



KIMBALL PUBLIC SCHOOLS  
Administration Offices  
901 South Nadine Street  
Kimball, NE 69145

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AGENDA

The following is the agenda for the meeting of the Board of Education to be held on Monday, February 14, 2022, at 6:30 PM in the Kimball County Transit Service Meeting Room, 233 South Chestnut Street, Kimball, Nebraska 69145

1. Pledge of Allegiance
2. Call meeting to order (Open Meeting Law announcement)
3. "The Mission of Kimball Public Schools is to educate every student for a lifetime of success."
4. Roll Call
5. Excuse the Absence of Board Member
6. Approval of Agenda
7. Read and Approval of Minutes: Regular Board Meeting - January 10, 2022 and Board Work Session - January 27, 2022
8. Reading and Approval of Board Bills
9. Treasurer's Report
10. Board Reports: Mr. Travis Cook and Mr. Albert Hargreaves - Legislative Issues Conference
11. Administrator's Reports
12. Superintendent's Report
13. Continuous School Improvement Plan Progress
14. Cabinet Member Report: Gregg Fossand - Building & Grounds/ Transportation Director
15. Recognition of Visitors - Public Comment (Policy 202.05)
16. Action Items:
  - 16.A. Discuss, consider and take all necessary action with regard to approval of moving Wednesday, March 2, 2022 to No School for students and a Professional Development Day for staff members.
  - 16.B. Discuss, consider and take all necessary action with regard to approval of Purchase Agreement for Equipment Storage Building located at 604 South Nadine Street, Kimball, NE 69145.
  - 16.C. Discuss, consider, and take all necessary action with regard to authorizing superintendent Trevor Anderson to sign purchase agreement documents for the Equipment Storage Building located at 604 South Nadine Street, Kimball, NE 69145
  - 16.D. Discuss, consider and take all necessary action with regard to accepting the resignation of Ken Smith effective at the end of the 2021-22 school year.
  - 16.E. Discuss, consider and take all necessary action with regard to accepting the resignation of Frances Carolyn Montgomery effective at the end of the 2021-22 school year.
  - 16.F. Discuss, consider, and take all necessary action with regard to accepting the resignation of Jeffrey Hoatson effective at the end of the 2021-22 school year.
  - 16.G. Discuss, consider, and take all necessary action with regard to approval of a certificated contract for the 2022-2023 school year.

- 16.H. Discuss, consider, and take all necessary action with regard to approval of quote for LED lighting installation in the Jr/Sr High School from Strauch Electric
- 16.I. Discuss, consider and take all necessary action with regard to review of board policies: 502.02, 502.03, 502.04, 502.05, and 502.06.
- 17. Discussion Items:
  - 17.A. Discussion Item #1: School Calendar for 2022-2023 School Year
  - 17.B. Discussion Item #2: Capital Projects Plan
- 18. Next Meeting(s)/Opportunities:
  - 18.A. Special Board Meeting: Monday, February 21, 2022 at 6:30 PM in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
  - 18.B. Regular Board Meeting: Monday, March 14, 2022 at 6:30 PM in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
- 19. Motion to Adjourn

NOTICES:

**COPY OF OPEN MEETINGS ACT:** The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the south wall of the meeting room.

**KIMBALL PUBLIC SCHOOLS MISSION STATEMENT:** “The Mission of Kimball Public Schools is to educate every student for a lifetime of success.”

**NOTICE OF MEETING:** Notice of the meeting was published according to Board Policy.

**INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:**

**Getting Started:** When it is your turn to speak during the public forum portion of the agenda, please come forward to the table situated immediately in front of the Board, sign your name and address on the sign-in sheet and state your name to the Board of Education.

**Time Limit:** You may speak only one time and must limit comments to 5 minutes or less. Public Forum will not exceed 30 minutes.

**Personnel or Student Topic:** If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you may make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board meeting.

**General Rules:** Please remember this is a public meeting for the conduct of the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

**CLOSED SESSIONS:** Kimball Public Schools Board of Education reserves the right to go into closed session in accordance with Nebraska Statute 84-1410.

BY: KIMBALL PUBLIC SCHOOLS

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Monday, January 10, 2022 at 6:30 PM in the Kimball County Transit Service Meeting Room, 233 South Chestnut Street, Kimball, Nebraska 69145.

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

The Pledge of Allegiance was stated by all present.

**Present:** Travis Cook, Albert Hargreaves, Tom O'Brien, Chauncey Pedersen, Matthew Shoup,  
**Absent:** Lanny Little.

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

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

Lanny Little: Absent

Travis Cook: Present

Albert Hargreaves: Present

Tom O'Brien: Present

Chauncey Pedersen: Present

Matthew Shoup: Present

Motion was made by Travis Cook, seconded by Chauncey Pedersen to excuse the absence of Lanny Little. After discussion and upon roll call vote, the Board voted as follows:

Lanny Little: Absent

Travis Cook: Aye

Albert Hargreaves: Aye

Tom O'Brien: Aye

Chauncey Pedersen: Aye

Matthew Shoup: Aye

Board President Shoup designated authority to Superintendent Anderson to begin nominations for the Board President.

Board President- Chauncey Pedersen, seconded by Matt Shoup nominated Travis Cook for President. Motion was made by Shoup, seconded by O'Brien that all nominations cease. Motion carried 5-0. Cook was elected President 5-0.

Following nominations of Travis Cook as the Board President, Superintendent Trevor Anderson presented the gavel to Travis Cook and the Board President led the nominations for other board officer positions.

Board Vice President- Travis Cook nominated Matthew Shoup for Vice President and O'Brien seconded it. Motion was made by Pedersen, seconded by O'Brien that all nominations cease. Motion carried 5-0. Matthew Shoup was elected Vice President 5-0.

Board Secretary- Chauncey Pedersen seconded by Travis Cook nominated Tom O'Brien for Board Secretary. Motion was made by Matthew Shoup, seconded by Albert Hargreaves that all nominations cease. Motion carried, 5-0. Tom O'Brien was elected Secretary.

Board Treasurer – Matthew Shoup, seconded by Tom O'Brien nominated Chauncey Pedersen for Treasurer. Motion was made by Matthew Shoup, seconded by Albert Hargreaves that all nominations cease. Motion carried, 5-0. Chauncey Pedersen was elected Treasurer.

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

Lanny Little:	Absent
Travis Cook:	Aye
Albert Hargreaves:	Aye
Tom O'Brien:	Aye
Chauncey Pedersen:	Aye
Matthew Shoup:	Aye

Motion was made by Tom O'Brien, seconded by Chauncey Pedersen to approve the minutes from Regular Board Meeting December 13, 2021. After discussion and upon roll call vote, the Board voted as follows:

Lanny Little:	Absent
Travis Cook:	Aye
Albert Hargreaves:	Aye
Tom O'Brien:	Aye
Chauncey Pedersen:	Aye
Matthew Shoup:	Aye

Motion was made by Matthew Shoup, seconded by Albert Hargreaves to approve the current bills. After discussion and upon roll call vote, the Board voted as follows:

Lanny Little:	Absent
Travis Cook:	Aye
Albert Hargreaves:	Aye
Tom O'Brien:	Aye
Chauncey Pedersen:	Aye
Matthew Shoup:	Aye

**Kimball Public Schools  
BOARD REPORT OF EXPENDITURES**

1/10/2022

PREPAID

REGULAR MONTHLY EXPENSES

60292	APPLE INC	299.00
60293	BLACK HILLS ENERGY	4,166.22
60294	BROWN CONSTRUCTION AND IRRIGATION	200.00
60295	CAPITAL BUSINESS SYSTEMS, INC.	2,443.03
60296	CENTURY LINK BUSINESS SERVICES	289.98
60297	CITY OF KIMBALL	10,903.83
60298	CULLIGAN	50.05
60299	DAS STATE ACCOUNTING - CENTRAL	259.49
60300	DOANE UNIVERSITY	100.00
60301	ECOLAB PEST ELIMINATION DIVISION	119.92
60303	FLOYD'S TRUCK CENTER, INC	961.47
60304	FRANK PARTS COMPANY	99.55
60305	FRENCHMAN VALLEY COOP	2,697.78
60306	GRANITE TELECOMMUNICATIONS	311.58
60307	HOMETOWN HARDWARE	65.26
60308	IDEAL/BLUFFS FACILITY SOLUTIONS	1,195.31
60309	ITSAVVY LLC	2,823.43
60310	J.W. PEPPER & SON INC.	492.72
60311	KIMBALL PUBLIC SCHOOLS	1,907.29
60312	KSB SCHOOL LAW	250.00
60313	LINCOLN MARRIOTT CORNHUSKER	535.00
60314	MATHESON TRI-GAS, INC	126.44
60315	NE COLORADO CELLULAR, INC	177.20
60316	NE COUNCIL OF SCHOOL ADMINISTRATORS	360.00
60317	NORBERG AUTOMOTIVE AND DIESEL, INC	336.15

60318	PANHANDLE COOP ASSOCIATION	207.99
60319	PERRY, GUTHERY, HAASE & GESSFO	495.00
60320	PLUMMER INSURANCE INC	250.00
60321	SPARQ DATA SOLUTIONS, INC	4,520.00
60322	STATE CHEMICAL MFG CO	523.31
60323	VALLEY STEEL AND WIRE CO	845.03
60324	VERIZON WIRELESS	102.24
60325	VINCE'S CORNER	24.00
60326	VOYAGER FLEET SYSTEMS, INC.	294.17
60327	WESTERN NEBRASKA OBSERVER	7.91
60328	WILKINS ARCHITECTURE DESIGN AND	400.00
960204	BERGANKDV, LTD	500.00

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**\$39,340.35**

60302	ESU #13	27,052.08
	<b>GENERAL FUND TOTAL</b>	<b>\$66,392.43</b>

59631	CASH-WA DISTRIBUTING	5,094.19
59632	HILAND DAIRY FOODS COMPANY, LLC	1,161.19
59633	PEPSI-COLA OF WESTERN NEBRASKA	777.80
59634	US FOODS - GRAND ISLAND	3,944.16

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**\$10,977.34**

**NUTRITION FUND TOTAL**

**TOTAL MONTHLY BILLS** **\$77,369.77**

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

Lanny Little: Absent  
Travis Cook: Aye  
Albert Hargreaves: Aye  
Tom O'Brien: Aye  
Chauncey Pedersen: Aye

Matthew Shoup: Aye

January 10, 2022				
Treasurer's report is as follows:			Jan-22	Jan-21
	Amount received from County Treasurer		73,519.79	62,447.02
	Bank Balance	DECEMBER 31,2021	119,367.66	281,560.95
	Savings Account Gener	DECEMBER 31,2021	1,984,090.06	907,446.07
	Depreciation Fund	DECEMBER 31,2021	169,635.81	268,357.07
	Building Fund	DECEMBER 31,2021	679,029.99	584,008.83
	Nutrition Fund	DECEMBER 31,2021	85,435.30	49,471.30
	Activity Fund	DECEMBER 31,2021	146,386.72	80,517.85
	Total Available Funds		3,257,465.33	2,233,809.09
	Payroll Gross		313,213.86	361,799.68
	Amount of Bills		77,369.77	100,777.75
	Blue Cross Blue Shield/HSA Pmt/UNUM Life		73,658.86	75,380.19
	Nebraska School Retirement		30,269.16	28,982.71
	FirsTier Bank (FICA)		22,959.00	26,769.06
	Total Amount of Expenses		517,470.65	593,709.39
	Balance Remaining after Expenses		2,739,994.68	1,640,099.70

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

The Board reviewed the written report of Mr. Trevor Anderson, superintendent.

Motion was made by Matthew Shoup, seconded by Tom O'Brien to approve appointment of Board Committees: American Civics, Building & Grounds/ Transportation, Finance, Negotiations, & Scholarships. After discussion and upon roll call vote, the Board voted as follows:

Lanny Little: Absent  
 Travis Cook: Aye  
 Albert Hargreaves: Aye  
 Tom O'Brien: Aye  
 Chauncey Pedersen: Aye  
 Matthew Shoup: Aye

Motion was made by Matthew Shoup, seconded by Chauncey Pedersen to approve appointment of school media affiliates: Western Nebraska Observer, Scottsbluff Star Herald, KNEB Radio, and KSID Radio. After discussion and upon roll call vote, the Board voted as follows:

Lanny Little: Absent

Travis Cook: Aye  
Albert Hargreaves: Aye  
Tom O'Brien: Aye  
Chauncey Pedersen: Aye  
Matthew Shoup: Aye

Motion was made by Tom O'Brien, seconded by Matthew Shoup to approve appointment of School Financial Affiliates: FirstTier Bank, Kimball State Bank, Points West Community Bank; and Approval of Signatures for the Board President, Board Treasurer, Superintendent, and Business Manager. After discussion and upon roll call vote, the Board voted as follows:

Lanny Little: Absent  
Travis Cook: Aye  
Albert Hargreaves: Aye  
Tom O'Brien: Aye  
Chauncey Pedersen: Aye  
Matthew Shoup: Aye

Motion was made by Matthew Shoup, seconded by Albert Hargreaves to approve appointment of Superintendent as District Representative for Federal Programs (Policy 302.01). After discussion and upon roll call vote, the Board voted as follows:

Lanny Little: Absent  
Travis Cook: Aye  
Albert Hargreaves: Aye  
Tom O'Brien: Aye  
Chauncey Pedersen: Aye  
Matthew Shoup: Aye

Motion was made by Chauncey Pedersen, seconded by Albert Hargreaves to approve the Superintendent contract. After discussion and upon roll call vote, the Board voted as follows:

Lanny Little: Absent  
Travis Cook: Aye  
Albert Hargreaves: Aye  
Tom O'Brien: Aye  
Chauncey Pedersen: Aye  
Matthew Shoup: Aye

Motion was made by Matthew Shoup, seconded by Chauncey Pedersen to approve the 2022-2023 and 2023-2024 Negotiated Agreement. After discussion and upon roll call vote, the Board voted as follows:

Lanny Little: Absent  
Travis Cook: Aye  
Albert Hargreaves: Aye  
Tom O'Brien: Aye  
Chauncey Pedersen: Aye  
Matthew Shoup: Aye

Motion was made by Tom O'Brien, seconded by Matthew Shoup to approve the declaration of surplus property items as presented. After discussion and upon roll call vote, the Board voted as follows:

Lanny Little: Absent  
Albert Hargreaves: Abstain (With Conflict)  
Travis Cook: Aye  
Tom O'Brien: Aye  
Chauncey Pedersen: Aye  
Matthew Shoup: Aye

Motion was made by Travis Cook, seconded by Albert Hargreaves to name the wrestling room "Joe Culek Wrestling Room". After discussion and upon roll call vote, the Board voted as follows:

Lanny Little: Absent  
Chauncey Pedersen: Abstain (With Conflict)  
Travis Cook: Aye  
Albert Hargreaves: Aye  
Tom O'Brien: Aye  
Matthew Shoup: Aye

Motion was made by Chauncey Pedersen, seconded by Albert Hargreaves to adjourn the meeting at 7:48 pm. After discussion and upon roll call vote, the Board voted as follows:

Lanny Little: Absent  
Travis Cook: Aye  
Albert Hargreaves: Aye  
Tom O'Brien: Aye  
Chauncey Pedersen: Aye  
Matthew Shoup: Aye

ATTEST:

TRAVIS COOK  
KIMBALL PUBLIC SCHOOLS  
BOARD OF EDUCATION

THOMAS O'BRIEN  
KIMBALL PUBLIC SCHOOLS  
BOARD OF EDUCATION

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Thursday, January 27, 2022 at 6:00 PM in the Kimball County Transit Service Meeting Room, 233 South Chestnut Street, Kimball, Nebraska 69145.

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

The Pledge of Allegiance was stated by all present.

**Present:** Travis Cook, Albert Hargreaves, Lanny Little, Tom O'Brien, Chauncey Pedersen,  
**Absent:** Matthew Shoup.

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

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

Motion was made by Lanny Little, seconded by Chauncey Pedersen to excuse the absence of Matt Shoup. After discussion and upon roll call vote, the Board voted as follows:

Matthew Shoup:	Absent
Travis Cook:	Aye
Albert Hargreaves:	Aye
Lanny Little:	Aye
Tom O'Brien:	Aye
Chauncey Pedersen:	Aye

Motion was made by Albert Hargreaves, seconded by Tom O'Brien to approve the agenda. After discussion and upon roll call vote, the Board voted as follows:

Matthew Shoup:	Absent
Travis Cook:	Aye
Albert Hargreaves:	Aye
Lanny Little:	Aye
Tom O'Brien:	Aye
Chauncey Pedersen:	Aye

The board opened and reviewed sealed bids. After review, the board decide to proceed with the sale of equipment storage building located at 604 S Nadine, Kimball, NE to the highest bidder. The highest bid was submitted by Richard and Nancy Novotny in the amount of \$31,256.00.

The board discussed the HVAC Renovation Project with Jacob Hurla of Community Building Solutions.

The board discussed financial planning for the district with Tobin Buchanan of First National Capital Markets.

A brief recess was taken at 7:30 p.m. and resumed at 7:35p.m.

The board discussed options for an Activity Bus with Gregg Fossand.

Motion was made by Tom O'Brien, seconded by Chauncey Pedersen to adjourn the meeting at 7:57 pm. After discussion and upon roll call vote, the Board voted as follows:

Matthew Shoup:	Absent
Travis Cook:	Aye
Albert Hargreaves:	Aye
Lanny Little:	Aye
Tom O'Brien:	Aye
Chauncey Pedersen:	Aye

ATTEST:

TRAVIS COOK  
KIMBALL PUBLIC SCHOOLS  
BOARD OF EDUCATION

THOMAS O'BRIEN  
KIMBALL PUBLIC SCHOOLS  
BOARD OF EDUCATION

**Kimball Public Schools**  
**BOARD REPORT OF EXPENDITURES**  
**2/14/2022**

**PREPAID**

60401	CARD SERVICES	4,145.39
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**REGULAR MONTHLY EXPENSES**

34	BERGANKDV,LTD	265.00
60358	BLACK HILLS ENERGY	9,013.58
60359	BROWN PUMP AND SEPTIC	1,369.68
60360	CAPITAL BUSINESS SYSTEMS, INC.	2,160.32
60361	CENTURY LINK BUSINESS SERVICES	278.66
60362	CITY OF KIMBALL	12,039.60
60363	CROSSROADS MUSIC	261.00
60364	CULLIGAN	317.05
60365	DAS STATE ACCOUNTING - CENTRAL	259.49
60366	ECOLAB PEST ELIMINATION DIVISION	119.92
60368	FOLLETT SCHOOL SOLUTIONS, INC	1,513.46
60369	FRANK PARTS COMPANY	22.49
60370	FRENCHMAN VALLEY COOP	3,529.67
60371	GRANITE TELECOMMUNICATIONS	311.58
60372	HERFF JONES, LLC	3.08
60373	HOMETOWN HARDWARE	377.89
60374	IDEAL/BLUFFS FACILITY SOLUTIONS	1,722.53
60375	INTRALINKS, INC	2,802.30
60376	J.W. PEPPER & SON INC.	124.99
60377	JAYMAR BUSINESS FORMS, INC.	273.06
60378	JOHNSON CONTROLS	9,425.94
60379	KIMBALL AUTO PARTS CO	617.85
60380	KIMBALL PUBLIC SCHOOLS	1,025.81
60381	SARAH LEWIS	268.06
60382	LINCOLN MARRIOTT CORNHUSKER	318.00
60383	MENARDS - SCOTTSBLUFF	56.29
60384	NASCO	1,079.60
60385	NE CENTRAL EQUIPMENT	89.69
60386	NE COLORADO CELLULAR, INC	177.20
60387	NEBRASKA ASSOCIATION OF SCHOOL	6,064.00
60388	NEBRASKA SAFETY AND FIRE EQUIPMENT,	8,257.08
60389	NEBRASKA.GOV	115.00
60390	NSASSP REGION V PRINCIPALS	60.00
60391	PANHANDLE COOP ASSOCIATION	46.78
60392	PERRY, GUTHERY, HAASE & GESSFO	795.00

60393	PHIL THURLOW RPT	300.00
60394	STATE CHEMICAL MFG CO	254.55
60395	UNK ACADEMIC ADVISING AND CAREER	65.00
60396	VERIZON WIRELESS	105.78
60397	VOYAGER FLEET SYSTEMS, INC.	1,203.05
60398	WESTERN NEBRASKA OBSERVER	782.33
60400	WPCI	75.00
60402	JESSICA MILLER	311.22
60403	NSASSP REGION V PRINCIPALS	60.00
60404	TWIN CITY AUTO, INC	468.10
60405	VINCE'S CORNER	60.00
60406	CHASE COUNTY HIGH SCHOOL	296.25
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		<b>\$69,142.93</b>

60367	ESU #13	22,235.37
60399	WORTHINGTON DIRECT, INC.	10,888.93

<b>GENERAL FUND TOTAL</b>		<hr/>
		<b>\$106,412.62</b>

5976	CASH-WA DISTRIBUTING	11,422.94
5977	CENTRAL RESTAURANT PRODUCTS	1,582.53
5978	HILAND DAIRY FOODS COMPANY, LLC	2,521.05
5979	HOMETOWN HARDWARE	18.50
5980	PEPSI-COLA OF WESTERN NEBRASKA	909.10
5981	US FOODS - GRAND ISLAND	5,964.95
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<b>NUTRITION FUND TOTAL</b>		<b>\$22,419.07</b>
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1493	BORDER STATES INDUSTRIES	8,625.00
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<b>BUILDING FUND TOTAL</b>		<b>\$8,625.00</b>
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1231	KIDWELL	505.00
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<b>DEPRECIATION FUND TOTAL</b>		<b>\$505.00</b>
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<b>TOTAL MONTHLY BILLS</b>		<b>\$137,961.69</b>
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**Detail Check Register**

