SPED

Interventions, Instruction, and Enrichment

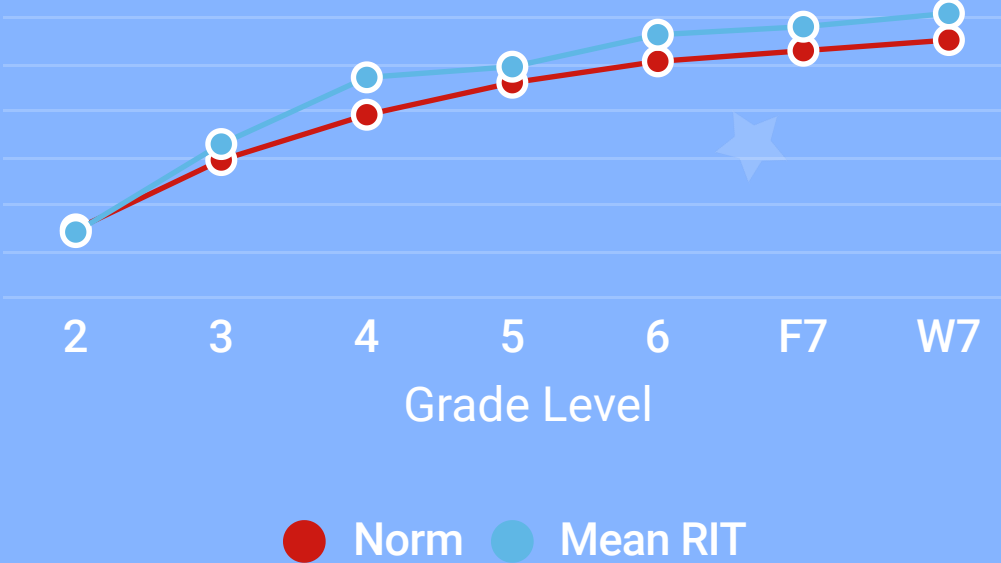
Math MAPS



- 61%**
At or above Norm
- 65%**
At or above Norm w/o SPED
- 17.96**
Norm SD

Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	2	6	9	8	6	14.2
W20	4	5	9	6	7	16

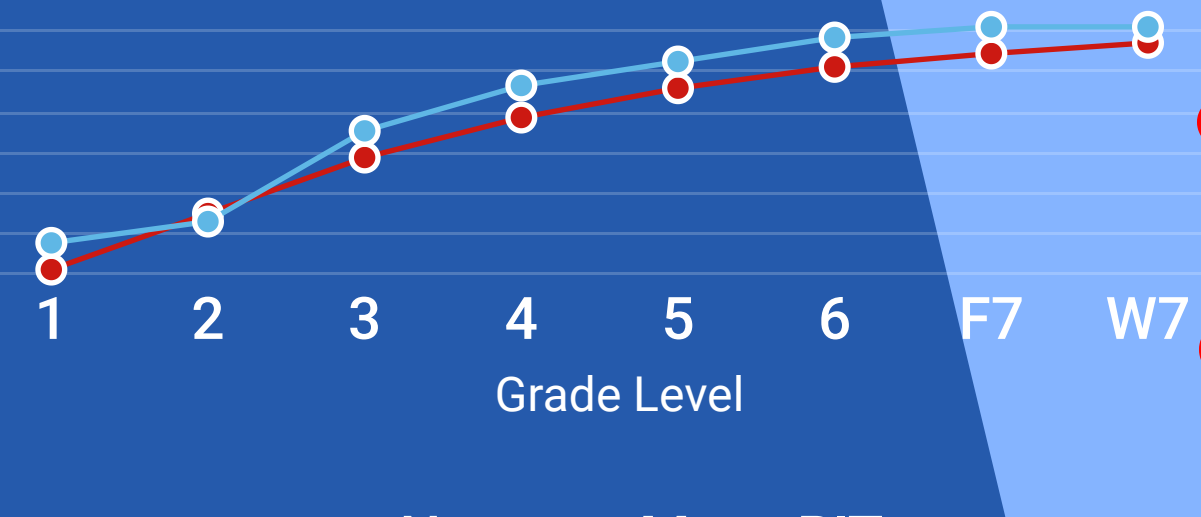
Language MAPS



- 83.8%**
At or above Norm
- 82.7%**
At or above Norm w/o SPED
- 14.39**
Norm SD

Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	3	6	6	6	10	13.9
W20	2	4	13	2	10	12.2

