



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

AGENDA

The following is the agenda for the meeting of the Board of Education to be held on Monday, April 11, 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 March 14, 2022 and Special Board Meeting March 29, 2022
8. Reading and Approval of Board Bills
9. Treasurer's Report
10. Board Reports
11. Administrator's Reports
12. Superintendent's Report
13. Presentation:
14. Recognition of Visitors - Public Comment (Policy 202.05)
15. Action Items:
 - 15.A. Discuss, consider and take all necessary action with regard to approval of Mary Lynch Elementary Principal/ Special Services Director contract
 - 15.B. Discuss, consider and take all necessary action with regard to approval of certificated staff resignation(s)
 - 15.C. Discuss, consider, and take all necessary action in regard to approval of overnight out-of-state student trip.
 - 15.D. Discuss, consider and take all necessary action with regard to review of board policies: 502.12, 502.14, 502.15, 503.01, 503.02, 503.03, 503.05, 503.06.
16. Discussion Items:
 - 16.A. Discussion Item #1: KPS School Board Scholarship Committee
17. Next Meeting(s)/Opportunities:
 - 17.A. Regular Board Meeting: Monday, May 9, 2022 at 6:30 p.m. in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
18. 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, March 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.

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 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 Matthew Shoup, seconded by Chauncey Pedersen to approve the minutes from February 14, 2022 and February 21, 2022 with the correction of Lanny Little present in the February 14, 2022 minutes. 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 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

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

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

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

Motion was made by Matthew Shoup, seconded by Tom O'Brien to approve the 2022-2023 school calendar. 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 accept the resignation of Jamie Soper 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 enter into closed session at 7:15 pm for a strategy session with respect to administrative organization at KPS clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law. Mr. Anderson was invited to join in closed session. 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 exit closed session at 7:27 pm. 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 Matthew Shoup to approve classified salaries/ administrative salaries/ and substitute pay for the 2022-2023 school year. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Lanny Little, seconded by Chauncey Pedersen to approve the Jr/Sr High School Music Room renovation quote. 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 Matthew Shoup to approve the surplus property as presented. 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: 502.07, 502.08, 502.09, 502.10, and 502.11 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

No action was taken on approval of certificated contracts.

The board discussed auditorium seating and decided to hold a special meeting on March 29, 2022 to further discuss auditorium seating options.

Motion was made by Lanny Little, seconded by Albert Hargreaves to adjourn the meeting at 7:55 PM. 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 Tuesday, March 29, 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.

The meeting was called to order by President Travis Cook at 6:31 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 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 Chauncey Pedersen, seconded by Tom O'Brien to approve the auditorium seating project in an amount not to exceed \$107,199.50. 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 Matthew Shoup to approve the resignation of Jack Birky. 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 the certificated contract for Ty Neill. 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 Chauncey Pedersen, seconded by Lanny Little to adjourn the meeting at 6:58 PM. 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
4/11/2022

PREPAID

1496	CARD SERVICES	4,430.00
60530	CARD SERVICES	4,437.86
		<hr/> \$8,867.86

REGULAR MONTHLY EXPENSES

37	BERGANKDV,LTD	260.00
60488	ARBOR SCIENTIFIC	677.06
60489	BORDER STATES INDUSTRIES	88.20
60490	CAPITAL BUSINESS SYSTEMS, INC.	2,033.99
60491	CENTURY LINK BUSINESS SERVICES	278.66
60492	CITY OF KIMBALL	10,601.85
60493	CROSSROADS MUSIC	351.00
60494	CULLIGAN	129.70
60495	DAS STATE ACCOUNTING - CENTRAL	259.49
60496	ECOLAB PEST ELIMINATION DIVISION	119.92
60498	GREGG FOSSAND	63.50
60499	FRANK PARTS COMPANY	114.49
60500	FRENCHMAN VALLEY COOP	4,322.23
60501	GRANITE TELECOMMUNICATIONS	416.68
60502	HERFF JONES, LLC	278.02
60503	HOMETOWN HARDWARE	626.72
60504	IDEAL/BLUFFS FACILITY SOLUTIONS	1,462.70
60505	INSTRUMENTALIST AWARDS LLC	146.00
60507	J.W. PEPPER & SON INC.	68.87
60508	JOHNSON CONTROLS	2,056.00
60509	KIMBALL ACE HARDWARE	72.09
60510	KIMBALL AUTO PARTS CO	1,104.80
60511	KIMBALL HEALTH SERVICES	1,142.06
60512	BRIAN WILLIAMS	209.72
60513	KIMBALL PUBLIC SCHOOLS	45.00
60514	MENARDS - SCOTTSBLUFF	74.52
60515	NASCO	94.95
60516	NE COLORADO CELLULAR, INC	188.60
60517	NEBRASKA NOTARY ASSOCIATION	148.66
60518	ONE SOURCE	200.00
60519	PANHANDLE COOP ASSOCIATION	91.69
60520	PERRY, GUTHERY, HAASE & GESSFO	450.00
60521	QUILL CORPORATION	117.02
60522	RAMSEY EDUCATION SOLUTIONS	2,924.33

60523	SCHOLASTIC INC	219.78
60524	SCHOOL SPECIALTY INC.	113.36
60525	STATE CHEMICAL MFG CO	733.07
60526	VERIZON WIRELESS	105.78
60527	VINCE'S CORNER	110.00
60528	VOYAGER FLEET SYSTEMS, INC.	2,407.51
60529	WESTERN NEBRASKA OBSERVER	258.39
60531	BLACK HILLS ENERGY	7,604.94
60533	JESSICA MILLER	383.48
60534	FRONTLINE TECHNOLOGIES GROUP LLC	3,000.00
60535	RAMADA MIDTOWN CONFERENCE CENTER	92.95
60536	STUDIO 120 ARCHITECTURE	1,268.45
60537	TWIN CITY AUTO, INC	168.15