Checking Account: 01

GENERAL FUND 01-101

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
112-0446184-9802608	01/13/2022	10435	Shop door opener	01 1100 733 001 040	41.99
112-1852277-8990630	01/21/2022	10468	1 x 1 1/2 1x1.5 Inch Rectangle Tube End	01 1100 733 001 032	51.96
112-4357033-3062644	01/17/2022	10448	4 throw pillow covers	01 2220 610 001 000	15.99
112-5498796-9430635	01/13/2022	10297	Timers and power coards	01 1100 610 001 040	114.59
112-6454358-2494628	01/17/2022	10448	4 throw pillow inserts	01 2220 610 001 000	25.99
112-6454358-2494628	01/17/2022	10448	4 throw pillow covers	01 2220 610 001 000	15.99
112-6465672-1126669	01/10/2022	10420	SWIFF Guitar Wall Hanger, Guitar Wall Mo	01 1100 733 001 032	107.94
112-9714059-7237043	01/13/2022	10435	Shop opener remote	01 1100 733 001 040	18.85
113-05222254-6329864	01/04/2022	10399	Heavy duty metal zip ties, 100pk.	01 2610 610 003 000	26.99
113-1712699-7841804	01/04/2022	10399	Cable tie zip tool	01 2610 610 003 000	35.99
113-524656-3651449	01/11/2022	10423	Cutting edge for Bobcat bucket	01 2620 610 000 000	99.99
113-6072140-6918644	01/17/2022	10454	Pin kit for snow plow	01 2620 610 000 000	54.99
113-8548687-5932244	01/11/2022	10423	Pin kit for snow plow	01 2620 610 000 000	92.45
113-8548687-5932244	01/11/2022	10423	Cutting edge for Bobcat bucket	01 2620 610 000 000	96.05
113-8548687-5932244	01/11/2022	10423	REFUND	01 2620 610 000 000	(83.11)
2021-22 ML MOVIE	01/28/2022	10503	Licensing	01 2410 890 003 000	218.00
2022 NWEA MAP	01/04/2022	10328	NWEA MAP Prep Reading Complete Bundle Qu	01 1100 610 003 015	57.99
2022-MARKETING HS	01/24/2022	10482	Marketing Material	01 2410 610 001 000	106.98
2449215DBMN56P6ZV	01/27/2022	10483	HP LaserJet Pro P1606dn Toner Cartridges	01 2230 610 000 000	311.70
30495	01/30/2022	10523	PBIS monthly rewards	01 2410 890 003 000	80.44
ANNUAL SUBS 2022	01/19/2022	10029	Quaver Music K-6 Curriculum. 1 Year Subs	01 6997 735 000 000	1,960.00
BEAN BAGS LIBRARY	01/28/2022	10485	Vinyl Bean Bag Chair	01 2220 890 001 000	254.99
BOARD MEETING MEAL	01/27/2022		BOARD MEETING MEAL	01 2310 890 000 000	32.09
BOARD SUPPER 01/22	01/10/2022		BOARD MEETING MEAL	01 2310 890 000 000	33.16
DEC STAR STUD 2021	01/04/2022	10355	Oct - Star Student Tshirts	01 2410 890 003 000	44.94
FLUENCY REWARD 22	01/09/2022	10548	Number Fluency Rewards	01 2410 890 003 000	155.86
JAN STAR STUDENT 22	01/03/2022	10406	Star Student Shirts	01 2410 890 003 000	44.94
LEGISLATIVE ISSUES	01/30/2022		FUEL FOR LEGISLATIVE ISSUES CONFERENCE	01 2310 580 000 000	37.65
TIE DIE SUPPLIES 22	02/09/2022	10514	Tshirts for Tie-Dye	01 1100 610 001 042	90.00

\*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 4,145.39

**Detail Check Register**

<b>Checking Account: 01</b>		<b>GENERAL FUND 01-101</b>						
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
Check Number: 34      Check Type: Check      Check Date: 02/14/2022      Vendor: BERGANKDVL      BERGANKDV,LTD      Check Total: 265.00								
DEC PAYROL-0002	02/01/2022		KRONOS TIME AND LABOR	01 2510 610 000 000	265.00			
Check Number: 60358      Check Type: Check      Check Date: 02/14/2022      Vendor: BLACKHILLS      BLACK HILLS ENERGY      Check Total: 9,013.58								
JAN STATEM-0002	02/04/2022		HIGH SCHOOL	01 2610 621 001 000	4,498.80			
JAN STATEM-0002	02/04/2022		SUPERINTENDENTS OFFICE	01 2610 621 001 000	1,870.76			
JAN STATEM-0002	02/04/2022		VO TECH BUILDING	01 2610 621 001 000	2,644.02			
Check Number: 60359      Check Type: Check      Check Date: 02/14/2022      Vendor: BROWNPUMPA      BROWN PUMP AND SEPTIC      Check Total: 1,369.68								
5435	11/01/2018	10418	Backhoe work, install risers and backflo	01 2620 340 001 000	1,369.68			
Check Number: 60360      Check Type: Check      Check Date: 02/14/2022      Vendor: CAPITALBUS      CAPITAL BUSINESS SYSTEMS, INC.      Check Total: 2,160.32								
30947933-0001	01/27/2022		COPIER LEASE	01 1100 610 000 000	2,160.32			
Check Number: 60361      Check Type: Check      Check Date: 02/14/2022      Vendor: CENTURYLI2      CENTURY LINK BUSINESS SERVICES      Check Total: 278.66								
277121405-0001	02/20/2022		OUTBOUND VOIP SERVICE	01 2510 530 000 000	278.66			
Check Number: 60362      Check Type: Check      Check Date: 02/14/2022      Vendor: CITYOFKIMB      CITY OF KIMBALL      Check Total: 12,039.60								
12/8/21-1/-0001	01/25/2022		MECHANIC SHOP WATER	01 2610 410 001 000	253.94			
12/8/21-1/-0001	01/25/2022		AG SHOP SEWER	01 2610 410 001 000	22.00			
12/8/21-1/-0001	01/25/2022		AG SCHOP LANDFILL/COLLECTION	01 2610 410 001 000	51.25			
12/8/21-1/-0001	01/25/2022		STADIUM WATER	01 2610 410 001 000	28.70			
12/8/21-1/-0001	01/25/2022		BUS BARN COLLECTION AND LANDFILL	01 2610 410 001 000	27.00			
12/8/21-1/-0001	01/25/2022		MAIN BLD WATER	01 2610 410 001 000	189.44			
12/8/21-1/-0001	01/25/2022		MAIN BLD SEWER	01 2610 410 001 000	321.31			
12/8/21-1/-0001	01/25/2022		MAIN BLD COLLECTION/LANDFILL	01 2610 410 001 000	461.25			
12/8/21-1/-0001	01/25/2022		MECHANIC SHOP SEWER	01 2610 410 001 000	359.14			
12/8/21-1/-0001	01/25/2022		STADIUM SEWER	01 2610 410 001 000	22.00			
12/8/21-1/-0001	01/25/2022		ML MODULAR SEWER	01 2610 410 003 000	30.12			
12/8/21-1/-0001	01/25/2022		ML E WARD E-W WATER	01 2610 410 003 000	45.24			
12/8/21-1/-0001	01/25/2022		ML E WARD E-W COLLECTION AND LANDFILL	01 2610 410 003 000	307.50			
12/8/21-1/-0001	01/25/2022		ML E WARD E-W SEWER	01 2610 410 003 000	52.61			
12/8/21-1/-0001	01/25/2022		#3 EAST WATER	01 2610 410 003 000	55.85			
12/8/21-1/-0001	01/25/2022		#3 EAST SEWER	01 2610 410 003 000	40.12			
12/8/21-1/-0001	01/25/2022		ML MODULAR WATER	01 2610 410 003 000	41.37			
12/8/21-1/-0001	01/25/2022		STADIUM ELECTRIC	01 2610 621 001 000	39.86			
12/8/21-1/-0001	01/25/2022		BUS BARN ELECTRIC	01 2610 621 001 000	41.57			

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101			
12/8/21-1/-0001	01/25/2022		AG SHOP ELECTRIC	01 2610 621 001 000	722.31
12/8/21-1/-0001	01/25/2022		SOUTH GYM ELECTRIC	01 2610 621 001 000	1,095.01
12/8/21-1/-0001	01/25/2022		MAIN BLD ELECTRIC	01 2610 621 001 000	5,271.35
12/8/21-1/-0001	01/25/2022		ML MODULAR ELECTRIC	01 2610 621 003 000	935.07
12/8/21-1/-0001	01/25/2022		#3 EAST ELECTRIC	01 2610 621 003 000	425.36
12/8/21-1/-0001	01/25/2022		ML E WARD 3-W ELECTRIC	01 2610 621 003 000	1,200.23
Check Number: 60363	Check Type: Check	Check Date: 02/14/2022	Vendor: CROSSROADS	CROSSROADS MUSIC	Check Total: 261.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
348362	02/02/2022	10220	Repair on school trombone	01 1100 340 001 030	130.50
63080	01/24/2022	10097	Slide repair on school trombone	01 1100 340 001 030	130.50
Check Number: 60364	Check Type: Check	Check Date: 02/14/2022	Vendor: CULLIGAN	CULLIGAN	Check Total: 317.05
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
JAN 2022-0001	02/01/2022		NOV-STATMENT	01 2610 610 001 000	179.70
JAN 2022-0001	02/01/2022		SALT DELIVERY-50093	01 2610 610 001 000	9.95
JAN 2022-0001	02/01/2022		SALT DELIVERY-50329	01 2610 610 001 000	11.95
JAN 2022-0001	02/01/2022		SOFTENER RENTAL	01 2610 610 001 000	69.95
JAN 2022-0001	02/01/2022		SALT DELIVERY-50191	01 2610 610 003 000	11.95
JAN 2022-0001	02/01/2022		SALT DELIVERY-PREV	01 2610 610 003 000	9.65
JAN 2022-0001	02/01/2022		SALT DELIVERY-50331	01 2610 610 003 000	11.95
JAN 2022-0001	02/01/2022		SALT DELIVERY-50188	01 2610 621 001 000	11.95
Check Number: 60365	Check Type: Check	Check Date: 02/14/2022	Vendor: DASSTATEAC	DAS STATE ACCOUNTING - CENTRAL FINANCE	Check Total: 259.49
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
JAN STATEM-0002	02/01/2022		ACCOUNT 0189 OCT	01 2510 382 000 000	259.49
Check Number: 60366	Check Type: Check	Check Date: 02/14/2022	Vendor: ECOLABPEST	ECOLAB PEST ELIMINATION DIVISION	Check Total: 119.92
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
6093116	01/25/2022		PEST ELIMINATION	01 2620 340 003 000	119.92
Check Number: 60367	Check Type: Check	Check Date: 02/14/2022	Vendor: ESU13	ESU #13	Check Total: 22,235.37
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2022-01-31-0001	02/28/2022		ESU - THERAP BEH/MENTAL HEALTH	01 1100 591 003 000	300.00
2022-01-31-0001	02/28/2022		MERIDIAN TUITION - ESU	01 1200 561 001 003	4,044.81
2022-01-31-0001	02/28/2022		PANHANDLE BEGINNINGS SCHOOL	01 1200 561 003 003	1,026.60
2022-01-31-0001	02/28/2022		SUPERVISION OF PROGRAMS - ESU HS	01 1200 591 001 005	327.50
2022-01-31-0001	02/28/2022		ESU - MIPS CLERICAL	01 1200 591 001 902	70.00
2022-01-31-0001	02/28/2022		SUPERVISION OF PROGRAMS - ESU ML	01 1200 591 003 005	327.50
2022-01-31-0001	02/28/2022		ESU - MIPS CLERICAL	01 1200 591 003 902	70.00
2022-01-31-0001	02/28/2022		SPED INSTRUCTION AGES 3-5	01 1291 591 003 000	638.25
2022-01-31-0001	02/28/2022		SPED SUPERVISION AGES 3-5	01 1291 591 003 005	51.06
2022-01-31-0001	02/28/2022		SPED INSTRUCTION AGES 0-2	01 1292 591 003 000	649.98

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
2022-01-31-0001	02/28/2022		SPED SUPERVISION AGES 0-2	01 1292 591 003 005	52.00	
2022-01-31-0001	02/28/2022		PSYCH ASSESSMENT HS - ESU	01 2141 591 001 001	2,460.10	
2022-01-31-0001	02/28/2022		PSYCH COUNSELING HS - ESU	01 2141 591 001 002	436.07	
2022-01-31-0001	02/28/2022		PSYCH ASSESSMENT ML - ESU	01 2141 591 003 001	3,980.90	
2022-01-31-0001	02/28/2022		PSYCH COUNSELING ML - ESU	01 2141 591 003 002	1,226.43	
2022-01-31-0001	02/28/2022		SPEECH HS - ESU	01 2151 591 001 003	121.91	
2022-01-31-0001	02/28/2022		SUPERVISION - SPEECH HS - ESU	01 2151 591 001 005	9.75	
2022-01-31-0001	02/28/2022		OT HS - ESU	01 2161 591 001 000	465.30	
2022-01-31-0001	02/28/2022		SUPERVISION - OT HS - ESU	01 2161 591 001 005	37.22	
2022-01-31-0001	02/28/2022		OT ML - ESU	01 2161 591 003 000	2,774.70	
2022-01-31-0001	02/28/2022		SUPERVISION - OT ML - ESU	01 2161 591 003 005	221.98	
2022-01-31-0001	02/28/2022		OT AGES 3-5	01 2162 591 003 000	164.70	
2022-01-31-0001	02/28/2022		OT AGES 3-5	01 2162 591 003 000	13.18	
2022-01-31-0001	02/28/2022		OT AGES 0-2	01 2163 591 003 000	487.80	
2022-01-31-0001	02/28/2022		SUPERVISION - OT AGES 0-2	01 2163 591 003 005	39.02	
2022-01-31-0001	02/28/2022		VISUALLY IMPAIRED/SERVICES AGES 0-2	01 2183 591 003 000	175.77	
2022-01-31-0001	02/28/2022		VISUALLY IMPAIRED/SERVICES AGES 0-2 SUPE	01 2183 591 003 005	14.06	
2022-01-31-0001	02/28/2022		SPECIAL ED INSERVICE	01 2213 330 000 000	84.00	
2022-01-31-0001	02/28/2022		PL: PANHANDLE ACCREDIATION WORKSHOP	01 2213 330 000 000	40.00	
2022-01-31-0001	02/28/2022		DISTANCE LEARNING	01 2224 382 000 000	757.00	
2022-01-31-0001	02/28/2022		INTERNET E-RATE CONSORTIUM	01 2224 382 000 000	450.00	
2022-01-31-0001	02/28/2022		NEVA	01 2224 382 000 000	708.33	
2022-01-31-0001	02/28/2022		PROPIO LANGUAGE SERVICES	01 2290 591 000 000	9.45	
Check Number: 60368	Check Type: Check	Check Date: 02/14/2022	Vendor: FOLLETTSCH	FOLLETT SCHOOL SOLUTIONS, INC	Check Total:	1,513.46
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
7628286	02/02/2002		HS LIBRARY SUBSCRIPTION	01 2220 650 001 000	756.73	
7628286	02/02/2002		ML LIBRARY SUBSCRIPTION	01 2220 650 003 000	756.73	
Check Number: 60369	Check Type: Check	Check Date: 02/14/2022	Vendor: FRANKPARTS	FRANK PARTS COMPANY	Check Total:	22.49
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
473609	01/12/2022	10055	Welding supplies general tool repair	01 1100 610 001 044	22.75	
474360	01/26/2022	10055	Welding supplies general tool repair	01 1100 610 001 044	40.95	
474405	01/26/2022	10055	Welding supplies general tool repair	01 1100 610 001 044	2.36	
474494	01/28/2022	10508	Long neck pliers	01 2610 610 000 000	9.99	
credit	01/28/2022	10055	Welding supplies general tool repair	01 1100 610 001 044	(53.56)	
Check Number: 60370	Check Type: Check	Check Date: 02/14/2022	Vendor: FRENCHMANV	FRENCHMAN VALLEY COOP	Check Total:	3,529.67
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
JANUARY ST-0001	01/31/2022		CARDTROL PURCHASES	01 2710 626 000 000	3,529.67	
Check Number: 60371	Check Type: Check	Check Date: 02/14/2022	Vendor: GRANITETEL	GRANITE TELECOMMUNICATIONS	Check Total:	311.58
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
DEC STATEM-0002	02/01/2022		TELEPHONE SERVICE	01 2510 530 000 000	311.58	
Check Number: 60372	Check Type: Check	Check Date: 02/14/2022	Vendor: HERFFJONES	HERFF JONES, LLC	Check Total:	3.08
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1103227	01/31/2022	10489	SEAL VAL/SAL	01 1100 890 001 000	3.08	
Check Number: 60373	Check Type: Check	Check Date: 02/14/2022	Vendor: HOMETOWNH	HOMETOWN HARDWARE	Check Total:	377.89
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
057489	01/25/2022	10490	Shear pins for snow blower, 4 pk.	01 2620 610 000 000	9.99	
150461	12/13/2021	10384	Extension cord ends	01 2610 610 000 000	15.98	
15334	02/02/2022		5 gallon buckets	01 1100 610 001 042	13.98	
15901	01/27/2022		HALLWAY AND AUDITORIUM	01 2610 610 001 000	63.95	
160517	12/22/2021	10396	Screws, railing repair, modular	01 2610 610 003 000	5.19	
170453	12/09/2021	10377	LED light bulbs, trophy cases	01 2610 610 001 000	25.98	
170453	12/09/2021	10377	Velcro strips	01 2610 610 001 000	4.99	
170601	12/27/2021	10398	Cable ties, fence repair, 5pk.	01 2610 610 003 000	7.99	
170601	12/27/2021	10398	Cable tie tool	01 2610 610 003 000	3.99	
170626	12/30/2021	10405	Hose bibs	01 2610 610 001 000	17.98	
170626	12/30/2021	10405	Razor blades	01 2610 610 001 000	7.99	
170626	12/30/2021	10405	LED light bulb	01 2610 610 001 000	7.99	
47496	01/27/2022		HALLWAY	01 2610 610 001 000	38.94	
50290	01/10/2022	10425	Replace doorknob, ag shop classroom	01 2620 610 000 000	39.99	
57376	01/13/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	75.43	
57386	01/14/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	5.49	
57389	01/14/2022		HALLWAY	01 2610 610 001 000	32.04	
Check Number: 60374	Check Type: Check	Check Date: 02/14/2022	Vendor: BLUFFSFACI	IDEAL/BLUFFS FACILITY SOLUTIONS	Check Total:	1,722.53
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
442018-1	01/07/2022	10394	Toilet bowl cleaner, 24 oz.	01 2610 610 001 000	38.42	
442018-1	01/07/2022	10394	Toilet cleaner, H202	01 2610 610 001 000	29.72	
442018-1	01/07/2022	10394	Toilet cleaner, H202	01 2610 610 001 000	29.72	
443357	01/21/2022	10450	Liners, 40X46, black 45 gal. 2 mil. 100	01 2610 610 001 000	131.55	
443357	01/21/2022	10450	Paper towel, 600' rolls, 8/cs.	01 2610 610 001 000	190.23	
443357	01/21/2022	10450	T.T. 865 sheets, 36/cs	01 2610 610 001 000	212.43	
443357	01/21/2022	10450	Shipping	01 2610 610 001 000	3.00	
443357-1	01/25/2022	10450	Liners, 30X36, clear, 250 ct.	01 2610 610 001 000	67.96	
443358	01/24/2022	10451	Grill screen, 20/pkg.	01 2610 610 003 000	5.75	
443358	01/24/2022	10451	Shipping	01 2610 610 003 000	3.00	
443358	01/24/2022	10451	Eco Air, mango, 6/cs.	01 2610 610 003 000	27.38	
443358	01/24/2022	10451	Liners, 46X50, black, 60 gal. 1.5 mil. 1	01 2610 610 003 000	43.54	
443358	01/24/2022	10451	Bowl cleaner, Strike Out, qt. 12/cs.	01 2610 610 003 000	41.57	
443358	01/24/2022	10451	Eco Air, cucumber melon, 6/cs.	01 2610 610 003 000	18.24	
443358	01/24/2022	10451	Grand Slam porcelain cleaner, qt. 12/cs.	01 2610 610 003 000	52.26	