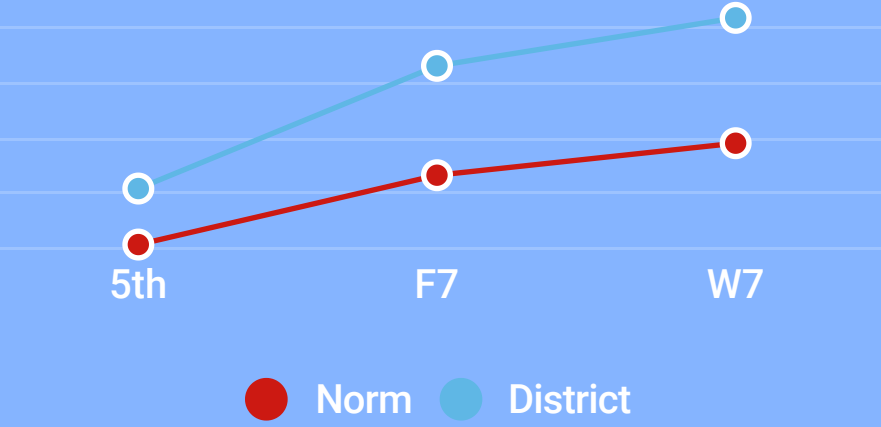
Reading MAPS



- 70%**
At or above Norm
- 76%**
At or above Norm w/o SPED
- 16.21**
Norm SD

Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	2	4	8	8	9	13.1
W20	3	4	8	7	8	17.2

Science MAPS



- 84%**
At or above Norm
- 82.7%**
At or above Norm w/o SPED
- 16.21**
Norm SD

Percentile	< 21	21-40	41-60	61-80	> 80	SD
F20	0	3	3	10	15	9.2
W20	1	1	6	6	17	13.7

RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS

WHEREAS, Perkins County Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Perkins County Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

Numeric Capacity.

The capacity in the following grade levels, programs, classes, and/or school buildings is as follows: Appendix "1"

Programmatic Capacity. The board declares the following grade levels, programs, classes, and school buildings to be at capacity such that no option applications into any of the following will be accepted: **Second Grade, Third Grade, and all Special Education Programs.**

Other Standards. The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;

- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member _____ moved for passage of the motion. Board member _____ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: _____.

The following members voted against the motion:
_____.

The following members did not vote:
_____.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this ____ day of _____, 2021.

President, Board of Education

Appendix "1" Option Enrollment Capacity

Appendix "1" 2021-2022 Option Enrollment Capacity			
PROGRAM	PROGRAM	PROJECTED	NO. OF OPTION STUDENTS
Kindergarten	35	30	3
First	35	30	3
Second	30	32	Closed -0
Third	30	30	Closed -0
Fourth	35	18	15
Fifth	40	36	2
Sixth	40	26	9
Seventh	40	30	5
Eighth	40	32	3
Ninth	45	38	2
Tenth	45	29	11
Eleventh	45	22	18
Twelfth	45	38	2
Level I, II, III Special Education	30	30	Closed - 0

Sheila Olson
102 Lisbon St.
Elsie, NE 69134
308-289-5645

Phillip Picquet
Perkins County Schools Board of Education
740 Sherman Ave.
Grant, NE 69140

Dear Phillip Picquet and the Perkins County Schools Board of Education,

This is my official retirement letter, letting you know that after 38 years in education. I will no longer be working for Perkins County Schools as of May 20, 2021, or the last teacher's day.