\$47,684.38

60497	ESU #13	28,586.83
60506	ITSAVVY LLC	131,403.42
60532	COMMUNITY BUILDING SOLUTIONS	296,295.00

GENERAL FUND TOTAL

\$508,407.49

5995	CASHWADIST	12,155.53
5996	HILANDDAIR	2,619.21
5997	PEPSICOLA	1,044.55
5998	USFOODSGRA	8,284.16

NUTRITION FUND TOTAL

\$ 24,103.45

1232	STRAUCH ELECTRIC, LLC	6,750.00
------	-----------------------	----------

Depriciation Fund Total

\$ 6,750.00

TOTAL MONTHLY BILLS \$ 543,690.94

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
Check Number: 37	Check Type: Check	Check Date: 04/11/2022	Vendor: BERGANKDVL	BERGANKDV,LTD	Check Total: 260.00	
<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>	
03/31/22 P-0001	04/01/2022		KRONOS TIME AND LABOR	01 2510 610 000 000	260.00	
Check Number: 60488	Check Type: Check	Check Date: 04/11/2022	Vendor: ARBORSCIEN	ARBOR SCIENTIFIC	Check Total: 677.06	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
175234-0001	03/18/2022	10570	Mini-ripple tank	01 1100 610 001 036	229.00	
175234-0001	03/18/2022	10570	Acrylic pendulum wave	01 1100 610 001 036	109.00	
175234-0001	03/18/2022	10570	Projectile launcher	01 1100 610 001 036	89.00	
175234-0001	03/18/2022	10570	Syathetic tuning fork set	01 1100 610 001 036	145.00	
175234-0001	03/18/2022	10570	Ballistics car	01 1100 610 001 036	65.00	
175234-0001	03/18/2022	10570	Shipping	01 1100 610 001 036	40.06	
Check Number: 60489	Check Type: Check	Check Date: 04/11/2022	Vendor: BORDERSTAT	BORDER STATES INDUSTRIES	Check Total: 88.20	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
923854922	04/01/2022	10746	Dimmer switch, student center	01 2610 610 001 000	88.20	
Check Number: 60490	Check Type: Check	Check Date: 04/11/2022	Vendor: CAPITALBUS	CAPITAL BUSINESS SYSTEMS, INC.	Check Total: 2,033.99	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
31337044-0001	03/28/2022		COPIER LEASE	01 1100 610 000 000	2,033.99	
Check Number: 60491	Check Type: Check	Check Date: 04/11/2022	Vendor: CENTURYLI2	CENTURY LINK BUSINESS SERVICES	Check Total: 278.66	
<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>	
284981152-0001	03/20/2022		OUTBOUND VOIP SERVICE	01 2510 530 000 000	278.66	
Check Number: 60492	Check Type: Check	Check Date: 04/11/2022	Vendor: CITYOFKIMB	CITY OF KIMBALL	Check Total: 10,601.85	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
12/8/21-1/-0003	04/25/2022		AG SHOP SEWER	01 2610 410 001 000	22.00	
12/8/21-1/-0003	04/25/2022		AG SCHOP LANDFILL/COLLECTION	01 2610 410 001 000	51.25	
12/8/21-1/-0003	04/25/2022		STADIUM WATER	01 2610 410 001 000	28.70	
12/8/21-1/-0003	04/25/2022		BUS BARN COLLECTION AND LANDFILL	01 2610 410 001 000	20.25	
12/8/21-1/-0003	04/25/2022		MECHANIC SHOP WATER	01 2610 410 001 000	28.70	
12/8/21-1/-0003	04/25/2022		MECHANIC SHOP SEWER	01 2610 410 001 000	359.14	
12/8/21-1/-0003	04/25/2022		STADIUM SEWER	01 2610 410 001 000	22.00	
12/8/21-1/-0003	04/25/2022		MAIN BLD WATER	01 2610 410 001 000	62.14	
12/8/21-1/-0003	04/25/2022		MAIN BLD SEWER	01 2610 410 001 000	321.31	
12/8/21-1/-0003	04/25/2022		MAIN BLD COLLECTION/LANDFILL	01 2610 410 001 000	461.25	
12/8/21-1/-0003	04/25/2022		#3 EAST WATER	01 2610 410 003 000	48.61	
12/8/21-1/-0003	04/25/2022		#3 EAST SEWER	01 2610 410 003 000	40.12	
12/8/21-1/-0003	04/25/2022		ML E WARD E-W WATER	01 2610 410 003 000	30.76	
12/8/21-1/-0003	04/25/2022		ML E WARD E-W COLLECTION AND LANDFILL	01 2610 410 003 000	307.50	
12/8/21-1/-0003	04/25/2022		ML E WARD E-W SEWER	01 2610 410 003 000	52.61	
12/8/21-1/-0003	04/25/2022		ML MODULAR WATER	01 2610 410 003 000	34.13	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
12/8/21-1/-0003	04/25/2022		ML MODULAR SEWER	01 2610 410 003 000	30.12	
12/8/21-1/-0003	04/25/2022		SOUTH GYM ELECTRIC	01 2610 621 001 000	1,112.54	
12/8/21-1/-0003	04/25/2022		MAIN BLD ELECTRIC	01 2610 621 001 000	4,230.02	
12/8/21-1/-0003	04/25/2022		STADIUM ELECTRIC	01 2610 621 001 000	322.46	
12/8/21-1/-0003	04/25/2022		BUS BARN ELECTRIC	01 2610 621 001 000	31.73	
12/8/21-1/-0003	04/25/2022		AG SHOP ELECTRIC	01 2610 621 001 000	612.70	
12/8/21-1/-0003	04/25/2022		ML MODULAR ELECTRIC	01 2610 621 003 000	724.83	
12/8/21-1/-0003	04/25/2022		ML E WARD 3-W ELECTRIC	01 2610 621 003 000	1,187.09	
12/8/21-1/-0003	04/25/2022		#3 EAST ELECTRIC	01 2610 621 003 000	459.89	
Check Number: 60493	Check Type: Check	Check Date: 04/11/2022	Vendor: CROSSROADS	CROSSROADS MUSIC	Check Total:	351.00
<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>	
63530	02/11/2022	10487	Pad repair and key adjustment on Yamaha	01 1100 340 001 030	85.00	
63530	02/11/2022	10487	Valve repair and chemical cleaning on 2	01 1100 340 001 030	240.00	
63530	02/11/2022	10487	Set of cymbal straps	01 1100 733 001 030	26.00	
Check Number: 60494	Check Type: Check	Check Date: 04/11/2022	Vendor: CULLIGAN	CULLIGAN	Check Total:	129.70
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
MARCH 2022-0001	04/01/2022		SOFTNER RENTAL	01 2610 610 001 000	69.95	
MARCH 2022-0001	04/01/2022		CREDIT HS	01 2610 610 001 000	(23.90)	
MARCH 2022-0001	04/01/2022		SALT DELIVERY-50560	01 2610 610 001 000	23.90	
MARCH 2022-0001	04/01/2022		SALT DELIVERY-50808	01 2610 610 001 000	23.90	
MARCH 2022-0001	04/01/2022		CREDIT ML	01 2610 610 003 000	(11.95)	
MARCH 2022-0001	04/01/2022		SALT DELIVERY-50656	01 2610 610 003 000	11.95	
MARCH 2022-0001	04/01/2022		SALT DELIVERY-50809	01 2610 610 003 000	23.90	
MARCH 2022-0001	04/01/2022		SALT DELIVERY-50561	01 2610 610 003 000	11.95	
Check Number: 60495	Check Type: Check	Check Date: 04/11/2022	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-0002	04/01/2022		ACCOUNT 0189 OCT	01 2510 382 000 000	259.49	
Check Number: 60496	Check Type: Check	Check Date: 04/11/2022	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>	
6481745	03/31/2022		ML PEST ELIMINATION	01 2620 340 003 000	119.92	
Check Number: 60497	Check Type: Check	Check Date: 04/11/2022	Vendor: ESU13	ESU #13	Check Total:	28,586.83
<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>	
2022-02-28-0002	04/28/2022		VALTS TUITION PAID TO OTHER DISTRICTS	01 1100 561 001 000	3,870.00	
2022-02-28-0002	04/28/2022		ESU - THERAP BEH/MENTAL HEALTH	01 1100 591 003 000	300.00	
2022-02-28-0002	04/28/2022		MERIDIAN TUITION - ESU	01 1200 561 001 003	4,044.81	
2022-02-28-0002	04/28/2022		PANHANDLE BEGINNINGS SCHOOL	01 1200 561 003 003	1,026.60	
2022-02-28-0002	04/28/2022		SUPERVISION OF PROGRAMS - ESU HS	01 1200 591 001 005	297.68	
2022-02-28-0002	04/28/2022		SUPERVISION OF PROGRAMS - ESU ML	01 1200 591 003 005	297.67	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
2022-02-28-0002	04/28/2022		SPED INSTRUCTION AGES 3-5	01 1291 591 003 000	839.73	
2022-02-28-0002	04/28/2022		SUPERVISION OF ESU PROGRAMS AGE 3-5	01 1291 591 003 000	59.65	
2022-02-28-0002	04/28/2022		SPED SUPERVISION AGES 3-5	01 1291 591 003 005	67.18	
2022-02-28-0002	04/28/2022		SPED INSTRUCTION AGES 0-2	01 1292 591 003 000	1,057.77	
2022-02-28-0002	04/28/2022		SPED SUPERVISION AGES 0-2	01 1292 591 003 005	84.62	
2022-02-28-0002	04/28/2022		PSYCH ASSESSMENT HS - ESU	01 2141 591 001 001	1,366.90	
2022-02-28-0002	04/28/2022		PSYCH COUNSELING HS - ESU	01 2141 591 001 002	188.21	
2022-02-28-0002	04/28/2022		PSYCH ASSESSMENT ML - ESU	01 2141 591 003 001	4,328.52	
2022-02-28-0002	04/28/2022		PSYCH COUNSELING ML - ESU	01 2141 591 003 002	1,474.29	
2022-02-28-0002	04/28/2022		PSYCH ASSESSMENT PK 3-5 - ESU	01 2142 591 003 001	745.58	
2022-02-28-0002	04/28/2022		SPEECH HS - ESU	01 2151 591 001 003	243.09	
2022-02-28-0002	04/28/2022		SUPERVISION - SPEECH HS - ESU	01 2151 591 001 005	19.45	
2022-02-28-0002	04/28/2022		OT HS - ESU	01 2161 591 001 000	1,342.80	
2022-02-28-0002	04/28/2022		SUPERVISION - OT HS - ESU	01 2161 591 001 005	107.42	
2022-02-28-0002	04/28/2022		OT ML - ESU	01 2161 591 003 000	3,240.00	
2022-02-28-0002	04/28/2022		OT AGES 3-5	01 2162 591 003 000	157.50	
2022-02-28-0002	04/28/2022		SUPERVISION - OT AGES 3-5	01 2162 591 003 005	12.60	
2022-02-28-0002	04/28/2022		OT AGES 0-2	01 2163 591 003 000	637.20	
2022-02-28-0002	04/28/2022		SUPERVISION - OT AGES 0-2	01 2163 591 003 005	50.98	
2022-02-28-0002	04/28/2022		SUPERVISION - OT AGES 0-2	01 2163 591 003 005	259.20	
2022-02-28-0002	04/28/2022		VISUALLY IMPAIRED/SERVICES ML - ESU	01 2181 591 003 000	81.00	
2022-02-28-0002	04/28/2022		VISUALLY IMPAIRED/SERVICES ML - ESU SUPE	01 2181 591 003 005	6.48	
2022-02-28-0002	04/28/2022		VISUALLY IMPAIRED/SERVICES AGES 0-2	01 2183 591 003 000	222.75	
2022-02-28-0002	04/28/2022		VISUALLY IMPAIRED/SERVICES AGES 0-2 SUPE	01 2183 591 003 005	17.82	
2022-02-28-0002	04/28/2022		MEDICAID IN PUBLIC SCHOOLS	01 2190 591 001 000	70.00	
2022-02-28-0002	04/28/2022		MEDICAID IN PUBLIC SCHOOLS	01 2190 591 003 000	70.00	
2022-02-28-0002	04/28/2022		SPECIAL ED INSERVICE	01 2213 330 000 000	84.00	
2022-02-28-0002	04/28/2022		DISTANCE LEARNING	01 2224 382 000 000	757.00	
2022-02-28-0002	04/28/2022		INTERNET E-RATE CONSORTIUM	01 2224 382 000 000	450.00	
2022-02-28-0002	04/28/2022		NEVA	01 2224 382 000 000	708.33	
Check Number: 60498	Check Type: Check	Check Date: 04/11/2022	Vendor: FOSSANDG	GREGG FOSSAND	Check Total: 63.50	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
68797986	02/22/2022	10583	CDL renewal, reimbursement	01 2710 890 000 000	63.50	
Check Number: 60499	Check Type: Check	Check Date: 04/11/2022	Vendor: FRANKPARTS	FRANK PARTS COMPANY	Check Total: 114.49	
<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>	
477281	03/15/2022	10055	Welding supplies general tool repair	01 1100 610 001 044	8.49	
477679	03/22/2022	10055	Welding supplies general tool repair	01 1100 610 001 044	106.00	
Check Number: 60500	Check Type: Check	Check Date: 04/11/2022	Vendor: FRENCHMANV	FRENCHMAN VALLEY COOP	Check Total: 4,322.23	
<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 2022-0001	04/30/2022		CARDTROL PURCHASES	01 2710 626 000 000	4,322.23	

Detail Check Register

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>
60501	Check	04/11/2022	GRANITETEL	GRANITE TELECOMMUNICATIONS	416.68
03/22 STTM-0001	04/01/2022		TELEPHONE SERVICE	01 2510 530 000 000	416.68
60502	Check	04/11/2022	HERFFJONES	HERFF JONES, LLC	278.02
001105683	02/18/2022	10489	Diploma Covers	01 1100 890 001 000	278.02
60503	Check	04/11/2022	HOMETOWNH	HOMETOWN HARDWARE	626.72
15698	02/28/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	10.98
51740	03/28/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	16.98
70164	04/05/2022	10759	Dry lube	01 2610 610 000 000	8.49
71615	03/12/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	26.99
71631	03/14/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	20.46
71640	03/14/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	93.98
71674	03/22/2022	10672	Snap swivels	01 2610 610 003 000	27.96
71674	03/22/2022	10672	T12 bulbs, 4 ft.	01 2610 610 003 000	119.70
71716	03/17/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	29.96
73273	03/01/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	5.19
73300	03/03/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	36.70
91649	03/22/2022	10668	Electrical tape	01 2610 610 003 000	1.99
91678	03/22/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	95.99
91685	03/23/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	31.44
92041	03/10/2022	10671	Door stops	01 2610 610 003 000	25.98
92041	03/10/2022	10671	Furniture tip	01 2610 610 003 000	8.98
93267	03/04/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	38.97
93291	03/08/2022	10056	General woodworking supplies and equipme	01 1100 610 001 044	25.98
60504	Check	04/11/2022	BLUFFSFACI	IDEAL/BLUFFS FACILITY SOLUTIONS	1,462.70
444281-2	03/18/2022	10516	Disposable microfiber mop, 18", 150	01 2610 610 003 000	160.70
444344-1	03/18/2022	10517	Vacuum bags, Windsor, 10/pk.	01 2610 610 001 000	54.67
444888-1	03/18/2022	10552	Vacuum bags, janitized Hoover type Y	01 2610 610 003 000	46.75
445904	03/18/2022	10669	Vacuum repair	01 2620 340 003 000	86.71
446416	03/18/2022	10646	T.T. 865 sheets, 36/cs	01 2610 610 003 000	141.62
446416	03/18/2022	10646	Paper towels, 800' rolls, 12/cs	01 2610 610 003 000	264.88
446416	03/18/2022	10646	Liners, 24X32, white, .45 mil. 500 ct.	01 2610 610 003 000	44.13
446416	03/18/2022	10646	Shipping	01 2610 610 003 000	3.00
446418	03/18/2022	10645	Paper towels, 600' rolls, 8/cs	01 2610 610 001 000	401.52
446418	03/18/2022	10645	Symmetry lotion soap, 1250 ml. bags, 6/c	01 2610 610 001 000	136.82
446418	03/18/2022	10645	Shipping	01 2610 610 001 000	3.00