**Detail Check Register**

<b>Checking Account: 01</b>		<b>GENERAL FUND 01-101</b>				
443358	01/24/2022	10451	Nitrile gloves, XL, cs.	01 2610 610 003 000	178.80	
443358	01/24/2022	10451	Pumice stick	01 2610 610 003 000	7.20	
443358	01/24/2022	10451	Eco Air, herbal mint, 6/cs.	01 2610 610 003 000	27.38	
443358	01/24/2022	10451	Eco Air, cotton blossom, 6/cs.	01 2610 610 003 000	27.38	
443358	01/24/2022	10451	Eco Air, honeysuckle, 6/cs.	01 2610 610 003 000	27.38	
443358-1	01/28/2022	10451	Eco Air, cucumber melon, 6/cs.	01 2610 610 003 000	9.12	
443422	01/28/2022	10455	Carpet extractor for cleaning carpet and	01 2710 890 000 000	550.50	
Check Number: 60375	Check Type: Check	Check Date: 02/14/2022	Vendor: INTRALINKS	INTRALINKS, INC	Check Total:	2,802.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3738	11/12/2001	10050	Dell Latitude 3520 -3000095855978	01 2230 734 000 000	2,802.30	
Check Number: 60376	Check Type: Check	Check Date: 02/14/2022	Vendor: JWPEPPERSON	J.W. PEPPER & SON INC.	Check Total:	124.99
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
363856469	12/30/2021	10289	Scores for SPVA jr. high clinic	01 1100 610 001 030	32.00	
363856469	12/30/2021	10289	shipping expenses	01 1100 610 001 030	20.00	
363909785	01/07/2022	10408	Homeward Bound	01 1100 610 001 032	30.75	
363909785	01/07/2022	10408	Sisi Ni Moja	01 1100 610 001 032	33.00	
363909785	01/07/2022	10408	I'm Still Standing	01 1100 610 001 032	9.24	
Check Number: 60377	Check Type: Check	Check Date: 02/14/2022	Vendor: JAYMARBUSI	JAYMAR BUSINESS FORMS, INC.	Check Total:	273.06
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
061193	01/31/2022		GF BUSINESS CHECKS	01 2510 610 000 000	273.06	
Check Number: 60378	Check Type: Check	Check Date: 02/14/2022	Vendor: JOHNSONCON	JOHNSON CONTROLS	Check Total:	9,425.94
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1-109709840926	12/09/2021	10493	Replaced transformer and contactors for	01 2620 340 003 000	1,524.00	
1-111403586913	12/28/2021	10491	Replace fuse in air handler, combustion	01 2620 340 001 000	3,232.23	
1-111685544134	12/30/2021	10492	Replace 3 combustion motors and ignition	01 2620 340 001 000	2,641.40	
1-114071124278	01/18/2022	10494	Replace time delay components, greenhous	01 2620 340 001 000	2,028.31	
Check Number: 60379	Check Type: Check	Check Date: 02/14/2022	Vendor: KIMBALLAUT	KIMBALL AUTO PARTS CO	Check Total:	617.85
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
225137	11/02/2021	10472	Injector cleaner, Grasshopper	01 2620 610 000 000	28.75	
227165	12/30/2021	10427	Hydraulic filter, Bobcat	01 2620 610 000 000	16.33	
227169	12/30/2021	10426	Oil filter, Bobcat	01 2620 610 000 000	27.07	
227537	01/10/2022	10428	Adaptor for grease gun	01 2710 610 000 000	8.59	
227607	01/12/2022	10438	Grease, 3 pk.	01 2710 610 000 000	7.99	
227811	01/18/2022	10460	Circuit tester	01 2710 610 000 000	7.14	
227837	01/19/2022	10473	Head lamp	01 2710 610 000 000	39.99	
227914	01/21/2022	10481	Tarp straps, 31"	01 2710 610 000 000	19.85	
227914	01/21/2022	10481	Tarp straps, 21"	01 2710 610 000 000	16.00	
228115	01/27/2022	10058	General auto supply	01 2710 610 000 000	90.98	

**Detail Check Register**

<b>Checking Account: 01</b>		<b>GENERAL FUND 01-101</b>				
228143	01/28/2022	10507	Belt for air handler, wrestling room	01 2610 610 001 000	8.45	
228143	01/28/2022	10507	Antifreeze, gal. concentrate	01 2710 610 000 000	59.94	
228143	01/28/2022	10507	Heat shrink terminals	01 2710 610 000 000	4.68	
228143	01/28/2022	10507	Wiper switch	01 2710 610 000 000	158.89	
228143	01/28/2022	10507	Shipping	01 2710 610 000 000	34.67	
228226	01/31/2022	10058	General auto supply	01 2710 610 000 000	59.89	
228385	02/02/2022	10058	General auto supply	01 2710 610 000 000	28.64	
Check Number: 60380		Check Type: Check	Check Date: 02/14/2022	Vendor: KIMBALLPUB	KIMBALL PUBLIC SCHOOLS	Check Total: 1,025.81
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
HIGH PLAINS 2022	02/08/2022	10528	High Plains Honor Choir - Gideon Casimir	01 1100 580 001 032	30.00	
HIGH PLAINS CHRN 22	02/08/2022	10453	Meal money for student dinners	01 1100 580 001 030	60.00	
HIGH PLAINS CHRN 22	02/08/2022	10453	Meal money for director	01 1100 580 001 030	45.00	
HOFFMAN MEALS	02/08/2022	10469	High Plains Honor Choir Director Meals	01 1100 580 001 032	45.00	
LUNCH BILLS JAN 2022	01/31/2022		COFFEE SUPPLIES	01 1100 890 001 000	72.91	
LUNCH BILLS JAN 2022	01/31/2022		COFFEE SUPPLIES	01 1100 890 003 000	105.20	
LUNCH BILLS JAN 2022	01/31/2022		SUPERVISION MEALS	01 2570 291 001 000	188.95	
LUNCH BILLS JAN 2022	01/31/2022		SUPERVISION MEALS	01 2570 291 003 000	341.55	
LUNCH BILLS JAN 2022	01/31/2022		FOUNDATION LUNCHES	01 2570 293 001 000	15.00	
LUNCH BILLS JAN 2022	01/31/2022		SUBSTITUTES MEALS	01 2570 293 001 000	36.35	
LUNCH BILLS JAN 2022	01/31/2022		SUBSTITUTES MEALS	01 2570 293 003 000	85.85	
Check Number: 60381		Check Type: Check	Check Date: 02/14/2022	Vendor: LEWISSARA	SARAH LEWIS	Check Total: 268.06
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
PESI GRIEF TRAINING	01/21/2022	10386	Grief training	01 2220 642 003 000	268.06	
Check Number: 60382		Check Type: Check	Check Date: 02/14/2022	Vendor: LINCOLNMAR	LINCOLN MARRIOTT CORNHUSKER	Check Total: 318.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
LEGISLATIVE CONF 22	02/03/2022		LEGISLATIVE COFERNENCE	01 2310 580 000 000	212.00	
LEGISLATIVE CONF 22	02/03/2022		LEGISLATIVE CONFERENCE	01 2320 580 000 000	106.00	
Check Number: 60383		Check Type: Check	Check Date: 02/14/2022	Vendor: MENARDS	MENARDS - SCOTTSBLUFF	Check Total: 56.29
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
46410	01/22/2002	10397	Utility bar, 15"	01 2610 610 000 000	3.97	
46410	01/22/2002	10397	125V maxigrip connect	01 2620 610 000 000	8.96	
46410	01/22/2002	10397	125V maxigrip plug	01 2620 610 000 000	9.38	
46410	01/22/2002	10397	4X4 bolt down post base, railing repair,	01 2620 720 003 000	33.98	
Check Number: 60384		Check Type: Check	Check Date: 02/14/2022	Vendor: NASCO	NASCO	Check Total: 1,079.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
212161	01/11/2022	10207	Student blood pressure kit	01 1100 610 001 000	23.70	
212161	01/11/2022	10207	Pulse oximeter	01 1100 610 001 036	30.40	
212161	01/11/2022	10207	scalpel student	01 1100 610 001 036	19.50	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
212161	01/11/2022	10207	Enclosed prepared slides	01 1100 610 001 036	24.95	
212161	01/11/2022	10207	Iron filings	01 1100 610 001 036	9.55	
212161	01/11/2022	10207	Zinc-mossy	01 1100 610 001 036	20.95	
212161	01/11/2022	10207	1000 ml graduated cylinder	01 1100 610 001 036	27.90	
212161	01/11/2022	10207	Rubber stopper assortment	01 1100 610 001 036	11.95	
212161	01/11/2022	10207	5 ml pipettes	01 1100 610 001 036	29.95	
212161	01/11/2022	10207	Pipette plastic	01 1100 610 001 036	15.80	
212161	01/11/2022	10207	Filter paper	01 1100 610 001 036	21.00	
212161	01/11/2022	10207	Burette clamp	01 1100 610 001 036	30.00	
212161	01/11/2022	10207	Ring stand set	01 1100 610 001 036	30.95	
212161	01/11/2022	10207	Right angle clamp holder	01 1100 610 001 036	15.90	
212161	01/11/2022	10207	pH paper	01 1100 610 001 036	11.50	
212161	01/11/2022	10207	Litmus strips	01 1100 610 001 036	3.50	
212161	01/11/2022	10207	Tirrill burner	01 1100 610 001 036	26.95	
212161	01/11/2022	10207	Bunsen burner connecting hose	01 1100 610 001 036	16.95	
212161	01/11/2022	10207	Sparklighter	01 1100 610 001 036	7.00	
212161	01/11/2022	10207	Replacement flints	01 1100 610 001 036	5.95	
212161	01/11/2022	10207	Ninja scale value pack	01 1100 610 001 036	300.00	
212161	01/11/2022	10207	Dual calibration spring scales	01 1100 610 001 036	49.50	
212161	01/11/2022	10207	Hooked wt set of 9	01 1100 610 001 036	48.50	
212161	01/11/2022	10207	Streak plates	01 1100 610 001 036	8.95	
212161	01/11/2022	10207	Trebuchet kit	01 1100 610 001 036	15.95	
212161	01/11/2022	10207	Slotted weight set	01 1100 610 001 036	39.95	
212161	01/11/2022	10207	Density I.D. Kit	01 1100 610 001 036	43.50	
212161	01/11/2022	10207	Minature lamps	01 1100 610 001 036	12.00	
212161	01/11/2022	10207	Receptacle for miniature lamps	01 1100 610 001 036	11.95	
212161	01/11/2022	10207	9 volt battery connector	01 1100 610 001 036	18.40	
212161	01/11/2022	10207	Dwling ceramic magnets	01 1100 610 001 036	55.60	
212161	01/11/2022	10207	Potassium permanganate	01 1100 610 001 036	8.50	
212161	01/11/2022	10207	Glycerine	01 1100 610 001 036	18.85	
212161	01/11/2022	10207	Pipette glass	01 1100 610 001 036	9.70	
212161	01/11/2022	10207	Electrostatic kit	01 1100 610 001 036	20.95	
212161	01/11/2022	10207	Ferrofluid	01 1100 610 001 036	32.95	
Check Number: 60385		Check Type: Check	Check Date: 02/14/2022	Vendor: NECENTRALE	NE CENTRAL EQUIPMENT	Check Total: 89.69
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0164818-IN	01/07/2022	10433	Stop arm motor, B02	01 2710 610 000 000	190.24	
0164818-IN	01/07/2022	10433	Shipping	01 2710 610 000 000	16.50	
0164818-IN	01/07/2022	10433	Credit	01 2710 610 000 000	(117.05)	
Check Number: 60386		Check Type: Check	Check Date: 02/14/2022	Vendor: VIAEROWIRE	NE COLORADO CELLULAR, INC	Check Total: 177.20
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
DEC 2021 S-0002	02/05/2022		HOT SPOTS	01 2510 530 000 000	177.20	
Check Number: 60387	Check Type: Check	Check Date: 02/14/2022	Vendor: NEASSOSCHO	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Check Total:	6,064.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
09664-T4TIM5-Y2W6Y7	01/17/2022		LEGISLATIVE CONFERENCE HARGREAVES, COOK	01 2310 580 000 000	300.00	
09664-T4TIM5-Y2W6Y7	01/17/2022		STATE EDUCATION CONFERENCE SHOUP, COOK	01 2310 580 000 000	664.00	
09664-T4TIM5-Y2W6Y7	01/17/2022		STATE EDUCATION CONFERENCE	01 2320 580 000 000	332.00	
09664-T4TIM5-Y2W6Y7	01/17/2022		LEGISLATIVE CONFERENCE, ANDERSON	01 2320 580 000 000	150.00	
ANNUAL MMBSH 22-23	01/31/2022		ANNUAL MEMBERSHIP 04/01/22-03/31/23	01 2310 810 000 000	4,618.00	
Check Number: 60388	Check Type: Check	Check Date: 02/14/2022	Vendor: NESAFETYAN	NEBRASKA SAFETY AND FIRE EQUIPMENT, INC	Check Total:	8,257.08
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
105856	12/29/2021	10403	Inspections for fire alarm, range hood	01 2610 890 001 000	475.00	
105857	12/29/2021	10404	Inspections for fire alarm, range hood	01 2610 890 003 000	455.00	
105857	12/29/2021	10404	Replace batteries, fire panel	01 2610 890 003 000	250.08	
58834	01/01/2022	10474	Replace pull station, fire alarm	01 2620 340 001 000	80.00	
9646	01/11/2022	10463	Install new fire alarm panel	01 2620 720 001 000	6,997.00	
Check Number: 60389	Check Type: Check	Check Date: 02/14/2022	Vendor: NEBRASKAG	NEBRASKA.GOV	Check Total:	115.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6634714	12/31/2021	10419	License checks	01 2710 890 000 000	15.00	
6694370	01/31/2022	10518	Subscription fee for license checks	01 2710 890 000 000	100.00	
Check Number: 60390	Check Type: Check	Check Date: 02/14/2022	Vendor: NSASSP	NSASSP REGION V PRINCIPALS	Check Total:	60.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2022 DUES HS	01/27/2022	10496	Annual NSASSP Dues	01 2410 610 001 000	60.00	
Check Number: 60391	Check Type: Check	Check Date: 02/14/2022	Vendor: PANHANDLEC	PANHANDLE COOP ASSOCIATION	Check Total:	46.78
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 60392	Check Type: Check	Check Date: 02/14/2022	Vendor: PERRYGUTHE	PERRY, GUTHERY, HAASE & GESSFO	Check Total:	795.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 60393	Check Type: Check	Check Date: 02/14/2022	Vendor: THURLOWPIA	PHIL THURLOW RPT	Check Total:	300.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 60394	Check Type: Check	Check Date: 02/14/2022	Vendor: STATECHEMI	STATE CHEMICAL MFG CO	Check Total:	254.55
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Checking Account: 01 GENERAL FUND 01-101

Check Number	Check Type	Check Date	Vendor	Description	Check Total
60395	Check	02/14/2022	UNIVERSI14	UNK ACADEMIC ADVISING AND CAREER DEVELOPMENT	65.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
60396	Check	02/14/2022	VERIZON	VERIZON WIRELESS	105.78
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
60397	Check	02/14/2022	VOYAGER	VOYAGER FLEET SYSTEMS, INC.	1,203.05
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
60398	Check	02/14/2022	WESTERNNEO	WESTERN NEBRASKA OBSERVER	782.33
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
60399	Check	02/14/2022	WORTHINGTO	WORTHINGTON DIRECT, INC.	10,888.93
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
60400	Check	02/14/2022	WPCI	WPCI	75.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
60402	Check	02/14/2022	MILLERJESS	JESSICA MILLER	311.22
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2ND QRT MILES 21-22	02/08/2022	10443	Mileage Agreement for reimbursement	01 2710 332 000 000	311.22
60403	Check	02/14/2022	NSASSP	NSASSP REGION V PRINCIPALS	60.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2022 MEMBERSHIP ML	02/10/2022	10549	MEMBERSHIP	01 2410 810 003 000	60.00
60404	Check	02/14/2022	TWINCITYAU	TWIN CITY AUTO, INC	468.10
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0056445	02/07/2022	10540	A Frame for snow plow	01 2620 610 000 000	468.10
60405	Check	02/14/2022	VINCESCORN	VINCE'S CORNER	60.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
LUNCH FOR MEETING	02/09/2022	10525	pizza	01 3535 890 000 806	60.00
60406	Check	02/14/2022	CHASECOUNT	CHASE COUNTY HIGH SCHOOL	296.25
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
NDCA LUNCHES	02/11/2022	10539	NCDA Lunch	01 1100 580 001 032	296.25

**Detail Check Register**

**Checking Account: 01**

**GENERAL FUND 01-101**

Check Number	Check Type	Check Date	Vendor		Check Total
960391	Check	02/14/2022	PANHANDLEC	PANHANDLE COOP ASSOCIATION	46.78
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
723997	01/13/2022		SALT FOR EXPERIMENT	01 1100 610 001 036	10.20
724017	01/17/2022		WATER FOR COOLER	01 2310 890 000 000	5.00
724045	01/21/2022		FOOD LAB GROCERIES	01 1100 610 001 042	10.44
724102	02/02/2022		jalapeno poppers	01 3535 610 000 000	21.14
960392	Check	02/14/2022	PERRYGUTHE	PERRY, GUTHERY, HAASE & GESSFO	795.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
230-0002	02/01/2022		LEGAL SERVICES	01 2330 317 000 000	495.00
231	01/21/2022		LEGAL SERVICES	01 2330 317 000 000	300.00
960393	Check	02/14/2022	THURLOWPIA	PHIL THURLOW RPT	300.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
841741	01/28/2022	10470	3 upright pianos - Tuning Services	01 2290 890 001 000	300.00
960394	Check	02/14/2022	STATECHEMI	STATE CHEMICAL MFG CO	254.55
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
902294446	01/14/2022	10441	Primezyme, drain cleaner, kitchen, 5 gal	01 2610 610 001 000	254.55
960395	Check	02/14/2022	UNIVERSI14	UNK ACADEMIC ADVISING AND CAREER DEVELOPMENT	65.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
OPPORTURTIES FAIR 22	02/02/2022		UNK OPPORTUNTIES FAIR	01 1100 890 000 000	65.00
960396	Check	02/14/2022	VERIZON	VERIZON WIRELESS	105.78
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9897753426-0001	01/20/2022		CELL PHONE SERVICE	01 2510 530 000 000	105.78
960397	Check	02/14/2022	VOYAGER	VOYAGER FLEET SYSTEMS, INC.	1,203.05
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
8691497732-0004	02/01/2022		FUEL PURCHASES	01 2710 626 000 000	1,281.34
8691497732-0004	02/01/2022		TAX ADJUSTMENT	01 2710 626 000 000	(78.29)
960398	Check	02/14/2022	WESTERNNEO	WESTERN NEBRASKA OBSERVER	782.33
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
698209	12/30/2021		AFTER SCHOOL DIRECTOR WANTED	01 2310 540 000 000	59.50
698286	12/09/2021		AFTER SCHOOL DIRECTOR WANTED	01 2310 540 000 000	59.50
698351	12/16/2021		AFTER SCHOOL DIRECTOR WANTED	01 2310 540 000 000	59.50
698425	12/23/2021		AFTER SCHOOL DIRECTOR	01 2310 540 000 000	59.50
698513	12/30/2021		CUSTODIAN WANTED	01 2310 540 000 000	59.50
698574	01/06/2022		CUSTODIAN WANTED	01 2310 540 000 000	59.50
698586	01/06/2022		LEGAL NOTICE BOARD MINUTES	01 2310 540 000 000	178.24
698655	01/13/2022		PUBLIC NOTICE BOARD MEETING	01 2310 540 000 000	14.51

**Detail Check Register**

**Checking Account: 01**

**GENERAL FUND 01-101**

698737	01/20/2022	LEGAL NOTICE BOARD MINUTES	01 2310 540 000 000	171.38
698743	01/20/2022	BOARD WORK SESSION NOTICE	01 2310 540 000 000	8.29
698895	02/03/2022	LEGAL NOTICE BOARD MEETING	01 2310 540 000 000	7.91
ANNUAL SUBS 2022	01/19/2022	ANNUAL SUBSCRIPTION 2022	01 2310 540 000 000	45.00

Check Number: 960399      Check Type: Check      Check Date: 02/14/2022      Vendor: WORTHINGTO      WORTHINGTON DIRECT, INC.      Check Total: 10,888.93

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
38141KIM004	02/04/2022	10392	Leather Reception Club Chair w/Tablet	01 2220 733 001 000	1,187.90
38141KIM004	02/04/2022	10392	Leather Reception Loveseat	01 2220 733 001 000	650.95
38141KIM004	02/04/2022	10392	Leather Reception Sofa	01 2220 733 001 000	967.95
38141KIM004	02/04/2022	10392	26" Round Ottoman	01 2220 733 001 000	557.90
38141KIM004	02/04/2022	10392	Cluster Work Center	01 2220 733 001 000	1,123.90
38141KIM004	02/04/2022	10392	Lenox Series Coffee Table	01 2220 733 001 000	250.95
38141KIM004	02/04/2022	10392	Lenox Series End Table	01 2220 733 001 000	349.90
38141KIM004	02/04/2022	10392	Sage Cantilever School Chair	01 2220 733 001 000	2,599.00
38141KIM004	02/04/2022	10392	Planner Art Table	01 2220 733 001 000	1,343.85
38141KIM004	02/04/2022	10392	Rectangular Activity Table	01 2220 733 001 000	170.95
38141KIM004	02/04/2022	10392	Shipping w/Standard Tailgate	01 2220 733 001 000	1,685.68

Check Number: 960400      Check Type: Check      Check Date: 02/14/2022      Vendor: WPCI      WPCI      Check Total: 75.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0056999-in	01/28/2022	10439	Set up fee for Clearinghouse	01 2710 890 000 000	75.00