It has been an amazing career educating children in Keith and Perkins County. I have had the opportunity to teach in grades Third, Fourth, Kindergarten, Title I, First grade, and Special education. I would like to take this opportunity to thank you all for your support, and cooperation throughout my time at Perkins County Schools. It has been a pleasure being a teacher and the relationships I've formed here over the years will not be forgotten.

I am extremely grateful for all of your hard work, dedication, and careful consideration throughout the years. Our staff and teachers are the best and will continue to excel and succeed to educate our youth in Perkins County. Thank you for everything you do for the children of this community.

Sincerely,



Sheila Olson

TEACHER'S CONTRACT

THIS CONTRACT is made by and between Perkins County School District No. 68-0020, (also known as Perkins County Schools and referred to herein as the "District"), and **Mikaela Stephenson**, a legally qualified teacher (referred to here as "Teacher").

WITNESSETH: The Board of Education of the District agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 9, 2021, and end on May 19, 2022, and shall consist of 184 days of service. The Teacher agrees to accept such employment at a salary of **\$37,336.00**, and under the following conditions. Index: **BA (1.04)** Years of Experience: **2**

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 15th day of September, 2021, and the remaining installments shall be payable on the 15th day of each month thereafter.

SECOND: Teacher agrees to be governed by the policies, regulations of the Board of Education and the directives of the Administration. Teacher's duties are subject to assignment by the Superintendent of Schools. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and the Teacher or a duly authorized bargaining agent for the Teacher.

FOURTH: This contract may be canceled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon the release of Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service set forth herein. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District; and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract, he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the County Superintendent of Schools in this county and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

NINTH: The wages set forth in this agreement shall be subject to such wage adjustment as may, from time to time, be agreed upon by the Board and the Teacher or a duly authorized bargaining agent for the Teacher.

TENTH: The Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before **March 11, 2021** shall constitute a rejection by the Teacher of this offer of employment.

ELEVENTH: Other Contract Terms:

Executed March 8, 2021

Mikaela K Stephenson
Teacher

Executed _____, 2021

By: _____
Board President

Board Secretary

TEACHER'S CONTRACT

THIS CONTRACT is made by and between Perkins County School District No. 68-0020, (also known as Perkins County Schools and referred to herein as the "District"), and **Brandie Ross**, a legally qualified teacher (referred to here as "Teacher").

WITNESSETH: The Board of Education of the District agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 9, 2021, and end on May 19, 2022, and shall consist of 184 days of service. The Teacher agrees to accept such employment at a salary of **\$35,900.00**, and under the following conditions. Index: **BA (1.00)** Years of Experience: **1**

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 15th day of September, 2021, and the remaining installments shall be payable on the 15th day of each month thereafter.

SECOND: Teacher agrees to be governed by the policies, regulations of the Board of Education and the directives of the Administration. Teacher's duties are subject to assignment by the Superintendent of Schools. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and the Teacher or a duly authorized bargaining agent for the Teacher.

FOURTH: This contract may be canceled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon the release of Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service set forth herein. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District; and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract, he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the County Superintendent of Schools in this county and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

NINTH: The wages set forth in this agreement shall be subject to such wage adjustment as may, from time to time, be agreed upon by the Board and the Teacher or a duly authorized bargaining agent for the Teacher.

TENTH: The Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before **March 11, 2021** shall constitute a rejection by the Teacher of this offer of employment.

ELEVENTH: Other Contract Terms: As a condition precedent for this agreement, the Teacher must obtain a valid Teaching Certificate (either Initial, Standard, or Professional) from the Nebraska Department of Education with an endorsement in Early Childhood Education no later than August 9, 2021. The failure to obtain such a certificate and/or endorsement by August 9, 2021 shall make this contract null and void.

Executed March 10, 2021

Brandie M Ross
Teacher

Executed _____, 2021

By: _____
Board President

TEACHER'S CONTRACT

THIS CONTRACT is made by and between Perkins County School District No. 68-0020, (also known as Perkins County Schools and referred to herein as the "District"), and Bethany Essink, a legally qualified teacher (referred to here as "Teacher").