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
446419	03/21/2022		CREDIT	01 2610 610 003 000	(363.18)	
447209	04/01/2022	10675	Liners, 40X46, black, 45 gal. 2 mil. 100	01 2610 610 003 000	87.70	
447209	04/01/2022	10675	Tissue, 30/cs. 100 sheet box	01 2610 610 003 000	63.22	
447209	04/01/2022	10675	MARC Got-a-Mess, absorbs spills, cs.	01 2610 610 003 000	600.00	
447209	04/01/2022	10675	Shipping	01 2610 610 003 000	3.00	
447260	03/30/2022		CREDIT	01 2610 610 003 000	(160.02)	
OP60442	03/18/2022		CREDIT	01 2610 610 003 000	(111.82)	
Check Number: 60505	Check Type: Check	Check Date: 04/11/2022	Vendor: INSTRUMECO	INSTRUMENTALIST AWARDS LLC	Check Total: 146.00	
<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>	
2201	03/22/2002	10589	shipping	01 1100 610 001 030	9.00	
2201	03/22/2002	10589	Sousa combination award	01 1100 610 001 030	64.00	
2201	03/22/2002	10589	American Choral Award Combo.	01 1100 610 001 032	64.00	
2201	03/22/2002	10589	SHIPPING	01 1100 610 001 032	9.00	
Check Number: 60506	Check Type: Check	Check Date: 04/11/2022	Vendor: ITSAVVY	ITSAVVY LLC	Check Total: 131,403.42	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
01335595	03/16/2022	10630	ViewSonic ViewBoard IFP8652 86" Diagonal	01 6998 734 000 000	113,950.00	
01335595	03/16/2022	10630	ViewSonic VB-STND-001 Cart (mount bracke	01 6998 734 000 000	14,667.73	
01335595	03/16/2022	10630	ViewSonic VB-WIFI-001 Network adapter -	01 6998 734 000 000	2,185.26	
01335595	03/16/2022	10630	ViewSonic Extended service agreement - p	01 6998 734 000 000	0.43	
01335595	03/16/2022	10630	Shipping - Liftgate Fee	01 6998 734 000 000	600.00	
Check Number: 60507	Check Type: Check	Check Date: 04/11/2022	Vendor: JWPEPPERSO	J.W. PEPPER & SON INC.	Check Total: 68.87	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
364904033	03/21/2022	10594	Band scores for WTC Music	01 1100 610 001 030	54.00	
364904033	03/21/2022	10594	shipping	01 1100 610 001 030	14.87	
Check Number: 60508	Check Type: Check	Check Date: 04/11/2022	Vendor: JOHNSONCON	JOHNSON CONTROLS	Check Total: 2,056.00	
<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>	
1-111687262419	01/29/2022	10681	Replace combustion motor assembly, AG sh	01 2620 340 001 000	1,547.00	
1-116692601787	03/28/2022	10762	Troubleshoot fault code and repaired	01 2620 340 003 000	341.00	
1-116698026543	03/28/2022	10761	Troubleshoot basement heater	01 2620 340 003 000	168.00	
Check Number: 60509	Check Type: Check	Check Date: 04/11/2022	Vendor: ACEHARDWAR	KIMBALL ACE HARDWARE	Check Total: 72.09	
<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>	
45	03/23/2022	10670	Scrub n Wipe, squeegee	01 2710 610 000 000	15.99	
54	03/28/2022	10709	Misc. fasteners	01 2610 610 001 000	3.57	
58	03/28/2022		SHOP SUPPLIES	01 1100 610 001 044	39.98	
62	03/30/2022	10708	Paint tray liners	01 2610 610 000 000	7.96	
62	03/30/2022	10708	Paint tray	01 2610 610 000 000	4.59	
Check Number: 60510	Check Type: Check	Check Date: 04/11/2022	Vendor: KIMBALLAUT	KIMBALL AUTO PARTS CO	Check Total: 1,104.80	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
229268	02/26/2022	10745	Starting fluid	01 2710 610 000 000	5.55	
229931	03/17/2022	10661	3 battery cables, shrink tubing, clips,	01 2710 610 000 000	165.00	
229931	03/17/2022	10661	Shipping for parts	01 2710 610 000 000	3.50	
229934	03/17/2022	10659	Oil, 0W20, full synthetic, gal.	01 2712 626 000 902	95.96	
229942	03/17/2022	10660	PVC split loom, per foot	01 2710 610 000 000	4.56	
229942	03/17/2022	10660	Wire loom, per foot	01 2710 610 000 000	5.85	
230177	03/23/2022	10058	General auto supply	01 2710 610 000 000	42.90	
29932	03/17/2022	10662	Batteries, core return	01 2710 610 000 000	(81.00)	
29932	03/17/2022	10662	Battery kill switch, B04	01 2710 610 000 000	76.43	
29932	03/17/2022	10662	Side cutters	01 2710 610 000 000	4.70	
29932	03/17/2022	10662	15" screw mt.	01 2710 610 000 000	28.49	
29932	03/17/2022	10662	Pivotforce compound	01 2710 610 000 000	23.89	
29932	03/17/2022	10662	Batteries, B04	01 2710 610 000 000	652.65	
29932	03/17/2022	10662	Oil, 0W20, full synthetic, qts.	01 2710 626 000 000	37.74	
29932	03/17/2022	10662	Oil, 0W20, full synthetic, qts.	01 2710 626 000 000	38.58	
Check Number: 60511		Check Type: Check	Check Date: 04/11/2022	Vendor: KIMBALLHEA	KIMBALL HEALTH SERVICES	Check Total: 1,142.06
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2ND QTR PT 2021- 22	03/17/2022		AB	01 2171 591 003 000	59.25	
2ND QTR PT 2021- 22	03/17/2022		JC & XS	01 2172 591 003 000	79.00	
2ND QTR PT 2021- 22	03/17/2022		LT	01 2172 591 003 000	79.00	
2ND QTR PT 2021- 22	03/17/2022		MB	01 2172 591 003 000	39.50	
2ND QTR PT 2021- 22	03/17/2022		RD	01 2173 591 003 000	711.00	
MISC INVOICES 3/22	02/28/2022		DOT PHYSICAL	01 2710 890 000 000	128.00	
MISC INVOICES 3/22	02/28/2022		DRUG SCREEN	01 2710 890 000 000	46.31	
Check Number: 60512		Check Type: Check	Check Date: 04/11/2022	Vendor: KIMBALLPLU	BRIAN WILLIAMS	Check Total: 209.72
<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>	
5245	03/10/2022	10649	Repair broken water pipe, frozen	01 2620 340 003 000	119.72	
5246	03/10/2022	10648	Auger plugged toilet, modular	01 2620 340 003 000	90.00	
Check Number: 60513		Check Type: Check	Check Date: 04/11/2022	Vendor: KIMBALLPUB	KIMBALL PUBLIC SCHOOLS	Check Total: 45.00
<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>	
FCS REPAIR	03/17/2022		FCS REPAIR DONE BY WOODSHOP	01 1100 610 001 042	45.00	
Check Number: 60514		Check Type: Check	Check Date: 04/11/2022	Vendor: MENARDS	MENARDS - SCOTTSSBLUFF	Check Total: 74.52
<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>	
51515	03/18/2022	10665	Slip joint washers, 2 pk.	01 2610 610 000 000	6.57	
51515	03/18/2022	10665	Organizer	01 2610 610 000 000	16.99	
51515	03/18/2022	10665	Storage organizer	01 2610 610 000 000	25.98	
51515	03/18/2022	10665	Magnetic rail	01 2610 610 000 000	9.99	
51515	03/18/2022	10665	Magnetic tool holder, 3 pc. setq	01 2610 610 000 000	14.99	

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>		
Check Number: 60515 Check Type: Check Check Date: 04/11/2022 Vendor: NASCO NASCO Check Total: 94.95							
235148	03/02/2022	10207	Pulse oximeter	01 1100 610 001 036	37.50		
244386	03/21/2022	10207	Density I.D. Kit	01 1100 610 001 036	31.95		
244386	03/21/2022	10207	Heat transfer kit	01 1100 610 001 036	25.50		
Check Number: 60516 Check Type: Check Check Date: 04/11/2022 Vendor: VIAEROWIRE NE COLORADO CELLULAR, INC Check Total: 188.60							
MARCH STAT-0001	04/05/2022		HOT SPOTS	01 2510 530 000 000	188.60		
Check Number: 60517 Check Type: Check Check Date: 04/11/2022 Vendor: NENOTARYAS NEBRASKA NOTARY ASSOCIATION Check Total: 148.66							
DB RENEWAL/STAMP	03/25/2022		NOTARY RENEWAL 10/22	01 2310 890 000 000	148.66		
Check Number: 60518 Check Type: Check Check Date: 04/11/2022 Vendor: ONESOURCE ONE SOURCE Check Total: 200.00							
tcal3341-20220131	01/31/2022		PRE-EMPLOYMENT BACKGROUND CHECK	01 2310 890 000 000	45.00		
TCAL3341-20220331	03/31/2022		4 BACKGROUND CHECKS	01 2310 890 000 000	155.00		
Check Number: 60519 Check Type: Check Check Date: 04/11/2022 Vendor: PANHANDLEC PANHANDLE COOP ASSOCIATION Check Total: 91.69							
724302	03/14/2022		03/22 BOARD MEAL	01 2320 890 000 000	26.11		
724320	03/16/2022		PT CONF 2022 SPRING ML	01 2410 810 003 000	17.22		
724343	03/22/2022		WATER FOR DISTRICT OFFICE	01 2320 890 000 000	2.99		
724356	03/23/2022		ELITE SNACKS	01 6968 610 003 000	45.37		
Check Number: 60520 Check Type: Check Check Date: 04/11/2022 Vendor: PERRYGUTHE PERRY, GUTHERY, HAASE & GESSFO Check Total: 450.00							
233-0001	04/01/2022		LEGAL SERVICES	01 2330 317 000 000	450.00		
Check Number: 60521 Check Type: Check Check Date: 04/11/2022 Vendor: QUILLCORPO QUILL CORPORATION Check Total: 117.02							
23118529	02/16/2022		CARD STOCK	01 1100 610 000 000	117.02		
Check Number: 60522 Check Type: Check Check Date: 04/11/2022 Vendor: RAMSEYEDUC RAMSEY EDUCATION SOLUTIONS Check Total: 2,924.33							
INV716158	03/22/2002	10650	Live Webinar Prof Dev HS FIPF	01 1100 640 001 000	250.00		
INV716158	03/22/2002	10650	Shipping Standard	01 1100 640 001 000	124.94		
INV716158	03/22/2002	10650	FIPF MS Print and Digital Textbook + Ram	01 1100 640 001 000	599.70		
INV716158	03/22/2002	10650	On Demand Prof Dev MS FIPF	01 1100 640 001 000	150.00		
INV716158	03/22/2002	10650	Fipf Hs Teacher 3rd Ed *Kit*	01 1100 640 001 000	199.99		
INV716158	03/22/2002	10650	FIPF HS 3rd Ed Print and Digital Textboo	01 1100 640 001 000	1,349.70		
INV716158	03/22/2002	10650	HS T2 Annual Tenchology	01 1100 640 001 000	250.00		
Check Number: 60523 Check Type: Check Check Date: 04/11/2022 Vendor: SCHOLASTI2 SCHOLASTIC INC Check Total: 219.78							

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>	
2022-2023 SUBSCRIPT	03/28/2022	10677	Scope Magazine for JH English classes	01 1100 640 001 024	219.78	
Check Number: 60524	Check Type: Check	Check Date: 04/11/2022	Vendor: SCHOOLSPEC	SCHOOL SPECIALTY INC.	Check Total:	113.36
<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>	
2081296686314	03/30/2022	10561	Supplies	01 1100 610 001 040	113.36	
Check Number: 60525	Check Type: Check	Check Date: 04/11/2022	Vendor: STATECHEMI	STATE CHEMICAL MFG CO	Check Total:	733.07
<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>	
804268111	03/09/2022	10622	D-stroy, drain cleaner, cs.	01 2610 610 003 000	261.11	
804268111	03/09/2022	10622	Shark, cleaner, qts. 12/cs.	01 2610 610 003 000	217.41	
804268111	03/09/2022	10622	Primezyme, drain maintainer for kitchen,	01 2610 610 003 000	254.55	
Check Number: 60526	Check Type: Check	Check Date: 04/11/2022	Vendor: VERIZON	VERIZON WIRELESS	Check Total:	105.78
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9902295485-0001	03/20/2022		CELL PHONE SERVICE	01 2510 530 000 000	105.78	
Check Number: 60527	Check Type: Check	Check Date: 04/11/2022	Vendor: VINCESCORN	VINCE'S CORNER	Check Total:	110.00
<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>	
STAFF GIFT CARDS	03/17/2022	10654	\$5 Gift Cards	01 2120 610 001 000	110.00	
Check Number: 60528	Check Type: Check	Check Date: 04/11/2022	Vendor: VOYAGER	VOYAGER FLEET SYSTEMS, INC.	Check Total:	2,407.51
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
8691497732-0006	04/01/2022		FUEL PURCHASES	01 2710 626 000 000	1,410.85	
8691497732-0006	04/01/2022		TAX ADJUSTMENT	01 2710 626 000 000	(77.12)	
8691497732214	04/01/2022		FUEL PURCHASES	01 2710 626 000 000	1,128.67	
8691497732214	04/01/2022		TAX CREDIT	01 2710 626 000 000	(54.89)	
Check Number: 60529	Check Type: Check	Check Date: 04/11/2022	Vendor: WESTERNNEO	WESTERN NEBRASKA OBSERVER	Check Total:	258.39
<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>	
699274	03/10/2022		SPECIAL BOARD MEETING	01 2310 540 000 000	55.37	
699423	03/24/2022		BOARD MEETING LEGAL NOTICE	01 2310 540 000 000	7.91	
699495	03/31/2022		LEGAL NOTICE AMERICAN CIVICS COMM MEET	01 2310 540 000 000	7.91	
699496	03/31/2022		LEGAL NOTICE BOARD MEETING	01 2310 540 000 000	7.91	
699499	03/31/2022		LEGAL NOTICE BOARD MINUTES	01 2310 540 000 000	179.29	
Check Number: 60531	Check Type: Check	Check Date: 04/11/2022	Vendor: BLACKHILLS	BLACK HILLS ENERGY	Check Total:	7,604.94
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
MARCH STATEMENT	04/01/2022		HIGH SCHOOL	01 2610 621 003 000	4,615.60	
MARCH STATEMENT	04/01/2022		VO TECH	01 2610 621 003 000	1,815.16	
MARCH STATEMENT	04/01/2022		SUPERINTENTS OFFICE	01 2610 621 003 000	1,174.18	
Check Number: 60532	Check Type: Check	Check Date: 04/11/2022	Vendor: COMMUNITYB	COMMUNITY BUILDING SOLUTIONS	Check Total:	296,295.00
<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>	
INVOICE #1-	03/31/2022		HVAC, LIGHTING AND WINDOWS	01 6997 720 000 000	153,378.00	