\*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 102,267.23

**Detail Check Register**

**Checking Account:** 02

**DEPRECIATION FUND 02-101**

Check Number: 1231

Check Type: Check

Check Date: 02/14/2022

Vendor: KIDWELL

KIDWELL

Check Total:

505.00

Invoice Number

Invoice Date

PO Number

Detail Description

Chart of Account Number

Detail Amount

189847

02/03/2022

10383

Quiet Duo 24V Latch Retraction / Dogging

02 2900 733 000 000

505.00

\*Denotes Expensed Invoice Item

Checking Account ID: 02

Total without Voids:

505.00

**Detail Check Register**

<b>Checking Account: 05</b>		<b>ACTIVITY FUND 05-101</b>				
Check Number: 18174	Check Type: Check	Check Date: 02/14/2022	Vendor: WNCCCOUGAR	WNCC COUGAR BOOKSTORE	Check Total:	1,861.62
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
256051	01/14/2022	10449	books	05 2900 610 001 762	1,401.28	
DUAL CREDITS 2021-22	01/17/2022	10449	books	05 2900 610 001 762	428.34	
DUAL CREDITS 2021-22	01/17/2022	10449	BOOKS	05 2900 610 001 762	32.00	
Check Number: 18175	Check Type: Check	Check Date: 02/14/2022	Vendor: CASHWADIST	CASH-WA DISTRIBUTING	Check Total:	633.04
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
13221786	01/06/2022	10039	Concession Stand Supplies	05 2900 610 001 323	184.54	
13227350	01/13/2022	10039	Concession Stand Supplies	05 2900 610 001 323	69.55	
13236315	01/20/2022	10039	Concession Stand Supplies	05 2900 610 001 323	214.15	
13246103	01/27/2022	10039	Concession Stand Supplies	05 2900 610 001 323	164.80	
Check Number: 18176	Check Type: Check	Check Date: 02/14/2022	Vendor: LOUSSPORTI	LOU'S SPORTING GOODS	Check Total:	2,449.20
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
AAH751080-TB01	01/25/2022	10536	Correction: Track Uniform Tops and Short	05 2900 610 001 109	2,217.70	
AAH751080-TB01	01/25/2022	10536	Track Uniform Tops and Shorts	05 2900 610 001 163	2,217.70	
AAH751080-TB01	01/25/2022	10536	Reversal: Track Uniform Tops and Shorts	05 2900 610 001 163	(2,217.70)	
AAX784473-AB06	01/19/2022		YOUTH SHOULDER PADS AND FACE MASKS	05 2900 610 001 180	231.50	
Check Number: 18177	Check Type: Check	Check Date: 02/14/2022	Vendor: PANHANDLEC	PANHANDLE COOP ASSOCIATION	Check Total:	80.62
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
723973	01/08/2022	10066	Concession Stand	05 2900 610 001 323	9.36	
723988	01/11/2022		WATER FOR OFFICIALS	05 2900 610 001 100	3.79	
724006	01/14/2022		BASKETBALL OFFICIAL WATER	05 2900 610 001 100	7.50	
724007	01/15/2022	10066	Concession Stand	05 2900 610 001 323	12.76	
724025	01/18/2022		QTR AWARDS	05 2900 610 001 501	4.00	
724069	01/28/2022	10066	Concession Stand	05 2900 610 001 323	14.45	
724084	01/31/2022		SPVA JR HIGH MUSIC	05 2900 610 001 100	28.76	
Check Number: 18178	Check Type: Check	Check Date: 02/14/2022	Vendor: PEPSICOLA	PEPSI-COLA OF WESTERN NEBRASKA	Check Total:	983.70
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
510007783	01/14/2022	10062	Supplies for Concession Stand	05 2900 610 001 323	383.25	
5100078248	01/21/2022	10062	Supplies for Concession Stand	05 2900 610 001 323	355.55	
5100078743	01/28/2022	10062	Supplies for Concession Stand	05 2900 610 001 323	35.10	
5100078744	01/28/2022	10062	Supplies for Concession Stand	05 2900 610 001 323	(68.85)	
5100079238	02/04/2022	10062	Supplies for Concession Stand	05 2900 610 001 323	278.65	
Check Number: 18179	Check Type: Check	Check Date: 02/14/2022	Vendor: VINCESCORN	VINCE'S CORNER	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
CLASS OF 2024 LUNCH	01/13/2022	10413	pizza for sophomore class meetign	05 2900 610 001 324	50.00	
Check Number: 18182	Check Type: Check	Check Date: 02/14/2022	Vendor: VINCESCORN	VINCE'S CORNER	Check Total:	236.76
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

**Detail Check Register**

**Checking Account: 05**

**ACTIVITY FUND 05-101**

PIZZA LUNCH	02/09/2022	10411	pizza for lunch meetinc	05 2900 610 001 324	60.00
QTR AWARDS JAN 2022	02/09/2022		QTR AWARDS JAN 2022	05 2900 610 001 501	176.76

\*Denotes Expensed Invoice Item

Checking Account ID: 05

Total without Voids: 6,294.94

Detail Check Register

Checking Account: 06

SCHOOL NUTRITUION FUND 06-101

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
13216964	01/03/2022		DISTRICT	06 3100 630 000 000	22.05
13216964	01/03/2022		ML FOOD	06 3100 630 003 000	1,025.52
13216985	01/03/2022		HS SUPPLIES	06 3100 610 001 000	56.05
13216985	01/03/2022		HS FOOD	06 3100 630 001 000	620.80
13219559	01/06/2022		ML SUPPLIES	06 3100 610 003 000	52.00
13219559	01/06/2022		ML FOOD	06 3100 630 003 000	1,442.63
13219619	01/06/2022		HS SUPPLIES	06 3100 610 001 000	93.85
13219619	01/06/2022		HS FOOD	06 3100 630 001 000	735.12
13227815	01/13/2022		ML SUPPLIES	06 3100 610 003 000	74.20
13227815	01/13/2022		DISTRICT	06 3100 630 000 000	22.05
13227815	01/13/2022		ML FOOD	06 3100 630 003 000	718.95
13235703	01/20/2022		ML SUPPLIES	06 3100 610 003 000	55.30
13235703	01/20/2022		ML FOOD	06 3100 630 003 000	1,241.84
13235753	01/20/2022		HS SUPPLIES	06 3100 610 001 000	174.65
13235753	01/20/2022		DISTRICT	06 3100 630 000 000	72.91
13235753	01/20/2022		HS FOOD	06 3100 630 001 000	649.78
13242435	01/27/2022		ML SUPPLIES	06 3100 610 003 000	149.80
13242435	01/27/2022		DISTRICT	06 3100 630 000 000	41.05
13242435	01/27/2022		ML FOOD	06 3100 630 003 000	1,909.44
13244205	01/27/2022		HS SUPPLIES	06 3100 610 001 000	106.60
13244205	01/27/2022		HS FOOD	06 3100 630 001 000	974.46
13249827	01/31/2022		ML FOOD	06 3100 630 003 000	231.65
13249841	01/31/2022		HS FOOD	06 3100 630 001 000	296.82
13277865	01/13/2022		HS SUPPLIES	06 3100 610 001 000	24.15
13277865	01/13/2022		HS FOOD	06 3100 630 001 000	913.08
CREDIT INVOICE	02/08/2022		ML CREDIT INVOICE	06 3100 630 003 000	(212.15)
CREDIT INVOICE HS	02/08/2022		HS CREDIT INVOICE	06 3100 630 001 000	(132.76)
S13245610	01/27/2022		ML SUPPLIES	06 3100 610 003 000	63.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
30744190	01/24/2022	9980	Milk Cooler	06 3100 733 000 000	1,582.53

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1717208	01/04/2022		ML MILK	06 3100 630 003 000	309.70
1717209	01/04/2022		HS MILK	06 3100 630 001 000	199.35
1717356	01/11/2022		ML MILK	06 3100 630 003 000	272.75
1717357	01/11/2022		HS MILK	06 3100 630 001 000	72.40
1717431	01/14/2022		ML MILK DELIVERY	06 3100 630 003 000	321.45

Detail Check Register

Checking Account: 06		SCHOOL NUTRITUION FUND 06-101				
1717528	01/18/2022		ML MILK	06 3100 630 003 000	309.95	
1717529	01/18/2022		HS MILK	06 3100 630 001 000	126.45	
1717602	01/21/2022		ML MILK DELIVERY	06 3100 630 003 000	290.60	
1717673	01/25/2022		ML MILK DELIVERY	06 3100 630 003 000	236.55	
1717674	01/25/2022		HS MILK DELIVERY	06 3100 630 001 000	126.95	
1717743	01/28/2022		ML MILK	06 3100 630 003 000	254.90	
Check Number: 5979      Check Type: Check      Check Date: 02/14/2022      Vendor: HOMETOWNH      HOMETOWN HARDWARE      Check Total: 18.50						
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
46550	01/14/2022		KITCHEN REPAIR	06 3100 890 001 000	2.50	
57495	01/26/2022		KITCHEN REPAIR	06 3100 890 001 000	16.00	
Check Number: 5980      Check Type: Check      Check Date: 02/14/2022      Vendor: PEPSICOLA      PEPSI-COLA OF WESTERN NEBRASKA      Check Total: 909.10						
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5100077782	01/14/2022		PEPSI DELIVERY	06 3100 630 003 000	430.25	
5100078247	01/21/2022		PEPSI DELIVERY	06 3100 630 003 000	309.30	
5100078742	01/28/2022		PEPSI DELIVERY	06 3100 630 003 000	169.55	
Check Number: 5981      Check Type: Check      Check Date: 02/14/2022      Vendor: USFOODSGRA      US FOODS - GRAND ISLAND      Check Total: 5,964.95						
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
40605471	01/04/2022		DISTRICT	06 3100 630 000 000	61.10	
40605471	01/04/2022		ML FOOD	06 3100 630 003 000	1,047.15	
4060572	01/05/2022		HS FOOD	06 3100 630 001 000	484.72	
4198861	01/12/2022		ML SUPPLIES	06 3100 610 003 000	135.60	
4198861	01/12/2022		ML FOOD	06 3100 630 003 000	1,040.53	
4198862	01/12/2022		HS FOOD	06 3100 630 001 000	637.39	
4337063	01/19/2022		ML FOOD	06 3100 630 003 000	688.47	
4337064	01/18/2022		HS FOOD	06 3100 630 001 000	481.91	
4484856	01/26/2022		HS SUPPLIES	06 3100 610 001 000	53.68	
4484856	01/26/2022		HS FOOD	06 3100 630 001 000	653.80	
4484857	01/24/2022		HS SUPPLIES	06 3100 610 001 000	123.57	
4484857	01/24/2022		HS FOOD	06 3100 630 001 000	557.03	

\*Denotes Expensed Invoice Item

Checking Account ID: 06

Total without Voids: 22,419.07

**Detail Check Register**

**Checking Account: 08**

**BUILDING FUND 08-101**

Check Number: 1493	Check Type: Check	Check Date: 02/14/2022	Vendor: BORDERSTAT	BORDER STATES INDUSTRIES	Check Total:	8,625.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
923564714	01/19/2022	10335	LED troffer light fixtures, classrooms	08 4700 720 000 000	8,625.00	

\*Denotes Expensed Invoice Item

Checking Account ID: 08

Total without Voids: 8,625.00



## KIMBALL PUBLIC SCHOOLS

Administration Offices  
 901 South Nadine Street  
 Kimball, NE 69145

Mr. Trevor Anderson, Superintendent	(308) 235-2188
Carmela Graves, Business Manager	Fax (308) 235-3269

February 14, 2022

Treasurer's report is as follows:

	Feb-22	Feb-21
Amount received from County Treasurer	768,611.25	856,945.87
Bank Balance                    JANUARY 31,2022	65,468.56	72,436.03
Savings Account General F    JANUARY 31,2022	2,352,902.74	1,414,879.77
Depreciation Fund            JANUARY 31,2022	169,650.22	268,453.02
Building Fund                    JANUARY 31,2022	732,544.62	599,837.24
Nutrition Fund                    JANUARY 31,2022	91,619.84	43,858.73
Activity Fund                    JANUARY 31,2022	146,132.30	78,026.65
<b>Total Available Funds</b>	<b>4,326,929.53</b>	<b>3,334,437.31</b>
Payroll Gross	330,646.71	301,935.72
Amount of Bills	137,961.69	139,805.15
Blue Cross Blue Shield/HSA Pmt/UNUM Life	73,271.46	72,206.40
Nebraska School Retirement	31,318.39	28,822.70
FirsTier Bank (FICA)	24,286.60	22,203.42
<b>Total Amount of Expenses</b>	<b>597,484.85</b>	<b>564,973.39</b>
<b>Balance Remaining after Expenses</b>	<b>3,729,444.68</b>	<b>2,769,463.92</b>

**Monthly Finance Report to the Board**

Feb-22

<b>**Reconciled Balances as of January 31, 2022</b>		
(Balance on Books)		
	2020-2021	2021-2022
General - Checking	\$ 72,436.03	\$ 65,468.56
General - Savings	\$ 1,414,879.77	\$ 2,352,902.74
Depreciation	\$ 268,453.02	\$ 169,650.22
Activity	\$ 78,026.65	\$ 146,132.30
Nutrition	\$ 43,858.73	\$ 91,619.84
Spec Building	\$ 599,837.24	\$ 732,544.62
<b>FUNDS TOTAL</b>	<b>\$ 2,477,491.44</b>	<b>\$ 3,558,318.28</b>

<b>FEBRUARY GF EXPENDITURES</b>		
	2020-2021	2021-2022
GF Bills Payable	\$ 104,250.53	\$ 106,412.62
GF Payroll	\$ 405,677.89	\$ 451,035.84
(including Ins, RET & Tax)	<b>\$ 509,928.42</b>	<b>\$ 557,448.46</b>
<b>JANUARY REVENUE</b>		
Beginning Cash	\$ 281,560.95	\$ 119,367.66
GF Transfer	\$ 350,000.00	\$ 400,000.00
State Aid	\$ 40,105.22	\$ 93,445.00
Kimball County	\$ 856,945.87	\$ 768,611.25
Interest	\$ 487.93	\$ 201.43
<b>Total Month Available</b>	<b>\$ 1,529,099.97</b>	<b>\$ 1,381,625.34</b>

<b>Three Year Comparison</b>			
<b>GF Revenue</b>			
	2019-2020	2020-2021	2021-2022
September	\$ 1,620,676.61	\$ 1,868,483.09	\$ 1,856,081.18
October	\$ 370,455.02	\$ 171,495.91	\$ 280,137.01
November	\$ 258,073.12	\$ 137,229.57	\$ 103,078.48
December	\$ 167,672.61	\$ 178,189.90	\$ 201,805.61
January	\$ 805,516.30	\$ 897,599.19	\$ 862,650.98
February	\$ 400,889.47	\$ 807,393.42	
March	\$ 535,707.21	\$ 506,036.13	
April	\$ 239,416.68	\$ 279,311.06	
May	\$ 2,145,728.69	\$ 2,055,700.47	
June	\$ 362,631.27	\$ 422,857.61	
July	\$ 89,372.97	\$ 151,623.62	
August	\$ 364,814.36	\$ 81,462.30	
<b>Running Total (YTD)</b>	<b>\$ 3,222,393.66</b>	<b>\$ 3,252,997.66</b>	<b>\$ 3,303,753.26</b>
<b>Total Revenue</b>	<b>\$ 7,360,954.31</b>	<b>\$ 7,557,382.27</b>	<b>\$ 3,303,753.26</b>
<b>% OF BUD (YTD)</b>	<b>43.78%</b>	<b>43.04%</b>	<b>46.77%</b>
Annual Budget	\$ 7,277,586.14	\$ 7,501,033.00	\$ 7,063,100.00
% of Bud Rec	101.15%	100.75%	

<b>FEBRUARY NUTRITION FUND</b>		
	2020-2021	2021-2022
NF Bills Payable	\$ 21,826.47	\$ 22,419.07
NF Payroll	\$ 10,159.54	\$ 8,808.09
	<b>\$ 31,986.01</b>	<b>\$ 31,227.16</b>
<b>JANUARY REVENUE</b>		
Beginning Cash	\$ 49,471.30	\$ 85,435.30
LUNCH INFINITE CAMPUS	\$ 640.69	\$ 1,037.90
SFSP Lunch Claim	\$ 124.34	\$ 18,490.65
Checks	\$ 2,051.76	\$ 5,542.53
	<b>\$ 52,288.09</b>	<b>\$ 110,506.38</b>

<b>Three Year Comparison</b>			
<b>GF Expenditures</b>			
	2019-2020	2020-2021	2021-2022
September	\$ 541,823.80	\$ 487,856.67	\$ 619,836.07
October	\$ 548,075.31	\$ 641,984.80	\$ 523,352.74
November	\$ 519,493.45	\$ 481,522.15	\$ 554,319.21
December	\$ 540,714.86	\$ 519,205.37	\$ 566,973.73
January	\$ 676,424.14	\$ 582,972.59	\$ 501,526.94
February	\$ 511,251.42	\$ 519,241.72	
March	\$ 526,225.98	\$ 514,916.61	
April	\$ 576,718.62	\$ 506,026.92	
May	\$ 514,281.03	\$ 574,550.04	
June	\$ 504,472.75	\$ 511,002.51	
July	\$ 460,962.76	\$ 515,436.00	
August	\$ 471,351.21	\$ 541,057.17	
<b>Running Total (YTD)</b>	<b>\$ 2,826,531.56</b>	<b>\$ 2,713,541.58</b>	<b>\$ 2,766,008.69</b>
<b>Total Expenditures</b>	<b>\$ 6,391,795.33</b>	<b>\$ 6,395,772.55</b>	<b>\$ 2,766,008.69</b>
	<b>19-20</b>	<b>20-21</b>	<b>21-22</b>
<b>% of Bud Spent (YTD)</b>	<b>31.47%</b>	<b>29.46%</b>	<b>29.58%</b>
Annual Budget	\$ 8,980,315.56	\$ 9,212,197.00	\$ 9,350,752.00
<b>% of Bud Spent</b>	<b>71.18%</b>	<b>69.43%</b>	<b>29.58%</b>

**BOARD BUDGET REPORT OF REVENUES**

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
01	<b>GENERAL FUND</b>								
01 1100	PROPERTY TAXES	738,915.10	2,745,396.93	5,450,000.00	50.37	829,151.52	2,914,742.12	5,780,000.00	50.43
01 1115	CARLINE TAXES	0.00	9,455.17	35,000.00	27.01	0.00	8,011.93	40,000.00	20.03
01 1125	MOTOR VEHICLE TAXES	23,371.97	100,773.85	260,000.00	38.76	21,473.92	101,528.14	27,000.00	376.03
01 1140	PROP TAX PENALTIES & INTEREST	2,355.49	12,168.64	20,000.00	60.84	3,748.28	14,638.19	20,000.00	73.19
01 1311	DRIVER EDUCATION FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1510	INTEREST	201.43	1,070.24	10,000.00	10.70	487.83	5,362.87	10,000.00	53.63
01 1911	LOCAL LICENSE FEES AND COURT FINES	3,868.69	22,149.21	5,000.00	442.98	2,572.15	24,432.41	6,000.00	407.21
01 1921	POLICE COURT FINES	100.00	400.00	1,000.00	40.00	0.00	900.00	1,000.00	90.00
01 1951	MISC REVENUE OTHER SCHOOL DIST	0.00	0.00	10,000.00	0.00	0.00	0.00	20,000.00	0.00
01 1960	ABSORB UNUSED BUDGET AUTHORITY	0.00	0.00	325,000.00	0.00	0.00	0.00	267,594.00	0.00
01 1990	OTHER LOCAL REVENUE	393.30	9,045.80	1,000.00	904.58	60.27	2,274.15	500.00	454.83
01 2110	COUNTY FINES & LICENSE FEES	0.00	0.00	20,000.00	0.00	0.00	0.00	70,000.00	0.00
01 3110	STATE AID EDUCATION	4,980.00	24,923.52	50,000.00	49.85	5,144.00	27,676.77	51,439.00	53.81
01 3120	STATE AID - SPED	29,037.00	61,611.00	275,000.00	22.40	34,935.00	70,010.00	315,000.00	22.23
01 3125	SPED SCHOOL AGE TRANSPORTATION	0.00	0.00	5,000.00	0.00	26.22	26.22	0.00	0.00
01 3130	HOMESTEAD ALLOCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3132	PROP TAX CREDIT-RAILROADS/PUBLIC SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3133	NAMEPLATE CAPACITY TAX	0.00	0.00	70,000.00	0.00	0.00	0.00	65,000.00	0.00
01 3134	PERS PROP PUB SERV AND RR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 3180	PRO RATA MOTOR VEHICLE	0.00	1,829.37	15,000.00	12.20	0.00	1,501.34	8,000.00	18.77
01 3400	STATE APPORTIONMENT	0.00	0.00	50,000.00	0.00	0.00	0.00	65,000.00	0.00
01 3512	DISTRICT ED INCENTIVE	0.00	1,688.56	5,000.00	33.77	0.00	0.00	10,000.00	0.00
01 3535	HIGH ABILITY LEARNERS	0.00	4,877.00	5,000.00	97.54	0.00	3,275.00	10,000.00	32.75
01 3570	STATE GRANT: TEACHER EVALUATION 2017	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
01 3990	OTHER STATE RECEIPTS	0.00	0.00	100.00	0.00	0.00	0.00	1,500.00	0.00
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 4310	REAP - US DEPT OF ED	0.00	25,156.76	30,000.00	83.86	0.00	0.00	42,000.00	0.00
01 4505	TITLE I	0.00	85,592.00	90,000.00	95.10	0.00	0.00	90,000.00	0.00
01 4506	TITLE I ACCOUNTABILITY	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
01 4509	TITLE II, PART A	0.00	17,847.00	20,000.00	89.24	0.00	21,113.00	20,000.00	105.57
01 4512	IDEA PART B BASE ALLOCATION	0.00	0.00	55,000.00	0.00	0.00	0.00	55,000.00	0.00
01 4516	IDEA BASE 3-5	0.00	0.00	5,000.00	0.00	0.00	0.00	6,000.00	0.00
01 4518	IDEA PART B BASE & ENROLLMENT POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 4519	IDEA PART B	0.00	0.00	65,000.00	0.00	0.00	0.00	64,000.00	0.00
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
01 4530	PBIS - OTHER FEDERAL REVENUES	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
01 4531	AFTERSCHOOL-TITLE IV, PART B	59,428.00	59,428.00	60,000.00	99.05	0.00	53,535.00	10,000.00	535.35
01 4708	MEDICAID RECEIPTS/M.I.P.S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 4709	MECCA TECH MONIES	0.00	2,342.21	20,000.00	11.71	0.00	3,970.52	25,000.00	15.88
01 4900	OTHER FEDERAL SOURCE	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00
01 4996	ESSER1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 4997	ESSER II	0.00	117,998.00	0.00	0.00	0.00	0.00	0.00	0.00
01 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00
01 9000	Non Program Receipts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		862,650.98	3,303,753.26	7,063,100.00	46.77	897,599.19	3,252,997.66	7,501,033.00	43.37
01	<b>GENERAL FUND</b>	862,650.98	3,303,753.26	7,063,100.00	46.77	897,599.19	3,252,997.66	7,501,033.00	43.37
02	<b>DEPRECIATION FUND</b>								
02 1510	INTEREST ON LOCAL REV RECEIPTS	14.41	74.14	1,500.00	4.94	95.95	704.87	0.00	0.00
02 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00
02 5690	OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0.00	8.07	0.00	0.00
		14.41	74.14	201,500.00	0.04	95.95	712.94	200,000.00	0.36
02	<b>DEPRECIATION FUND</b>	14.41	74.14	201,500.00	0.04	95.95	712.94	200,000.00	0.36
05	<b>ACTIVITIES</b>								
05 1710	ATHLETIC FUND	25.76	189.09	25,000.00	0.76	34.00	2,538.83	25,000.00	10.16