WITNESSETH: The Board of Education of the District agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 9, 2021, and end on May 19, 2022, and shall consist of 184 days of service. The Teacher agrees to accept such employment at a salary of \$35,900.00, and under the following conditions. Index: **BA (1.00)** Years of Experience: **1**

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 15th day of September, 2021, and the remaining installments shall be payable on the 15th day of each month thereafter.

SECOND: Teacher agrees to be governed by the policies, regulations of the Board of Education and the directives of the Administration. Teacher's duties are subject to assignment by the Superintendent of Schools. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and the Teacher or a duly authorized bargaining agent for the Teacher.

FOURTH: This contract may be canceled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon the release of Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service set forth herein. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District; and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract, he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the County Superintendent of Schools in this county and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

NINTH: The wages set forth in this agreement shall be subject to such wage adjustment as may, from time to time, be agreed upon by the Board and the Teacher or a duly authorized bargaining agent for the Teacher.

TENTH: The Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before **March 11, 2021** shall constitute a rejection by the Teacher of this offer of employment.

ELEVENTH: Other Contract Terms:

Executed March 8th, 2021

Bethany Essink
Teacher

Executed _____, 2021

By: _____
Board President

Board Secretary

Perkins County Schools
740 Sherman Ave., Box 829
Grant, NE 69140

THIS CONTRACT is made by and between the Board of Education of Perkins County Schools, Perkins County School District, hereinafter referred to as “The Board”, and _____ Phillip Picquet _____ hereinafter referred to as “the Superintendent”.

WITNESSETH: In accordance with action taken by the Board as recorded in the minutes of the Board meeting held on ___ March 15 ___, 2021 the Board hereby agrees to employ the Superintendent and the Superintendent hereby agrees to accept such employment subject to the terms and conditions set forth below.

Sections 1. Term of Contract. The Superintendent shall be employed for a period of two years, beginning on July 1, 2021 and expiring on June 30, 2023. Reference in this contract to “contract year” shall mean the period of July 1 through June 30 and shall consist of all days except Saturdays, Sundays, Legal Holidays, and days that coincide with the NSAA designated moratorium. If a Board representative does not inform the Superintendent in writing on or before the 31st day of December of the Board’s intention to consider the nonrenewal of this contract or the termination of the automatic renewal provision of this paragraph, the contract will automatically renew for a period of one year from the expiration date in this section or the expiration date of any subsequent renewal. The Superintendent shall remind the Board in writing of this provision on or before December 1, 2021 and on or before December 1st of any succeeding year or employment.

Section 2. Salary. In consideration of the annual salary of ___ \$142,308.75 ___ for the contract year beginning on July 1, 2021 and salary to be negotiated for the contract year beginning on July 1, 2021 and of the further agreements and considerations hereinafter stated, the Superintendent agrees to perform his duties faithfully in and for the District as prescribed by the laws of the State of Nebraska and by the rules and regulations promulgated by the Board. Said salary shall be paid in twelve equal monthly installments. Notwithstanding any other provision of this Contract, the Board retains the right (1) to adjust the Superintendent’s annual salary upward and (2) to pay such sums in addition to the amount of the Superintendent’s salary set forth above during the term of this Contract as it shall deem appropriate without such adjustments in addition to salary constituting a new contract or extending the length of this Contract. The Superintendent’s salary specified in this paragraph and fringe benefits shall not be reduced during the term of this Contract.

Section 3. Professional Status. The Superintendent hereby affirms that he is not under contract with another school board of education covering any part of or all of the same terms provided in this contract and that throughout said term of this Contract he will hold an appropriate certificate to act as a Superintendent of Schools in the State of Nebraska, which certificate shall be registered in the District’s administrative office as required by law.