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

INVOICE #1-	03/31/2022		HVAC, LIGHTING AND WINDOWS	01 6998 720 000 000	142,917.00
Check Number: 60533	Check Type: Check	Check Date: 04/11/2022	Vendor: MILLERJESS	JESSICA MILLER	Check Total: 383.48
<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>
3RD QTR MILEAGE 2022	04/07/2022	10764	Mileage agreement	01 2710 332 000 000	383.48
Check Number: 60534	Check Type: Check	Check Date: 04/11/2022	Vendor: FRONTLINET	FRONTLINE TECHNOLOGIES GROUP LLC	Check Total: 3,000.00
<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>
INVUS153225	04/07/2022	10719	Asset Management Solution	01 2230 735 000 000	3,000.00
Check Number: 60535	Check Type: Check	Check Date: 04/11/2022	Vendor: RAMADAMIDT	RAMADA MIDTOWN CONFERENCE CENTER	Check Total: 92.95
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1804	04/01/2022		NAEP CONFERENCE	01 2510 580 000 000	92.95
Check Number: 60536	Check Type: Check	Check Date: 04/11/2022	Vendor: STUDIO120	STUDIO 120 ARCHITECTURE	Check Total: 1,268.45
<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>
30979-	03/31/2022		THIRD PARTY REVIEW	01 6998 720 000 000	1,268.45
Check Number: 60537	Check Type: Check	Check Date: 04/11/2022	Vendor: TWINCITYAU	TWIN CITY AUTO, INC	Check Total: 168.15
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0056543	04/01/2022	10765	Replaced damage cross bar on pick up lif	01 2620 610 000 000	168.15

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 503,969.63

Detail Check Register

Checking Account: 02

DEPRECIATION FUND 02-101

Check Number: 1232	Check Type: Check	Check Date: 04/11/2022	Vendor: STRAUCHELE	STRAUCH ELECTRIC, LLC	Check Total:	6,750.00
<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>	
4418	04/05/2022	10760	LED upgrade, replace fixtures, portion o	02 2900 450 000 000	6,750.00	

*Denotes Expensed Invoice Item

Checking Account ID: 02

Total without Voids: 6,750.00

Detail Check Register

Checking Account: 05

ACTIVITY FUND 05-101

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>
18233	Check	04/11/2022	CASHWADIST	CASH-WA DISTRIBUTING	38.04
13283300		02/28/2022	10039	Concession Stand Supplies	38.04
18234	Check	04/11/2022	CROSSROADS	CROSSROADS MUSIC	182.00
64235		03/18/2022	10642	Band books paid for by students	182.00
18235	Check	04/11/2022	ACEHARDWAR	KIMBALL ACE HARDWARE	23.99
58		03/28/2022		TRACK SUPPLIES	23.99
18236	Check	04/11/2022	LAQUINTAIN	LAQUINTA INN & SUITES KEARNEY	376.00
DISTRICT SPEECH 2022		03/01/2022		DISTRICT SPEECH 2022	376.00
18237	Check	04/11/2022	LOUSSPORTI	LOU'S SPORTING GOODS	2,377.50
AAH751220-AK0		03/15/2022		REVERSIBLE FOOTBALL JERSEYS	2,152.50
AAH751220-AK0		03/15/2022		YOUTH FOOTBALL PANTS	225.00
18238	Check	04/11/2022	PANHANDLEC	PANHANDLE COOP ASSOCIATION	49.50
724304		03/14/2022		WTC HONOR BAND	49.50
18239	Check	04/11/2022	PEPSICOLA	PEPSI-COLA OF WESTERN NEBRASKA	560.10
5100082647		03/25/2022	10062	Supplies for Concession Stand	560.10
18240	Check	04/11/2022	RACKCOACH	RACK PERFORMANCE, INC	750.00
4402		02/22/2022		SUBSCRIPTION FOR 2022-2023	750.00
18241	Check	04/11/2022	SMITH3	KEN SMITH	187.90
WR REIMBURSEMENT		04/04/2022		FUEL	78.29
WR REIMBURSEMENT		04/04/2022		PARKING	35.00
WR REIMBURSEMENT		04/04/2022		FUEL STATE BBALL	74.61

*Denotes Expensed Invoice Item

Checking Account ID: 05

Total without Voids: 4,545.03

Detail Check Register

Checking Account: 06

SCHOOL NUTRITION FUND 06-101

Check Number: 5995 Check Type: Check Check Date: 04/11/2022 Vendor: CASHWADIST CASH-WA DISTRIBUTING Check Total: 12,155.53

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
13285927	03/03/2022		ML SUPPLIES	06 3100 610 003 000	24.15
13285927	03/03/2022		ML FOOD	06 3100 630 003 000	905.74
13285935	03/03/2022		DISTRICT FOOD	06 3100 630 000 000	13.91
13285935	03/03/2022		HS FOOD	06 3100 630 001 000	704.84
13291923	03/07/2022		HS SUPPLIES	06 3100 610 001 000	89.50
13291923	03/07/2022		HS FOOD	06 3100 630 001 000	416.10
13291934	03/07/2022		ML SUPPLIES	06 3100 610 003 000	46.15
13291934	03/07/2022		ML FOOD	06 3100 630 003 000	273.87
13294513	03/10/2022		ML SUPPLIES	06 3100 610 003 000	104.45
13294513	03/10/2022		ML FOOD	06 3100 630 003 000	888.64
13294633	03/10/2022		HS SUPPLIES	06 3100 610 001 000	66.25
13294633	03/10/2022		HS FOOD	06 3100 630 001 000	865.43
13302469	03/17/2022		ML SUPPLIES	06 3100 610 003 000	110.25
13302469	03/17/2022		ML FOOD	06 3100 630 003 000	1,400.56
13302582	03/17/2022		HS SUPPLIES	06 3100 610 001 000	59.27
13302582	03/17/2022		HS FOOD	06 3100 630 001 000	593.01
13308322	03/21/2022		ML FOOD	06 3100 630 003 000	291.00
13308328	03/21/2022		HS FOOD	06 3100 630 001 000	238.20
13308328	03/21/2022		HS SUPPLIES	06 3100 630 003 000	138.00
13311180	03/24/2022		ML FOOD	06 3100 630 003 000	1,193.44
13311312	03/24/2022		HS SUPPLIES	06 3100 610 001 000	24.15
13311312	03/24/2022		DISTRICT FOOD	06 3100 630 000 000	23.40
13311312	03/24/2022		HS FOOD	06 3100 630 001 000	685.29
13319744	03/31/2022		ML SUPPLIES	06 3100 610 003 000	76.95
13319744	03/31/2022		ML FOOD	06 3100 630 003 000	1,428.49
13319797	03/31/2022		HS SUPPLIES	06 3100 610 001 000	24.15
13319797	03/31/2022		HS FOOD	06 3100 630 001 000	1,144.64
S13298394	03/17/2022		HS SUPPLIES	06 3100 610 001 000	63.10
S13298395	03/17/2022		ML SUPPLIES	06 3100 610 003 000	126.20
S13312501	03/24/2022		HS SUPPLIES	06 3100 630 001 000	68.20
S13312502	03/24/2022		ML SUPPLIES	06 3100 630 003 000	68.20

Check Number: 5996 Check Type: Check Check Date: 04/11/2022 Vendor: HILANDDAIR HILAND DAIRY FOODS COMPANY, LLC Check Total: 2,619.21

<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>
1718405	03/01/2022		ML MILK DELIVERY	06 3100 630 003 000	317.05
1718406	03/01/2022		HS MILK DELIVERY	06 3100 630 001 000	112.10
1718538	03/08/2022		ML MILK DELIVERY	06 3100 630 003 000	317.55
1718539	03/08/2022		HS MILK DELIVERY	06 3100 630 001 000	56.05
1718608	03/11/2022		ML MILK DELIVERY	06 3100 630 003 000	244.10
1718609	03/11/2022		ML MILK DELIVERY	06 3100 630 003 000	52.20

Detail Check Register

Checking Account: 06		SCHOOL NUTRITION FUND 06-101				
1718673	03/15/2022		ML MILK DELIVERY	06 3100 630 003 000	203.00	
1718674	03/15/2022		HS MILK DELIVERY	06 3100 630 001 000	74.85	
1718745	03/18/2022		ML MILK DELIVERY	06 3100 630 003 000	298.80	
1718818	03/22/2022		ML MILK DELIVERY	06 3100 630 003 000	186.65	
1718819	03/22/2022		HS MILK DELIVERY	06 3100 630 001 000	167.50	
1718896	03/25/2022		ML MILK DELIVERY	06 3100 630 003 000	313.70	
1718897	03/25/2022		ML MILK CREDIT	06 3100 630 003 000	(67.53)	
1718960	03/29/2022		ML MILK DELIVERY	06 3100 630 003 000	167.85	
1718961	03/29/2022		ML MILK CREDIT	06 3100 630 003 000	(10.61)	
1718962	03/29/2022		HS MILK DELIVERY	06 3100 630 001 000	185.95	
Check Number: 5997	Check Type: Check	Check Date: 04/11/2022	Vendor: PEPSICOLA	PEPSI-COLA OF WESTERN NEBRASKA	Check Total: 1,044.55	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5100081230	03/31/2022		PEPSI DELIVERY	06 3100 630 001 000	237.70	
5100081678	03/11/2022		PEPSI DELIVERY	06 3100 630 001 000	491.05	
5100081679	03/11/2022		PEPSI DELIVERY	06 3100 630 001 000	24.35	
5100082158	03/18/2022		PEPSI DELIVERY	06 3100 630 001 000	166.00	
5100082646	03/25/2022		PEPSI DELIVERY	06 3100 630 001 000	125.45	
Check Number: 5998	Check Type: Check	Check Date: 04/11/2022	Vendor: USFOODSGRA	US FOODS - GRAND ISLAND	Check Total: 8,284.16	
<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>	
3033626	03/30/2022		ML SUPPLIES	06 3100 610 003 000	261.09	
3033626	03/30/2022		ML FOOD	06 3100 630 003 000	849.45	
3033627	03/30/2022		HS SUPPLIES	06 3100 610 001 000	120.00	
3033627	03/30/2022		DISTRICT FOOD	06 3100 630 000 000	31.61	
3033627	03/30/2022		HS FOOD	06 3100 630 001 000	435.68	
4778656	02/09/2022		HS FOOD DELIVERY	06 3100 630 001 000	558.27	
5257482	03/02/2022		ML SUPPLIES	06 3100 610 003 000	135.60	
5257482	03/02/2022		ML FOOD	06 3100 630 003 000	987.16	
5257483	03/02/2022		DISTRICT FOOD	06 3100 630 000 000	92.71	
5257483	03/02/2022		HS FOOD	06 3100 630 001 000	923.15	
5420961	03/09/2022		ML FOOD	06 3100 630 003 000	702.48	
5420962	03/09/2022		HS FOOD	06 3100 630 001 000	491.05	
5586383	03/16/2022		ML FOOD	06 3100 630 003 000	583.22	
5586384	03/16/2022		HS FOOD	06 3100 630 001 000	457.54	
5746635	03/23/2022		ML FOOD	06 3100 630 003 000	1,264.08	
5746636	03/23/2022		HS SUPPLIES	06 3100 610 001 000	47.19	
5746636	03/23/2022		HS FOOD	06 3100 630 001 000	343.88	

