



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, March 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 February 14, 2022 and Special Board Meeting February 21, 2022
8. Reading and Approval of Board Bills
9. Treasurer's Report
10. Administrator's Reports
11. Superintendent's Report
12. Cabinet Member Report
13. Recognition of Visitors - Public Comment (Policy 202.05)
14. Action Items:
  - 14.A. Discuss, consider and take all necessary action with regard to approval of 2022-2023 school calendar.
  - 14.B. Discuss, consider and take all necessary action with regard to accepting the resignation of Jamie Soper effective at the end of the 2021-22 school year.
  - 14.C. Discuss, consider and take all necessary action with regard to approval of classified salaries/ administrative salaries/ and substitute pay for the 2022-2023 school year.
  - 14.D. Discuss, consider and take all necessary action with regard to approval of Jr/Sr High School Music Room renovation quote
  - 14.E. Discuss, consider, and take all necessary action with regard to approval of surplus property
  - 14.F. Discuss, consider, and take all necessary action with regard to approval of certificated contract(s).
  - 14.G. Discuss, consider and take all necessary action with regard to review of board policies: 502.07, 502.08, 502.09, 502.10, and 502.11.
15. Discussion Items:
  - 15.A. Discussion Item #1: Auditorium Seating
16. Next Meeting(s)/Opportunities:
  - 16.A. American Civics Committee Meeting: Monday, April 11, 2022 at 6:00 p.m. in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska

- 16.B. Regular Board Meeting: Monday, April 11, 2022 at 6:30 p.m. in the Meeting Room at the  
Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
17. 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, February 14, 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, Lanny Little, Tom O'Brien, Chauncey Pedersen, Matthew Shoup.

The meeting was called to order by President Travis Cook 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. Lanny Little 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 Chauncey Pedersen, seconded by Albert Hargreaves to approve the agenda. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Tom O'Brien, seconded by Lanny Little to approve the minutes from the Regular Board Meeting on January 10, 2022 and the Board Work Session on January 27, 2022. After discussion and upon roll call vote, the Board voted as follows:

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

Chauncey Pedersen: Aye

Matthew Shoup: Aye

Motion was made by Lanny Little, seconded by Albert Hargreaves to approve the current bills.

After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye

Albert Hargreaves: Aye

Lanny Little: Aye

Tom O'Brien: Aye

Chauncey Pedersen: Aye

Matthew Shoup: Aye

**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, I	2,160.32
60361	CENTURY LINK BUSINESS SERV	278.66
60362	CITY OF KIMBALL	12,039.60
60363	CROSSROADS MUSIC	261.00
60364	CULLIGAN	317.05
60365	DAS STATE ACCOUNTING – CE	259.49
60366	ECOLAB PEST ELIMINATION DIV	119.92
60368	FOLLETT SCHOOL SOLUTIONS,	1,513.46
60369	FRANK PARTS COMPANY	22.49
60370	FRENCHMAN VALLEY COOP	3,529.67
60371	GRANITE TELECOMMUNICATIO	311.58
60372	HERFF JONES, LLC	3.08
60373	HOMETOWN HARDWARE	377.89
60374	IDEAL/BLUFFS FACILITY SOLUTI	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 CORNHUS	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	6,064.00
60388	NEBRASKA SAFETY AND FIRE	8,257.08
60389	NEBRASKA.GOV	115.00
60390	NSASSP REGION V PRINCIPALS	60.00
60391	PANHANDLE COOP ASSOCIATI	46.78
60392	PERRY, GUTHERY, HAASE &	795.00
60393	PHIL THURLOW RPT	300.00
60394	STATE CHEMICAL MFG CO	254.55
60395	UNK ACADEMIC ADVISING AND	65.00
60396	VERIZON WIRELESS	105.78
60397	VOYAGER FLEET SYSTEMS,	1,203.05
60398	WESTERN NEBRASKA OBSERV	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
		<hr/>
		<b>\$69,142.93</b>
60367	ESU #13	22,235.37
60399	WORTHINGTON DIRECT, INC.	10,888.93
		<hr/>
	<b>GENERAL FUND TOTAL</b>	<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
	<b>NUTRITION FUND TOTAL</b>	<b>\$22,419.07</b>
1493	BORDER STATES INDUSTRIES	8,625.00
	<b>BUILDING FUND TOTAL</b>	<b>\$8,625.00</b>
1231	KIDWELL	505.00
	<b>DEPRECIATION FUND TOTAL</b>	<b>\$505.00</b>
	<b>TOTAL MONTHLY BILLS</b>	<b>\$137,961.69</b>

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:

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

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 Gener:	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
	Total Available Funds		4,326,929.53	3,334,437.31
	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
	Total Amount of Expenses		597,484.85	564,973.39
	Balance Remaining after Expenses		3,729,444.68	2,769,463.92

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.

During the Recognition of Visitors, Mr. Shoup thanked the Mary Lynch staff, Nebraska Coffee and Jeri Ferguson, representing the High School staff, for the Board Appreciation Week gifts.

Motion was made by Lanny Little, seconded by Chauncey Pedersen to approve moving Wednesday, March 2, 2022 to No School for students and a Professional Development Day for staff members. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Travis Cook, seconded by Matthew Shoup to approve the Purchase Agreement for Equipment Storage Building located at 604 South Nadine Street, Kimball, NE 69145. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Matthew Shoup, seconded by Tom O'Brien to approve authorizing superintendent Trevor Anderson to sign purchase agreement documents for the Equipment Storage Building located at 604 South Nadine Street, Kimball, NE 69145. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Tom O'Brien, seconded by Chauncey Pedersen to accept the resignation of Ken Smith effective at the end of the 2021-22 school year. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Albert Hargreaves, seconded by Matthew Shoup to accept the resignation of Frances Carolyn Montgomery effective at the end of the 2021-22 school year. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Matthew Shoup, seconded by Tom O'Brien to accept the resignation of Jeffrey Hoatson effective at the end of the 2021-22 school year. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Albert Hargreaves: Aye  
Lanny Little: Aye

Tom O'Brien: Aye  
Chauncey Pedersen: Aye  
Matthew Shoup: Aye

Motion was made by Matthew Shoup, seconded by Albert Hargreaves to approve a certificated contract for Darrell Howitt the 2022-2023 school year. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Lanny Little, seconded by Albert Hargreaves to approve the quote for LED lighting installation in the Jr/Sr High School from Strauch Electric. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Matthew Shoup, seconded by Lanny Little to approve board policies: 502.02, 502.03, 502.04, 502.05, and 502.06 as reviewed. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Tom O'Brien, seconded by Chauncey Pedersen to adjourn the meeting at 7:54 p.m. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye  
Albert Hargreaves: Aye  
Lanny Little: 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 Monday, February 21, 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, Lanny Little, Tom O'Brien, Chauncey Pedersen, Matthew Shoup.

The meeting was called to order by President Travis Cook 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. Lanny Little read the mission statement of Kimball Public Schools.

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

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

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

Travis Cook: Aye  
Albert Hargreaves: Aye  
Lanny Little: 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 agreement for Energy-Related Facility Improvements with Community Building Solutions in the amount of \$2,835,355. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Lanny Little, seconded by Travis Cook to approve and adopt the resolution authorizing the District to enter into one or more lease purchase financings in an aggregate principal amount not to exceed \$1,800,000, to finance the acquisition and installation of certain

equipment, all for use by the District. After discussion and upon roll call vote, the Board voted as follows:

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

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

Travis Cook: Aye  
Albert Hargreaves: Aye  
Lanny Little: 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

**Kimball Public Schools**  
**BOARD REPORT OF EXPENDITURES**  
**3/14/2022**

**PREPAID**

**REGULAR MONTHLY EXPENSES**

36	BERGANKDV,LTD	250.00
60422	MACIE PUBLISHING	62.70
60424	ASCD	59.00
60425	BEST WESTERN WEST HILLS INN	468.00
60426	BLACK HILLS ENERGY	9,941.85
60427	BRIDGEPORT PUBLIC SCHOOLS	900.00
60428	CAPITAL BUSINESS SYSTEMS, INC.	2,389.85
60429	CENTURY LINK BUSINESS SERVICES	278.66
60430	CITY OF KIMBALL	10,174.59
60431	CULLIGAN	151.60
60432	DAS STATE ACCOUNTING - CENTRAL	259.49
60433	ECOLAB PEST ELIMINATION DIVISION	119.92
60435	FES LLC	1,000.00
60436	FRANK PARTS COMPANY	480.12
60437	FRENCHMAN VALLEY COOP	3,645.13
60438	GRANITE TELECOMMUNICATIONS	415.33
60439	JACOB HOFFMAN	47.82
60440	HOLIDAY INN - KEARNEY	96.00
60441	HOMETOWN HARDWARE	237.10
60442	IDEAL/BLUFFS FACILITY SOLUTIONS	3,078.14
60443	J.W. PEPPER & SON INC.	367.73
60444	KIMBALL AUTO PARTS CO	56.88
60445	KIMBALL HEALTH SERVICES	174.31
60446	KIMBALL PUBLIC SCHOOLS	654.26
60447	LARSENS JEWELRY STORE	165.15
60448	WAYLON LEWIS	60.98
60449	LIFE TRACK SERVICES	435.00
60450	MASTERY PREP	1,125.00
60451	MENARDS - SCOTTSBLUFF	120.91
60452	NASCO	31.85
60453	NE COLORADO CELLULAR, INC	89.70
60454	NEBRASKA ASSOCIATION OF SCHOOL	105.00
60455	NEBRASKA SAFETY AND FIRE EQUIPMENT,	906.00
60456	ONE SOURCE	55.00
60457	PANHANDLE COOP ASSOCIATION	160.61



**Detail Check Register**

<b>Checking Account: 01</b>		<b>GENERAL FUND 01-101</b>						
<u>Check Number</u>	<u>Check Type</u>	<u>Check Date</u>	<u>Vendor</u>	<u>BERGANKDV,LT</u>	<u>Check Total</u>			
<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>			
36	Check	03/14/2022	BERGANKDVL	BERGANKDV,LT	250.00			
FEB PAYROL-0001		03/01/2022		KRONOS TIME AND LABOR	250.00			
60422	Check	03/01/2022	MACIEPUBLI	MACIE PUBLISHING	62.70			
18632		01/04/2022	10393	Kingsly Kolors Recorders	45.00			
18632		01/04/2022	10393	Safety Neck Straps	17.70			
60424	Check	03/14/2022	ASCD	ASCD	59.00			
0014181168		02/21/2022	10513	ASCD Annual Membership	59.00			
60425	Check	03/14/2022	BESTWESTE2	BEST WESTERN WEST HILLS INN	468.00			
520		02/25/2022		HOTELS FOR WTC	234.00			
520		02/25/2022		HOTELS FOR WTC	234.00			
60426	Check	03/14/2022	BLACKHILLS	BLACK HILLS ENERGY	9,941.85			
FEB STATEM-0002		03/04/2022		HIGH SCHOOL	7,167.97			
FEB STATEM-0002		03/04/2022		SUPERINTENDENTS OFFICE	1,105.06			
FEB STATEM-0002		03/04/2022		VO TECH BUILDING	1,668.82			
60427	Check	03/14/2022	BRIDGEPORT	BRIDGEPORT PUBLIC SCHOOLS	900.00			
ACT PREP DAY		02/24/2022	10587	ACT prep day registration	900.00			
60428	Check	03/14/2022	CAPITALBUS	CAPITAL BUSINESS SYSTEMS, INC.	2,389.85			
31141728-0001		02/24/2022		COPIER LEASE	2,389.85			
60429	Check	03/14/2022	CENTURYLI2	CENTURY LINK BUSINESS SERVICES	278.66			
281359804-0001		02/20/2022		OUTBOUND VOIP SERVICE	278.66			
60430	Check	03/14/2022	CITYOFKIMB	CITY OF KIMBALL	10,174.59			
12/8/21-1/-0002		03/25/2022		MAIN BLD SEWER	321.31			
12/8/21-1/-0002		03/25/2022		MAIN BLD COLLECTION/LANDFILL	461.25			
12/8/21-1/-0002		03/25/2022		MECHANIC SHOP WATER	28.70			
12/8/21-1/-0002		03/25/2022		MECHANIC SHOP SEWER	359.14			
12/8/21-1/-0002		03/25/2022		BUS BARN COLLECTION AND LANDFILL	20.25			
12/8/21-1/-0002		03/25/2022		AG SHOP SEWER	22.00			
12/8/21-1/-0002		03/25/2022		AG SCHOP LANDFILL/COLLECTION	51.25			