Section 4. Superintendent's Duties. Subject to the approval of the Board, the Superintendent shall be responsible for organizing, reorganizing and managing the administrative and supervisory staff of the district in a manner which best serves the schools of the District. The administration of instruction and business affairs shall be vested in the Superintendent and administered by him with the assistance of his staff. The Superintendent shall have responsibility for selecting, placing, and transferring personnel, and for initiating all personnel matters that require action by the Board, including making recommendations to the Board concerning the termination or discharge of any personnel. The Superintendent agrees to devote his time, skill, labor and attention to his duties as Superintendent of Schools throughout the term of this Contract; provided, however, the Superintendent, by agreements with the board, may undertake consultative work, speaking engagements, writing, lecturing or other professional duties and obligations.

Section 5. Board-Superintendent Relationship. The board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer of the District and shall be primarily responsible for implementing Board policy. The parties agree, individually and collectively, not to interfere with or usurp the duties or responsibilities of the other party. The Board members, individually and collectively, will promptly refer all criticisms, complaints, and suggestions called to its attention to the Superintendent for action, study and/or recommendation, as appropriate

Section 6. Cancellation Mid-Contract. This contract may be cancelled at any time by a majority of the members of the Board for just cause and pursuant to statutory procedures governing the cancellation of a certified employee's employment. "Just Cause" shall mean:

- (a) incompetence;
- (b) neglect of duty;
- (c) unprofessional conduct;
- (d) insubordination in not enforcing Board actions and/or policies;
- (e) immorality;
- (f) physical or mental incapacity, which shall mean the inability to perform the duties of Superintendent of Schools by reason of mental or physical illness, accident or other cause beyond the Superintendent's control, which inability is determined to be permanent by two (2) physicians selected by the Board;
- (g) other conduct that interferes substantially with the continued performance of duties including, but not limited to, intemperance, cruelty, or conviction of a felony;
- (h) any breach of material terms of this Contract by the Superintendent; and
- (i) the cancellation, termination, revocation or suspension of any certificate required by the State of Nebraska for a person serving as the District's Superintendent of Schools.

Section 7. Transportation. The Board shall provide the Superintendent with transportation required in the performance of his official duties or shall reimburse him for such transportation at the mileage rate approved by the board.

Sections 8. Professional Development. With prior approval of the Board, the Superintendent shall continue his professional development by attending appropriate professional meetings at the local, state, and national levels.

Section 9. Annual Vacation. The Board shall give the Superintendent 23 vacation days for the 2021-2022 contract year which he may use at times he chooses so long as his absence does not interfere with the proper performance of his duties. During any subsequent year, the Board shall give the Superintendent up to 23 days to bring his total accumulation to no more than 23 days. The Superintendent shall develop a system for recording his use of vacation days and shall keep such records current and on file in the District's central office. Annually, at the Board's regularly scheduled August and February meetings, and at other times upon the Board's request, the Superintendent shall report to the Board on the number of vacation days he has used and the number of days that remain accrued. The Board may require the Superintendent to use his vacation days. The same Annual Vacation guidelines and language will apply to the 2022-2023 contract year.

Section 10. Leave of Absence. In consideration as follows:

1. **Sick Leave:** Thirteen contract days accredited at the beginning of each school year, cumulative to a maximum sick leave of forty days. The total number of sick days available to the Superintendent will be documented on monthly paycheck stubs. Maternity and paternity leave will be deducted from sick leave. Further leave will be deducted from annual vacation days. Superintendent Picquet may take sick leave when his illness prevents him performing his duties or when the illness or disability of his spouse, child, brother, sister, parents, parents-in-law, or aunt that he is emergency legal guardian of, necessitates his presence.

Bereavement Leave: Superintendent shall be allowed up to two days per year for death of immediate family,

2. Immediate family shall include spouse, own children, brother, sister, father or mother of either employee or spouse.
3. Any leave taken for immediate-family bereavement shall be deducted from sick leave.

Professional Leave: With the Board's approval, the superintendent shall continue professional development by attending appropriate professional meetings at the local, state, and national levels.