*Denotes Expensed Invoice Item

Checking Account ID: 06

Total without Voids: 24,103.45

Detail Check Register

Checking Account: 08

BUILDING FUND 08-101

<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: 1504 Check Type: Check Check Date: 04/11/2022 Vendor: COMMUNITYB COMMUNITY BUILDING SOLUTIONS Check Total: 296,295.00					
INVOICE #1	03/31/2022		HVAC, LIGHITING AND WINDOWS.	08 6997 720 000 000	153,378.00
INVOICE #1	03/31/2022		HVAC, LIGHITING AND WINDOWS.	08 6998 720 000 000	142,917.00
V*INVOICE #1	04/11/2022		HVAC, LIGHITING AND WINDOWS.	08 6997 720 000 000	(153,378.00)
V*INVOICE #1	04/11/2022		HVAC, LIGHITING AND WINDOWS.	08 6998 720 000 000	(142,917.00)
Check Number: 1505 Check Type: Check Check Date: 04/11/2022 Vendor: STUDIO120 STUDIO 120 ARCHITECTURE Check Total: 1,268.45					
30979	03/31/2022		THIRD PARTY REVIEW HVAC PROJECT	08 4700 720 000 000	1,268.45
V*30979	04/11/2022		THIRD PARTY REVIEW HVAC PROJECT	08 4700 720 000 000	(1,268.45)

*Denotes Expensed Invoice Item

Checking Account ID: 08

Total without Voids: 0.00

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

Check Number: 960530	Check Type: Check	Check Date: 04/06/2022	Vendor: CARDSERVI	CARD SERVICES	Check Total: 4,437.86
<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>
03/22 INVOICE	03/01/2022	10612	Tshirts - Star Students	01 2410 890 003 000	44.94
112-2312441-6381028	03/24/2022	10664	Ibanez 4 String Bass Guitar, Right, Waln	01 1100 733 001 032	199.99
112-2312441-6381028	03/24/2022	10664	StageMASTER SEG-25 25-Feet Instrument 1/	01 1100 733 001 032	14.89
112-2312441-6381028	03/24/2022	10664	Hosa YPP-111 1/4" TS to Dual 1/4" TSF Y	01 1100 733 001 032	6.25
112-2319454-9488205	03/01/2022	10599	DRAGONN by VIVO Ergonomic Kneeling Chair	01 1100 733 003 015	279.98
112-4258662-6371420	03/11/2022	10638	Dr. Seuss Books	01 2410 890 003 000	56.54
112-4952112-7052240	03/23/2022	10655	Ohuhu Alcohol Markers	01 1100 610 001 020	122.46
112-5739566-1729025	03/02/2022		DRY ERASE MARKERS	01 2410 610 001 000	45.70
112-6493218-5324225	03/01/2022	10599	28 Inch Height Adjustable Laptop Sit Sta	01 1100 733 003 015	671.45
112-7092686-0314616	02/28/2022	10598	TALK WORKS Corded Headphones for Kids	01 1100 733 003 011	616.50
112-7928184-7828200	03/11/2022	10638	Dr. Seuss Books	01 2410 890 003 000	20.59
112-8937996-2589860	03/08/2022	10620	BARMY Weighted Lap Blanket (48"x24", 6lb	01 1100 610 003 014	52.99
112-8937996-2589860	03/08/2022	10620	BARMY Weighted Lap Blanket (48"x24", 6lb	01 1100 610 003 014	52.99
112-8937996-2589860	03/08/2022	10620	BARMY Weighted Lap Pad for Kids (24"x24"	01 1100 610 003 014	39.99
112-8937996-2589860	03/08/2022	10620	BARMY Weighted Lap Pad for Kids (24"x24"	01 1100 610 003 014	39.99
112-8937996-2589860	03/08/2022	10620	BARMY Weighted Lap Pad for Kids (24"x24"	01 1100 610 003 014	39.99
112-8937996-2589860	03/08/2022	10620	Large Kids Toy Box Chest Storage Organiz	01 1100 733 003 014	26.99
112-8937996-2589860	03/08/2022	10620	Safco Products AlphaBetter Adjustable-He	01 1100 733 003 014	1,346.32
1122964843.3526667	03/26/2022	10581	Friendship Factor	01 2220 640 001 000	8.95
1122964843.3526667	03/26/2022	10581	The Desolations of Devil's Acre	01 2220 640 001 000	14.20
1122964843.3526667	03/26/2022	10581	The Conference of the Birds	01 2220 640 001 000	18.26
1122964843.3526667	03/26/2022	10581	When Stars Are Scattered	01 2220 640 001 000	11.49
1122964843.3526667	03/26/2022	10581	Stargirl	01 2220 640 001 000	7.94
1122964843.3526667	03/26/2022	10581	It Ends With Us	01 2220 640 001 000	11.32
1122964843.3526667	03/26/2022	10581	The Sun is Also a Star	01 2220 640 001 000	9.92
1122964843.3526667	03/26/2022	10581	Sharp Objects	01 2220 640 001 000	10.22
1122964843.3526667	03/26/2022	10581	How to Ruin My Teenage Life	01 2220 640 001 000	11.99
1122964843.3526667	03/26/2022	10581	This One Summer	01 2220 640 001 000	11.57
1122964843.3526667	03/26/2022	10581	Long Way Down	01 2220 640 001 000	6.78
1122964843.3526667	03/26/2022	10581	Speak	01 2220 640 001 000	9.68
1122964843.3526667	03/26/2022	10581	Five Feet Apart	01 2220 640 001 000	12.86
113-1436304-2903451	03/31/2022	10711	Rocker switch for oven	01 2610 610 003 000	63.68
113-8840125-2177830	02/28/2022	10606	Tire pressure monitor system relearn too	01 2710 610 000 000	12.99
2413746EL0163S31L	03/08/2022		USPS MAIL LARGE ENVELOPE	01 2510 531 000 000	1.96
2413746F4016Q29Y9	03/24/2022		MAIL LARGE ENVELOPE	01 2510 531 000 000	1.56
HIRING FAIR 2022	03/04/2022		HIRING FAIR-CHADRON	01 2320 580 000 000	108.93
HIRING FAIR UW 2022	03/10/2022		HIRING FAIR MEAL-TREVOR & CARMELA	01 2320 580 000 000	16.50
HIRING FAIR/INTERVIE	03/11/2022		HIRING FAIR UW-MEAL TREVOR	01 2320 580 000 000	10.38
LEADERSHIP DAY	03/01/2022		LEADERSHIP CONFERENCE SCOTTSBLUFF	01 2120 580 001 906	134.54

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

MEAL NAEP CONF	03/29/2022		EL TAPATIO LUNCH NAEP-CARMELA	01 2510 580 000 000	15.77
MEETING MEAL	03/29/2022		AIRFORCE MEETING MEAL	01 2320 580 000 000	8.88
PT CONF SPRING 22	03/01/2022	10663	Food for Parent Teacher Conferences	01 2120 610 001 000	158.99
SUBSCRIPTION2022	03/21/2022	10617	Easy test maker is the online testing so	01 1100 610 001 038	79.95

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 4,437.86

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>
112-2338382-9812260	03/03/2022	10619	Avery Matte White Printable Tickets with	05 2900 610 001 701	16.04
2022-KTCHENS FEE	03/11/2022	10613	reg fee	05 2900 610 001 762	25.00
BIG RED/BBALL 2022	03/06/2022		BIG RED RESTAURANT STATE BBALL MEAL	05 2900 610 001 100	22.48
BOOKS	03/30/2021	10642	Band books paid for by students	05 2900 610 001 601	4.99
FFA SHIRTS	03/07/2022	10628	Shirts	05 2900 610 001 701	477.15
MATH CLUB 2022	03/07/2022	10616	Dry erase coordinate plane/ easel	05 2900 610 001 743	242.54
STATE BBALL	03/08/2022		STATE BBALL ROOMS GIRLS COACHES	05 2900 610 001 199	461.00
STATE BBALL-SMITH 22	03/09/2022		STATE BBALL ROOMS GIRLS COACHES	05 2900 610 001 100	115.25
UNL TRIP 2022	04/07/2022	10592	IMPERIAL PALACE	05 2900 610 001 762	25.78
UNL TRIP 2022	04/07/2022	10592	NEBRASKA UNION FOOD	05 2900 610 001 762	20.28
UNL TRIP 2022	04/07/2022	10592	HOTCAT	05 2900 610 001 762	64.37

*Denotes Expensed Invoice Item

Checking Account ID: 05

Total without Voids: 1,474.88

Detail Check Register

Checking Account: 08

BUILDING FUND 08-101

Check Number: 1496	Check Type: Check	Check Date: 04/07/2022	Vendor: CARDSERVI	CARD SERVICES	Check Total:	4,430.00
<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>	
HALLWAY STUDENT CENT	03/07/2022	10521	20 sheets of slatwall	08 2515 720 000 000	4,430.00	

*Denotes Expensed Invoice Item

Checking Account ID: 08

Total without Voids: 4,430.00



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

April 11, 2022

Treasurer's report is as follows:

	Mar-22	Mar-21
Amount received from County Treasurer	267,418.53	311,668.80
Bank Balance MARCH 31,2022	149,665.90	331,329.92
Savings Account General Fun MARCH 31,2022	2,010,483.34	1,295,690.13
Depreciation Fund MARCH 31,2022	169,172.60	269,040.21
Building Fund MARCH 31,2022	2,455,966.28	601,099.86
Nutrition Fund MARCH 31,2022	102,005.60	72,522.99
Activity Fund MARCH 31,2022	119,811.59	62,217.66
Total Available Funds	5,007,105.31	2,631,900.77
Payroll Gross	339,778.73	332,721.05
Amount of Bills	543,690.94	83,979.54
Blue Cross Blue Shield/HSA Pmt/UNUM Life	72,991.80	71,885.64
Nebraska School Retirement	30,594.79	30,506.38
FirsTier Bank (FICA)	24,969.85	24,551.15
Total Amount of Expenses	1,012,026.11	543,643.76
Balance Remaining after Expenses	3,995,079.20	2,088,257.01

Monthly Finance Report to the Board

Apr-22

**Reconciled Balances as of MARCH 31, 2022		
(Balance on Books)		
	2020-2021	2021-2022
General - Checking	\$ 331,329.92	\$ 149,655.90
General - Savings	\$ 1,295,690.13	\$ 2,010,483.34
Depreciation	\$ 269,040.21	\$ 169,172.60
Activity	\$ 62,217.66	\$ 119,811.59
Nutrition	\$ 72,522.99	\$ 102,005.60
Spec Building	\$ 601,099.86	\$ 2,455,966.28
FUNDS TOTAL	\$ 2,631,900.77	\$ 5,007,095.31