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
12/8/21-1/-0002	03/25/2022		MAIN BLD WATER	01 2610 410 001 000	28.70	
12/8/21-1/-0002	03/25/2022		STADIUM WATER	01 2610 410 001 000	28.70	
12/8/21-1/-0002	03/25/2022		STADIUM SEWER	01 2610 410 001 000	22.00	
12/8/21-1/-0002	03/25/2022		#3 EAST WATER	01 2610 410 003 000	41.37	
12/8/21-1/-0002	03/25/2022		ML E WARD E-W COLLECTION AND LANDFILL	01 2610 410 003 000	307.50	
12/8/21-1/-0002	03/25/2022		ML E WARD E-W SEWER	01 2610 410 003 000	52.61	
12/8/21-1/-0002	03/25/2022		ML MODULAR WATER	01 2610 410 003 000	32.32	
12/8/21-1/-0002	03/25/2022		ML MODULAR SEWER	01 2610 410 003 000	30.12	
12/8/21-1/-0002	03/25/2022		#3 EAST SEWER	01 2610 410 003 000	40.12	
12/8/21-1/-0002	03/25/2022		ML E WARD E-W WATER	01 2610 410 003 000	28.70	
12/8/21-1/-0002	03/25/2022		BUS BARN ELECTRIC	01 2610 621 001 000	31.73	
12/8/21-1/-0002	03/25/2022		AG SHOP ELECTRIC	01 2610 621 001 000	617.08	
12/8/21-1/-0002	03/25/2022		STADIUM ELECTRIC	01 2610 621 001 000	39.86	
12/8/21-1/-0002	03/25/2022		SOUTH GYM ELECTRIC	01 2610 621 001 000	972.23	
12/8/21-1/-0002	03/25/2022		MAIN BLD ELECTRIC	01 2610 621 001 000	4,177.41	
12/8/21-1/-0002	03/25/2022		ML E WARD 3-W ELECTRIC	01 2610 621 003 000	1,121.32	
12/8/21-1/-0002	03/25/2022		ML MODULAR ELECTRIC	01 2610 621 003 000	676.71	
12/8/21-1/-0002	03/25/2022		#3 EAST ELECTRIC	01 2610 621 003 000	469.21	
8853	02/08/2022	10545	Tire disposal fee, passenger tires	01 2620 890 001 000	180.00	
8853	02/08/2022	10545	Tire disposal fee, truck tire	01 2620 890 001 000	13.00	
Check Number: 60431	Check Type: Check	Check Date: 03/14/2022	Vendor: CULLIGAN	CULLIGAN	Check Total: 151.60	
<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>	
50560	03/03/2022		HS SALT DELIVERY	01 2610 610 003 000	23.90	
50561	03/03/2022		ML SALT DELIVERY	01 2610 610 003 000	11.95	
FEB 2022-0001	03/01/2022		SOFTNER RENTAL	01 2610 610 001 000	69.95	
FEB 2022-0001	03/01/2022		CREDIT HS	01 2610 610 001 000	(11.95)	
FEB 2022-0001	03/01/2022		SALT DELIVERY-50329	01 2610 610 001 000	11.95	
FEB 2022-0001	03/01/2022		CREDIT ML	01 2610 610 003 000	(2.00)	
FEB 2022-0001	03/01/2022		SALT DELIVERY-50331	01 2610 610 003 000	11.95	
FEB 2022-0001	03/01/2022		SALT DELIVERY-50421	01 2610 610 003 000	11.95	
FEB 2022-0001	03/01/2022		SALT DELIVERY-50419	01 2610 621 001 000	23.90	
Check Number: 60432	Check Type: Check	Check Date: 03/14/2022	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>	
MARCH STMT-0001	03/01/2022		ACCOUNT 0189 OCT	01 2510 382 000 000	259.49	
Check Number: 60433	Check Type: Check	Check Date: 03/14/2022	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>	
6286886	02/25/2022		PEST ELIMINATION	01 2620 340 001 000	119.92	
Check Number: 60434	Check Type: Check	Check Date: 03/14/2022	Vendor: ESU13	ESU #13	Check Total: 25,863.66	

**Detail Check Register**

**Checking Account: 01**

**GENERAL FUND 01-101**

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2022-02-28-0001	02/28/2022		ESU - THERAP BEH/MENTAL HEALTH	01 1100 591 003 000	300.00
2022-02-28-0001	02/28/2022		MERIDIAN TUITION - ESU	01 1200 561 001 003	4,044.81
2022-02-28-0001	02/28/2022		PANHANDLE BEGINNINGS SCHOOL	01 1200 561 003 003	1,026.60
2022-02-28-0001	02/28/2022		SUPERVISION OF PROGRAMS - ESU HS	01 1200 591 001 005	327.50
2022-02-28-0001	02/28/2022		SUPERVISION OF PROGRAMS - ESU ML	01 1200 591 003 005	327.50
2022-02-28-0001	02/28/2022		SPED INSTRUCTION AGES 3-5	01 1291 591 003 000	983.25
2022-02-28-0001	02/28/2022		SPED SUPERVISION AGES 3-5	01 1291 591 003 005	78.66
2022-02-28-0001	02/28/2022		SPED INSTRUCTION AGES 0-2	01 1292 591 003 000	293.25
2022-02-28-0001	02/28/2022		SPED SUPERVISION AGES 0-2	01 1292 591 003 005	23.46
2022-02-28-0001	02/28/2022		PSYCH ASSESSMENT HS - ESU	01 2141 591 001 001	2,268.42
2022-02-28-0001	02/28/2022		PSYCH COUNSELING HS - ESU	01 2141 591 001 002	316.67
2022-02-28-0001	02/28/2022		PSYCH ASSESSMENT ML - ESU	01 2141 591 003 001	4,172.58
2022-02-28-0001	02/28/2022		PSYCH COUNSELING ML - ESU	01 2141 591 003 002	1,345.83
2022-02-28-0001	02/28/2022		SPEECH HS - ESU	01 2151 591 001 003	91.25
2022-02-28-0001	02/28/2022		SUPERVISION - SPEECH HS - ESU	01 2151 591 001 005	7.30
2022-02-28-0001	02/28/2022		OT HS - ESU	01 2161 591 001 000	862.20
2022-02-28-0001	02/28/2022		SUPERVISION - OT HS - ESU	01 2161 591 001 005	68.98
2022-02-28-0001	02/28/2022		OT ML - ESU	01 2161 591 003 000	3,345.30
2022-02-28-0001	02/28/2022		SUPERVISION - OT ML - ESU	01 2161 591 003 005	267.62
2022-02-28-0001	02/28/2022		OT AGES 3-5	01 2162 591 003 000	892.80
2022-02-28-0001	02/28/2022		SUPERVISION - OT AGES 3-5	01 2162 591 003 005	71.42
2022-02-28-0001	02/28/2022		OT AGES 0-2	01 2163 591 003 000	825.30
2022-02-28-0001	02/28/2022		SUPERVISION - OT AGES 0-2	01 2163 591 003 005	66.02
2022-02-28-0001	02/28/2022		P/T SCHOOL AGE HS	01 2171 591 001 000	90.00
2022-02-28-0001	02/28/2022		P/T SCHOOL AGE HS SUPERVISION	01 2171 591 001 005	7.20
2022-02-28-0001	02/28/2022		VISUALLY IMPAIRED/SERVICES ML - ESU	01 2181 591 003 000	870.75
2022-02-28-0001	02/28/2022		VISUALLY IMPAIRED/SERVICES ML - ESU SUPE	01 2181 591 003 005	69.66
2022-02-28-0001	02/28/2022		SPECIAL ED INSERVICE	01 2213 330 000 000	84.00
2022-02-28-0001	02/28/2022		PL:COLLABORATIVE DATA COLLECTION	01 2213 330 000 000	20.00
2022-02-28-0001	02/28/2022		MID-WINTER CONFERENCE	01 2213 330 000 000	800.00
2022-02-28-0001	02/28/2022		DISTANCE LEARNING	01 2224 382 000 000	757.00
2022-02-28-0001	02/28/2022		INTERNET E-RATE CONSORTIUM	01 2224 382 000 000	450.00
2022-02-28-0001	02/28/2022		NEVA	01 2224 382 000 000	708.33
Check Number: 60435	Check Type: Check	Check Date: 03/14/2022	Vendor: FESLLC	FES LLC	Check Total: 1,000.00
<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>
CANCELATION FEE	03/10/2022	10444	Cancellation Fee 0.00 1,000.00 1,000.00	01 2230 735 000 000	1,000.00
Check Number: 60436	Check Type: Check	Check Date: 03/14/2022	Vendor: FRANKPARTS	FRANK PARTS COMPANY	Check Total: 480.12
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
474927	02/04/2022	10512	surface prep	01 1100 610 001 040	4.59

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<b>Checking Account: 01</b>		<b>GENERAL FUND 01-101</b>				
475123	02/08/2022	10512	surface prep	01 1100 610 001 040	30.15	
475496	02/15/2022	10055	Welding supplies general tool repair	01 1100 610 001 044	28.64	
475551	02/15/2022	10055	Welding supplies general tool repair	01 1100 610 001 044	1.69	
47608	01/31/2022	10055	Welding supplies general tool repair	01 1100 610 001 044	9.11	
676166	03/08/2022	10639	Hydraulic hose fittings	01 2620 610 000 000	28.88	
676166	03/08/2022	10639	Hydraulic hose fittings	01 2620 610 000 000	28.88	
676166	03/08/2022	10639	Hydraulic hose fittings	01 2620 610 000 000	48.32	
676166	03/08/2022	10639	Freight	01 2620 610 000 000	6.00	
676166	03/08/2022	10639	Hydraulic hose, ft. Bobcat	01 2620 610 000 000	293.86	
Check Number: 60437	Check Type: Check	Check Date: 03/14/2022	Vendor: FRENCHMANV	FRENCHMAN VALLEY COOP	Check Total: 3,645.13	
<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>	
FEBRUARY -0001	03/31/2022		CARDTROL PURCHASES	01 2710 626 000 000	3,645.13	
Check Number: 60438	Check Type: Check	Check Date: 03/14/2022	Vendor: GRANITETEL	GRANITE TELECOMMUNICATIONS	Check Total: 415.33	
<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>	
FEB STATEM-0001	03/01/2022		TELEPHONE SERVICE	01 2510 530 000 000	415.33	
Check Number: 60439	Check Type: Check	Check Date: 03/14/2022	Vendor: HOFFMANJAC	JACOB HOFFMAN	Check Total: 47.82	
<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>	
REIMBURSE 2022	02/25/2022	10559	Approved Reimbursement, Felt Pads	01 1100 733 001 032	47.82	
Check Number: 60440	Check Type: Check	Check Date: 03/14/2022	Vendor: HOLIDAYIN2	HOLIDAY INN - KEARNEY	Check Total: 96.00	
<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>	
85706	02/10/2022		HOTEL FOR HIRING CONFERENCE	01 2320 890 000 000	96.00	
Check Number: 60441	Check Type: Check	Check Date: 03/14/2022	Vendor: HOMETOWNH	HOMETOWN HARDWARE	Check Total: 237.10	
<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>	
015612	02/09/2022	10550	Cutting wheels	01 2610 610 000 000	11.97	
15588	02/07/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	27.26	
16031	02/10/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	7.47	
16043	02/14/2022	10563	Paint brush	01 2610 610 000 000	8.99	
16049	02/15/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	19.97	
17307	02/21/2022	10579	Door holder	01 2610 610 003 000	6.99	
93506	02/24/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	8.98	
93513	02/24/2022	10603	Tape	01 2610 610 003 000	7.49	
93513	02/24/2022	10603	Cut keys	01 2610 610 003 000	2.00	
93513	02/24/2022	10603	Pipe insulation	01 2610 610 003 000	7.98	
WHEELS FOR CARTS	03/01/2022	10609	Wheels for carts	01 2620 610 000 000	128.00	
Check Number: 60442	Check Type: Check	Check Date: 03/14/2022	Vendor: BLUFFSFACI	IDEAL/BLUFFS FACILITY SOLUTIONS	Check Total: 3,078.14	
<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>	
44281-1	02/01/2022	10516	Bucketless Microfiber mop system	01 2610 610 003 000	111.82	
443357-2	02/04/2022	10450	Disinfecting wipes, early morning breeze	01 2610 610 001 000	73.15	