**BOARD BUDGET REPORT OF REVENUES**

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
0100									
05 1710 0101	ACTIVITY TICKETS	0.00	2,449.00	3,000.00	81.63	0.00	1,818.40	4,000.00	45.46
05 1710 0109	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0110	FB GATE RECEIPTS	0.00	0.00	0.00	0.00	0.00	2,944.00	4,000.00	73.60
05 1710 0111	FB OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0112	FB TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0113	FB SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0120	VB GATE RECEIPTS	0.00	2,016.00	3,000.00	67.20	0.00	3,057.76	4,000.00	76.44
05 1710 0121	VB OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0122	VB TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0123	VB SUPPLIES/EQUIP/MISC	0.00	(269.33)	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0130	XC ENTRY FEES	0.00	640.00	500.00	128.00	0.00	300.00	500.00	60.00
05 1710 0133	XC SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0137	CHEERLEADING TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0138	CHEERLEADING SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00
05 1710 0140	BBB/GBB GATE RECEIPTS	1,927.90	2,550.90	6,000.00	42.52	1,566.00	1,941.00	8,000.00	24.26
05 1710 0141	BBB/GBB OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0142	BBB TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0143	BBB SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0147	GBB TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0148	GBB SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0150	WR GATE RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0151	WR OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0152	WR TRAVEL	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00
05 1710 0153	WR SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0160	TR GATE RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0161	TR OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0162	TR TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0163	TR SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0170	BOYS GOLF ENTRY FEES	0.00	0.00	250.00	0.00	0.00	0.00	100.00	0.00
05 1710 0173	BOYS GOLF SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0176	GIRLS GOLF ENTRY FEES	0.00	350.00	250.00	140.00	0.00	175.00	150.00	116.67
05 1710 0177	GIRLS GOLF TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0178	GIRLS GOLF SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0180	JH FOOTBALL	0.00	563.00	1,000.00	56.30	0.00	338.00	1,000.00	33.80
05 1710 0181	JH VOLLEYBALL	0.00	1,059.00	1,000.00	105.90	0.00	0.00	1,000.00	0.00
05 1710 0182	JH BASKETBALL	206.00	206.00	1,000.00	20.60	0.00	0.00	1,000.00	0.00



**BOARD BUDGET REPORT OF REVENUES**

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
0325									
05 1710 0400	GRADE ACTIVITY MISCELLANEOUS	100.20	100.20	1,500.00	6.68	0.00	0.00	1,500.00	0.00
05 1710 0410	GRADE ACTIVITY LEADERSHIP FUND	0.00	1,998.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0450	JANICEK STOCK MARKET FUNDRAISER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0500	HS MISCELLANEOUS FUND	0.00	0.00	1,000.00	0.00	0.00	870.00	0.00	0.00
05 1710 0501	HS HONOR ROLL CERTIFICATES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0502	HS INTEREST EARNED ON ACCOUNT	12.50	66.98	500.00	13.40	6.20	46.27	500.00	9.25
05 1710 0601	BAND ACTIVITY	0.00	300.00	1,500.00	20.00	200.00	200.00	1,500.00	13.33
05 1710 0602	SCHOOL INSTRUMENT & REPAIRS	0.00	0.00	500.00	0.00	0.00	0.00	1,500.00	0.00
05 1710 0603	CHORUS	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1710 0606	SHOW CHOIR UNIFORMS	0.00	1,046.00	5,000.00	20.92	0.00	375.00	5,000.00	7.50
05 1710 0607	ELEM SHOW CHOIR	0.00	391.50	1,000.00	39.15	0.00	367.00	800.00	45.88
05 1710 0701	FFA FUND	139.00	6,285.69	20,000.00	31.43	89.00	3,613.40	18,000.00	20.07
05 1710 0703	JH CONCESSIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0705	CHEERLEADING FUNDRAISING	1,580.00	3,100.00	20,000.00	15.50	0.00	100.00	25,000.00	0.40
05 1710 0707	INTERACT CLUB	0.00	0.00	1,000.00	0.00	0.00	0.00	2,500.00	0.00
05 1710 0709	JH STUDENT COUNCIL	0.00	66.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0711	HS STUCO FUNDRAISER	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
05 1710 0713	NATIONAL HONOR SOCIETY FUNDRAISER	0.00	0.00	500.00	0.00	0.00	0.00	350.00	0.00
05 1710 0715	XC FUNDRAISING	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
05 1710 0717	BOYS GOLF FUNDRAISING	0.00	120.00	1,000.00	12.00	0.00	0.00	1,000.00	0.00
05 1710 0719	GIRLS GOLF FUNDRAISING	0.00	3,250.00	1,000.00	325.00	0.00	561.00	1,000.00	56.10
05 1710 0721	FB FUNDRAISING	215.03	215.03	2,000.00	10.75	0.00	336.00	2,000.00	16.80
05 1710 0723	VOLLEYBALL FUND	0.00	572.40	15,000.00	3.82	0.00	9,781.08	5,000.00	195.62
05 1710 0725	BBB FUNDRAISING	0.00	725.00	1,000.00	72.50	0.00	0.00	500.00	0.00
05 1710 0727	GBB FUNDRAISING	0.00	0.00	1,500.00	0.00	1,085.00	1,085.00	3,000.00	36.17
05 1710 0729	WRESTLING FUNDRAISING	0.00	585.00	3,000.00	19.50	0.00	181.34	750.00	24.18
05 1710 0731	TRACK FUNDRAISING	0.00	0.00	1,000.00	0.00	0.00	0.00	4,000.00	0.00
05 1710 0735	WEIGHT LIFTING CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0739	STAND	0.00	0.00	1,000.00	0.00	0.00	0.00	2,000.00	0.00
05 1710 0741	ART CLASS PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0743	MATH CLUB	0.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00
05 1710 0745	SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0753	SPEECH FUNDRAISING	0.00	0.00	2,000.00	0.00	160.75	1,804.74	250.00	721.90
05 1710 0755	ONE ACT FUNDRAISING	0.00	678.53	1,000.00	67.85	0.00	0.00	1,000.00	0.00
05 1710 0757	LONGHORNS COMMITTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0759	CIVICS FUNDRAISER	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00

**BOARD BUDGET REPORT OF REVENUES**

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
05 1710 0761	KIMBALL PREVENTION COALITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0762	EDUCATION QUEST	0.00	0.00	0.00	0.00	0.00	(122.78)	0.00	0.00
05 1710 0763	TOM SOUTHARD MEMORIAL	0.00	0.00	0.00	0.00	1,740.00	1,740.00	0.00	0.00
05 1710 0764	LONGHORN APPAREL	520.00	1,352.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0999	SCHOLARSHIP INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00
		<u>12,460.57</u>	<u>51,161.72</u>	<u>196,950.00</u>	<u>25.98</u>	<u>7,942.13</u>	<u>46,139.11</u>	<u>268,500.00</u>	<u>17.18</u>
05	ACTIVITIES	12,460.57	51,161.72	196,950.00	25.98	7,942.13	46,139.11	268,500.00	17.18
06	SCHOOL NUTRITION								
06 1611	STUDENT LUNCHES	6,658.61	24,253.82	15,000.00	161.69	2,692.45	17,599.91	77,750.00	22.64
06 1612	STUDENT BREAKFASTS	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
06 1613	SPECIAL MILK PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
06 1620	FOOD PROGRAM ADULT RECEIPTS	0.00	0.00	1,000.00	0.00	0.00	741.77	37,750.00	1.96
06 1990	OTHER LOCAL RECEIPTS	0.00	0.00	30,000.00	0.00	0.00	11,000.00	0.00	0.00
06 3150	SCHOOL LUNCH-STATE SHARE	18,490.65	113,501.19	230,000.00	49.35	124.34	55,399.61	130,000.00	42.62
06 3990	OTHER STATE RECEIPTS	0.00	0.00	30,000.00	0.00	0.00	28,022.12	0.00	0.00
06 4210	SCHOOL LUNCH (FED ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
06 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	15,000.00	5,000.00	300.00
		<u>25,149.26</u>	<u>137,755.01</u>	<u>306,000.00</u>	<u>45.02</u>	<u>2,816.79</u>	<u>127,763.41</u>	<u>261,000.00</u>	<u>48.95</u>
06	SCHOOL NUTRITION	25,149.26	137,755.01	306,000.00	45.02	2,816.79	127,763.41	261,000.00	48.95
08	SPECIAL BUILDING FUND								
08 1100	PROPERTY TAXES	0.00	36,620.77	417,020.00	8.78	15,520.03	68,325.10	105,730.00	64.62
08 1115	CARLINE TAXES	0.00	172.36	0.00	0.00	0.00	0.00	0.00	0.00
08 1125	MOTOR VEHICLE TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 1140	PROP TAXES PENALTIES & INTEREST	0.00	189.60	0.00	0.00	95.34	337.78	0.00	0.00
08 1510	INTEREST ON LOCAL REV RECEIPTS	0.00	225.99	0.00	0.00	213.04	1,500.90	0.00	0.00
08 1920	CONTRIBUTIONS/DONATIONS PRIVATE	0.00	0.00	0.00	0.00	0.00	1,280.00	0.00	0.00
08 3130	HOMESTEAD ALLOCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3132	PROP TAX CREDIT-RAILROADS/PUBLIC SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3133	NAMEPLATE CAPACITY TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3134	PERS PROP PUB SERV & RR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3180	PRO-RATA MOTOR VEHICLE	0.00	33.35	0.00	0.00	0.00	240.71	0.00	0.00
		<u>0.00</u>	<u>37,242.07</u>	<u>417,020.00</u>	<u>8.93</u>	<u>15,828.41</u>	<u>71,684.49</u>	<u>105,730.00</u>	<u>67.80</u>
08	SPECIAL BUILDING FUND	0.00	37,242.07	417,020.00	8.93	15,828.41	71,684.49	105,730.00	67.80
Grand Total:		900,275.22	3,529,986.20	8,184,570.00	43.13	924,282.47	3,499,297.61	8,336,263.00	41.98

**BOARD BUDGET REPORT OF EXPENSES**

Object #	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget	
01	<b>GENERAL FUND</b>								
000	AMT ABSORB UNUSED BUDGET AUTH	0.00	0.00	2,035,752.00	0.00	0.00	0.00	1,368,197.00	0.00
105	EXECUTIVE ADMINISTRATION SALARIES	9,375.00	46,875.00	115,000.00	40.76	9,166.67	45,833.35	160,680.00	28.52
110	SALARIES NON-INSTRUCTIONAL	32,764.07	173,550.90	416,750.00	41.64	27,986.83	165,689.33	419,210.00	39.52
111	SALARIES TEACHERS/PROF STAFF	221,809.36	1,123,527.19	2,727,950.00	41.19	205,535.88	997,576.60	2,693,847.10	37.03
112	SALARIES PARAS	17,627.36	91,303.22	305,400.00	29.90	21,211.26	129,730.24	335,975.05	38.61
114	SALARIES DIRECTOR	1,538.97	11,321.55	23,900.00	47.37	0.00	6,617.76	18,797.50	35.21
116	SALARIES PROFESSIONAL NON-CERTIFIED	14,541.90	70,892.36	163,000.00	43.49	13,273.88	66,168.74	177,675.00	37.24
120	SUBSTITUTE NON-INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122	SUBSTITUTES PARAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
123	SUBSTITUTES SALARIES - TEACHERS	2,040.50	18,540.50	63,000.00	29.43	6,625.00	37,931.90	62,830.00	60.37
126	SUBSTITUTES SALARIES - PROFESSIONAL	0.00	0.00	0.00	0.00	0.00	0.00	1,545.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	47.35	911.00	2,000.00	45.55	246.12	593.69	3,500.00	16.96
132	OVERTIME PARAS	0.00	62.08	0.00	0.00	0.00	0.22	1,500.00	0.01
150	ADDITIONAL COMP NON-INSTRUCTIONAL	50.00	1,655.60	30,000.00	5.52	0.00	2,323.75	15,450.00	15.04
151	ADDITIONAL COMP TEACHERS/PROF STAFF	7,041.66	57,120.19	150,000.00	38.08	9,143.02	58,557.88	159,650.00	36.68
152	ADDITIONAL COMP PARAS	232.38	1,161.90	5,000.00	23.24	232.38	1,161.90	5,150.00	22.56
210	GROUP INSURANCE NON-INSTRUCTIONAL	4,979.59	27,189.30	90,250.00	30.13	7,570.17	36,566.06	85,886.55	42.57
211	GROUP INSURANCE TEACHERS/PROF STAFF	57,417.24	289,252.98	729,210.00	39.67	54,646.34	274,714.68	822,164.00	33.41
212	GROUP INSURANCE PARAS	25.06	134.01	600.00	22.34	37.57	172.82	599.55	28.82
214	GROUP INSURANCE DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00
215	GROUP INSURANCE SUPERINTENDENT	1,865.24	9,273.98	22,000.00	42.15	1,862.14	8,695.67	20,260.83	42.92
216	GROUP INSURANCE PROFESSIONAL NONCERTIFIE	5,649.47	30,109.49	71,500.00	42.11	5,649.47	28,863.13	53,663.00	53.79
220	SOCIAL SECURITY NON-INSTRUCTIONAL	2,256.06	12,237.35	30,150.00	40.59	1,947.40	11,601.79	35,744.16	32.46
221	SOCIAL SECURITY TEACHERS/PROF STAFF	16,863.12	86,627.22	205,550.00	42.14	15,856.92	78,183.03	206,141.82	37.93
222	SOCIAL SECURITY PARAS	1,304.91	6,789.23	26,100.00	26.01	1,546.96	9,529.44	25,319.61	37.64
223	SOCIAL SECURITY SUB TEACHERS	156.10	1,418.40	6,150.00	23.06	506.82	2,901.85	4,806.51	60.37
224	SOCIAL SECURITY DIRECTOR	117.73	866.08	2,000.00	43.30	0.00	502.85	1,438.01	34.97
225	SOCIAL SECURITY SUPERINTENDENT	713.07	3,565.47	9,000.00	39.62	697.14	3,485.70	12,292.02	28.36
226	SOCIAL SECURITY PROFESSIONAL/NONCERTIFIE	1,072.20	5,207.72	12,550.00	41.50	986.67	4,918.00	13,592.14	36.18
229	SOCIAL SECURITY EARLY RETIREMENT	0.00	0.00	0.00	0.00	4,590.00	4,590.00	0.00	0.00
230	RETIREMENT NON-INSTRUCTIONAL	2,989.91	16,911.26	40,850.00	41.40	2,788.79	16,450.07	44,612.70	36.87
231	RETIREMENT TEACHERS/PROF STAFF	22,511.39	112,355.46	267,940.00	41.93	21,205.58	103,659.13	265,008.36	39.12
232	RETIREMENT PARAS	1,764.14	9,072.64	30,050.00	30.19	2,118.15	11,469.40	31,980.86	35.86
234	RETIREMENT DIRECTOR	64.94	397.39	1,000.00	39.74	0.00	0.00	1,856.78	0.00
235	RETIREMENT SUPERINTENDENT	926.04	4,630.20	11,500.00	40.26	905.47	4,527.35	15,871.65	28.52
236	RETIREMENT PROFESSIONAL NONCERTIFIED	1,436.42	7,002.60	15,700.00	44.60	1,311.16	6,366.09	17,550.39	36.27
237	INCREASED RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
239	EARLY RETIREMENT	0.00	0.00	0.00	0.00	60,000.00	60,000.00	60,000.00	100.00
261	UNEMPLOYMENT TEACHER/PROF STAFF	2,150.00	8,103.65	0.00	0.00	0.00	0.00	0.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	6,320.00	12,000.00	52.67	0.00	6,989.00	11,330.00	61.69
271	WORKMEN'S COMP TEACHERS/PROF STAFF	0.00	31,532.00	12,000.00	262.77	0.00	18,305.00	16,000.00	114.41
280	HEALTH BENEFIT PAID NON-INSTRUCTIONAL	220.38	1,541.14	3,900.00	39.52	320.76	1,603.80	2,454.00	65.35
281	HEALTH BENEFIT PAID TEACHERS/PROF STAFF	2,780.00	13,481.28	39,600.00	34.04	2,956.95	14,784.75	42,246.50	35.00
282	HEALTH BENEFIT PAID PARAS	0.00	1.52	0.00	0.00	0.00	0.00	0.00	0.00
286	HEALTH BENEFIT PAID PROF NON-CERTIFIED	0.00	0.00	0.00	0.00	0.00	0.00	1,236.00	0.00
291	OTHER BENEFITS TEACHERS/PROF STAFF	1,376.24	2,395.59	8,500.00	28.18	390.45	2,448.45	10,500.00	23.32
292	OTHER BENEFITS PARAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
293	OTHER BENEFITS SUBSTITUTES	283.85	406.45	1,000.00	40.65	11.25	443.25	1,000.00	44.33
296	OTHER BENEFITS PROFESSIONAL NON-CERTIFIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315	AUDIT	0.00	17,948.32	26,500.00	67.73	15,517.00	15,517.00	27,000.00	57.47
317	LEGAL SERVICES	745.00	3,586.00	25,000.00	14.34	4,809.30	8,630.30	30,000.00	28.77
320	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	EMPLOYEE TRAINING/PROF DEVELOPMENT	204.00	8,737.00	17,800.00	49.08	3,226.50	18,758.00	11,824.00	158.64
332	MILEAGE TO PARENTS	0.00	311.22	2,000.00	31.12	0.00	335.95	11,000.00	3.05
340	OTHER PROFESSIONAL SERVICES	319.92	6,739.37	51,750.00	43.07	1,155.02	32,398.62	31,750.00	102.04



**BOARD BUDGET REPORT OF EXPENSES**

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
720	BUILDINGS AND IMPROVEMENTS	0.00	2,547.88	999,657.00	4.16	0.00	355.10	669,241.00	0.05
08	SPECIAL BUILDING FUND	0.00	2,547.88	999,657.00	4.16	0.00	355.10	669,241.00	0.05
<b>Grand Total:</b>		535,083.01	3,028,226.32	11,403,306.00	29.15	611,974.41	2,906,992.00	11,178,346.01	26.01