Emergency Leave: Paid emergency leave (1 day) is available to attend to an emergency that is impossible to schedule during non-duty time, which cannot be performed by someone else and which is not authorized under other leave provisions. The type of circumstances eligible for emergency leave are:

- Legal arrangement related to immediate family of the employee
- Compliance with a court summons other than for the Superintendent's own personal matter, or matters in which the Superintendent is supporting a relative or friend.
- Transactions of serious personal business.
- Necessary extension of bereavement leave.

Section 11. Additional Benefits. The Superintendent shall receive the following additional benefits:

- (a) Full family health insurance coverage through Educators Health Alliance and dental coverage.

Section 12. No Penalty for Release of Resignation. There shall be no penalty for release or resignation by the Superintendent from this Contract; provided, no resignation shall become effective before the expiration date of this Contract unless it is accepted by the Board which shall fix the date at which the resignation shall take effect.

Section 13. Compensation Upon Termination. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fractions thereof to the date of such termination bears to the twelve months in the annual salary paid but not earned prior to the date of termination of this Contract shall be refunded by the Superintendent.

Section 14. Governing Laws. The parties shall be governed by all applicable state federal laws, rules, and regulations in performance of their respective duties and obligations under this Contract.

Section 15. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Section 16. Severability. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability or the remaining provision of this Contract.

Section 17. Indemnification Clause. The District shall include the Superintendent as a named insured in its liability and errors and omissions insurance policies. To the full extent permitted by law, the District shall defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal

proceedings brought against him in his individual capacity or in his official capacity as an agent and/or employee of the District, provided that the incident arose while the Superintendent was acting (or, in good faith, reasonably believed that he was acting) within the scope of his employment as the Superintendent of the District.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the board this 15 th day of March 2021.

Secretary, Perkins County Schools

President, Perkins County Schools

Executed by the Superintendent this _____ day of _____,

Phillip Picquet

Superintendent Pay Transparency Notice—Proposed Contract (*Phillip Picquet*)

Notice is hereby given that Perkins County Schools has approval of a proposed superintendent employment contract/contract *amendment* on its agenda for the board meeting to be held on March 15, 2021 at 6:00 pm at the Jr/Snr Library Room in Grant, Nebraska.

After the 2019/20 school year, how many years remain on the contract:

(Column F must be

1

The estimated costs to the district for the 2021/22 year and future years are listed below:

	2021/22 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 142,308.75	\$ 142,308.75	\$ 284,617.50
Compensation for activities outside of the regular salary:			
• <i>Extended contracts /Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 24,458.52	24,458.52	\$ 48,917.04
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 24,943.50	24,943.50	\$ 49,887.00
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 997.50	997.50	\$ 1,995.00
• <i>Cell Phone/Internet reimbursement</i>			\$ -
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 192,708.27	\$ 192,708.27	\$ 385,416.54

**PERKINS COUNTY SCHOOLS
PRINCIPAL'S CONTRACT**

It is hereby agreed by and between the Board of Education of the Perkins County School District No. 001, located in Perkins County, in the State of Nebraska (hereinafter called the Board) and Nancy Sorensen (hereinafter called the Principal), that the said Board has and does hereby employ Nancy Sorensen as Principal for a 1-year period commencing the 1st day of August, 2021. Both parties agree that said employee shall perform the duties of the Elementary Principal in and for the Perkins County Schools for 10 months, consisting of at least 215 days of service, of each year contracted in said District as prescribed by the law of the State of Nebraska and by the rules, policies, and regulations made thereunder by the Board of said District.

1. In consideration of salary and benefits as follows:

Salary	\$ _____ (2020/21 \$ 76,800.00)
Health Insurance	Family BC/BS & Family Dental
Professional Dues	\$ 800.00
Travel & Mileage	
Allowance (w/receipts)	As Needed

2. In consideration of leave as follows:

Sick Leave: Thirteen contract days accredited at the beginning of each school year, cumulative to a maximum sick leave of forty days. The total number of sick days available to principals will be documented on monthly paycheck stubs. Maternity and paternity leave will be treated as personal illness. Further leave will be deducted at the ratio the number of days absent bears to 215 days times the salary of the individual principal.