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Checking Account: 01		GENERAL FUND 01-101				
443357-3	02/18/2022	10450	Lysol, disinfecting wipes, 12/35 case, s	01 2610 610 001 000	68.94	
444281	02/04/2022	10516	T.T. 865 sheets, 36/cs	01 2610 610 003 000	283.24	
444281	02/04/2022	10516	Soap, ez foam, cs.	01 2610 610 003 000	242.10	
444281	02/04/2022	10516	Shipping	01 2610 610 003 000	3.00	
444281-1	02/21/2022	10516	Bucketless Microfiber mop system	01 2610 610 003 000	111.82	
444344	02/04/2022	10517	Shipping	01 2610 610 001 000	3.00	
444344	02/04/2022	10517	T.T. 865 sheets, 36/cs.	01 2610 610 001 000	212.43	
444344	02/04/2022	10517	Paper towel, 600' rolls, 8/cs.	01 2610 610 001 000	200.76	
444344	02/04/2022	10517	Tissue, 90 sheet box, 36/cs.	01 2610 610 001 000	97.46	
444344	02/04/2022	10517	Liners, 40X46, black, 45 gal. 2 mil. 100	01 2610 610 001 000	87.70	
444344	02/04/2022	10517	Liners, 30X36, clear, 250ct.	01 2610 610 001 000	73.86	
444344	02/04/2022	10517	Terry towels, blue, dozen	01 2610 610 001 000	24.42	
444886	02/18/2022	10551	Symmetry lotion soap, 1250 ml. bags, 6/c	01 2610 610 000 000	65.52	
444886	02/18/2022	10551	Shipping	01 2710 890 000 000	3.00	
444886	02/18/2022	10551	Liners, 38X58, black 60 gal. 2 mil. 10/1	01 2710 890 000 000	64.09	
444886	02/18/2022	10551	Paper towels, 30 rolls/cs	01 2710 890 000 000	32.46	
444886	02/18/2022	10551	Tissue, 100 sheets, 30/cs	01 2710 890 000 000	45.07	
444888	02/10/2022	10552	Dust bag kit, pk/10&2	01 2610 610 003 000	51.40	
444888	02/10/2022	10552	Shipping	01 2610 610 003 000	3.00	
444888	02/10/2022	10552	Liners, 40X46, black 45 gal. 2 mil. 100c	01 2610 610 003 000	87.70	
444888	02/10/2022	10552	Liners, 24X32, white, .45 ml. 500ct.	01 2610 610 003 000	44.13	
444888	02/10/2022	10552	Husky 814, quat, tuberculocidal, qt. 12/	01 2610 610 003 000	55.29	
444888	02/10/2022	10552	Paper towel, 800' rolls, 12/cs	01 2610 610 003 000	397.32	
444889	02/18/2022	10553	Paper towel, 600' rolls, 8/cs	01 2610 610 001 000	200.76	
444889	02/18/2022	10553	Symmetry lotion soap, 1250 ml. bags, 6/c	01 2610 610 001 000	65.52	
444889	02/18/2022	10553	Shipping	01 2610 610 001 000	3.00	
444889-1	03/04/2022	10553	Brute container dolly	01 2610 610 001 000	366.18	
Check Number: 60443	Check Type: Check	Check Date: 03/14/2022	Vendor: JWPEPPERSON	J.W. PEPPER & SON INC.	Check Total: 367.73	
<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>	
363969615	02/22/2022	10467	Music for WTC Band Clinic	01 1100 610 001 030	347.73	
363969615	02/22/2022	10467	Shipping cost	01 1100 610 001 030	20.00	
Check Number: 60444	Check Type: Check	Check Date: 03/14/2022	Vendor: KIMBALLAUT	KIMBALL AUTO PARTS CO	Check Total: 56.88	
<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>	
20220301	03/01/2022	10611	Oil filters, M19	01 2710 610 000 000	5.11	
20220301	03/01/2022	10611	Oil, 5W20, qts.	01 2712 626 000 902	47.88	
228875	02/28/2022	10058	General auto supply	01 2710 610 000 000	3.89	
Check Number: 60445	Check Type: Check	Check Date: 03/14/2022	Vendor: KIMBALLHEA	KIMBALL HEALTH SERVICES	Check Total: 174.31	
<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>	
MISC INVOICES 02/22	01/20/2022		DRUG SCREEN EMPLOYEE	01 2710 890 000 000	46.31	
MISC INVOICES 02/22	01/20/2022		DOT PHYSICAL	01 2710 890 000 000	128.00	

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**Checking Account: 01**

**GENERAL FUND 01-101**

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
60446	Check	03/14/2022	KIMBALLPUB	KIMBALL PUBLIC SCHOOLS	654.26
NUTRITION BILLS	03/02/2002		HS COFFEE	01 1100 890 001 000	92.71
NUTRITION BILLS	03/02/2002		ML COFFEE	01 1100 890 003 000	22.05
NUTRITION BILLS	03/02/2002		SUPERVISION MEALS HS	01 2570 291 001 000	135.00
NUTRITION BILLS	03/02/2002		SUPERVISION MEALS ML	01 2570 291 003 000	263.20
NUTRITION BILLS	03/02/2002		SUBSTITUTES MEALS HS	01 2570 293 001 000	33.75
NUTRITION BILLS	03/02/2002		SUBSTITUTES MEALS ML	01 2570 293 003 000	107.55
60447	Check	03/14/2022	LARSENSJEW	LARSENS JEWELRY STORE	165.15
SPELLING BEE	03/01/2022		SPELLING BEE TROPHIES	01 3535 230 000 809	165.15
60448	Check	03/14/2022	LEWISWAYLO	WAYLON LEWIS	60.98
68990734	03/02/2022	10618	Reimburse for CDL	01 2710 890 000 000	60.98
60449	Check	03/14/2022	LIFETRACKS	LIFE TRACK SERVICES	435.00
29349	02/11/2022	10626	surveys	01 2120 890 001 000	435.00
60450	Check	03/14/2022	MASTERYPRE	MASTERY PREP	1,125.00
14678	01/10/2022	10529	ACT Bell Ringers	01 2120 640 001 000	1,125.00
60451	Check	03/14/2022	MENARDS	MENARDS - SCOTTSBLUFF	120.91
49897	03/01/2022	10584	Baseboard, transportation training room,	01 2620 720 000 000	77.94
50181	03/01/2022	10605	Storage organizer	01 2610 610 000 000	16.99
50181	03/01/2022	10605	Storage organizers	01 2610 610 000 000	25.98
60452	Check	03/14/2022	NASCO	NASCO	31.85
70-6613-0	02/16/2022	10207	Sparklighter	01 1100 610 001 036	7.90
70-6613-0	02/16/2022	10207	Replacement flints	01 1100 610 001 036	5.95
70-6613-0	02/16/2022	10207	50 ml beakers	01 1100 610 001 036	18.00
60453	Check	03/14/2022	VIAEROWIRE	NE COLORADO CELLULAR, INC	89.70
FEB STATEM-0001	02/17/2022		HOT SPOTS	01 2510 530 000 000	89.70
60454	Check	03/14/2022	NEASSOSCHO	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	105.00

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<b>Checking Account: 01</b>		<b>GENERAL FUND 01-101</b>			
INV-0953-G7Y3S3	02/28/2022		NAEP CONF 2022- CARMELA	01 2510 890 000 000	105.00
Check Number: 60455	Check Type: Check	Check Date: 03/14/2022	Vendor: NESAFETYAN	NEBRASKA SAFETY AND FIRE EQUIPMENT, INC	Check Total: 906.00
<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>
57721	02/10/2022	10610	Run new wire between horn strobes, resol	01 2620 340 001 000	906.00
Check Number: 60456	Check Type: Check	Check Date: 03/14/2022	Vendor: ONESOURCE	ONE SOURCE	Check Total: 55.00
<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>
BACKGROUND 02/22	02/28/2022		PRE-EMPLOYMENT BACKGROUND CHECK	01 2310 890 000 000	15.00
BACKGROUND 02/22	02/28/2022		2 VOLUNTEER BACK GROUND CHECKS	01 6968 610 003 000	40.00
Check Number: 60457	Check Type: Check	Check Date: 03/14/2022	Vendor: PANHANDLEC	PANHANDLE COOP ASSOCIATION	Check Total: 160.61
<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>
724015	01/17/2022		food lab groceries	01 1100 610 001 042	45.58
724027	01/18/2022		food lab groceries	01 1100 610 001 042	31.21
724039	01/20/2022		food lab groceries	01 1100 610 001 042	8.83
724098	02/02/2022		food lab groceries	01 1100 610 001 042	33.76
724134	02/08/2022		FOOD LAB GROCERIES	01 1100 610 001 042	15.35
724152	02/10/2022		FOOD LAB GROCERIES	01 1100 610 001 042	17.35
724170	02/14/2022		FOOD LAB GROCERIES	01 1100 610 001 042	8.53
Check Number: 60458	Check Type: Check	Check Date: 03/14/2022	Vendor: PERRYGUTHE	PERRY, GUTHERY, HAASE & GESSFO	Check Total: 180.00
<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>
232-0001	03/01/2022		LEGAL SERVICES	01 2330 317 000 000	180.00
Check Number: 60459	Check Type: Check	Check Date: 03/14/2022	Vendor: PREMIERLAN	PREMIER LAND MANAGEMENT SERVICES, LLC	Check Total: 6,658.00
<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>
13243	02/28/2022	10641	Fertilizing and weed control, grounds at	01 2620 610 000 000	6,658.00
Check Number: 60460	Check Type: Check	Check Date: 03/14/2022	Vendor: PEARSON	SAAVAS LEARNING COMPANY	Check Total: 965.48
<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>
17700812	03/02/2022	10595	Clinical Evaluation of Language Fundamen	01 1200 610 001 902	919.50
17700812	03/02/2022	10595	Shipping	01 1200 610 003 902	45.98
Check Number: 60461	Check Type: Check	Check Date: 03/14/2022	Vendor: SCHOLASTI2	SCHOLASTIC INC	Check Total: 65.89
<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>
M7220041	02/01/2022	10429	Upfront magazine to use in my Modern Pro	01 1100 640 001 038	65.89
Check Number: 60462	Check Type: Check	Check Date: 03/14/2022	Vendor: SCHOOLSPEC	SCHOOL SPECIALTY INC.	Check Total: 59.32
<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>
308103934924	02/16/2022		PAPER/CARDSTOCK DISTRICT	01 1100 610 000 000	59.32
Check Number: 60463	Check Type: Check	Check Date: 03/14/2022	Vendor: STATECHEMI	STATE CHEMICAL MFG CO	Check Total: 526.92
<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>