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	695.14	0.00	0.00	0.00	695.14
05 704 0100	ATHLETIC FUND	(10,439.68)	616.00	25.76	0.00	(11,029.92)
05 704 0101	ACTIVITY TICKETS	5,917.40	0.00	0.00	0.00	5,917.40
05 704 0110	FB GATE RECEIPTS	5,660.00	0.00	0.00	0.00	5,660.00
05 704 0111	FB OFFICIALS	(3,760.00)	500.00	0.00	0.00	(4,260.00)
05 704 0113	FB SUPPLIES/EQUIP/MISC	(210.75)	0.00	0.00	0.00	(210.75)
05 704 0120	VB GATE RECEIPTS	7,697.76	0.00	0.00	0.00	7,697.76
05 704 0121	VB OFFICIALS	(2,262.00)	0.00	0.00	0.00	(2,262.00)
05 704 0123	VB SUPPLIES/EQUIP/MISC	(812.19)	0.00	0.00	0.00	(812.19)
05 704 0130	XC ENTRY FEES	600.00	0.00	0.00	0.00	600.00
05 704 0133	XC SUPPLIES/EQUIP/MISC	(1,410.26)	0.00	0.00	0.00	(1,410.26)
05 704 0137	CHEERLEADING TRAVEL	(725.70)	168.00	0.00	0.00	(893.70)
05 704 0138	CHEERLEADING SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00
05 704 0140	BBB/GBB GATE RECEIPTS	8,898.97	0.00	1,927.90	0.00	10,826.87
05 704 0141	BBB/GBB OFFICIALS	(2,118.98)	3,206.00	0.00	0.00	(5,324.98)
05 704 0143	BBB SUPPLIES/EQUIP/MISC	(38.83)	4.49	0.00	0.00	(43.32)
05 704 0150	WR GATE RECEIPTS	176.00	0.00	0.00	0.00	176.00
05 704 0151	WR OFFICIALS	(862.00)	0.00	0.00	0.00	(862.00)
05 704 0153	WR SUPPLIES/EQUIP/MISC	(270.00)	0.00	0.00	0.00	(270.00)
05 704 0170	BOYS GOLF ENTRY FEES	(567.00)	0.00	0.00	0.00	(567.00)
05 704 0176	GIRLS GOLF ENTRY FEES	(248.00)	0.00	0.00	0.00	(248.00)
05 704 0178	GIRLS GOLF SUPPLIES/EQUIP/MISC	(257.74)	0.00	0.00	0.00	(257.74)
05 704 0180	JH FOOTBALL	156.10	124.14	0.00	0.00	31.96
05 704 0181	JH VOLLEYBALL	1,571.01	0.00	0.00	0.00	1,571.01
05 704 0182	JH BASKETBALL	87.25	90.00	206.00	0.00	203.25
05 704 0183	JH WRESTLING	(89.36)	100.00	450.00	0.00	260.64
05 704 0184	JH TRACK	575.00	0.00	0.00	0.00	575.00
05 704 0199	STATE/NATIONAL EXPENSES	(2,171.06)	0.00	0.00	0.00	(2,171.06)
05 704 0201	TRANSFER ACCOUNT	(5.10)	0.00	0.00	0.00	(5.10)
05 704 0202	YEARBOOK	(3,067.88)	0.00	0.00	0.00	(3,067.88)
05 704 0203	VO AG PROJECT MATERIALS	89.04	0.00	0.00	0.00	89.04
05 704 0204	AG EQUIPMENT FUND	500.00	0.00	0.00	0.00	500.00
05 704 0205	FFA PLASMACAM FUND	3,047.33	0.00	0.00	0.00	3,047.33
05 704 0206	SPECIAL EDUCATION	38.61	0.00	0.00	0.00	38.61
05 704 0207	JR CLASS CONCESSION EQUIP FUND	1,854.55	0.00	0.00	0.00	1,854.55
05 704 0208	FACILITY USE	430.00	0.00	0.00	0.00	430.00
05 704 0210	PADLOCK DEPOSITS	809.41	0.00	0.00	0.00	809.41
05 704 0211	BOOK FINES/FEES	2,005.01	0.00	0.00	0.00	2,005.01

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0215	SPEECH	12.75	46.00	0.00	0.00	(33.25)
05 704 0216	WORLD STRIDES TRIP FUND	12.38	0.00	0.00	0.00	12.38
05 704 0218	HS STUDENT COUNCIL	(823.05)	0.00	0.00	0.00	(823.05)
05 704 0220	WOODSHOP PROJECTS	(299.28)	313.02	110.00	0.00	(502.30)
05 704 0222	BACKPACK FOOD PROGRAM	479.00	0.00	2,500.00	0.00	2,979.00
05 704 0225	ONE ACTS	(1,672.06)	75.00	0.00	0.00	(1,747.06)
05 704 0230	MILK BREAK	559.90	0.00	0.00	0.00	559.90
05 704 0235	THE RANCH	(440.85)	463.42	0.00	0.00	(904.27)
05 704 0240	PALS MENTORING	1,446.08	0.00	0.00	0.00	1,446.08
05 704 0245	HEALTH & WELLNESS FUND	3,266.34	0.00	0.00	0.00	3,266.34
05 704 0250	DISTRICT PROJECT FUND	8,230.19	0.00	0.00	0.00	8,230.19
05 704 0255	SANTA'S ELVES DONATION FUND	62.20	0.00	0.00	0.00	62.20
05 704 0260	HS QUIZ BOWL	124.10	0.00	0.00	0.00	124.10
05 704 0265	JH QUIZ BOWL	1,046.46	0.00	0.00	0.00	1,046.46
05 704 0270	O'BRIEN READING CABINET	941.31	0.00	0.00	0.00	941.31
05 704 0316	CLASS OF 2016	608.32	0.00	0.00	0.00	608.32
05 704 0317	CLASS OF 2017	1,509.60	0.00	0.00	0.00	1,509.60
05 704 0318	CLASS OF 2018	1,090.49	0.00	0.00	0.00	1,090.49
05 704 0319	CLASS OF 2019	162.52	0.00	0.00	0.00	162.52
05 704 0320	CLASS OF 2020	28.68	0.00	0.00	0.00	28.68
05 704 0321	CLASS OF 2021	(319.20)	0.00	0.00	0.00	(319.20)
05 704 0322	CLASS OF 2022	4,355.89	0.00	0.00	0.00	4,355.89
05 704 0323	CLASS OF 2023	1,984.38	598.54	4,375.38	0.00	5,761.22
05 704 0324	CLASS OF 2024	68.44	0.00	298.80	0.00	367.24
05 704 0400	GRADE ACTIVITY MISCELLANEOUS	14,799.58	0.00	100.20	0.00	14,899.78
05 704 0410	GRADE ACTIVITY LEADERSHIP FUND	2,119.85	1,494.50	0.00	0.00	625.35
05 704 0420	GRADE ACTIVITY SPECIAL EDUCATION	323.63	0.00	0.00	0.00	323.63
05 704 0450	JANICEK STOCK MARKET FUNDRAISER	650.10	0.00	0.00	0.00	650.10
05 704 0500	HS MISCELLANEOUS FUND	14,394.07	0.00	0.00	0.00	14,394.07
05 704 0501	HS HONOR ROLL CERTIFICATES	(244.79)	7.35	0.00	0.00	(252.14)
05 704 0502	HS INTEREST EARNED ON ACCOUNT	15,290.27	0.00	12.50	0.00	15,302.77
05 704 0601	BAND ACTIVITY	1,612.28	0.00	0.00	0.00	1,612.28
05 704 0602	SCHOOL INSTRUMENT & REPAIRS	2,343.46	0.00	0.00	0.00	2,343.46
05 704 0603	CHORUS	643.14	0.00	0.00	0.00	643.14
05 704 0605	MUSICAL PRODUCTIONS	2,195.15	0.00	0.00	0.00	2,195.15
05 704 0606	SHOW CHOIR UNIFORMS	3,085.12	633.00	0.00	0.00	2,452.12
05 704 0607	ELEM SHOW CHOIR	553.46	0.00	0.00	0.00	553.46
05 704 0701	FFA FUND	13,289.61	222.40	139.00	0.00	13,206.21

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0703	JH CONCESSIONS	200.00	0.00	0.00	0.00	200.00
05 704 0705	CHEERLEADING FUNDRAISING	6,468.91	714.00	1,580.00	0.00	7,334.91
05 704 0707	INTERACT CLUB	567.92	200.00	0.00	0.00	367.92
05 704 0709	JH STUDENT COUNCIL	362.71	0.00	0.00	0.00	362.71
05 704 0711	HS STUCO FUNDRAISER	1,275.74	0.00	0.00	0.00	1,275.74
05 704 0713	NATIONAL HONOR SOCIETY FUNDRAISER	254.00	0.00	0.00	0.00	254.00
05 704 0715	XC FUNDRAISING	276.35	0.00	0.00	0.00	276.35
05 704 0717	BOYS GOLF FUNDRAISING	132.34	0.00	0.00	0.00	132.34
05 704 0719	GIRLS GOLF FUNDRAISING	9,721.97	0.00	520.00	0.00	10,241.97
05 704 0721	FB FUNDRAISING	400.36	0.00	215.03	0.00	615.39
05 704 0723	VOLLEYBALL FUNDRAISING	2,281.49	0.00	0.00	0.00	2,281.49
05 704 0725	BBB FUNDRAISING	745.40	0.00	0.00	0.00	745.40
05 704 0727	GBB FUNDRAISING	691.73	2,004.00	0.00	0.00	(1,312.27)
05 704 0729	WRESTLING FUNDRAISING	3,254.54	809.60	0.00	0.00	2,444.94
05 704 0731	TRACK FUNDRAISING	884.46	0.00	0.00	0.00	884.46
05 704 0735	WEIGHT LIFTING CLUB	200.00	0.00	0.00	0.00	200.00
05 704 0737	SPORTSMANSHIP FUND	202.73	0.00	0.00	0.00	202.73
05 704 0739	STAND	1,216.54	0.00	0.00	0.00	1,216.54
05 704 0741	ART CLASS PROJECTS	689.24	0.00	0.00	0.00	689.24
05 704 0743	MATH CLUB	(83.14)	0.00	0.00	0.00	(83.14)
05 704 0745	SCIENCE CLUB	2.54	0.00	0.00	0.00	2.54
05 704 0747	MITCHELL SCIENCE GRANT	294.35	0.00	0.00	0.00	294.35
05 704 0749	SPANISH CLUB	68.79	0.00	0.00	0.00	68.79
05 704 0751	7-12 RESOURCE RM FUNDRAISING	64.00	0.00	0.00	0.00	64.00
05 704 0753	SPEECH FUNDRAISING	2,205.57	0.00	0.00	0.00	2,205.57
05 704 0755	ONE ACT FUNDRAISING	4,216.32	21.37	0.00	0.00	4,194.95
05 704 0757	LONGHORNS COMMITTED	2,287.14	0.00	0.00	0.00	2,287.14
05 704 0759	CIVICS FUNDRAISER	267.72	0.00	0.00	0.00	267.72
05 704 0761	KIMBALL PREVENTION COALITION	951.23	0.00	0.00	0.00	951.23
05 704 0762	EDUCATION QUEST	(735.02)	972.39	0.00	0.00	(1,707.41)
Fund Total: 05		144,347.50	13,383.22	12,460.57	0.00	143,424.85

*Mary Lynch Elementary School*

*February 14th, 2022*

*“A Goal is a Dream with a Deadline.”*

*Principal: Jamie Soper*

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**Wednesday Professional Development**

01/12/2022	Reading and Math PLC meetings/vocabulary dig - standards based grading begins / ELA new standards
01/19/2022	ML data dig/winter data
01/26/2022	School Improvement District Committee Meeting / Marzano chapter 4- Maas
02/02/2022	School Improvement Building Meetings - CIP teams and review decisions from 1/3/22- PBIS team survey-2:45pm
02/09/2022	Project eyebrow(Taking care of ourselves)- ML- 130 , HS - 245

**School Improvement District Committee**

We met as a district committee and reviewed our number fluency goal. At Mary Lynch we did not make the progress we had hoped for 1st semester. We discussed the changes we will be making and will continue to monitor progress. We also discussed our upcoming Nebraska Frameworks visit for the 2022/2023 school year. This date will be determined after the Jr/Sr High date is confirmed.

**School Improvement Building Committee**

Our team met and discussed Mary Lynch academics and where we have strengths and concerns at each grade level. Great conversations!! We also met with our PBIS state representative and completed the required paperwork for this school year.

**Current Enrollment**

Prekindergarten - 29

Kindergarten/Jr Kind - 46

First Grade - 29

Second Grade - 18

Third Grade - 24

Fourth Grade - 34

Fifth Grade - 16

Sixth Grade - 36

Total - 232 - (-2 from previous month)

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## JR/SR High School Principal Report – February

- Our total enrollment 7-12 is 156.
- I attended a 5-year Cognia review in Morrill this week. It was a great experience and provided insight on the process that will help us prepare for our review next year.
- I will have my first Parent Advisory meeting this month. Six parents volunteered to serve on the committee.
- We have added Reading Reteach this semester alternating with math. The students have enjoyed the variety. I have received feedback from several teachers that they notice an impact from the program.
- Staff will be attending the ESU Mid-Winter Conference on February 21st.
- Career Pathway Program - please see attachment.

### Board Discussion Items:

- Tuition Reimbursement
- Transportation



## **Kimball Jr/Sr HS Career Pathways Program**

**Objective:** The Career Pathways Program is focused on improving educational practices and effective career planning to enable all students the opportunity to be prepared for and pursue meaningful careers.

**Goals:**

- To provide the opportunity for all students to follow a rigorous coherent program of studies focused upon a career pathway and designed to prepare them for post secondary education and successful careers.
- To increase the mathematics, science, communication, problem-solving and technical achievement and the application of learning for all students.
- To set higher expectations for all students in pursuit of their career.
- To increase access to intellectually challenging career and technical studies, with a major emphasis on using high-level mathematics, science, language arts, and problem-solving skills in the context of modern society and life-long learning.
- To provide integrated instruction for students based on the collaboration of academic, career and technical and college educators.

The Kimball Jr/Sr HS Career Pathways Program offers students a personal learning plan based on their personal interests, talents, abilities and desired level of education. It treats each student as an individual, and encourages all students to achieve their personal and career goals. A career pathway offers students a way to discover the relevance of their selected school courses to actual occupations, and allows flexibility and informed choices in the career decision-making process.

The Kimball Jr/Sr HS Career Pathways program is a collaboration between the Kimball Jr/Sr HS and Western Nebraska Community College (WNCC). It provides an opportunity for qualified students to pursue a certificate, diploma or degree in one of several career programs. Two tracks are offered: The Applied Technical Track (Certificate and Diploma Programs) and the Associate Degree Track. Students who qualify will be provided the opportunity to attend WNCC on campus half days their junior and senior years of high school.

**Eligibility:**

- No more than 10 disciplinary points in the past school year. Selected via application process (see below)
- Sophomore\*, Junior or Senior standing

\*Sophomores will require an exception granted by WNCC.

**Qualifications:**

## Freshman Year:

- Algebra 1 or higher
- Physical Science
- English 9
- PE/Health
- World Geography
- 3 Electives (work with the Guidance Counselor on at least one elective that is in line with your career pathway)
- C's or better
- No Office Referrals

## Sophomore Year

- Algebra 2 or higher
- Biology
- English 10
- American History
- 4 Electives (work with the Guidance Counselor on at least two electives that are in line with your career pathway). Students pursuing an Associate's degree - begin online classes through WNCC toward the degree. These courses will count towards your HS electives as well.
- C's or better
- No Office Referrals

## Junior Year

- Geometry or higher
- English 11
- Science (at KPS or through WNCC)
- 5 Electives - half day at WNCC
- C's or better
- No Office Referrals

## Senior Year

- English 12 (or College Comp I and II through WNCC)
- Civics
- 6 Electives - half day at WNCC
- C's or better
- No Office Referrals

## **Application Process:**

- Application
- Transcripts
- Essay
- Two References from Teachers

Students pursuing an Associate's degree will need to take summer classes through WNCC if they want to complete the degree in high school. WNCC currently offers free summer tuition for up to two classes for high school students participating in the CollegeNow program.

## **Career Pathways**

### **Applied Technical Track (Certificate and Diploma Programs)**

- Powertrain & Chassis Repair
- Drivetrain & Under Hood Repair
- Aviation Maintenance
- Executive Assistant I/Executive Assistant II
- Information Technology Technical Support
- Staff Accountant I/Staff Accountant II
- Collision Repair and Refinish
- Diesel, Truck and Heavy Equipment Technology
  - Engine and Powertrain
  - Advanced Electrical/Mechanical
- Emergency Medical Services
- Health Information Technology
- Human Services (Drug and Alcohol Counseling)
- Phlebotomy Technician
- Powerline Construction and Maintenance Technology
- Welding Technology

### **Associates Track**

- Business Administration
- Business Technology
- Information Technology Technical Support
- Medical Office Management
- Staff Accountant
- Computer Science
- Criminal Justice
- Education (Early Childhood, Elementary, Music, Secondary)
- Emergency Medical Services
- Exercise Science
- Fine Arts
- Foreign Language (Spanish)

General Studies (Language/Fine Arts, Math/Science, Social Sciences)  
Health Information Technology  
Health Professions  
Health Sciences  
Human Services  
Information Technology  
Life Sciences and Natural Resources  
Medical Laboratory Technician  
Psychology  
Social Work  
Surgical Technology

## DISTRICT DEMOGRAPHICS

Square Miles 715

Regular Bus Routes 3

Building      Year Built   Present Use

Mary Lynch (East)	1956	PK-6
Jr/Sr High	1965	7-12
Voc. Ag.	1978	8-12
Auto Shop	1969	9-12
Stadium	1969	PK-12

## NWEA MAP Data

The following assessment data compares Kimball (KIM) students vs. the National (NAT) average on the Winter 2020 NWEA MAP assessments.

Winter 2020 Scores	READING	MATH	LANGUAGE	SCIENCE
*Denotes Fall scores	KIM/NAT	KIM/NAT	KIM/ NAT	KIM/NAT
Jr. Kndgtn	143/146	138/150	-	-
Kndtgtn	150/146	156/150	-	-
1st Grade	164/166	172/170	-	-
2nd Grade	184/181	181/184	187/184	-
3rd Grade	196/194	202/196	197/195	198/188*
4th Grade	202/203	206/206	202/203	196/195*
5th Grade	211/209	216/215	209/208	204/200*
6th Grade	216/214	223/220	208/213	209/204*
7th Grade	216/217	228/224	213/213*	220/207*
8th Grade	220/221	228/228	224/216*	213/210*
9th Grade	215/221	229/229	212/217*	212/211*
10th Grade	218/223	230/231	219/219*	218/213*
11th Grade	223/225	237/233	221/221*	229/213*

## BOARD OF EDUCATION

Mr. Travis Cook	President
Mr. Matthew Shoup	Vice President
Mr. Thomas O'Brien	Secretary
Mr. Chauncey Pedersen	Treasurer
Mr. Albert Hargreaves	Member
Mr. Lanny Little	Member

## ADMINISTRATION & CABINET

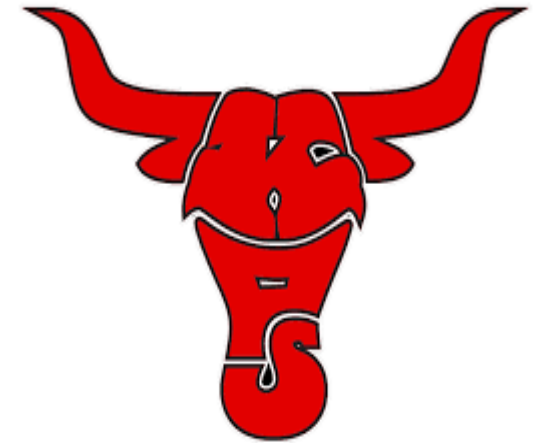
Superintendent	Mr. Trevor Anderson
Principal PK-6/SPED	Mrs. Jamie Soper
Principal 7-12	Mrs. Danielle Reader
Activities Director	Mr. Ken Smith
Business Manager	Mrs. Carmela Graves
Technology	Mr. Travis Terrill
Food Service	Mrs. Danessa Terrill
Transportation & Maintenance	Mr. Gregg Fossand

## STAFF

Administrative Assistants	4
Administrators	3
Certificated Educators	43
Food Service	4
Maintenance	5
Nurse	1
Para Professionals	13
Technology	1
Transportation	5
<b>TOTAL</b>	<b>79</b>

# KIMBALL PUBLIC SCHOOLS KIMBALL, NEBRASKA

## ANNUAL REPORT TO PATRONS



## January 2022

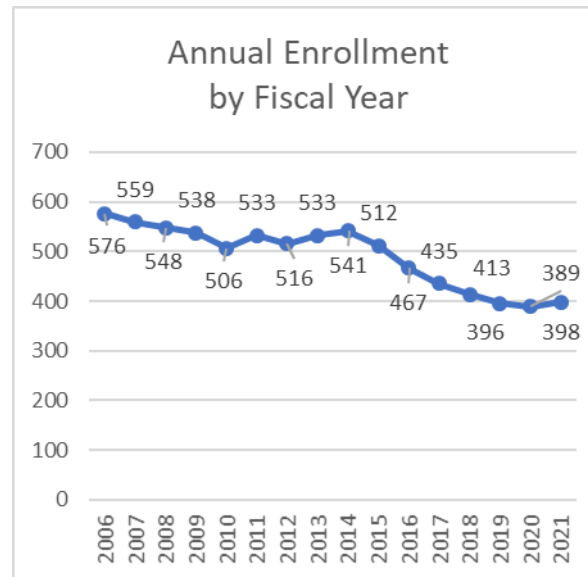
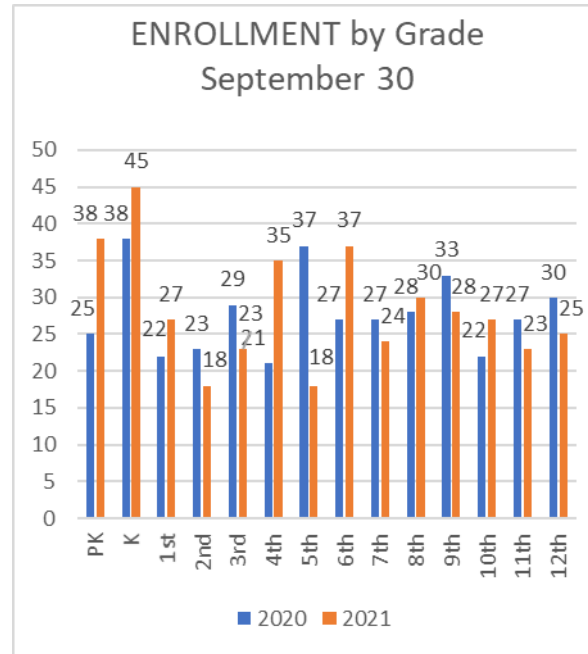
*The mission of Kimball Public Schools  
is to educate every student for  
a lifetime of success.*

# CONTINUOUS IMPROVEMENT

Our “Continuous Improvement Plan 2019-2024” is a living document that provides strategic direction and guidance for Kimball Public Schools. Progress on our plan is reported to the board of education at their public meeting throughout the year. To view our entire Continuous Improvement Plan, please visit our website: [www.kpslonghorns.org](http://www.kpslonghorns.org)

Current highlights in our district as a result of the Continuous Improvement Plan include:

- Marzano Instructional Strategies and Essential Standards are being incorporated into the classrooms district-wide.
- Beyond Textbooks (curriculum guides, calendars, essential standards, formative assessments) has been implemented district-wide this school year.
- Professional Development Calendar utilizing Wednesday early-outs to include: monthly PLC meetings to discuss data & Marzano, Beyond Textbooks, MTSS, & PBIS discussions.
- District has updated the school website ([kpslonghorns.org](http://kpslonghorns.org)), increased social media presence, implemented parent meetings during the school year, and created an app to keep parents and community involved. Monthly newsletters distributed to all parents at Mary Lynch.
- All students in K-12 have reading and math reteach or enrich every week. In addition, standards-based grading has been implemented in grades K-1 this year and will proceed to grades 2-3 next school year.