APRIL GF EXPENDITURES		
	2020-2021	2021-2022
GF Bills Payable	\$ 65,492.81	\$ 508,407.49
GF Payroll	\$ 447,710.69	\$ 459,165.13
(including Ins, RET & Tax)	\$ 513,203.50	\$ 967,572.62
MARCH REVENUE		
Beginning Cash	\$ 194,973.34	\$ 144,003.05
GF Transfer	\$ 400,000.00	\$ 420,000.00
State Aid	\$ 193,996.00	\$ 135,293.20
Kimball County	\$ 311,668.80	\$ 267,418.53
Interest	\$ 395.54	\$ 179.99
Total Month Available	\$ 1,101,033.68	\$ 966,894.77

Three Year Comparison			
GF Revenue			
	2019-2020	2020-2021	2021-2022
September	\$ 1,620,676.61	\$ 1,868,483.09	\$ 1,856,081.18
October	\$ 370,455.02	\$ 171,495.91	\$ 280,137.01
November	\$ 258,073.12	\$ 137,229.57	\$ 103,078.48
December	\$ 167,672.61	\$ 178,189.90	\$ 201,805.61
January	\$ 805,516.30	\$ 897,599.19	\$ 862,650.98
February	\$ 400,889.47	\$ 807,393.42	\$ 419,359.54
March	\$ 535,707.21	\$ 506,036.13	\$ 402,894.18
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	
Running Total (YTD)	\$ 4,158,990.34	\$ 4,566,427.21	\$ 4,126,006.98
Total Revenue	\$ 7,360,954.31	\$ 7,557,382.27	\$ 4,126,006.98
% OF BUD (YTD)	56.50%	60.42%	58.42%
Annual Budget	\$ 7,277,586.14	\$ 7,501,033.00	\$ 7,063,100.00
% of Bud Rec	101.15%	100.75%	

APRIL NUTRITION FUND		
	2020-2021	2021-2022
NF Bills Payable	\$ 15,611.89	\$ 24,103.45
NF Payroll	\$ 11,953.53	\$ 9,044.81
	\$ 27,565.42	\$ 33,148.26
MARCH REVENUE		
Beginning Cash	\$ 36,444.60	\$ 99,937.12
LUNCH INFINITE CAMPUS	\$ 1,336.17	\$ 1,669.15
SFSP Lunch Claim	\$ 58,199.68	\$ 28,234.98
Checks	\$ 2,679.30	\$ 5,596.66
	\$ 98,659.75	\$ 135,437.91

Three Year Comparison			
GF Expenditures			
	2019-2020	2020-2021	2021-2022
September	\$ 541,823.80	\$ 487,856.67	\$ 619,836.07
October	\$ 548,075.31	\$ 641,984.80	\$ 523,352.74
November	\$ 519,493.45	\$ 481,522.15	\$ 554,319.21
December	\$ 540,714.86	\$ 519,205.37	\$ 566,973.73
January	\$ 676,424.14	\$ 582,972.59	\$ 501,526.94
February	\$ 511,251.42	\$ 519,241.72	\$ 548,304.59
March	\$ 526,225.98	\$ 514,916.61	\$ 531,266.35
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	
Running Total (YTD)	\$ 3,864,008.96	\$ 3,747,699.91	\$ 3,845,579.63
Total Expenditures	\$ 6,391,795.33	\$ 6,395,772.55	\$ 3,845,579.63
	19-20	20-21	21-22
% of Bud Spent (YTD)	43.03%	40.68%	41.13%
Annual Budget	\$ 8,980,315.56	\$ 9,212,197.00	\$ 9,350,752.00
% of Bud Spent	71.18%	69.43%	41.13%

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	0.00	(257.91)	25,000.00	(1.03)	0.00	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	0.00	5,056.90	6,000.00	84.28	105.87	2,780.87	8,000.00	34.76
05 1710 0141	BBB/GBB OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0142	BBB TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0143	BBB SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0147	GBB TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0148	GBB SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0150	WR GATE RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0151	WR OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0152	WR TRAVEL	0.00	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	0.00	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	240.00	396.00	0.00	0.00	100.00	100.00	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	0.00	514.33	10,000.00	5.14	0.00	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	350.00	8,865.23	20,000.00	44.33
05 1710 0323	CLASS OF 2023	0.00	14,654.78	10,000.00	146.55	574.65	1,397.73	500.00	279.55
05 1710	CLASS OF 2024	80.25	2,861.60	5,000.00	57.23	0.00	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	5,209.03	5,209.03	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	220.00	1,960.00	0.00	0.00
05 1710 0764	LONGHORN APPAREL	20.00	1,922.00	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>898.63</u>	<u>61,099.00</u>	<u>196,950.00</u>	<u>31.02</u>	<u>6,565.42</u>	<u>56,128.99</u>	<u>268,500.00</u>	<u>20.90</u>
05	ACTIVITIES	898.63	61,099.00	196,950.00	31.02	6,565.42	56,128.99	268,500.00	20.90
06	SCHOOL NUTRITION								
06 1611	STUDENT LUNCHES	7,265.81	35,810.15	15,000.00	238.73	0.00	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	4,015.47	15,863.28	0.00	0.00
06 3150	SCHOOL LUNCH-STATE SHARE	28,234.98	169,711.83	230,000.00	73.79	58,199.68	131,528.03	130,000.00	101.18
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>35,500.79</u>	<u>205,521.98</u>	<u>306,000.00</u>	<u>67.16</u>	<u>62,215.15</u>	<u>211,665.63</u>	<u>261,000.00</u>	<u>81.10</u>
06	SCHOOL NUTRITION	35,500.79	205,521.98	306,000.00	67.16	62,215.15	211,665.63	261,000.00	81.10
08	SPECIAL BUILDING FUND								
08 1100	PROPERTY TAXES	4,909.73	110,946.26	417,020.00	26.60	2,215.95	74,215.86	105,730.00	70.19
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	(539.93)	0.00	0.00	0.00	69.97	0.00	0.00
08 1140	PROP TAXES PENALTIES & INTEREST	17.05	364.18	0.00	0.00	47.35	448.60	0.00	0.00
08 1510	INTEREST ON LOCAL REV RECEIPTS	73.32	417.64	0.00	0.00	141.51	1,809.09	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	1,098.96	1,098.96	0.00	0.00	273.91	273.91	0.00	0.00
08 3131	PROPERTY TAX CREDIT	11,751.28	11,751.28	0.00	0.00	2,855.32	2,855.32	0.00	0.00
08 3132	PROP TAX CREDIT-RAILROADS/PUBLIC SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3133	NAMEPLATE CAPACITY TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3134	PERS PROP PUB SERV & RR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3180	PRO-RATA MOTOR VEHICLE	0.00	86.35	0.00	0.00	0.00	240.71	0.00	0.00
08 5400	LOAN PROCEEDS	1,699,570.00	1,699,570.00	0.00	0.00	0.00	0.00	0.00	0.00
		<u>1,717,420.34</u>	<u>1,823,867.10</u>	<u>417,020.00</u>	<u>437.36</u>	<u>5,534.04</u>	<u>81,193.46</u>	<u>105,730.00</u>	<u>76.79</u>
08	SPECIAL BUILDING FUND	1,717,420.34	1,823,867.10	417,020.00	437.36	5,534.04	81,193.46	105,730.00	76.79
Grand Total:		<u>2,156,728.31</u>	<u>6,216,596.58</u>	<u>8,184,570.00</u>	<u>75.96</u>	<u>580,863.65</u>	<u>4,722,960.25</u>	<u>8,336,263.00</u>	<u>56.66</u>

04/05/2022 09:36 AM

User ID: CG

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
01	GENERAL FUND								
000	AMT ABSORB UNUSED BUDGET AUTH	0.00	0.00	2,035,752.00	0.00	0.00	0.00	1,368,197.00	0.00
105	EXECUTIVE ADMINISTRATION SALARIES	9,375.00	65,625.00	115,000.00	57.07	9,166.67	64,166.69	160,680.00	39.93
110	SALARIES NON-INSTRUCTIONAL	30,973.05	241,247.08	416,750.00	57.89	31,435.66	230,370.25	419,210.00	54.95
111	SALARIES TEACHERS/PROF STAFF	221,099.03	1,565,582.88	2,727,950.00	57.39	207,340.78	1,405,104.74	2,693,847.10	52.16
112	SALARIES PARAS	20,377.10	132,811.89	305,400.00	43.49	26,908.01	178,282.41	335,975.05	53.06
114	SALARIES DIRECTOR	4,382.37	20,051.67	23,900.00	83.90	3,511.80	11,822.31	18,797.50	62.89
116	SALARIES PROFESSIONAL NON-CERTIFIED	14,541.89	99,976.15	163,000.00	61.34	13,273.88	92,716.50	177,675.00	52.18
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	7,192.16	30,902.66	63,000.00	49.05	4,368.95	46,900.85	62,830.00	74.65
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	111.91	1,089.08	2,000.00	54.45	127.39	783.51	3,500.00	22.39
132	OVERTIME PARAS	4.77	66.85	0.00	0.00	0.00	0.22	1,500.00	0.01
150	ADDITIONAL COMP NON-INSTRUCTIONAL	4,710.80	6,366.40	30,000.00	21.22	0.00	2,323.75	15,450.00	15.04
151	ADDITIONAL COMP TEACHERS/PROF STAFF	9,847.01	78,689.56	150,000.00	52.46	7,146.99	75,354.36	159,650.00	47.20
152	ADDITIONAL COMP PARAS	232.38	1,626.66	5,000.00	32.53	232.38	1,626.66	5,150.00	31.59
210	GROUP INSURANCE NON-INSTRUCTIONAL	5,009.25	37,178.14	90,250.00	41.19	7,570.17	51,706.40	85,886.55	60.20
211	GROUP INSURANCE TEACHERS/PROF STAFF	56,859.29	402,951.52	729,210.00	55.26	53,463.19	381,062.61	822,164.00	46.35
212	GROUP INSURANCE PARAS	28.02	187.20	600.00	31.20	33.45	240.29	599.55	40.08
214	GROUP INSURANCE DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00
215	GROUP INSURANCE SUPERINTENDENT	1,828.19	12,967.41	22,000.00	58.94	1,865.24	12,426.15	20,260.83	61.33
216	GROUP INSURANCE PROFESSIONAL NONCERTIFIE	5,649.47	41,408.43	71,500.00	57.91	5,649.47	40,162.07	53,663.00	74.84
220	SOCIAL SECURITY NON-INSTRUCTIONAL	2,479.65	17,273.52	30,150.00	57.29	2,199.83	16,137.21	35,744.16	45.15
221	SOCIAL SECURITY TEACHERS/PROF STAFF	17,013.71	120,784.96	205,550.00	58.76	15,839.84	109,513.02	206,141.82	53.13
222	SOCIAL SECURITY PARAS	1,508.18	9,869.83	26,100.00	37.82	1,995.40	13,115.26	25,319.61	51.80
223	SOCIAL SECURITY SUB TEACHERS	550.21	2,364.11	6,150.00	38.44	334.26	3,588.03	4,806.51	74.65
224	SOCIAL SECURITY DIRECTOR	335.25	1,533.93	2,000.00	76.70	268.66	901.01	1,438.01	62.66
225	SOCIAL SECURITY SUPERINTENDENT	713.16	4,991.70	9,000.00	55.46	697.14	4,879.98	12,292.02	39.70
226	SOCIAL SECURITY PROFESSIONAL/NONCERTIFIE	1,072.20	7,352.12	12,550.00	58.58	986.67	6,891.34	13,592.14	50.70
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	3,071.13	23,310.56	40,850.00	57.06	3,037.27	22,592.78	44,612.70	50.64
231	RETIREMENT TEACHERS/PROF STAFF	22,599.92	157,807.20	267,940.00	58.90	20,577.47	144,899.70	265,008.36	54.68
232	RETIREMENT PARAS	2,036.39	13,219.31	30,050.00	43.99	2,680.88	16,311.19	31,980.86	51.00
234	RETIREMENT DIRECTOR	84.18	549.73	1,000.00	54.97	93.10	135.43	1,856.78	7.29
235	RETIREMENT SUPERINTENDENT	926.04	6,482.28	11,500.00	56.37	905.47	6,338.29	15,871.65	39.93
236	RETIREMENT PROFESSIONAL NONCERTIFIED	1,436.42	9,875.44	15,700.00	62.90	1,311.16	8,988.41	17,550.39	51.21
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	0.00	30,378.00	12,000.00	253.15	0.00	18,976.00	16,000.00	118.60
280	HEALTH BENEFIT PAID NON-INSTRUCTIONAL	220.38	1,981.90	3,900.00	50.82	320.76	2,245.32	2,454.00	91.50
281	HEALTH BENEFIT PAID TEACHERS/PROF STAFF	2,675.32	19,127.08	39,600.00	48.30	2,946.28	20,891.15	42,246.50	49.45
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	398.20	3,324.29	8,500.00	39.11	662.30	3,803.10	10,500.00	36.22
292	OTHER BENEFITS PARAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
293	OTHER BENEFITS SUBSTITUTES	141.30	684.95	1,000.00	68.50	26.25	577.50	1,000.00	57.75
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	180.00	4,561.00	25,000.00	18.24	924.00	11,971.80	30,000.00	39.91
320	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	EMPLOYEE TRAINING/PROF DEVELOPMENT	1,062.34	9,923.34	17,800.00	55.75	4,012.50	25,865.00	11,824.00	218.75
332	MILEAGE TO PARENTS	0.00	622.44	2,000.00	31.12	0.00	671.90	11,000.00	6.11
340	OTHER PROFESSIONAL SERVICES	1,025.92	10,996.52	51,750.00	54.86	4,219.64	42,409.96	31,750.00	133.57