**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>	
0902294044	02/03/2022	10440	Primezyme, drain cleaner, kitchen, 5 gal	01 2610 610 003 000	272.37	
902327596	02/10/2022	10547	Primezyme, drain maintainer, 5 gal. kitc	01 2610 610 001 000	254.55	
Check Number: 60464	Check Type: Check	Check Date: 03/14/2022	Vendor: STRAUICHELE	STRAUCH ELECTRIC, LLC	Check Total:	4,750.00
4411	03/10/2022	10640	LED upgrade project, 3 rooms, 38% comple	01 2620 720 001 000	4,750.00	
Check Number: 60465	Check Type: Check	Check Date: 03/14/2022	Vendor: TEACHINGST	TEACHING STRATEGIES, LLC	Check Total:	265.00
inv122973	06/08/2021	9879	yearly cost of prek curriculum	01 1200 640 001 902	265.00	
Check Number: 60466	Check Type: Check	Check Date: 03/14/2022	Vendor: VERIZON	VERIZON WIRELESS	Check Total:	105.78
9900002420-0001	02/20/2022		CELL PHONE SERVICE	01 2510 530 000 000	105.78	
Check Number: 60467	Check Type: Check	Check Date: 03/14/2022	Vendor: VOYAGER	VOYAGER FLEET SYSTEMS, INC.	Check Total:	1,333.73
8691497732-0005	03/01/2022		FUEL PURCHASES	01 2710 626 000 000	1,410.85	
8691497732-0005	03/01/2022		TAX ADJUSTMENT	01 2710 626 000 000	(77.12)	
Check Number: 60468	Check Type: Check	Check Date: 03/14/2022	Vendor: WESTERNNEO	WESTERN NEBRASKA OBSERVER	Check Total:	262.08
698965	02/10/2022		BOARD WORK SESSION MINUTES	01 2310 540 000 000	53.26	
698976	02/10/2022		SPECIAL MEETING NOTICE	01 2310 540 000 000	7.91	
699128	02/24/2022		LEGAL NOTICE BOARD MINUTES	01 2310 540 000 000	193.00	
699206	03/03/2022		LEGAL NOTICE BOARD MEETING	01 2310 540 000 000	7.91	
Check Number: 60469	Check Type: Check	Check Date: 03/14/2022	Vendor: WPCI	WPCI	Check Total:	70.00
S148099-IN	02/28/2022	10608	Random DOT drug test	01 2710 890 000 000	35.00	
S150553	03/08/2022	10625	DOT drug screen, random, Karen Hottell	01 2710 890 000 000	31.00	
S150553	03/08/2022	10625	Review and data mgt.	01 2710 890 000 000	4.00	
Check Number: 60470	Check Type: Check	Check Date: 03/14/2022	Vendor: ZSCONSTRUC	Z & S CONSTRUCTION COMPANY	Check Total:	186.75
N-2-22-135	02/15/2022	10604	Clean out pit in wash bay, transportatio	01 2620 610 000 000	186.75	

\*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 79,856.29

**Detail Check Register**

**Checking Account: 05**

**ACTIVITY FUND 05-101**

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 18205      Check Type: Check      Check Date: 03/01/2022      Vendor: MACIEPUBLI      MACIE PUBLISHING      Check Total: 136.92					
18633	01/04/2022	10407	Kingly Kolor Recorders - Student Paid	05 2900 610 003 607	103.50
18633	01/04/2022	10407	Safety Neckstrap	05 2900 610 003 607	33.42
Check Number: 18215      Check Type: Check      Check Date: 03/14/2022      Vendor: CASHWADIST      CASH-WA DISTRIBUTING      Check Total: 107.36					
13253202	02/03/2022	10039	Concession Stand Supplies	05 2900 610 001 323	160.72
credit02/28/22	02/28/2022	10039	Concession Stand Supplies	05 2900 610 001 323	(53.36)
Check Number: 18216      Check Type: Check      Check Date: 03/14/2022      Vendor: MENARDS      MENARDS - SCOTTSLUFF      Check Total: 225.00					
50229	02/26/2022		STUDENT CENTER AND PROJECTS	05 2900 610 001 220	225.00
Check Number: 18217      Check Type: Check      Check Date: 03/14/2022      Vendor: PANHANDLEC      PANHANDLE COOP ASSOCIATION      Check Total: 49.71					
724155	02/10/2022	10066	Concession Stand	05 2900 610 001 323	12.76
724234	02/27/2022		POP FOR CONCESSION STANDS CLASS OF 2024	05 2900 610 001 324	36.95
Check Number: 18218      Check Type: Check      Check Date: 03/14/2022      Vendor: PEPSICOLA      PEPSI-COLA OF WESTERN NEBRASKA      Check Total: 137.10					
5100079421	02/08/2022	10062	Supplies for Concession Stand	05 2900 610 001 323	137.10
Check Number: 18219      Check Type: Check      Check Date: 03/14/2022      Vendor: RAMADAMIDT      RAMADA MIDTOWN CONFERENCE CENTER      Check Total: 1,349.50					
191-195	02/28/2022	10558	Cheerleader Hotel Rooms - Thursday	05 2900 610 001 137	404.85
191-195	02/28/2022	10558	Sponsor Hotel Rooms - Thursday	05 2900 610 001 137	269.90
191-195	02/28/2022	10558	Cheerleader Hotel Rooms - Friday	05 2900 610 001 137	404.85
191-195	02/28/2022	10558	Sponsor Hotel Rooms - Friday	05 2900 610 001 137	269.90
Check Number: 18220      Check Type: Check      Check Date: 03/14/2022      Vendor: RIGHTIMPRE      THE RIGHT IMPRESSION      Check Total: 24.00					
70118470	02/14/2022		PLAQUE/ROBINSON APPRECIATION	05 2900 610 001 100	24.00

\*Denotes Expensed Invoice Item

Checking Account ID: 05

Total without Voids: 2,029.59

Detail Check Register

Checking Account: 06

SCHOOL NUTRITION FUND 06-101

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
13252334	02/03/2022		ML SUPPLIES	06 3100 610 003 000	63.45
13252334	02/03/2022		ML FOOD	06 3100 630 003 000	1,053.71
13252494	02/03/2022		HS FOOD	06 3100 610 001 000	1,086.65
13252494	02/03/2022		HS SUPPLIES	06 3100 630 001 000	279.80
13260789	02/10/2022		ML SUPPLIES	06 3100 610 003 000	41.45
13260789	02/10/2022		ML FOOD	06 3100 630 003 000	1,168.32
13260789-C	02/10/2022		ML CREDIT	06 3100 630 003 000	(29.70)
13260846	02/10/2022		HS SUPPLIES	06 3100 610 001 000	357.70
13260846	02/10/2022		HS FOOD	06 3100 630 001 000	989.75
13266157	02/14/2022		ML FOOD	06 3100 630 003 000	203.60
13269038	02/17/2022		HS SUPPLIES	06 3100 610 001 000	112.52
13269038	02/17/2022		HS FOOD	06 3100 630 001 000	1,029.61
13269219	02/17/2022		ML SUPPLIES	06 3100 610 003 000	249.70
13269219	02/17/2022		DISTRICT	06 3100 630 000 000	22.05
13269219	02/17/2022		ML FOOD	06 3100 630 003 000	1,500.59
13277572	02/24/2022		ML SUPPLIES	06 3100 610 003 000	41.45
13277572	02/24/2022		ML FOOD	06 3100 630 003 000	1,277.10
13277572-C	02/24/2022		ML FOOD CREDIT	06 3100 630 003 000	(22.55)
13277575	02/24/2022		HS SUPPLIES	06 3100 610 001 000	183.70
13277575	02/24/2022		HS FOOD	06 3100 630 001 000	1,134.22
13283069	02/28/2022		HS FOOD	06 3100 630 001 000	471.09
13283081	02/28/2022		ML FOOD	06 3100 630 003 000	161.70

Check Number: 5987      Check Type: Check      Check Date: 03/14/2022      Vendor: HILANDDAIR      HILAND DAIRY FOODS COMPANY, LLC      Check Total: 2,410.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1717820	02/01/2022		ML MILK DELIVERY	06 3100 630 003 000	255.87
1717821	02/01/2022		HS MILK DELIVERY	06 3100 630 001 000	145.73
1717889	02/04/2022		ML MILK DELIVERY	06 3100 630 003 000	276.83
1717963	02/08/2022		ML MILK DELIVERY	06 3100 630 003 000	255.37
1717964	02/08/2022		HS MILK DELIVERY	06 3100 630 001 000	127.69
1718039	02/11/2022		ML MILK DELIVERY	06 3100 630 003 000	237.93
1718040	02/11/2022		ML CHEESE	06 3100 630 003 000	51.20
1718110	02/15/2022		ML MILK DELIVERY	06 3100 630 003 000	237.83
1718111	02/15/2022		HS MILK DELIVERY	06 3100 630 001 000	127.29
1718259	02/22/2002		ML MILK DELIVERY	06 3100 630 003 000	329.24
1718260	02/22/2002		HS MILK DELIVERY	06 3100 630 001 000	145.73
1718337	02/25/2022		ML MILK DELIVERY	06 3100 630 003 000	219.49

Check Number: 5988      Check Type: Check      Check Date: 03/14/2022      Vendor: PANHANDLEC      PANHANDLE COOP ASSOCIATION      Check Total: 3.29

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
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**Detail Check Register**

<b>Checking Account: 06</b>		<b>SCHOOL NUTRITUION FUND 06-101</b>				
724247	02/28/2022		ML FOOD	06 3100 630 003 000	3.29	
Check Number: 5989		Check Type: Check	Check Date: 03/14/2022	Vendor: PEPSICOLA	PEPSI-COLA OF WESTERN NEBRASKA	Check Total: 742.35
<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>	
5100079237	02/04/2022		PEPSI DELIVERY	06 3100 630 001 000	328.90	
5100079748	02/11/2022		PEPSI DELIVERY	06 3100 630 001 000	141.00	
5100080727	02/25/2022		PEPSI DELIVERY	06 3100 630 001 000	272.45	
Check Number: 5990		Check Type: Check	Check Date: 03/14/2022	Vendor: USFOODSGRA	US FOODS - GRAND ISLAND	Check Total: 3,992.11
<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>	
4628910	02/02/2022		ML FOOD	06 3100 630 003 000	667.01	
4628913	02/02/2022		HS SUPPLIES	06 3100 610 001 000	57.70	
4628913	02/02/2022		DISTRICT	06 3100 630 000 000	61.10	
4628913	02/02/2022		HS FOOD	06 3100 630 001 000	371.05	
4778655	02/09/2022		ML SUPPLIES	06 3100 610 003 000	67.80	
4778655	02/09/2022		ML FOOD	06 3100 630 003 000	454.66	
4898641	02/14/2022		ML SUPPLIES	06 3100 610 003 000	76.67	
4938982	02/16/2022		HS FOOD	06 3100 630 001 000	575.65	
4938983	02/16/2022		ML FOOD	06 3100 630 003 000	652.82	
5091879	02/23/2022		ML SUPPLIES	06 3100 610 003 000	63.19	
5091879	02/23/2022		ML FOOD	06 3100 630 003 000	409.08	
5091880	02/21/2022		DISTRICT FOOD	06 3100 630 000 000	31.61	
5091880	02/21/2022		HS FOOD	06 3100 630 001 000	503.77	