# FINANCIAL DATA (3 year comparison)

	2019-2020	2020-2021	2021-2022
<b>District Valuation</b>	\$578,881,845	\$568,131,631	\$573,065,642
<b>General Fund Levy</b>	1.024	1.031	0.976
<b>Special Building Fund Levy</b>	.026	.019	0.074
<b>Prop. Tax Generated for All Funds</b>	\$6,078,261	\$5,965,384	\$6,017,192
<b>Budget of General Fund Expenditures</b>	\$8,980,316	\$9,212,197	\$9,350,752
<b>Budget of Special Building Fund</b>	\$550,231	\$669,241	\$999,657
<b>Budget of Depreciation Fund</b>	\$813,786	\$526,975	\$376,712
<b>State Aid</b>	\$45,540	\$51,439	\$49,797
<b>Per Pupil Expenditures</b>	\$20,054 (2018-19)	\$19,347 (2019-20)	\$20,103 (2020-21)



THIS IS A LEGALLY BINDING AGREEMENT. IF NOT UNDERSTOOD, SEEK LEGAL ADVICE. The REALTOR® negotiating this Agreement is a member of the Nebraska REALTORS® Association and as such is governed by its Code of Ethics and Rules and Regulations.



RESIDENTIAL PURCHASE AGREEMENT

Home Team Realty 122 S Chestnut ST Kimball NE February 1, 2022 (Firm and address) (date)

Agency Confirmation: The following agency relationship(s) are hereby confirmed for this transaction.

Agent: Kiara Weeks of Home Team Realty (company) 970-685-1004 (agent's cell) Is the agent of: [X] Seller exclusively [ ] Buyer exclusively [ ] both the Buyer and Seller (Limited Dual Agent)

Agent: of (company) (agent's cell) Is the agent of: [ ] Seller exclusively [ ] Buyer exclusively [ ] both the Buyer and Seller (Limited Dual Agent)

The undersigned, as Buyer, agrees to purchase the following property on the following terms:

1. Address: 604 S NADINE STREET KIMBALL

2. Legal Description: SOUTH PARK ADD. BLOCK 3 LOT 3 (CARD #23)\*\* 604 SOUTH NADINE STREET

3. Personal Property. The purchase price includes all fixtures permanently attached to the real estate. The personal property to be included is as follows: Sold as is

4. Price and Financial Terms. Buyer agrees to pay \$31,256.00, on the following terms: an earnest money deposit of \$ 0.00 to be applied to the purchase price is paid herewith as shown by the receipt herein. If paid by check, it will be cashed upon acceptance. The earnest money will be transferred to: [ ] escrow agent or [ ] listing broker. Balance to be paid per the following paragraph(s):

[X] A. Cash at Closing - No Financing Being Required: Balance of \$31,256.00 shall be paid in cash, or by certified or cashier's check at time of closing. Buyer to provide Seller a letter from a government regulated depository showing evidence of said funds within 7 calendar days of acceptance of this offer or this offer shall be null and void with the earnest money forfeited to the Seller.

[ ] B. Contingent Upon Loan: Balance of \$ shall be paid in cash, or by certified or cashier's check at time of closing, contingent upon Buyer's ability to obtain a loan, to be secured by deed of trust, on above described Property in the amount of \$ . The loan shall be [ ] VA, [ ] FHA, [ ] CONVENTIONAL, [ ] P.M.I., [ ] N.I.F.A., [ ] RURAL DEVELOPMENT OR with terms providing for an initial interest rate not to exceed % per annum, plus mortgage insurance, if required, with a term of no less than years. Buyer agrees to make application for the loan within 7 calendar days of acceptance of this offer, sign all papers, pay all costs, except as provided herein, and to establish escrow reserves for taxes and insurance if required by Lender. Buyer agrees to pay all loan fees, closing costs and prepaid items required by Lender (subject to paragraph 4C). If the original loan application is denied, the Buyer authorizes and shall instruct the Lender to immediately notify in writing all real estate licensees involved in the transaction. Upon written notice of

Page 1 of 7

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Serial#: 030980-500164-3823658

Prepared by: Kiara Weeks | Home Team Realty, Inc. | kiara@hometeam.house |

Seller: / Buyer: /

Date: Date:



denial by the lender, this Purchase Agreement shall be void and the earnest money will be refunded to Buyer (subject to paragraph 25) unless Seller and Buyer mutually agree in writing within five (5) calendar days from receipt of notification of loan denial that an additional loan application will be made or that additional loan information will be submitted to the original Lender. Seller shall have the right to cancel this after \_\_\_\_\_ calendar days from the acceptance of this Agreement, unless they have received either a non-contingent loan commitment or a loan commitment with all contingencies satisfied. In the event of Seller's cancellation, the earnest money (subject to paragraph 25) shall be returned to the Buyer.

**C. Seller Contribution:** At closing, Seller shall pay or reimburse Buyer for the payment of Buyer's loan fees, closing costs, inspection fees and/or prepaid items as allowed by lender up to \$ \_\_\_\_\_ or \_\_\_\_\_ % of purchase price.

**D. Contingent Upon Closing:** This offer is Contingent upon Buyer first obtaining the proceeds from the closing of the Buyer's Property located at \_\_\_\_\_, scheduled to close on \_\_\_\_\_. If such closing does not occur on or before such date, this offer shall be null and void and the earnest money shall be returned to the Buyer (subject to paragraph 25).

**E. Contingent Upon Sale and Closing:** This offer is contingent upon the sale and closing of Buyer's property located at: \_\_\_\_\_

(See attached \_\_\_\_\_ Addendum).

**F. Assumption of Existing Loan, Seller Financing or Other Financing Terms:** (See attached \_\_\_\_\_ Addendum).

**5. Other Provisions.** Buyer to pay full amount of closing cost. Survey to be done only if title insurance request, to be buyers expense. Contract to be conditional upon School Board Approval February 14th, 2022

**6. Title.** Seller agrees to convey marketable title to Buyer by warranty deed or \_\_\_\_\_ n/a \_\_\_\_\_ free and clear of all liens, encumbrances, special assessments levied or assessed and subject to all easements and restrictions or covenants now of record. Buyer shall be furnished a current title insurance commitment before closing and a title insurance policy insuring good and marketable title.

Title policy shall be:  ALTA basic owner's policy  ALTA expanded coverage

The cost of the title insurance shall be paid as follows:

- Title Insurance policy paid by: (select one)  Seller  Buyer  Divided equally
- Lenders Policy paid by: (select one)  Seller  Buyer  Divided equally
- Endorsements paid by: (select one)  Seller  Buyer  Divided equally

Buyer selects \_\_\_\_\_ Title Express Services \_\_\_\_\_ as the title insurance company.

Buyer agrees that should a valid title defect exist, Seller has a reasonable time to correct said defect, not to exceed 30 calendar days from the date of the title commitment. If the title defects are not cured within such time frame, the Buyer may declare this Agreement null and void, and be entitled to full return of the earnest money (subject to paragraph 25). Seller agrees to pay any assessments for items such as paving, curbing, sidewalk or utilities previously constructed, now under construction, or ordered to be constructed by public authority not yet assessed. The documentary stamp tax shall be paid by the Seller.

**7. SID Disclosure:**  If checked, the property is located in a Sanitary Improvement District. Buyer understands: i) sanitary and improvement districts are located outside the corporate limits of any municipality; ii) residents of sanitary and improvement districts are not eligible to vote in municipal elections; and, iii) owners of property located within sanitary and improvement districts have limited access to services provided by nearby municipalities until and unless the property is annexed by the municipality. Further disclosures are attached. [ ] [ ] (Buyers initial if checked)

**8. Condominium Disclosure.**  If checked, the property is a condominium unit. Buyer acknowledges receipt of the public offering statement or the declaration, the bylaws, the rules or regulations of the association and information required by 76-884 NRS unless such transfer is exempt under 76-878 NRS.

**9. Lead-Based Paint Disclosure.**  If checked, the house upon the property was built prior to 1978. Attached hereto is a statement, disclosure and acknowledgement regarding lead based paint which is incorporated herein by this reference.

**10. Seller Property Condition Disclosure.** Buyer acknowledges receipt of the Seller Property Condition Disclosure Statement dated \_\_\_\_\_.

**11. Condition of Property.** This Agreement is based upon Buyer's personal inspection or investigation of Property and not upon any representation or warranties of condition by Seller or any Agent involved in this transaction. If finished square footage, location of property lines, age, school district, lot size, condition of improvements or any other factor is important to Buyer's decision to purchase, Buyer acknowledges he has been advised to make independent investigation. Buyer agrees to accept Property in its present condition, except as provided in this Agreement.

**12. Inspections. (check one)**

**Buyer Waives All Inspections:** Buyer accepts the property "AS IS". However, Buyer does not waive, release or relinquish any right or claim Buyer may have by reason of any misrepresentation or fraudulent concealment by Seller.

**OR**

**Contingent Upon Inspection:** This offer is Contingent upon Buyer obtaining proof of insurability and any inspections of the real estate and personal property to be sold. All inspections are at Buyer's expense unless contrary to Paragraph 4C. All requested inspections must be completed by the inspection deadline. Buyer shall have ten (10) calendar days from date of acceptance to complete inspections (inspection deadline). Buyer shall have three (3) calendar days after the inspection deadline, to give written notice to the Seller of any unsatisfactory conditions of the property (notice deadline). Buyer and Seller shall have five (5) calendar days from the notice deadline to resolve any unsatisfactory condition(s) in writing (resolution deadline). If the Buyer fails to give notice by the notice deadline then the Buyer agrees to accept the property "AS IS". However, Buyer does not waive, release or relinquish any right or claim Buyer may have by reason of any misrepresentation or fraudulent concealment by Seller. If Buyer gives notice of unsatisfactory conditions by the notice deadline and Buyer and Seller fail to resolve the unsatisfactory conditions in writing by the resolution deadline then this agreement is null and void.

Inspections may include, **but are not limited to**, the following: **Home, Radon, Well & Septic, Survey, Roof, HVAC, Electrical, Plumbing, Structural, Mold, Flood Plain, Insurability/CLUE, Sex Offender Registry**

If checked, Buyer requests a termite and wood destroying insect inspection of the property and all buildings thereon at Buyer's expense. Cost of said inspection to be paid by Seller in the event of a VA Loan. Should evidence of termites or wood destroying insects be found, the property shall be treated at Seller's expense by a commercially licensed applicator who has met the certification requirement of the Nebraska Pesticide Act for treatment of termites and wood destroying insects. If visible evidence of previously treated infestation, which is now inactive, is found, treatment shall not be required. Should damage from such insects be found, the damage shall be corrected at Seller's expense. However, if the cost required for repairs exceeds 1% of the purchase price, either Seller or Buyer may rescind this agreement.

**13. Utilities.** Seller agrees to have the following utilities turned on, if not currently on, for inspections and/or appraisal.

**Electric**     **Gas**     **Water**     **Other** \_\_\_\_\_

**14. Access to Property.** Seller shall provide reasonable access to Buyer, Buyer's inspectors or agents to timely fulfill this Agreement and to representatives of Buyer's lender to accommodate financing.

**15. Compliance with Law.** Seller shall comply with all federal, state and local laws applicable to the sale or transfer of the property, including but not limited to installing smoke detectors and carbon monoxide detectors.

**16. Maintenance/Repairs/Replacements, Cost to Seller.** Seller agrees to maintain the property in its condition on the date hereof until initial delivery of possession which maintenance shall include, but not be limited to: the building, heating, air conditioning, water heater, sewer, plumbing, electrical system, underground sprinkler system, personal property, lawn care and snow removal.

**17. Final Walk Through.** Buyer shall have the right to make a final inspection of the property prior to closing to assure that all conditions of this Agreement have been met.

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Prepared by: Kiara Weeks | Home Team Realty, Inc. | kiara@hometeam.house |

Seller: \_\_\_\_\_ / \_\_\_\_\_ Buyer: \_\_\_\_\_ / \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_

 Form  
Simplicity

**18. Responsibility of Insurance and Risk of Loss.** Seller shall insure the property for fire, wind, hail, explosion, water or any other cause at no less than purchase price until closing. Risk of loss or damage to Property, prior to closing, shall be the responsibility of Seller. If prior to closing the structure on the Property is materially damaged, Seller shall immediately notify the Buyer in writing of the damage. Buyer, at Buyer's choice, may: 1) Rescind this Agreement OR 2) Take the property subject to the damage with the Seller paying to the Buyer the insurance proceeds and deductible for the restoration of the property or at a price discounted by the cost of restoration of the premises.

**19. Home Warranty Acknowledgement:** Buyer has been advised of the availability of a Home Warranty, and selects the following:

Home warranty accepted and paid by \_\_\_\_\_  
Plan Selected \_\_\_\_\_; Cost is \$ \_\_\_\_\_

Home warranty coverage declined by Buyer.

**New Construction:** New construction shall have the warranties implied by law, specifically made by suppliers of materials/appliances, or specifically tendered by the contractor. The BROKER and its AGENTS make no warranties as to the quality of construction or materials.

**20. Real Estate Taxes and Prorations.** Seller shall pay all taxes for the years prior to the year of closing. Taxes for the year of closing together with interest, rents and homeowners' association dues, prepaid utilities and heating fuel, if any, shall be prorated to the date of closing. Taxes shall be prorated based upon the county assessor's valuation at the date of closing and the most recently certified mill levy.

**21. Closing and Possession.** The closing of the sale shall be on or before the 15 day of February, 2022. Possession of Property shall be given upon closing. This Agreement shall in no manner be construed to convey the Property or to give any right of possession.

**22. Escrow Closing.** Buyer and Seller agree that the closing of the sale may be handled by an escrow agent. If so, any broker holding the earnest money or other trust funds is authorized to transfer such items to the escrow agent. All documents and other items received by any broker in connection with the sale shall also be transferred to the escrow agent. After the transfer, a broker shall have no further responsibility or liability to Buyer or Seller to account for funds or preparation of documents in connection with the closing of the sale. Escrow agent will not be required to disburse funds, deliver or record any documents until it has received sufficient certified funds or equivalent and all terms of this Agreement have been satisfied.

Escrow closing charges shall be equally divided between Buyer and Seller. If Buyer's loan is a government-regulated loan, which prohibits Buyer from paying such fees, they shall be paid by Seller.

**23. Compensation.** Buyer agrees to pay selling broker compensation of \$ \_\_\_\_\_ at closing. The compensation will be collected in all cases except (a) if Buyer secures a loan to purchase the Property that does not allow Buyer to pay such compensation or (b) buyer has previously agreed to pay selling broker fixed compensation pursuant to an agreement entered into with selling broker. If this compensation is paid by Buyer to selling broker, Seller and Buyer agree that selling broker, which may be the same as the listing broker, may collect compensation from both Seller and Buyer.

**24. Counterparts, E-Mail, and Fax Transmission.** This Agreement may be executed in one or more counterparts, each of which is deemed to be an original hereof, and all of which shall together constitute one and the same instrument. The facsimile or e-mail transmission of a signed copy hereof or any counter offer to the other party or their agent with confirmation of transmission shall constitute delivery. If requested, the parties agree to confirm delivery by mail or personal delivery of a signed copy to the other party or their agent.

**25. Default, Rescission, Failure of Contingency or Termination.** If Buyer defaults on the performance of this Agreement, Seller may, at Seller's option, retain the earnest money as liquidated damages for such failure, or utilize such other legal remedies as are available to Seller by reason of such failure. If this Agreement is void by failure of contingency or is rescinded or terminated by either party without fault as allowed hereby, each party shall bear their costs and the earnest money shall be refunded to the Buyer.

**26. Do Not Call Provision.** Seller and Buyer authorize telephone, facsimile and other electronic means of contact by individuals on behalf of the Seller's broker and Buyer's broker, if different, as well as other service providers in the transaction.

**27. Addenda.** The attached addenda shall be made a part of the Purchase Agreement. (List Addenda) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Seller \_\_\_\_\_ / \_\_\_\_\_ Buyer \_\_\_\_\_ / \_\_\_\_\_)

**28. Acceptance Date.** This offer shall expire on \_\_\_\_\_ (date) at \_\_\_\_\_ o'clock \_\_\_\_\_. (hour in the time zone of the office of the Seller's agent) and be automatically null and void unless prior to the time of expiration, Seller's written acceptance is delivered to the Buyer's limited agent or their Broker's office or the Buyer.

**29. Mediation and Arbitration.**  [If checked]

- (a) **Disputes.** The term "Dispute" shall include, without limitation, any controversy, complaint, dispute, claim or disagreement relating to or arising out of the brokerage relationship or the construction, interpretation, enforcement, or breach of the terms of this Agreement.
- (b) **Mediation.** In the event of any Dispute, any party to the Dispute may seek non-binding mediation in an attempt to resolve the Dispute by giving 15 days written notice of a request for such mediation to all other parties to the Dispute. The request for mediation must be made within 360 days after the party making the request knew, or exercising reasonable diligence and care, should have known, of the Dispute. In no case shall such request be made after the statute of limitations on a civil suit based on the Dispute would have run. Such mediation shall be held in Nebraska. Such mediation may be administered by the American Arbitration Association and shall be conducted according to the American Arbitration Association's Commercial Rules-Real Estate Industry Arbitration Rules (Including a Mediation Alternative) or such other mediation service versed in real estate practices of the locality.
- (c) **Arbitration.** Any Dispute that is not resolved by informal settlement or mediation shall be resolved exclusively by binding arbitration. Such arbitration shall be held in Nebraska. Such arbitration shall be administered by the American Arbitration Association and shall be conducted according to the American Arbitration Association's Commercial Rules-Real Estate Industry Arbitration Rules (Including a Mediation Alternative). The arbiter(s) shall apply Nebraska substantive and procedural law to the arbitration proceeding. Arbitration shall be commenced by written demand made by any one or more of the parties to the Dispute given to all other parties to the Dispute. The demand for arbitration must be in writing and must be given by personal delivery or certified mail, return receipt requested, within 360 days after the party making the demand knew, or exercising reasonable diligence and care, should have known, of the Dispute. Notwithstanding the previous sentence, in the case that the parties unsuccessfully attempt mediation to resolve a Dispute, the demand for arbitration shall be made within 60 days of the final mediation session. However, in no case shall such demand be made after the statute of limitations on a civil suit based on the Dispute would have run. The prevailing party shall be entitled to costs and fees of the arbitration and, in the discretion of the arbitrator who shall take into account the relative merits of the opponent's case, the arbiter may award attorney's fees to the prevailing party.
- (d) **Provisional Remedies.** The filing of a judicial action to enable the reporting of a notice of pending action, for order of attachment, receivership, injunction, or other like provisional remedies, shall not constitute a waiver of mediation or arbitration under this provision, nor shall it constitute a breach of the duty to arbitrate.
- (e) **Exclusions.** The terms of paragraph 29 shall not apply to:
  - (1) Any complaint of violation of the Code of Ethics of the National Association of REALTORS®;
  - (2) Foreclosure or other action or proceeding to enforce a deed of trust, mortgage or land contract; or
  - (3) The filing or enforcement of a construction or similar lien.
  - (4) An action filed and held in "Small Claims Court" as defined in Neb. Rev. Stat. 25-2801 to 25-2804, provided, however, any attempt to transfer a matter filed in small claims court to county court shall be subject to paragraph 30.
- (f) **Waiver.** BY SIGNING THIS PURCHASE AGREEMENT, THE PARTIES AGREE THAT EVERY DISPUTE DESCRIBED ABOVE THAT IS NOT RESOLVED BY INFORMAL SETTLEMENT OR MEDIATION WILL BE DECIDED EXCLUSIVELY BY ARBITRATION AND THAT ANY ARBITRATION DECISION WILL BE FINAL AND BINDING. THE PARTIES AGREE THAT THEY WILL RECEIVE ALL THE RIGHTS AND BENEFITS OF ARBITRATION, BUT ARE GIVING UP RIGHTS THEY MIGHT HAVE TO LITIGATE THOSE CLAIMS AND DISPUTES IN A COURT OR JURY TRIAL, OR TO PARTICIPATE AS A REPRESENTATIVE OR MEMBER OF ANY CLASS OF CLAIMANTS IN CONNECTION WITH ANY SUCH DISPUTES. NO PARTY TO THIS AGREEMENT SHALL BE ENTITLED TO JOIN OR CONSOLIDATE DISPUTES BY OR AGAINST OTHERS IN ANY ARBITRATION, OR TO INCLUDE IN ANY ARBITRATION ANY DISPUTE AS A REPRESENTATIVE OR MEMBER OF A CLASS, OR TO ACT IN ANY ARBITRATION IN THE INTEREST OF THE GENERAL PUBLIC OR IN ANY PRIVATE ATTORNEY GENERAL CAPACITY.