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	1,063.74	12,236.62	999,657.00	5.57	8,246.35	8,601.45	669,241.00	1.29
08	SPECIAL BUILDING FUND	1,063.74	12,236.62	999,657.00	5.57	8,246.35	8,601.45	669,241.00	1.29
Grand Total:		576,924.20	4,213,209.33	11,403,306.00	40.00	562,083.96	4,299,684.61	11,178,346.01	38.46

<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	(11,857.46)	745.15	0.00	0.00	(12,602.61)
05 704 0101	ACTIVITY TICKETS	5,917.40	0.00	0.00	0.00	5,917.40
05 704 0109	UNIFORMS	(2,530.58)	380.92	0.00	0.00	(2,911.50)
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	(829.75)	0.00	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	(1,436.70)	1,349.50	0.00	0.00	(2,786.20)
05 704 0138	CHEERLEADING SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00
05 704 0140	BBB/GBB GATE RECEIPTS	13,332.87	0.00	0.00	0.00	13,332.87
05 704 0141	BBB/GBB OFFICIALS	(6,345.98)	0.00	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	(34.17)	0.00	0.00	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	2,526.32	0.00	0.00	(2,526.32)
05 704 0170	BOYS GOLF ENTRY FEES	(567.00)	90.00	0.00	0.00	(657.00)
05 704 0173	BOYS GOLF SUPPLIES/EQUIP/MISC	(575.40)	643.00	0.00	0.00	(1,218.40)
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)	1,301.84	0.00	0.00	(1,559.58)
05 704 0180	JH FOOTBALL	(639.54)	0.00	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	(848.75)	0.00	0.00	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	(4,190.51)	4,989.40	0.00	0.00	(9,179.91)
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	(555.25)	525.88	0.00	0.00	(1,081.13)
05 704 0216	WORLD STRIDES TRIP FUND	12.38	0.00	0.00	0.00	12.38
05 704 0218	HS STUDENT COUNCIL	(1,273.05)	24.98	240.00	0.00	(1,058.03)
05 704 0220	WOODSHOP PROJECTS	(790.36)	267.79	0.00	0.00	(1,058.15)
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	(2,376.70)	0.00	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	26.00	0.00	0.00	98.10
05 704 0265	JH QUIZ BOWL	1,046.46	50.00	0.00	0.00	996.46
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	7,357.01	370.10	0.00	0.00	6,986.91
05 704 0324	CLASS OF 2024	1,806.24	52.87	80.25	0.00	1,833.62
05 704 0400	GRADE ACTIVITY MISCELLANEOUS	14,899.78	0.00	235.90	0.00	15,135.68
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	85.44	0.00	14,479.51
05 704 0501	HS HONOR ROLL CERTIFICATES	(432.90)	0.00	0.00	0.00	(432.90)
05 704 0502	HS INTEREST EARNED ON ACCOUNT	15,313.80	0.00	11.04	0.00	15,324.84
05 704 0601	BAND ACTIVITY	1,612.28	0.00	208.00	0.00	1,820.28
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	136.92	0.00	0.00	416.54
05 704 0701	FFA FUND	12,199.56	307.31	18.00	0.00	11,910.25
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	520.35	0.00	0.00	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	10,791.97	0.00	20.00	0.00	10,811.97
05 704 0721	FB FUNDRAISING	615.39	0.00	0.00	0.00	615.39
05 704 0723	VOLLEYBALL FUNDRAISING	3,178.18	0.00	0.00	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	1,643.38	403.08	0.00	0.00	1,240.30
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)	127.50	0.00	0.00	(210.64)
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	1,758.62	0.00	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	(4,246.28)	1,348.73	0.00	0.00	(5,595.01)
Fund Total: 05		133,066.44	15,667.29	898.63	0.00	118,297.78

Mary Lynch Elementary School

April 11th, 2022

“A Goal is a Dream with a Deadline.”

Principal: Jamie Soper

Wednesday Professional Development

03/02/2022	PLC Meetings
03/09/2022	Work on grades
03/16/2022	Reading and Math PLC meetings /School Improvement Building Meetings
03/23/2022	SAS ML - staff meeting to complete/PLC Meetings
03/30/2022	School Improvement District Committee Meeting

New Nebraska ELA standards

Teachers will be working over the summer to make sure our curriculum and resources align with the new ELA standards.

ELITE

Summer School will be from June 6th to July 1st at Mary Lynch.
8:00am to 11:30 - Monday - Friday

DATES

NSCAS testing - April 21st - 22nd and April 26th and 28th
Field Day - May 19th, 2022
Prek and Kindergarten Roundup - May 4th, 2022
PBIS reward trip/Trampoline Park - May 24th, 2022

Current Enrollment

Prekindergarten - 31
Kindergarten/Jr Kind - 45
First Grade - 30
Second Grade - 17
Third Grade - 24
Fourth Grade - 34
Fifth Grade - 16
Sixth Grade - 36

Total - 233 - (+3 from previous month)

- - - - -

JR/SR High School Principal Report – April

- Our total enrollment 7-12 is 154.
- The next parent advisory meeting will be April 13th at 5:00 pm.
- Including student registration during Parent/Teacher Conferences was a success! Historically, spring conferences are less attended than the fall. This year, fall attendance was 38% and spring attendance was 51%. It was great to have so many in the building discussing their child's progress!
- We are in the thick of testing season. The juniors will finish the ACT test (make-up and students on IEPs) next week and during the next 3 weeks we will be giving the NSCAS test (the state test) for 7th and 8th graders. The 8th grade will take Science on Tuesday, April 12th; both 7th and 8th grade classes will take English on Tuesday, April 19th and Math on Tuesday, April 26th. We are giving time between tests to see if it will keep them refreshed each test day rather than burning them out with back-to-back tests. NWEA MAP testing will begin for all 7th-11th graders beginning May 9th. They will test the 9th and 10th, then the 16th and 17th the following week. We will run 10:00 late starts on testing days and test from 8:00 - 10:00.
- We still have teacher openings for ELA, Social Studies and Science as well as an opening for a Special Education Paraprofessional.

JR/SR High School Principal Report – April

- Our total enrollment 7-12 is 154.
- The next parent advisory meeting will be April 13th at 5:00 pm.
- Including student registration during Parent/Teacher Conferences was a success! Historically, spring conferences are less attended than the fall. This year, fall attendance was 38% and spring attendance was 51%. It was great to have so many in the building discussing their child's progress!
- We are in the thick of testing season. The juniors will finish the ACT test (make-up and students on IEPs) next week and during the next 3 weeks we will be giving the NSCAS test (the state test) for 7th and 8th graders. The 8th grade will take Science on Tuesday, April 12th; both 7th and 8th grade classes will take English on Tuesday, April 19th and Math on Tuesday, April 26th. We are giving time between tests to see if it will keep them refreshed each test day rather than burning them out with back-to-back tests. NWEA MAP testing will begin for all 7th-11th graders beginning May 9th. They will test the 9th and 10th, then the 16th and 17th the following week. We will run 10:00 late starts on testing days and test from 8:00 - 10:00.
- We still have teacher openings for ELA, Social Studies and Science as well as an opening for a Special Education Paraprofessional.

April 2022 Superintendent Report

- Financial Update –

- 40.00% of the budget spent; 58% of fiscal year completed. 42% of year remaining and 60.00% of budget unspent.
- Through March 2022, we have spent 40.00% at this point in 2021 38.46%, and in 2020 40.61% had been spent.
- Actual Year-To-Date Expenditures are \$4,213,209.33.
- Compared to \$4,299,684.61 last year, \$4,459,965.98 two years ago and \$4,676,947.15 three years ago.
- The current cash balance in the General Fund is \$2,160,149.24.
- In 2021 at this time the balance was \$1,627,020.05, in 2020 the balance was at \$543,008.16.

- Projects Update –

- LED lights were installed at Mary Lynch Elementary the weekend of April 2 as part of our renovation project. In addition, LED lights were installed in multiple classrooms at the Jr/Sr High School. The goal of this lighting project is to make the district more energy efficient.
- Mr. Mohr and his shop class continue work on the walls by the auditorium. The goal is to have this project completed in the next few weeks. This will complete removal of the carpet on the walls in our student center and hallways at the Jr/Sr HS.
- Work will begin this week (April 11) at Mary Lynch with putting cooling units on the roof and beginning non-invasive work at the facility.

Letter of Resignation

March 31, 2022
Kimball Public Schools

Mrs. Reader,

I am writing this letter to inform you that I will be resigning from my position as the 10-12 Language Arts Teacher at Kimball Public Schools effective immediately after the end of the 2021-2022 contract year.

I want to first thank you and the district for allowing me this opportunity to be part of your community. I feel the time I have spent in Kimball has helped me grow as a teacher and as a person. Thank you all for giving Kash and I a family and a place to belong. I have truly enjoyed teaching continuously amazing groups of students through the years and I appreciate the things Kimball High School has taught me.

Best regards,



Ashley Heidemann
English/Language Arts Teacher

April 7, 2022

Kimball Public Schools
901 S. Nadine St,
Kimball, NE 69145

To the Administration and Members of the Board of Education at Kimball
Public Schools:

Please accept my resignation from my position as science teacher at Kimball
Jr/Sr High School, as well as all my other associated roles/duties effective at
the end my contract. My last day will be May 27, 2022.

Working with the students and staff at Kimball during my time here has been
a great joy, and I am honored to have called these wonderful young adults my
students. The staff have always been very supportive of me, and I appreciate
all their hard work. I wish all of you nothing but the best.

If I can be of any assistance to you during the remainder of the term, please let
me know.

Sincerely yours,

A handwritten signature in black ink that reads "Luke Maas". The signature is written in a cursive style with a large initial "L" and a long, sweeping underline.