\*Denotes Expensed Invoice Item

Checking Account ID: 06

Total without Voids: 18,523.86

**Detail Check Register**

**Checking Account: 08**

**BUILDING FUND 08-101**

Check Number: 1494	Check Type: Check	Check Date: 03/14/2022	Vendor: MENARDS	MENARDS - SCOTTSBLUFF	Check Total:	529.02
<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>	
50229	02/26/2022		STUDENT CENTER	08 4700 720 000 000	529.02	
Check Number: 1495	Check Type: Check	Check Date: 03/14/2022	Vendor: VALLEYSTEE	VALLEY STEEL AND WIRE CO	Check Total:	534.72
<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>	
0000029260-001	02/09/2022	10546	Metal to repair railing	08 2515 720 000 000	534.72	

\*Denotes Expensed Invoice Item

Checking Account ID: 08

Total without Voids: 1,063.74



## KIMBALL PUBLIC SCHOOLS

Administration Offices  
 901 South Nadine Street  
 Kimball, NE 69145

Mr. Trevor Anderson, Superintendent  
 Carmela Graves, Business Manager

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

March 14, 2022

Treasurer's report is as follows:

	Mar-22	Mar-21
Amount received from County Treasurer	309,799.63	478,425.45
Bank Balance                      FEBRUARY 28.2022	144,003.05	194,973.34
Savings Account General Fun    FEBRUARY 28.2022	2,162,882.36	1,383,700.76
Depreciation Fund                FEBRUARY 28.2022	169,158.23	268,527.30
Building Fund                      FEBRUARY 28.2022	739,609.68	603,812.17
Nutrition Fund                    FEBRUARY 28.2022	99,937.12	36,444.60
Activity Fund                      FEBRUARY 28.2022	136,818.43	66,029.50
<b>Total Available Funds</b>	<b>3,452,408.87</b>	<b>2,553,487.67</b>
Payroll Gross	330,711.04	312,153.14
Amount of Bills	99,443.89	113,625.78
Blue Cross Blue Shield/HSA Pmt/UNUM Life	72,991.80	72,570.44
Nebraska School Retirement	30,731.58	29,245.66
FirsTier Bank (FICA)	24,276.28	22,978.97
<b>Total Amount of Expenses</b>	<b>558,154.59</b>	<b>550,573.99</b>
<b>Balance Remaining after Expenses</b>	<b>2,894,254.28</b>	<b>2,002,913.68</b>

**Monthly Finance Report to the Board**

Mar-22

<b>**Reconciled Balances as of FEBRUARY 28, 2022</b>		
(Balance on Books)		
	<b>2020-2021</b>	<b>2021-2022</b>
General - Checking	\$ 194,973.34	\$ 144,003.05
General - Savings	\$ 1,383,700.76	\$ 2,162,882.36
Depreciation	\$ 268,527.30	\$ 169,158.23
Activity	\$ 66,029.50	\$ 136,818.43
Nutrition	\$ 36,444.60	\$ 99,937.12
Spec Building	\$ 603,812.17	\$ 739,609.68
<b>FUNDS TOTAL</b>	<b>\$ 2,553,487.67</b>	<b>\$ 3,452,408.87</b>

<b>MARCH GF EXPENDITURES</b>		
	<b>2020-2021</b>	<b>2021-2022</b>
GF Bills Payable	\$ 88,628.39	\$ 79,856.29
GF Payroll	\$ 427,758.12	\$ 448,566.31
(including Ins, RET & Tax)	<b>\$ 516,386.51</b>	<b>\$ 528,422.60</b>
<b>FEBRUARY REVENUE</b>		
Beginning Cash	\$ 72,436.03	\$ 65,468.56
GF Transfer	\$ 510,000.00	\$ 500,000.00
State Aid	\$ 134,817.32	\$ 75,136.60
Kimball County	\$ 478,425.45	\$ 309,799.63
Interest	\$ 395.54	\$ 179.99
<b>Total Month Available</b>	<b>\$ 1,196,074.34</b>	<b>\$ 950,584.78</b>

<b>Three Year Comparison</b>			
<b>GF Revenue</b>			
	<b>2019-2020</b>	<b>2020-2021</b>	<b>2021-2022</b>
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	\$ 419,359.54
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>\$ 3,623,283.13</b>	<b>\$ 4,060,391.08</b>	<b>\$ 3,723,112.80</b>
<b>Total Revenue</b>	<b>\$ 7,360,954.31</b>	<b>\$ 7,557,382.27</b>	<b>\$ 3,723,112.80</b>
<b>% OF BUD (YTD)</b>	<b>49.22%</b>	<b>53.73%</b>	<b>52.71%</b>
Annual Budget	\$ 7,277,586.14	\$ 7,501,033.00	\$ 7,063,100.00
% of Bud Rec	101.15%	100.75%	

<b>MARCH NUTRITION FUND</b>		
	<b>2020-2021</b>	<b>2021-2022</b>
NF Bills Payable	\$ 16,751.04	\$ 18,523.86
NF Payroll	\$ 13,010.10	\$ 10,402.96
	<b>\$ 29,761.14</b>	<b>\$ 28,926.82</b>
<b>FEBRUARY REVENUE</b>		
Beginning Cash	\$ 43,858.73	\$ 91,619.84
LUNCH INFINITE CAMPUS	\$ 847.81	\$ 871.11
SFSP Lunch Claim	\$ 17,928.74	\$ 27,975.66
Checks	\$ 2,910.62	\$ 3,442.71
	<b>\$ 65,545.90</b>	<b>\$ 123,909.32</b>

<b>Three Year Comparison</b>			
<b>GF Expenditures</b>			
	<b>2019-2020</b>	<b>2020-2021</b>	<b>2021-2022</b>
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	\$ 548,304.59
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>\$ 3,337,782.98</b>	<b>\$ 3,232,783.30</b>	<b>\$ 3,314,313.28</b>
<b>Total Expenditures</b>	<b>\$ 6,391,795.33</b>	<b>\$ 6,395,772.55</b>	<b>\$ 3,314,313.28</b>
	<b>19-20</b>	<b>20-21</b>	<b>21-22</b>
<b>% of Bud Spent (YTD)</b>	<b>37.17%</b>	<b>35.09%</b>	<b>35.44%</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>35.44%</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
05 1710 0100	ATHLETIC FUND	(447.00)	(257.91)	25,000.00	(1.03)	75.00	2,613.83	25,000.00	10.46
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	2,506.00	5,056.90	6,000.00	84.28	734.00	2,675.00	8,000.00	33.44
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	90.83	90.83	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

**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 0182	JH BASKETBALL	218.00	424.00	1,000.00	42.40	0.00	0.00	1,000.00	0.00
05 1710 0183	JH WRESTLING	0.00	964.00	1,000.00	96.40	0.00	507.00	1,000.00	50.70
05 1710 0184	JH TRACK	0.00	575.00	1,000.00	57.50	0.00	0.00	1,500.00	0.00
05 1710 0198	RANDOM DRUG TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0199	STATE/NATIONAL EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0201	TRANSFER ACCOUNT	0.00	0.00	25,000.00	0.00	0.00	0.00	15,000.00	0.00
05 1710 0202	YEARBOOK	0.00	60.00	2,000.00	3.00	0.00	396.00	2,000.00	19.80
05 1710 0203	VO AG PROJECT MATERIALS	0.00	0.00	500.00	0.00	0.00	25.00	500.00	5.00
05 1710 0205	FFA PLASMACAM FUND	0.00	0.00	1,000.00	0.00	0.00	0.00	1,500.00	0.00
05 1710 0207	JR CLASS CONCESSION EQUIP FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0208	FACILITY USE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0209	POP FUND	0.00	0.00	100.00	0.00	0.00	0.00	500.00	0.00
05 1710 0210	PADLOCK DEPOSITS	0.00	28.00	250.00	11.20	0.00	245.00	250.00	98.00
05 1710 0211	BOOK FINES/FEES	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1710 0215	SPEECH	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
05 1710 0216	WORLD STRIDES TRIP FUND	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00
05 1710 0217	TEAMMATES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0218	HS STUDENT COUNCIL	0.00	156.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0219	NATIONAL HONOR SOCIETY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0220	WOODSHOP PROJECTS	25.00	514.33	10,000.00	5.14	450.67	3,308.03	0.00	0.00
05 1710 0222	BACKPACK FOOD PROGRAM	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0225	ONE ACTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0235	THE RANCH	0.00	2,364.37	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0245	HEALTH & WELLNESS FUND	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0255	SANTA'S ELVES DONATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
05 1710 0260	HS QUIZ BOWL	0.00	0.00	500.00	0.00	0.00	235.00	0.00	0.00
05 1710 0265	JH QUIZ BOWL	0.00	125.00	500.00	25.00	0.00	0.00	500.00	0.00
05 1710 0270	O'BRIEN READING CABINET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0313	CLASS OF 2013	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1710 0317	CLASS OF 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0318	CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0319	CLASS OF 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0320	CLASS OF 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0321	CLASS OF 2021	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
05 1710 0322	CLASS OF 2022	0.00	0.00	10,000.00	0.00	1,649.60	8,515.23	20,000.00	42.58
05 1710 0323	CLASS OF 2023	3,249.10	14,654.78	10,000.00	146.55	215.00	823.08	500.00	164.62
05 1710	CLASS OF 2024	1,245.00	2,781.35	5,000.00	55.63	5.69	5.69	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 0759	CIVICS FUNDRAISER	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
05 1710 0761	KIMBALL PREVENTION COALITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 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	0.00	1,740.00	0.00	0.00
05 1710 0764	LONGHORN APPAREL	550.00	1,902.00	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>9,038.65</u>	<u>60,200.37</u>	<u>196,950.00</u>	<u>30.57</u>	<u>3,424.46</u>	<u>49,563.57</u>	<u>268,500.00</u>	<u>18.46</u>
05	ACTIVITIES	9,038.65	60,200.37	196,950.00	30.57	3,424.46	49,563.57	268,500.00	18.46
06	SCHOOL NUTRITION								
06 1611	STUDENT LUNCHES	4,290.52	28,544.34	15,000.00	190.30	2,910.52	20,510.43	77,750.00	26.38
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	847.81	11,847.81	0.00	0.00
06 3150	SCHOOL LUNCH-STATE SHARE	27,975.66	141,476.85	230,000.00	61.51	17,928.74	73,328.35	130,000.00	56.41
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>32,266.18</u>	<u>170,021.19</u>	<u>306,000.00</u>	<u>55.56</u>	<u>21,687.07</u>	<u>149,450.48</u>	<u>261,000.00</u>	<u>57.26</u>
06	SCHOOL NUTRITION	32,266.18	170,021.19	306,000.00	55.56	21,687.07	149,450.48	261,000.00	57.26
08	SPECIAL BUILDING FUND								
08 1100	PROPERTY TAXES	15,466.26	52,087.03	417,020.00	12.49	3,674.81	71,999.91	105,730.00	68.10
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	69.97	69.97	0.00	0.00
08 1140	PROP TAXES PENALTIES & INTEREST	113.80	303.40	0.00	0.00	63.47	401.25	0.00	0.00
08 1510	INTEREST ON LOCAL REV RECEIPTS	57.00	282.99	0.00	0.00	166.68	1,667.58	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	53.00	86.35	0.00	0.00	0.00	240.71	0.00	0.00
		<u>15,690.06</u>	<u>52,932.13</u>	<u>417,020.00</u>	<u>12.69</u>	<u>3,974.93</u>	<u>75,659.42</u>	<u>105,730.00</u>	<u>71.56</u>
08	SPECIAL BUILDING FUND	15,690.06	52,932.13	417,020.00	12.69	3,974.93	75,659.42	105,730.00	71.56
Grand Total:		476,367.44	4,006,353.64	8,184,570.00	48.95	642,798.99	4,142,096.60	8,336,263.00	49.69