Bereavement Leave: Principals shall be allowed up to two days per year. Any additional leave shall be deducted from sick leave.

Professional Leave: With the superintendent's approval, the principal shall continue professional development by attending appropriate professional meetings at the local, state, and national levels.

Personal Leave: Three days of personal leave, which have been approved by the superintendent will be granted to the principal. The Principal will be reimbursed for each unused personal day at the end of the contract year at the current substitute teacher rate.

FIRST: The salary of the Principal shall be payable in 12 equal installments. The first installment shall be payable on the 15th day of August, 2021 and the remaining installments shall be payable on the 15th day of each month thereafter.

SECOND: The Principal hereby agrees to be governed by the policies of the Board of Education of the district and that the Principal duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with approval of the Board of Education of the District: and further agrees to devote full time, during the days of school to his/her position in all respects, to diligently and faithfully perform assigned duties as Principal to the best of his/her ability.

THIRD: The Principal is authorized to organize, recognize, and arrange the teaching and support staff of the school assigned with the concurrence of the Superintendent and the Board of Education. The Principal shall have the authority to plan, implement, and evaluate the daily operation of the school he/she is assigned. The Principal shall be directly responsible to the Superintendent and will assist the Superintendent in carrying out the programs and policies of the District.

FOURTH: This contract may be canceled or amended by a majority of the member of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the administrative certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality, or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the applicable provisions of Nebraska Statutes.

FIFTH: That upon termination of this contract for just cause, or upon the release of the Principal from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Principal.

SIXTH: There shall be no penalty for release of resignation by the Principal from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulation governing deductions from the above stated compensation with reference to withholding tax, Social Security and retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Principal hereby affirms that he/she is not under contract with another School Board of Education within this state covering part or all of the same type of employment as is contemplated by this agreement. The Principal further affirms that the beginning of the term of this contract and throughout the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate with appropriate principal endorsement. It is understood and agreed that this contract is not valid until the teaching certificate, as herein listed, is registered in the office of the Superintendent of Schools.

NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and Principal; and said agreement, when reduced to writing and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof. The Principal shall receive personal benefits accorded to other professional employees of the District and any other such benefits that may be determined by the Board.

TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements or Renewal Contracts must be executed by the Principal and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen (15) calendar days of receipt thereof from the District Said Renewal Agreement or Renewal Contract shall not be offered to the Principal prior to February 15th. Contract renewal, amendment, termination or cancellation shall also be subject to the requirement of Sections 79-12, 111 through 79-12, 114 R.R.S (1982 Supp) and any other applicable state statutes.

ELEVENTH: INDEMNIFICATION CLAUSE FOR ADMINISTRATORS CONTRACT. The District shall include the Principal as a named insured in its liability and errors and omissions insurance policies. To the full extent permitted by law, the District shall defend, hold harmless, and indemnify the Principal from any and all demands, claims, suits, actions, and legal and/or employee of the District, provided that the incident arose while the Principal was acting (or, in good faith, reasonably believed that he was acting) within the scope of his employment as the Principal of the District.

Executed _____,
Principal Signature- Nancy Sorensen Date

Executed _____,
District Board President - Jayson Bishop Date

Attest: _____ Date By: _____
District Board Secretary

**PERKINS COUNTY SCHOOLS
PRINCIPAL'S CONTRACT**

It is hereby agreed by and between the Board of Education of the Perkins County School District No. 001, located in Perkins County, in the State of Nebraska (hereinafter called the Board) and Ben Jones (hereinafter called the Principal), that the said Board has and does hereby employ Ben Jones as Principal for a 1-year period commencing the 1st day of August, 2021. Both parties agree that said employee shall perform the duties of the Principal in and for the Perkins County Schools for 10.5 months, consisting of at least 220 days of service, of each year contracted in said District as prescribed by the law of the State of Nebraska and by the rules, policies, and regulations made thereunder by the Board of said District.