**30. Entire Agreement.** This document contains the entire Agreement of the parties and supersedes all prior Agreements or representations oral or written with respect to the Property which are not expressly set forth herein or incorporated herein by reference. This Agreement may be modified only in writing, signed and dated by both parties. All express representations and warranties shall survive closing. Both parties acknowledge that they have not relied on any statements of the real estate agent or broker which are not herein expressed. "Buyer" shall be one or more. "Seller" shall be one or more. Whenever required by context, singular shall include the plural, the plural the singular, and one gender shall include all genders. Time is of the essence in this Agreement.

**31. Authority to Sign.** The undersigned Seller(s) and Buyer(s) each represent and warrant that they are duly empowered and/or authorized, whether individually, on behalf of any entity or as a fiduciary, to enter into this Purchase Agreement and create a valid and binding contract. Seller represents all parties required to transfer title to the Property are parties to this contract.

Buyer reserves the right to withdraw this Offer prior to acceptance. Withdrawal shall be complete if verbal notification of withdrawal is made to the Seller's Limited Agent or Broker of the Seller's Limited Agent or the Seller before the delivery of Seller's written acceptance.

**IF PARAGRAPH 29 IS CHECKED, THIS CONTRACT CONTAINS AN ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES**

BUYER \_\_\_\_\_ DATE \_\_\_\_\_

BUYER \_\_\_\_\_ DATE \_\_\_\_\_

ADDRESS \_\_\_\_\_ 1929 Rd 26 S Bushnell, NE \_\_\_\_\_ ZIP \_\_\_\_\_ 69145 \_\_\_\_\_ PHONE \_\_\_\_\_ 308-235-7011 \_\_\_\_\_

**NAMES FOR DEED:** \_\_\_\_\_ Richard Novotny & Nancy Novotny \_\_\_\_\_

Check one:  JTWROS  Tenants in common  Other \_\_\_\_\_

Check one:  Husband and Wife  Single Person  Other \_\_\_\_\_

**RECEIPT FOR EARNEST MONEY**

RECEIVED FROM: \_\_\_\_\_ the sum of \$ \_\_\_\_\_ by

check  cash  other \_\_\_\_\_ to apply to the purchase price of the Property on terms and conditions as stated. In the event this offer is not accepted by the Seller of the Property within the time specified the earnest money shall be refunded.

\_\_\_\_\_ REALTORS® By: \_\_\_\_\_

Complete **only one** of A, B or C below:

**A: Acceptance of All Terms:** Seller accepts all of the terms of the above Agreement and agrees to perform all of its terms.

**IF PARAGRAPH 29 IS CHECKED, THIS CONTRACT CONTAINS AN ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES**

Seller \_\_\_\_\_ DATE \_\_\_\_\_

Seller \_\_\_\_\_ DATE \_\_\_\_\_

**B: Counter Offer #1 By Seller:** In response to the above Purchase Agreement dated \_\_\_\_\_ for the sale of the Property, all of the terms and conditions of the Purchase Agreement are accepted and shall remain the same with the exception of the following: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

This Counter Offer shall expire \_\_\_\_\_ (date), at \_\_\_\_\_ o'clock \_\_\_\_\_ (hour in the time zone of the office of the Seller's agent) and be automatically null and void unless, prior to the time of expiration, Buyer's written acceptance is delivered to the Seller's Limited Agent or their Broker's office or the Seller.

If this Counter Offer is accepted, the Purchase Agreement as amended by this Counter Offer shall become a contract between the parties.

Seller reserves the right to withdraw this Counter Offer prior to acceptance. Withdrawal shall be complete if verbal notification of withdrawal is made to the Buyer's Agent or Broker of the Buyer's Agent or Buyer before the delivery of Buyer's written acceptance.

\_\_\_\_\_  
Seller Date Seller Date

accept  reject this Counter Offer \_\_\_\_\_ (date), at \_\_\_\_\_ o'clock \_\_\_\_\_

\_\_\_\_\_  
Buyer Date Buyer Date

See attached Buyer Counter Offer.

**C: Rejection:** The foregoing offer is rejected.

\_\_\_\_\_  
Seller Date Seller Date

**RECEIPTS FOR FULLY EXECUTED PURCHASE AGREEMENT**

Buyer acknowledges receipt of executed copy of this Agreement.

\_\_\_\_\_  
(Buyer) Date (Buyer) Date

Seller acknowledges receipt of executed copy of this Agreement.

\_\_\_\_\_  
(Seller) Date (Seller) Date

1-25-2022

To Mr. Anderson and Kimball Board of Education:

Please accept this letter of resignation from my Activities Director/Social Studies positions for Kimball Public Schools effective at the end of the 2021-2022 school year. I appreciate the opportunities that Kimball Public Schools has given me in my professional career as an educator, as it has allowed me to work with many outstanding staff members and students.

During my twenty-nine year tenure in the KPS school system it has been through many ups and downs. However, I feel that at this time Kimball Public Schools is heading in a very positive direction and I want to wish you and the rest of the school system great success in the future.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ken Smith", with a long horizontal flourish extending to the right.

Ken Smith

January 24, 2022

To Kimball Public Schools Board of Education,

I will be resigning at the end of this school year from teaching English. I will be finishing 22 years of teaching and 28 years of coaching junior high track. I have enjoyed the opportunity to teach and coach so many students during my time at Kimball Public Schools.

I will be also be completing 2 years of high school quiz bowl and 22 years of junior high quiz bowl.

I am looking forward to spending more time with family and traveling.

Sincerely,

A handwritten signature in cursive script that reads "Frances Carolyn Montgomery". The signature is written in black ink and is positioned above the printed name.

Frances Carolyn Montgomery

## Letter of Resignation

Dear Mrs. Reader and whom it may concern,

It is with regret that I am submitting my letter of resignation on this day February 4<sup>th</sup>, 2022 for after the completion of the school year and current contract ending May 27<sup>th</sup> 2022. I want to express my gratitude to you and all of my coworkers for making this an experience that I can look back fondly on. I want to specifically thank you Mrs. Reader for starting my education career and being patient with me as I have grown as a teacher. If you have any further questions for me I am happy to answer them. I will be available for an exit interview if requested.

With much appreciation and gratitude,

A handwritten signature in black ink that reads "Jeffrey C. Hoatson". The signature is written in a cursive, flowing style.

Jeffrey Hoatson



**Alan R. Strauch**  
Licensed-Bonded-Insured  
1465 Bonanza  
Gering, NE 69341  
[strauchelec@yahoo.com](mailto:strauchelec@yahoo.com)  
308-765-0575

We hereby submit specifications and estimates for; **Kimball Public Schools 901 S Nadine St. Kimball, NE 69145**

**Scope of Work:** Per your request and a comprehensive walkthrough and comprehension of blue prints we have comprised a complete list of objectives needed to complete the modifications. Included in this proposal, all labor, material and equipment needed to complete the following: LED light replacement

- **Removal of 269 old lighting fixtures, installation of 138 new lights supplied by the school.**

**Exclusions-** Any extras not discussed during walk thru, nor any light fixtures, nor any disposal of old fixtures, nor any unforeseen obstacles.

**TOTAL PROJECT INVESTMENT: \$ 12,500.00.**

**PAYMENT INFORMATION:** 50% down before material can be ordered and work to start. Unless otherwise documented. Thereafter payments made on percentage of completion monthly or at completion.

STRAUCH ELECTRIC, LLC:

ARSO 2/7/22  
Alan R. Strauch

**NOTE:** This proposal may be withdrawn by Strauch Electric, LLC if not accepted within 30 days.

**Acceptance of Proposal:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_  
Signature: \_\_\_\_\_

Policy 502.02

STUDENT ADMISSIONS

502.02

Placement of Students

The building administrators, with the assistance of the professional staff, shall have the final authority in the placing of students at grade levels, rooms, and classes in the Kimball Public Schools, including decisions concerning promotion or retention.

Parental/guardian input, student performance, test scores, and other relevant data will always be considered, but the final determination of placement shall rest with the building administrator.

Refer to Policy 704 regarding the placement of Rule 13 (Home Schooled Students).

Adopted: July 10, 2000

Reviewed: May 12, 2014

**Policy 502.03**

**STUDENT ADMISSION**

**MISSING CHILDREN IDENTIFICATION ACT - BIRTH CERTIFICATE  
REQUIREMENTS**

**502.03**

The Kimball Public Schools will comply with the 43-20001-12 "The Missing Children Identification Act". It is the Board's intention to cooperate fully with all federal, state, and local agencies to assist in the identification of missing children.

Missing Children

The statute requires that:

Section 4

Upon notification to a local law enforcement agency of the disappearance of a missing person, such agency shall immediately notify the patrol which shall notify the school in which such missing person is enrolled and the bureau. The bureau shall notify the county agency if such missing person was born in such county. Any information known to the patrol shall be supplied to the bureau.

Section 7

1. Upon notification by the patrol of a missing person, any school in which such missing person is currently or was previously enrolled shall flag the school records of such person in such school's possession. The school shall report immediately to law enforcement any request concerning a flagged record or any knowledge of the whereabouts of such missing person.
2. Upon enrollment of a student for the first time in a public school district or private school system, the school of enrollment shall notify in writing the person enrolling the student that within thirty days he or she must provide either: (a) a certified copy of the student's birth certificate or, (b) other reliable proof of the student's identity and age accompanied by an affidavit explaining the inability to produce a copy of the birth certificate.
3. Upon failure of this person to comply with subsection (2) of this section, the school shall notify such person in writing that unless he or she complies within ten days the matter shall be referred to the local law enforcement agency for investigation. If compliance is not obtained within such ten-day period, the school shall immediately report such matter. Any affidavit received pursuant to subsection (2) of this section that appears inaccurate or suspicious in form or content shall be reported immediately to the local law enforcement agency by the school.

Missing Children Act and Admission

4. Any school requested to forward a copy of a transferred student's record shall not forward a copy of such record to the requesting school if the record has been flagged pursuant to subsection (1) of this section. If such record has been flagged, the school to whom such request is made shall notify the local law enforcement agency of the request and that such student is a reported missing person.

Section 8

The flag on such birth certificate or school record shall be large enough so that any personnel looking at such birth certificate or record shall be alerted to the fact that such birth certificate or record is of a missing person.

Section 10

Any local law enforcement agency notified pursuant to the Missing Children Identification Act of the request for the birth certificate, school record, or other information concerning a missing person shall immediately notify the patrol of such request and shall investigate such matter.

Section 11

Any school or any person acting on behalf of a school shall be immune from civil and criminal liability for any acts or omissions which occur as a result of the requirements of the Missing Children Identification Act.

Adopted: February 8, 1999  
Reviewed: May 12, 2014

## STUDENT ADMISSIONS

502.04

### Home School and Rule 13 Students

Parents/guardians and students seeking enrollment and placement in the Kimball Public Schools who have been Nebraska Rule 13 students, or home schooled or in attendance in a non-accredited school out of the state of Nebraska, shall be placed in the Kimball Public Schools as per the following guidelines:

#### A. Elementary Aged Students:

Final authority for the placement of a student in grades K-8 who is requesting entry into the Kimball Public Schools who has been a Rule 13, home school, or attended a non-accredited school prior to enrolling in the Kimball Schools, shall rest with the building principal. In making his/her determination of appropriate grade placement, he/she shall consider the student's age, achievement test scores, and a transcript/grade review in determining the grade level to place the student. Following a monitoring of the student's performance at the assigned grade level, a reassignment of the student may be necessary to a more appropriate grade level. In such instance, a conference among principal, parent, and teacher(s) shall be conducted prior to reassigning the student to another grade level.

#### B. Secondary Aged Students:

1. Secondary school students, those in grades 9-12, who transfer into Kimball High School from unaccredited programs will be tentatively placed within the subjects and grade level recommended by their transcript or report cards. Within three weeks of enrollment, the principal or designee will administer a standardized achievement test to determine the achieved skill level in English and mathematics. By the end of the three week period a definite subject and grade placement will be made based upon the standardized achievement test scores in mathematics and English and by teacher judgements and recommendations. Placement in other subject areas will be made based upon teacher recommendations and administrative judgements.
2. The awarding of credits toward meeting the Kimball High School diploma requirements for academic work completed within a non-accredited program shall be based upon the following criteria:
  - A. Credits in English and mathematics shall be awarded based upon the student performance on the above cited standardized achievement tests and the grade level placement resulting therefrom.

One English and one mathematics credit shall be recorded on the student's transcript for each year below that at which the student is placed by achievement on the test in English and mathematics.

- B. The awarding of credits for any other course in the Kimball High School curriculum shall be based solely upon the student's ability to demonstrate satisfactory performance on a district test or other district designed alternative evaluation procedure intended to measure competency on the major objectives or product goals included in that course.
- C. Credits cannot be awarded for classes from non-accredited school or alternative school situations that do not match up to classes offered within the Kimball High School curriculum.
- D. Credits awarded through the above process shall be recorded on the student's transcript in the following manner which clearly indicates the credits were earned through non-traditional alternative means. "Home Schooling English", "Home Schooling Mathematics", "Home Schooling Biology", "Home Schooling Music", or other course names.
- E. The record shall reflect the academic area for which a course is granted credit, the number of credits earned, and the evaluation process used to determine satisfactory performance.
- F. Since a specific grade cannot be allocated for the credit earned, the student will receive a pass grade only. This means that the student will not have a GPA available for transfer except for those classes taken and the grades earned in the traditional manner. To be eligible for recognition as the class valedictorian or salutatorian, a student must have attended the Kimball High School at least four (4) semesters and, in addition, have all academic credits for graduation earned in an accredited high school.

Adopted: July 10, 2000

Reviewed: May 12, 2014

StudentsOption EnrollmentA. Process and Time Lines to Option In

For a student to attend Kimball Public Schools as an option enrollment student, the student's parent or legal guardian must submit an application to the Board of Education of the Kimball Public School District between September 1 and March 15 for enrollment during the following and subsequent school years (the "application period").

Upon receipt of an application, the Superintendent or the Superintendent's designee shall provide the resident school district with the name of the applicant on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

**Provisions for Waiver of Application Deadline**

The application deadline will be waived by the School District for applications to option into the Kimball Public School District, provided that the application contains a release approval from the resident district and satisfies any other requirements of law. Further, the application deadline shall not be waived if the application is for enrollment in any program, class, grade level or school building or in any special education programs operated by this School District which have been determined by the School District to be at capacity in accordance with the capacity standards (Appendix "1"), and no waiver of the deadline shall be made for such an application regardless of whether such capacity determinations are declared invalid for any reason.

B. Rejection of Applications; Reasons

1. Capacity: An option enrollment application shall be rejected in the event the capacity of a program, class, grade level, or school building or the availability of appropriate special education programs operated by the School District would be exceeded by acceptance of the application, and an option enrollment application shall be rejected in the event the application is for enrollment in a program, class, grade level, or school building which has been declared unavailable to option students due to lack of capacity.
2. Timeliness: An option enrollment application shall be rejected in the event the application is not filed on a timely basis and the filing deadline has not been waived.
3. Previous Option Enrollment: An option enrollment application shall be rejected in the event the student has previously filed an option enrollment application for enrollment in any School District and has had such application accepted, unless a statutory exception to the "one-time" rule is applicable to the student's circumstance.
4. Other Reasons: An option enrollment application may be rejected in the event the Superintendent, the Superintendent's designee, or the School District determines: The application is not submitted on a form prescribed by the State Department of Education, is not completely and accurately filled in, is not received within the time

required by law, or any additional information requested to be supplied is not supplied to the School District within the time lines indicated; or in the event acceptance of the application is not required by law. Matters which are legally prohibited from being considered as standards for acceptance or rejection of applications (including “previous academic achievement, athletic or extracurricular ability, disabilities, proficiency in the English language, or previous disciplinary proceedings” and further including, without limitation, race, national origin, and gender) shall not be considered as reasons for acceptance or rejection.

C. Priority of Acceptance

Priority shall be accorded in the following order: (1) first, to those applications required to be given priority by law, (2) second, to those with a sibling in attendance at Kimball Public Schools, with priority within this group being given to those who had earliest filed applications, and (3) third to those without an option student sibling in attendance at Kimball Public Schools, with priority within this group to those who had earliest filed applications.

Filing date determinations are made by the Superintendent, or the Superintendent’s designee. In the event applications within a group are received at the same or substantially the same time, priority as between such same-date applications shall be determined on the basis of random drawing.

D. Determination of Capacity

The School District will determine and set, on an annual basis, the maximum number of option enrollment applications the School District will accept in any program, class, grade level or school building or in any special education programs operated by this School District, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this School District will contract based on existing contractual arrangements, and availability of appropriate special education programs, and may declare a program, class or school unavailable to option students due to lack of capacity. Such determinations may be made in the form of an Appendix “1” to this Policy. The determination and declaration made for any school year shall continue in effect for the next and subsequent school years unless otherwise determined and/or declared.

E. Releases for Options Out

**Provisions for Release**

A request for release of a resident student of the Kimball Public School District who submits an enrollment option application after March 15 or any other statutory deadline will be granted unless the release shall not be granted if the administration is considering or has recommended expulsion of the student at the time the application is filed, and the administration determines it is appropriate to complete the expulsion process.

The Superintendent or the Superintendent’s designee is hereby authorized to execute such releases on behalf of the School District and the School District, subject to subsequent ratification by the School District.

F. Notification of Acceptance or Rejection

In the case of an application to option enroll into the Kimball Public School District, the Superintendent or the Superintendent's designee shall notify, in writing, the parent or legal guardian of the student and the resident school district whether the application is accepted or rejected on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

If an option enrollment application or a request for release is rejected by the Kimball Public School District, the Superintendent or the Superintendent's designee shall provide written notification to the parent or guardian stating the reasons for the rejection and the process for appealing such rejection to the State Board of Education. Such notification shall be sent by certified mail.

G. Applications Subsequent to Relocations or Mergers

An option enrollment application does not require a release and shall be accepted or rejected within forty-five days after filing in the following circumstances:

1. the student relocated to a different resident school district after February 1, or
2. the student's option school district merged with another district effective after February 1, and
3. the application is for attendance during the immediately following and subsequent school years.

H. Status of Option Student

A student who is admitted under the enrollment option program shall be treated as a resident student, and in such regard shall be required to provide such enrollment information and documentation as is required for enrollment of other students (e.g., certified birth certificate and evidence of physical examination, visual evaluation and immunization), shall be required to be enrolled on a full-time basis, and shall be required to adhere to student conduct rules. The building assignment for an option student, as well as classroom and grade level assignments, shall be determined by the administration.

An option student shall not be entitled to transportation except as required by law. Transportation or transportation reimbursement will be provided in the following circumstances:

1. The Kimball Public School District may, upon mutual agreement with the parent or legal guardian of an option student, provide transportation to the option student on the same basis as provided for resident students. The school district may charge the parents of each option student transported a fee sufficient to recover the additional costs of such transportation.
2. Option students who qualify for free lunches are eligible for either free transportation or transportation reimbursement from the option school district. The District's policy is that the District selects which service (transportation or reimbursement) is to be provided to students.

3. For option students receiving special education services, the transportation services required in the student's Individualized Education Plan shall be provided by the resident school district.

I. Information Regarding Schools, Programs, Policies and Procedures.

As part of the option enrollment program, the administration shall make information about the Kimball Public Schools and its school, programs, policies and procedures available to all interested persons and shall have a copy of the option enrollment policy and regulations available at each school building.

Legal Reference: Neb. Rev. Stat. §§ 79-232 to 79-246

Date of Adoption: February 11, 2019

Policy 502.06

STUDENT ADMISSIONS

502.06

Student Transfers and Withdrawals

All students who transfer to another school district or withdraw for any reason shall formally clear withdrawal/transfer through the office of the principal of the building as per procedures set forth by the building administration.

It is required that in the event of any transfer/withdrawal by a student, that all financial obligations be paid and that any property owned by the school held by the student be returned prior to student records release. This shall also apply in the event of any other obligations that are the responsibility of the student.

Adopted: July 10, 2000

Reviewed: May 12, 2014