**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	56,250.00	115,000.00	48.91	9,166.67	55,000.02	160,680.00	34.23
110	SALARIES NON-INSTRUCTIONAL	36,723.13	210,274.03	416,750.00	50.46	33,245.26	198,934.59	419,210.00	47.45
111	SALARIES TEACHERS/PROF STAFF	220,956.66	1,344,483.85	2,727,950.00	49.29	200,187.36	1,197,763.96	2,693,847.10	44.46
112	SALARIES PARAS	21,131.57	112,434.79	305,400.00	36.82	21,644.16	151,374.40	335,975.05	45.06
114	SALARIES DIRECTOR	4,347.75	15,669.30	23,900.00	65.56	1,692.75	8,310.51	18,797.50	44.21
116	SALARIES PROFESSIONAL NON-CERTIFIED	14,541.90	85,434.26	163,000.00	52.41	13,273.88	79,442.62	177,675.00	44.71
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	5,170.00	23,710.50	63,000.00	37.64	4,600.00	42,531.90	62,830.00	67.69
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	66.17	977.17	2,000.00	48.86	62.43	656.12	3,500.00	18.75
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	0.00	1,655.60	30,000.00	5.52	0.00	2,323.75	15,450.00	15.04
151	ADDITIONAL COMP TEACHERS/PROF STAFF	11,722.36	68,842.55	150,000.00	45.90	9,649.49	68,207.37	159,650.00	42.72
152	ADDITIONAL COMP PARAS	232.38	1,394.28	5,000.00	27.89	232.38	1,394.28	5,150.00	27.07
210	GROUP INSURANCE NON-INSTRUCTIONAL	4,979.59	32,168.89	90,250.00	35.64	7,570.17	44,136.23	85,886.55	51.39
211	GROUP INSURANCE TEACHERS/PROF STAFF	56,839.25	346,092.23	729,210.00	47.46	52,884.74	327,599.42	822,164.00	39.85
212	GROUP INSURANCE PARAS	25.17	159.18	600.00	26.53	34.02	206.84	599.55	34.50
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	11,139.22	22,000.00	50.63	1,865.24	10,560.91	20,260.83	52.12
216	GROUP INSURANCE PROFESSIONAL NONCERTIFIE	5,649.47	35,758.96	71,500.00	50.01	5,649.47	34,512.60	53,663.00	64.31
220	SOCIAL SECURITY NON-INSTRUCTIONAL	2,556.52	14,793.87	30,150.00	49.07	2,335.59	13,937.38	35,744.16	38.99
221	SOCIAL SECURITY TEACHERS/PROF STAFF	17,144.03	103,771.25	205,550.00	50.48	15,490.15	93,673.18	206,141.82	45.44
222	SOCIAL SECURITY PARAS	1,572.42	8,361.65	26,100.00	32.04	1,590.42	11,119.86	25,319.61	43.92
223	SOCIAL SECURITY SUB TEACHERS	395.50	1,813.90	6,150.00	29.49	351.92	3,253.77	4,806.51	67.70
224	SOCIAL SECURITY DIRECTOR	332.60	1,198.68	2,000.00	59.93	129.50	632.35	1,438.01	43.97
225	SOCIAL SECURITY SUPERINTENDENT	713.07	4,278.54	9,000.00	47.54	697.14	4,182.84	12,292.02	34.03
226	SOCIAL SECURITY PROFESSIONAL/NONCERTIFIE	1,072.20	6,279.92	12,550.00	50.04	986.67	5,904.67	13,592.14	43.44
229	SOCIAL SECURITY EARLY RETIREMENT	0.00	0.00	0.00	0.00	0.00	4,590.00	0.00	0.00
230	RETIREMENT NON-INSTRUCTIONAL	3,328.17	20,239.43	40,850.00	49.55	3,105.44	19,555.51	44,612.70	43.83
231	RETIREMENT TEACHERS/PROF STAFF	22,851.82	135,207.28	267,940.00	50.46	20,663.10	124,322.23	265,008.36	46.91
232	RETIREMENT PARAS	2,110.28	11,182.92	30,050.00	37.21	2,160.91	13,630.31	31,980.86	42.62
234	RETIREMENT DIRECTOR	68.16	465.55	1,000.00	46.56	42.33	42.33	1,856.78	2.28
235	RETIREMENT SUPERINTENDENT	926.04	5,556.24	11,500.00	48.32	905.47	5,432.82	15,871.65	34.23
236	RETIREMENT PROFESSIONAL NONCERTIFIED	1,436.42	8,439.02	15,700.00	53.75	1,311.16	7,677.25	17,550.39	43.74
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	0.00	60,000.00	60,000.00	100.00
261	UNEMPLOYMENT TEACHER/PROF STAFF	0.00	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	(1,154.00)	30,378.00	12,000.00	253.15	671.00	18,976.00	16,000.00	118.60
280	HEALTH BENEFIT PAID NON-INSTRUCTIONAL	220.38	1,761.52	3,900.00	45.17	320.76	1,924.56	2,454.00	78.43
281	HEALTH BENEFIT PAID TEACHERS/PROF STAFF	2,970.48	16,451.76	39,600.00	41.54	3,160.12	17,944.87	42,246.50	42.48
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	530.50	2,926.09	8,500.00	34.42	692.35	3,140.80	10,500.00	29.91
292	OTHER BENEFITS PARAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
293	OTHER BENEFITS SUBSTITUTES	137.20	543.65	1,000.00	54.37	108.00	551.25	1,000.00	55.13
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	0.00	15,517.00	27,000.00	57.47
317	LEGAL SERVICES	795.00	4,381.00	25,000.00	17.52	2,417.50	11,047.80	30,000.00	36.83
320	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	EMPLOYEE TRAINING/PROF DEVELOPMENT	124.00	8,861.00	17,800.00	49.78	3,094.50	21,852.50	11,824.00	184.81
332	MILEAGE TO PARENTS	311.22	622.44	2,000.00	31.12	335.95	671.90	11,000.00	6.11
340	OTHER PROFESSIONAL SERVICES	3,231.23	9,970.60	51,750.00	49.32	5,791.70	38,190.32	31,750.00	120.28



**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	8,625.00	11,172.88	999,657.00	5.52	0.00	355.10	669,241.00	0.05
08	SPECIAL BUILDING FUND	8,625.00	11,172.88	999,657.00	5.52	0.00	355.10	669,241.00	0.05
<b>Grand Total:</b>		<b>608,208.81</b>	<b>3,636,435.13</b>	<b>11,403,306.00</b>	<b>34.66</b>	<b>830,608.65</b>	<b>3,737,600.65</b>	<b>11,178,346.01</b>	<b>33.44</b>

<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	(11,029.92)	380.54	(447.00)	0.00	(11,857.46)
05 704 0101	ACTIVITY TICKETS	5,917.40	0.00	0.00	0.00	5,917.40
05 704 0109	UNIFORMS	0.00	2,530.58	0.00	0.00	(2,530.58)
05 704 0110	FB GATE RECEIPTS	5,660.00	0.00	0.00	0.00	5,660.00
05 704 0111	FB OFFICIALS	(4,260.00)	0.00	0.00	0.00	(4,260.00)
05 704 0113	FB SUPPLIES/EQUIP/MISC	(210.75)	619.00	0.00	0.00	(829.75)
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	(893.70)	543.00	0.00	0.00	(1,436.70)
05 704 0138	CHEERLEADING SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00
05 704 0140	BBB/GBB GATE RECEIPTS	10,826.87	0.00	2,506.00	0.00	13,332.87
05 704 0141	BBB/GBB OFFICIALS	(5,324.98)	1,021.00	0.00	0.00	(6,345.98)
05 704 0143	BBB SUPPLIES/EQUIP/MISC	(43.32)	0.00	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 0152	WR TRAVEL	0.00	125.00	90.83	0.00	(34.17)
05 704 0153	WR SUPPLIES/EQUIP/MISC	(270.00)	0.00	0.00	0.00	(270.00)
05 704 0163	TR SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00
05 704 0170	BOYS GOLF ENTRY FEES	(567.00)	0.00	0.00	0.00	(567.00)
05 704 0173	BOYS GOLF SUPPLIES/EQUIP/MISC	0.00	575.40	0.00	0.00	(575.40)
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	31.96	671.50	0.00	0.00	(639.54)
05 704 0181	JH VOLLEYBALL	1,571.01	0.00	0.00	0.00	1,571.01
05 704 0182	JH BASKETBALL	203.25	1,270.00	218.00	0.00	(848.75)
05 704 0183	JH WRESTLING	260.64	0.00	0.00	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)	2,019.45	0.00	0.00	(4,190.51)
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

<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 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
05 704 0215	SPEECH	(33.25)	672.00	0.00	0.00	(705.25)
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)	450.00	0.00	0.00	(1,273.05)
05 704 0220	WOODSHOP PROJECTS	(502.30)	313.06	25.00	0.00	(790.36)
05 704 0222	BACKPACK FOOD PROGRAM	2,979.00	0.00	0.00	0.00	2,979.00
05 704 0225	ONE ACTS	(1,747.06)	0.00	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	(904.27)	1,472.43	0.00	0.00	(2,376.70)
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	5,761.22	1,653.31	3,249.10	0.00	7,357.01
05 704 0324	CLASS OF 2024	367.24	110.00	1,549.00	0.00	1,806.24
05 704 0400	GRADE ACTIVITY MISCELLANEOUS	14,899.78	0.00	0.00	0.00	14,899.78
05 704 0410	GRADE ACTIVITY LEADERSHIP FUND	625.35	0.00	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	(252.14)	180.76	0.00	0.00	(432.90)
05 704 0502	HS INTEREST EARNED ON ACCOUNT	15,302.77	0.00	11.03	0.00	15,313.80
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

<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 0605	MUSICAL PRODUCTIONS	2,195.15	0.00	0.00	0.00	2,195.15
05 704 0606	SHOW CHOIR UNIFORMS	2,452.12	0.00	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	13,206.21	1,008.65	2.00	0.00	12,199.56
05 704 0703	JH CONCESSIONS	200.00	0.00	0.00	0.00	200.00
05 704 0705	CHEERLEADING FUNDRAISING	7,334.91	0.00	0.00	0.00	7,334.91
05 704 0707	INTERACT CLUB	367.92	0.00	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	244.00	0.00	520.35
05 704 0717	BOYS GOLF FUNDRAISING	132.34	0.00	0.00	0.00	132.34
05 704 0719	GIRLS GOLF FUNDRAISING	10,241.97	0.00	550.00	0.00	10,791.97
05 704 0721	FB FUNDRAISING	615.39	0.00	0.00	0.00	615.39
05 704 0723	VOLLEYBALL FUNDRAISING	2,281.49	0.00	896.69	0.00	3,178.18
05 704 0725	BBB FUNDRAISING	745.40	0.00	0.00	0.00	745.40
05 704 0727	GBB FUNDRAISING	(1,312.27)	0.00	0.00	0.00	(1,312.27)
05 704 0729	WRESTLING FUNDRAISING	2,444.94	945.56	144.00	0.00	1,643.38
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	446.95	0.00	0.00	1,758.62
05 704 0755	ONE ACT FUNDRAISING	4,194.95	0.00	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	(1,707.41)	2,538.87	0.00	0.00	(4,246.28)
Fund Total: 05		143,424.85	19,547.06	9,038.65	0.00	132,916.44

*Mary Lynch Elementary School*

*March 14th, 2022*

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

*Principal: Jamie Soper*

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**Wednesday Professional Development**

02/16/2022	Reading and Math PLC meetings /vocabulary conversation / ELA new standards
02/21/2022	ESU - Inservice
02/23/2022	Marzano - Chapter #11 - last chapter of book study
03/02/2022	PLC Meetings
03/09/2022	Work on grades

**ESU - Winter Conference**

All staff attended this conference at the ESU. We asked the staff to bring back the information they learned from their meetings to share with our staff at the PD on 2/23. It was great to see them share the information they learned from this professional development opportunity with their coworkers.