1. In consideration of salary and benefits as follows:

Salary	\$ 88,065.00
Health Insurance	Employee-Spouse BC/BS/Dental
Professional Dues	\$ 800.00
Travel & Mileage	
Allowance (w/receipts)	As Needed

2. In consideration of leave as follows:

Sick Leave: Thirteen contract days accredited at the beginning of each school year, cumulative to a maximum sick leave of forty days. The total number of sick days available to principals will be documented on monthly paycheck stubs. Maternity and paternity leave will be treated as personal illness. Further leave will be deducted at the ratio the number of days absent bears to 220 days times the salary of the individual principal.

Bereavement Leave: Principals shall be allowed up to two days per year. Any additional leave shall be deducted from sick leave.

Professional Leave: With the superintendent's approval, the principal shall continue professional development by attending appropriate professional meetings at the local, state, and national levels.

Personal Leave: Three days of personal leave, which have been approved by the superintendent will be granted to the principal. The Principal will be reimbursed for each unused personal day at the end of the contract year at the current substitute teacher rate.

FIRST: The salary of the Principal shall be payable in 12 equal installments. The first installment shall be payable on the 15th day of August, 2021 and the remaining installments shall be payable on the 15th day of each month thereafter.

SECOND: The Principal hereby agrees to be governed by the policies of the Board of Education of the district and that the Principal duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with approval of the Board of Education of the District: and further agrees to devote full time, during the days of school to his/her position in all respects, to diligently and faithfully perform assigned duties as Principal to the best of his/her ability.

THIRD: The Principal is authorized to organize, recognize, and arrange the teaching and support staff of the school assigned with the concurrence of the Superintendent and the Board of Education. The Principal shall have the authority to plan, implement, and evaluate the daily operation of the school he/she is assigned. The Principal shall be directly responsible to the Superintendent and will assist the Superintendent in carrying out the programs and policies of the District.

FOURTH: This contract may be canceled or amended by a majority of the member of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the administrative certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality, or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the applicable provisions of Nebraska Statutes.

FIFTH: That upon termination of this contract for just cause, or upon the release of the Principal from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Principal.

SIXTH: There shall be no penalty for release of resignation by the Principal from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulation governing deductions from the above stated compensation with reference to withholding tax, Social Security and retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Principal hereby affirms that he/she is not under contract with another School Board of Education within this state covering part or all of the same type of employment as is contemplated by this agreement. The Principal further affirms that the beginning of the term of this contract and throughout the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate with appropriate principal endorsement. It is understood and agreed that this contract is not valid until the teaching certificate, as herein listed, is registered in the office of the Superintendent of Schools.

NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and Principal; and said agreement, when reduced to writing and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof. The Principal shall receive personal benefits accorded to other professional employees of the District and any other such benefits that may be determined by the Board.

TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements or Renewal Contracts must be executed by the Principal and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen (15) calendar days of receipt thereof from the District Said Renewal Agreement or Renewal Contract shall not be offered to the Principal prior to February 15th. Contract renewal, amendment, termination or cancellation shall also be subject to the requirement of Sections 79-12, 111 through 79-12, 114 R.R.S (1982 Supp) and any other applicable state statutes.

ELEVENTH : INDEMNIFICATION CLAUSE FOR ADMINISTRATORS CONTRACT. The District shall include the Principal as a named insured in its liability and errors and omissions insurance policies. To the full extent permitted by law, the District shall defend, hold harmless, and indemnify the Principal from any and all demands, claims, suits, actions, and legal and/or employee of the District, provided that the incident arose while the Principal was acting (or, in good faith, reasonably believed that he was acting) within the scope of his employment as the Principal of the District.

Executed _____,
Principal Signature Date

Executed _____,
District Board President Date

Attest: _____
Date

By: _____
District Board Secretary