**New Nebraska ELA standards**

This year NDE came out with new English Language Arts standards. The staff has started to dig into the standards and our curriculum. This process is very time consuming but will be very beneficial to our students. I feel NDE did an amazing job with the new standards as they are based on the Science of Reading.

**Marzano Book Study**

We are completed with our Marzano book study. The next part of the study will be to monitor and evaluate the Marzano strategies in our classrooms.

**Current Enrollment**

Prekindergarten - 30

Kindergarten/Jr Kind - 44

First Grade - 29

Second Grade - 18

Third Grade - 24

Fourth Grade - 33

Fifth Grade - 16

Sixth Grade - 36

Total - 230 - (-2 from previous month)

- - - - -

## JR/SR High School Principal Report – March

- Our total enrollment 7-12 is 153.
- The first parent advisory meeting was on February 24th. Five parents attended. There was good discussion and feedback. There will be two more meetings, one in March and one in April.
- We are going to have student registration for next year on Thursday night during parent/teacher conferences. Parents who are interested can attend with their students to learn more about each student's four year plan and available electives. Teachers will still be available to conduct conferences with parents as well.
- Juniors will be attending an ACT workshop in Bridgeport on Wednesday. They are scheduled to take the ACT test on March 22nd. Reteach for the last two weeks has been focused on ACT test practice. Juniors have been focusing on John Baylor Prep during their 11th grade required class this semester. The Reteach time has given them a chance to apply the strategies they have learned to practice test questions.
- Next year, band will be moved from 9th period to 1st period. During 9th period, high school students will be required to take a grade level class. Curriculum will be presented three days a week and students will be given a study hall two days a week. Juniors and seniors who meet eligibility requirements may choose open campus during the study hall days. Freshmen will be taking a Freshman Success class. Sophomores will be given an opportunity for career exploration. Juniors will use the time for ACT prep and seniors will take a personal finance course.
- We still have teacher openings for ELA and Business as well as an opening for a Special Education Paraprofessional.

## **March 2022 Superintendent Report**

### **- Financial Update -**

- 34.66% of the budget spent; 50% of fiscal year completed. 50% of year remaining and 65.34% of budget unspent.
- Through February 2022, we have spent 33.47% at this point in 2021 33.62%, and in 2020 35.91% had been spent.
- Actual Year-To-Date Expenditures are \$3,636,435.13.
- Compared to \$3,737,600.65 last year, \$3,944,027.53 two years ago and \$4,067,141.39 three years ago.
- The current cash balance in the General Fund is \$2,306,885.41.
- In 2021 at this time the balance was \$1,578,674.10, in 2020 the balance was at \$402,039.55.

# KIMBALL PUBLIC SCHOOLS 2022-2023 CALENDAR Draft 3- Option #4

## AUGUST 2022

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

16-New Employee Orientation  
 17,18- Inservice  
 19 - First Day of School  
 9 Student Days/11 Staff Days

## SEPTEMBER 2022

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

5 - Labor Day  
 21 Student Days/21 Staff Days

## October 2022

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

14- End of First Quarter (40)  
 17 - Start of 2nd Quarter  
 19-20 P-T Conference (4:30-8:00)  
 21 - No School  
 20 Student Days/20 Staff Days

## November 2022

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

23-25- Thanksgiving Break  
 19 Student Days/19 Staff Days

## DECEMBER 2022

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

21- End of Second Quarter/1st Semester (44/84)  
 22-31- Christmas Break  
 15 Student Days/15 Staff Days

## JANUARY 2023

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

4 - Inservice  
 5- Start of Third Quarter  
 19 Student Days/20 Staff Days

## FEBRUARY 2023

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

17- Winter Break  
 20 - Inservice  
 18 Student Days/19 Staff Days

## MARCH 2023

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1- Inservice (FFA CDE)  
 10- End of Third Quarter (44)  
 13- Start of Fourth Quarter  
 16- P-T Conference (4:30-8:00 Invitation Only)  
 17 - 1:00 PM Dismissal  
 21- Inservice (SPVA Music)  
 20 Student Days/22 Staff Days

## APRIL 2023

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

7-10 - Easter Break  
 18 Student Days/18 Staff Days

## MAY 2023

S	M	T	W	Th	F	S
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

13- Graduation  
 23- Last day of School (49/93)  
 29- Memorial Day  
 17 Student Days/18 Staff Days

- 1:30 p.m. Dismissals
- No School for Students/In-Service
- No School/Vacation Day
- Start of Quarter
- End of Quarter
- New Teacher Orientation
- Parent-Teacher Conferences
- Graduation 11:00 AM
- 1:00 Dismissal
- 12:00 Dismissal

**Student Days =** 177  
**Teacher Days =** 184  
**Student Hours =** 1,127.9  
**Days Over Minimum =** 7.0  
**Staff Inservice/P-T Days =** 6.5

Approved by School Board on:

**Note:** All make-up days extending the school year after May 23 are subject to the discretion of the Superintendent.

**Note:** Proposed Inservice dates are subject to revision, pending availability of consultants &/or district needs.

Kimball Public Schools

Mr. Trevor Anderson  
901 South Nadine  
Kimball, NE 69145

March 3, 2022

Dear Mr. Anderson,

Please accept this letter of resignation from my position at Kimball Public Schools effective at the end of my 2021/2022 contract. It has been a privilege to work with the staff at Mary Lynch, as well as the special education team in Kimball. I believe our school system is headed in a positive direction and I'm excited to see what the future holds for our students. Thank you for your support and direction over the past 2 years!

Respectfully,



Jamie Soper

# Construction Bid Form

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## Owner Information

Name Kimball High School

Address 901 South Nadine

City, State ZIP Kimball, NE 69145

Phone 308-235-4861

Email \_\_\_\_\_

Project name Music Room Remodel

## Contractor Information

Company Mohr Ranch & Construction

Name Gene Mohr

Address 5698 East Highway 30

City, State ZIP Dix, NE 69133

Phone 308-340-0182

Email mohrranch78@gmail.com

Completion date 8/1/2022

## Scope of Work

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### Project scope

Music room south, west, and north walls, 100 linear ft. Remove carpet, replace with 1/4 drywall, hang, finish, texture, prime, & paint. Trim as needed. All materials and labor. \$5,624.83

Music room east wall and south walls, Remove carpet, replace with 13 sheets slat wall material, trim as needed. All material and labor minus the slat wall material. \$1,608.94.

Music room suspended ceiling. Remove and replace all tile with Acoustical ceiling tile. Material provided by Kimball Schools from Acoustical Solutions quote F2J2H0 \$7332.73 Labor and trim material \$1433.50 .

Optional Shelving Budget \$2,000 Purchased by Kimball School installed by contractor per hour rate of \$40

Contractor will take care of general clean up.

## Not Included

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All Slat wall products provided by Kimball Schools

All materials provided by Acoustical Solutions Quote F2J2H0

Any and all shelving or marker board installation

## Company Proposal

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All work is to be completed during the summer of 2022 on or before Aug. 1,2022. Scheduling done by Kimball Schools working with other contractors.

Total Bid \$18,000.00 \$9332.73 Materials provide by Kimball Schools      Mohr Ranch & Construction \$8667.27

Bid good for 45 Days as of March 6, 2022

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Submitted by (Company Representative)

Date

## Owner Acceptance

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## Kimball Public Schools Surplus Property

<b>Items</b>	<b>Quantity</b>	<b>Price Per Item</b>
Tire Machine/Tools	1	\$250.00
Tire Balancer/Weights	1	\$250.00
Porta Power	1	\$50.00
Gear Pullers (different sizes)	Many	\$1.00/each
Drawers with assorted nuts and bolts	4 sets	\$10.00/each
File Cabinets (4 drawer)	2	\$10.00/each
Stick Welder	1	\$100.00
Metal Gas Cans	5	\$1.00/each
Duel Wheel Dolly	1	\$10.00
Slide Hammer	1	\$1.00
Booster Heater for commercial dish washer	1	\$10.00
Brake Pads, Ford	1 set	\$5.00
Brake Drums, (93-95 Chevy)	2	\$10.00/each
Drum Oil 5W30	Approx. 25 gal.	\$200.00
Battery Charger	1	\$5.00
Cat Oil Filters	5	\$10.00/each
Misc. Tool/Parts	Many	

Exchange Students/Programs

The Kimball Public Schools recognize the value to be derived for students resulting from interacting with those of other countries and cultures.

Therefore, the Kimball Public Schools will accept exchange students based upon financial and class size considerations from reputable and approved Exchange Programs to be enrolled. Reputable programs shall be determined by the building principal upon his/her knowledge or appropriate research. Foreign Exchange students enrolled in the Kimball Public Schools may receive a regular high school diploma if they meet the requirements as set forth by the Kimball Public Schools Board of Education for graduation. Those Foreign Exchange students, who do not meet the graduation requirements as set forth by the Board, shall receive a "Certificate of Achievement".

The Kimball Public Schools will also offer resident students the opportunity to participate in Exchange Programs should they voluntarily choose to do so. Opportunity shall mean working cooperatively with the student and his/her parent/guardian regarding issues related to credits and graduation as may become important considerations, and with the selection of a program from a reputable exchange program.

District funds shall not be provided in any direct manner to Exchange students, either those received or those attending. However, the district will cooperate with appropriate fund-raising activities to support exchange programs/students.

Adopted: July 10, 2000  
Revised: September 11, 2006  
Reviewed: May 12, 2014

StudentsHomeless StudentsA. General Policy Statement

The District shall ensure that homeless children and youths shall have equal access to the same free, appropriate public education, including public preschool education, as provided to other children and youths.

B. Definitions

“School of Origin” shall mean the school that a child or youth attended when permanently housed or the school in which the child or youth was last enrolled, including preschool. School of origin shall also include any designated receiving school for the next grade level for all feeder schools when a student completes the final grade level served by the school of origin.

“Homeless children and youths” shall mean any individuals who lack a fixed, regular, and adequate nighttime residence; and includes:

1. Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;
2. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
3. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
4. Migratory children who qualify as homeless because they are living in circumstances described in (1-3).

“Unaccompanied youth” shall mean a homeless child or youth not in the physical custody of a parent or guardian.

C. School Stability

1. School Selection: Each school shall presume that keeping a homeless child or youth enrolled in the child’s or youth’s school of origin is in the child’s or youth’s best interest, except when doing so is contrary to the request of the child’s or youth’s parent or guardian or, in the case of an unaccompanied youth, the youth.

To overcome the presumption that a child or youth should remain in his/her school of origin, the school shall consider student-centered factors including: the impact of mobility on achievement, education, health, and safety of homeless children and youth, giving priority to the request of the child's or youth's parent or guardian or, in the case of an unaccompanied youth, the youth.

2. Enrollment: Once the school is selected in accordance with the child's or youth's best interest, that child or youth shall be immediately enrolled even if the child or youth is unable to produce records normally required for enrollment including, but not limited to, previous academic records, immunization or other health records, proof of residency or has missed any application or enrollment deadlines during any period of homelessness.
3. Transportation: If the child or youth continues to attend his or her school of origin, transportation shall be provided promptly even if there is a dispute pending regarding which school is in the child's or youth's best interest to attend. Transportation will continue to be provided to and from the school of origin for the remainder of any academic year during which the child or youth becomes permanently housed.

D. Records

Any record ordinarily kept by the school, including immunization or medical records, academic records, birth certificates, guardianship records, and evaluations for special services or programs, regarding each homeless child or youth shall be maintained:

1. Such that all records are available, in a timely fashion, when a child or youth enrolls in a new school or school district;
2. Any information about a homeless child's or youth's living situation shall be treated as a confidential student education record, and shall not be deemed to be directory information; and
3. In a manner consistent with the Federal Education Rights and Privacy Act.

E. Services

The Local Education Agency Liaison shall identify an appropriate staff person to be the Local Educational Liaison (LEL) for all homeless children and youth attending school in the District. The LEL responsibilities shall include, but are not limited to:

1. Ensure homeless children and youth are identified through outreach and coordination activities including coordination with the Nebraska Department of Education Homeless Education Liaison, community, and school personnel responsible for education and related services to homeless children and youths;

2. Receive appropriate time and training in order to carry out the duties required by law and this policy;
3. Ensure homeless families and homeless children and youths are referred to health care, dental, mental health, substance abuse, housing and any other appropriate services;
4. Ensure that homeless children and youths:
  - a. Are enrolled in school which includes attending classes and participating fully in school activities;
  - b. Have a full and equal opportunity to meet the same challenging State academic standards as other children and youths;
  - c. Receive individualized counseling from counselors to prepare and improve their readiness for college, including college selection, application, financial aid, and on-campus supports.
  - d. Unaccompanied youths are informed of their status as independent students under the Higher Education Act of 1965 and may obtain assistance from the LEL to receive verification of such status for purposes of the Free Application for Federal Student Aid.
5. Ensure that public notice of the educational rights and available transportation services of the homeless children and youths is disseminated in locations frequented by parents or guardians of such youths and unaccompanied homeless youths, including schools, shelters, public libraries, and soup kitchens, in a manner and form that is easily understandable.
6. Ensure the dispute resolution process identified below is carried out in accordance with the law and district policy.

F. Dispute Resolution

1. The dispute procedure must be available for disputes over eligibility, as well as school selection or enrollment.
2. In the event of a dispute regarding where a child or youth should enroll, the child or youth shall be immediately enrolled in the school in which enrollment is sought pending final resolution of the dispute, including all available appeals. The district shall immediately provide the child's parent or guardian or, in the case of an unaccompanied youth, the youth a written explanation of the decision made regarding the school selection including the right to appeal such decision. Said writing shall be provided in a manner and form understandable to such parent,

guardian, or unaccompanied youth and also include the LEL contact information. The LEL shall carry out the dispute resolution process within 30 calendar days from the date of said writing pursuant to 92 Nebraska Administrative Code 19-005.02.

3. Appeals: Any parent, guardian or other person having legal or actual charge of a homeless child or youth that is dissatisfied with the decision of a school district after the dispute resolution process may file an appeal with the Commissioner within thirty calendar days of receipt of the decision by following the process in 92 Nebraska Administrative Code 19-005.03 and 19-005.03C.

Legal Reference:     Neb. Rev. Stat. § 79-215  
                          Nebraska Department of Education Rule 19  
                          McKinney-Vento Homeless Assistance Act, 42 USC §§11431, et seq.  
                          Every Student Succeeds Act

Adopted:     November 11, 2002  
Revised:     September 11, 2017

Tuition Students

Any student seeking admission to the Kimball Public Schools, who does not meet any other admissions criteria, may seek admission as a tuition student by making written application to the Board of Education. The Board of Education shall consider the application and make its own determination as to whether or not to allow the student to attend on a tuition basis.

The amount of tuition charged to any student wishing to attend the Kimball Public Schools who does not otherwise meet admission criteria, shall be set by the Board of Education and collected in advance of attendance as per 79-215 of the State Statutes.

The Board of Education may consider tuition waivers for certain students as in the case of a student whose parent/guardian may have moved from the district and the student desires to complete the school year. Such allowance is permissive, as are other tuition waiver allowances as outlined in Rule 19 of the Department of Education Rules and Regulations.

Adopted: February 14, 2000

Reviewed: May 12, 2014

StudentsStudent Residence, Admission and Contracting for Educational Services

Students shall be admitted to the School District, upon request and without charge, who are:

1. A resident of the School District for purposes of school enrollment. A student is a resident of the School District if the student resides in the School District or at least one of the student's parents resides in the School District.
2. A homeless student. The following definition shall be used to determine which students fit this category:

A homeless individual is one who (1) lacks a fixed, regular, and adequate nighttime residence and (2) has a primary nighttime residence in a supervised publicly or privately operated shelter designed to provide for temporary accommodations (including welfare hotels, congregate shelters, and transitional housing for the mentally ill), an institution providing temporary residence for individuals intended to be institutionalized, or a public or private place not designated for, or ordinarily used as, a regular sleeping accommodation for human beings. The term "homeless" or "homeless individual" does not include any individual imprisoned or otherwise detained by an Act of Congress or State law.

3. Approved for option enrollment into the School District.

Students may be admitted to the School District, or continue in enrollment, where:

1. The student is not a resident of the School District and is a resident of Nebraska. Such enrollment shall be pursuant to a contract between the Boards of Education of the School District and the school district in which the student is a resident and upon the collection of tuition pursuant to such contract. The amount of tuition shall be no less than the average cost per pupil as determined by the previous year's financial report.
2. The student is not a resident of the School District and is a resident of another State. Such enrollment shall be subject to collection of tuition in advance at a rate determined by the School Board. The amount of tuition shall be no less than the average cost per pupil as determined by the previous year's financial report.
3. The student is participating in an approved Foreign Exchange Program.
4. The student is a child of a member of the military on active duty and residing on certain property ceded to the United States and stationed in, near or adjacent to the School District, and children of employees of the federal government residing in Nebraska on national parks or national monuments within the State in, near or adjacent to the School District. Such discretionary admission shall be without charge for tuition.

5. The student's residency in the School District ceases during the school year. In such case, the student may be allowed to continue attending the School District for the remainder of that school year.

A child who is a ward of the state or court and (1) has been placed in the School District but had resided in a different school district at the time the child became a ward and does not reside in a foster family home, or (2) has been placed in an institution which maintains a State-approved special education program, may be enrolled in the School District to the extent required by law. In such event, costs of education and transportation are to be paid by the State, but not in advance. The child remains a resident of the school district in which the child resided at the time the child became a ward.

A child who is a ward of the state or court who resides in the School District in a foster family home licensed or approved by the Department of Health and Human Services ("Department") or a foster home maintained or used by the Department, remains a resident of the school district in which the child resided at the time the child became a foster child. This is subject to a determination being made in accordance with the Foster Care Review Act that the child will not attend such school district. If such a determination is made, the child is deemed to be a resident of the School District and will be admitted as a resident student.

A child who is not a ward of the state or court and who is residing in a residential setting in the School District for reasons other than to receive an education is subject to the following: First, if the residential setting does not maintain an interim-program school, the School District will provide the educational services to the child pursuant to a contract with the school district in which the child resided immediately prior to such placement, as and to the extent required by law. This is subject to the parent or guardian and such other school district agreeing to have such other school district provide the educational services. Second, if the residential setting does maintain an interim-program school, the child's educational services will be provided by the interim-program school without the School District's involvement. However, the School District may provide educational services to the child pursuant to a contract with the school district in which the child resided immediately prior to such placement.

All admissions are subject to the condition that admission requirements other than residency be satisfied to the extent required by law and that the School District is legally responsible for or authorized to admit the child or provide educational services to the child.

Legal Reference:      Neb. Rev. Stat. □ 79-215 (residency and admission)  
                               Neb. Rev. Stat. □ 79-215 (children of military or federal employee parent)  
                               Neb. Rev. Stat. □□ 79-232 to 79-246 (option enrollment)  
                               42 U.S.C. § 11431 et. seq. (McKinney-Vento Homeless Assistance Act)  
                               NDE Rule 9

Adopted:      February 14, 2000  
 Revised:      June 14, 2010  
 Reviewed:     May 12, 2014

Policy 502.11

STUDENT ADMISSIONS

502.11

Custody and Parental Rights

Disagreements between family members are not the responsibility of the school district. The school district will not take the “side” of one family member over another in a disagreement about custody or parental rights. Court orders that have been issued shall be followed by the school district. It shall be the responsibility of the person requesting an action by the school district to inform and provide the school district the court order allowing such action.

This policy does not prohibit an employee from listening to a student’s problems and concerns.

It shall be the responsibility of the Superintendent to ensure employees remain neutral in a disagreement about custody and parental rights.

Adopted: November 11, 2002

Reviewed: May 12, 2014



# OMNIA Seating Proposal

Per Contract #R191805

**DATE:** Monday, January 31, 2022

**TO:** Greg Fossand

**REFERENCE:** Kimball High School  
Kimball, NE

We are pleased to offer the following proposal for Irwin Seating Company products per OMNIA Contract #R191805:

**450 Irwin Seating Company Marquee Model 51.12.10.4 with the following components, options, accessories, upholstery and finishes:**

No. 51 Marquee - Ergonomically formed 36" tall padded and upholstered back with 2" foam, tufted tailoring, and injection molded poly rear panel.

No. 12 Ergo - Padded and upholstered seat with ergonomic substrate, molded foam, and structural composite seat pan.

Seat fold - 3/4

No. 4 Steel platform.

No. 10 Enclosed end with veneer insert - tablet arms not available.

Comfort curved solid hardwood center armrests.

Comfort curved solid hardwood aisle armrests.

2" round bronze row designation letter plates.

Row letter plates mounted on aisle end panel.

Bronze oval seat designation number plates.

Seat number plates mounted on seat pan.

**5** ADA transfer arm.

Fabric: Absecon Mills - Sherpa Shire

All wood to be Maple - Rotary Cut.

Irwin standard stain color on wood components

Irwin standard powder coat color on metal components.

Irwin standard plastic color on seat component.

Irwin standard plastic color on back component.

Irwin standard laminate (Nevamar).

Hilti anchors with anchor nut cover caps.

**LIST PRICE:** \$ 386.02 List Price per chair, FOB Grand Rapids

450	List Price per chair	\$	386.02	\$	173,709.00
450	50% Discount per NIPA Contract	\$	(193.01)	\$	(86,854.50)
<b>450</b>	<b>NIPA Member Net Price per chair</b>	<b>\$</b>	<b>193.01</b>	<b>\$</b>	<b>86,854.50</b>

PRICING BASED ON SHIPMENT IN 2020

		Freight	
QTY	DESCRIPTION	NET	EXTENDED
1	Product shipped FOB truck load.	\$ 4,430.00	\$ 4,430.00
		Inst	
		NET	

Installation \$10,976.00

Removal \$4,939.00

Total cost of the project delivered and installed and including removal \$107,199.50

All purchase orders must be made out to Mid-States School Equipment Co. Inc.

Respectively Submitted;

Charlie Burt

President

Mid-States School Equipment Co. Inc.

816-282-7838

[cburt@msseci.com](mailto:cburt@msseci.com)