Mr. Luke Maas

Pregnant and Parenting Students

Kimball Public Schools recognizes that pregnant and parenting students have the right and responsibility to attend school. This attendance right and responsibility applies to students regardless of their marital or parental status. Further, the district will educate pregnant and parenting students and will provide reasonable accommodations to support and encourage all pregnant and parenting students to obtain their high school diploma. No student will be excluded from, denied the benefit of, or discriminated against under any educational program or activity because of pregnancy or parenting responsibilities.

Attendance and Leave of Absences

Pregnant and parenting students will be permitted to attend to their own health care, their child's medical care, or other pregnancy- or parenting- related appointments with the benefit of having any such absences or tardiness excused. A student will be permitted to take a leave of absence for pregnancy, childbirth, and any other pre- and post-natal related medical needs, along with recovery therefrom for the duration that is deemed medically necessary by the student's licensed health care provider. At the conclusion of the leave of absence, a student will be immediately enrolled in the district at the same grade and status as when the leave began. Pregnant and parenting students shall be allowed to participate in all activities including extracurricular activities throughout the student's pregnancy and thereafter unless the district deems such participation poses a substantial risk of injury to the student or to others. A pregnant and parenting student may be asked to obtain certification from the student's licensed healthcare provider regarding the student's safe participation in an extracurricular activity when such certification is required of students for other conditions which require the attention of a licensed healthcare provider.

Any absences accumulated due to pregnancy or pregnancy-related conditions, or care for an ill child, should not count towards any district policies in effect under compulsory attendance requirements. Pregnant and parenting students with excused absences or tardiness shall be treated like all other students with excused absences or tardiness for any other medical reasons.

Pregnant and parenting students will be provided with assignments, classwork and any additional support needed to ensure that the student can keep up with class requirements when absent for pregnancy or parenting-related absences.

Alternative Means to Complete Course Work

The district will provide at least one alternate method, in addition to traditional classroom instruction, to keep pregnant and parenting students in school. Such accommodation(s) may include accessing coursework online, home-based independent study, or at-home tutoring. Alternative methods of instruction or other alternative program for pregnant and parenting students are voluntary for the student who may elect whether to engage in an alternative method of instruction or the traditional methods of instruction available to their peers. Pregnant and parenting students shall be allowed to attend their regular classrooms and complete regular coursework.

Lactation

The district will provide reasonable time and space to accommodate lactating students to express breast milk or breastfeed during the school day. Such accommodations will be in a location, other than a bathroom or closet that is private, clean, has an electrical outlet, a chair and is reasonably accessible. Students shall also be provided a food safe refrigerator to store breast milk safely.

Child Care

If in-school child care is not provided, a list of qualified licensed child care providers will be provided upon request to pregnant or parenting students. Such list will be updated annually and include providers that participate in the quality rating and improvement system and meet all of the quality rating criteria for at least a step-three rating pursuant to the Step Up to Quality Child Care Act. Nothing in this policy is intended to prohibit or limit any referral for a student or a student's child to an early head start program or any other available community resources.

Privacy and Confidentiality

Pregnant and parenting students have the right to have their health and personal information kept confidential in accordance with law. School staff will make every effort to keep personal information and health records confidential and in compliance with Nebraska and federal law.

Information about students' pregnancies and related conditions will not appear in their cumulative records and will not be used when they are being considered for educational or job opportunities, awards or scholarships.

Other Accommodations

Pregnant and parenting students may request additional reasonable accommodations to ensure continued participation and enrollment in school. Accommodation requests will be evaluated on a case-by-case basis. Such accommodations may include but are not limited to: additional frequency allowed for bathroom breaks, additional time allowed in between class periods, a larger desk or additional work space, and adjustments to requirements for physical education as needed. Students seeking additional reasonable accommodation should make such requests to the building principal.

Bullying and Harassment

Pregnant and parenting students have the same rights as other students to be free from discrimination, bullying, and harassment. Such school policies are incorporated herein and apply to all students.

Policy Dissemination

This policy will be available at the beginning of each school year on the district's website and will be incorporated into the student handbook.

Legal Reference: Neb. Rev. Stat. §§ 79-2149 to 79-2152; 79-2,114 to 79-2,124 (Nebraska Equal Opportunity in Education Act); 20 USC §1681 (Title IX); 34 C.F.R. §106.40 (Title IX)

Cross-Reference: Non-discrimination policies

Adopted: July 10, 2000
Reviewed: May 12, 2014
Amended: February 11, 2019

StudentsFull-Time and Part-Time EnrollmentFull Time Enrollment

Students must be enrolled in Kimball Public Schools on a full-time basis. Full-time basis is defined as attending classes for the full instructional day within the public school system.

Exceptions are permitted only for:

1. enrolled students attending another state accredited institution such as a vocational-technical school or a college or university for school credit;
2. enrolled students taking the limited number of credits needed to graduate in the school year;
3. enrolled students in need of modified school attendance as an accommodation for a disability or similar unique circumstance;
4. enrolled students receiving special education services where the student's IEP requires a modified schedule, or non-enrolled students receiving special education services or other legally mandated services required to be provided to eligible resident children under state and federal laws and regulations;
5. students from other school districts participating in programs offered by the District pursuant to an interlocal agreement or other arrangement approved by the School Board; and
6. non-public school students in accordance with the policies and procedures set forth in this policy.

Part-Time Enrollment of Non-Public School Students

The School Board shall allow the part-time enrollment of students who are residents of the school district and who are also enrolled in a private, denominational, or parochial school or in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements. Such students are referred to herein as "non-public school students."

The School Board establishes the following guiding principles for enrollment of non-public school students:

- (1) The primary school for a non-public school student is the student's private, denominational, parochial or home school.
- (2) Enrollment of a non-public school student in Kimball Public Schools is allowed for the purpose of providing enhanced educational opportunities not otherwise available to the non-public school student. It is not to supplant programming of the student's primary school.
- (3) Non-public school students are not to be given priority over full-time students.
- (4) Non-public school students are to be enrolled only in programs or courses that are educationally appropriate for the student.
- (5) Enrollment of non-public school students is not to negatively affect the educational services to be provided to full-time students.

The School Board establishes the following specific policies and procedures for enrollment of non-public school students. In the event the specific policies and procedures require interpretation or do not fully resolve an issue, the above established guiding principles are to be considered.

A. Non-Public School Student Enrollment Application Procedures.

1. Application. Parent or guardian must submit an Application of Non-Public School Student for Part-Time Enrollment to the principal of the school the student desires to attend.
2. Deadline for Applications. The application must be received by August 1st preceding the school year the student wishes to enroll.
 - a. Change of Residence Exception: The application deadline for a student who becomes a resident of the District after the school year has commenced is: 20 calendar days after the student becomes a resident of the District. The principal may delay enrollment until the next following quarter or semester starts, or at such other time as determined to be educationally appropriate.
 - b. High School Course Exception: The application deadline for a student who desires to enroll in a second semester high school course is December 1st.
3. Action on Applications. The principal will review the application and will notify the parent of the approval or denial of the application within 2 weeks of receipt of the application or 2 weeks prior to the start of school or 2 weeks prior to the start of the next semester, whichever is later.
4. Appeals. The parent or guardian may appeal the principal's action to deny their application. Any such appeal must be submitted to the Superintendent within 14 calendar days from the date of the principal's action. The appeal shall be in writing and shall be decided on the basis of the written submission. The Superintendent may request the parent or guardian to provide further explanation or information and the appeal may be denied in the event the parent or guardian fails to fully respond on a timely basis. The Superintendent shall decide the appeal within 10 calendar days of the submission of the appeal. The Superintendent may make a decision later than the 10 days in the event good reason for delay exists. Good reason includes but is not limited to the Superintendent being unable to gather the information the Superintendent determines necessary to make the decision within the decision period.
5. Annual Applications. Part-time enrollment is determined annually. Application must be made each school year. There will be no guarantee that enrollment will be continued from one year to the next.

B. Non-Public School Student Admission

1. Admission Requirements. Students must meet the normal admission requirements. This include the requirements that the student: be a resident of the District, be of school attendance age and not have graduated or have received a GED.
2. Admission Process. Students must complete the normal enrollment process and forms required by the District and/or the building for enrollment of all children. This includes the requirements relating to: birth certificates, immunizations, physical examinations, and visual evaluations.

C. Non-Public School Student Enrollment Standards

1. Maximum Enrollment. Students may not enroll in more than 2 middle school or high school courses during any one semester. Elementary students may not enroll in programming of greater than 90 minutes of instruction each day.
2. Capacity Limits. Enrollment will be subject to capacity limits. Any grade level, program, or course which has been determined to be at capacity for option enrollment purposes shall not be available for non-public school students. The middle school principal and counselor shall also establish capacity limits for particular courses each semester. Students will not be permitted to enroll in courses beyond the established capacity limits.
3. Integrated Courses. Students must meet prerequisite requirements to be enrolled in a course by appropriate credits earned through an accredited program. The principal may on a discretionary basis allow prerequisite requirements to be satisfied where the student provides reasonable indications that the academic criteria have been met, such as results from achievement tests or other indications of adequate preparation.
4. Educationally Appropriate Programs and Courses. Students will not be allowed to enroll in programs or courses which the school administration determine to not be educationally appropriate for the student. Determination of whether a program or course is educationally appropriate will be made based on the standards the District uses for making academic placement decisions.
5. Essential versus Non-Essential Elective Courses. Non-public school students are not permitted to enroll in essential courses. Essential courses are those which are required to be offered by the student's private, denominational, parochial or home school. For non-public school students attending an approved school, essential courses are: language arts, social studies, science, mathematics, vocational education, foreign language, visual and performing arts, and personal health and physical fitness. For non-public school students attending an exempt school, essential courses consist of a sequential program of instruction designed to lead to

basic skills in the language arts, mathematics, science, social studies, and health. A non-public school student will not be precluded by this provision from enrolling in non-essential elective courses.

D. Non-Public School Student Policies

1. General Standard. Non-public school students who are enrolled part-time are to be subject to the same standards as full-time enrolled students except where appropriate to reflect their part-time status.
2. Building assignment. Students must enroll in the attendance center that serves the student's residence, provided that the administration reserves the authority to make a different attendance center assignment. A student may request assignment to an attendance center other than that of the student's residence under the intra-district transfer procedures.
3. No Partial Part-Time Enrollment. Students must apply for enrollment and attend the entire school year for which enrollment is made or, for high school courses, for the full length of the course. Once enrolled, part-time students will be required to participate in all activities, programs, and tests related to the program or course for which the student is enrolled, including as applicable State or District-wide assessments, as full-time students.
4. Student Conduct Policies. Students enrolled on a part-time basis shall be required to follow all school policies that apply to other students at any time the part-time student is present on school grounds or at a school-sponsored activity or athletic event. This includes the District's student conduct policies. Students enrolled on a part-time basis shall be subject to discipline, including suspension or expulsion, for violation of student conduct rules.
5. Attendance. Students enrolled on a part-time basis are not exempt from the compulsory attendance laws or from the District's attendance policies. Students who engage in excessive absenteeism as defined in Board policy are to be reported under the truancy laws.
6. Presence on School Grounds. Students enrolled on a part-time basis are to be present on school grounds during the school day only at the times required for their attendance in the program or course in which they are enrolled. Exceptions may be made in the discretion of the principal or the principal's designee. Students must sign in and out of the school by following the building level procedure. Students are responsible for being aware of any changes in the school schedule during inclement weather or for other reasons.
7. Transportation. Students enrolled on a part-time basis are not entitled to transportation or transportation reimbursement. Full-time students will be given first consideration for parking on the high school campus.

8. Academic Honors. Students enrolled on a part-time basis will not be eligible to graduate or receive a diploma from the District or receive academic honors (for example, class rank and honor roll) except to the extent the student meets all requirements of the District's policies for such, including attainment of minimum credits and semesters of attendance.

9. Extracurricular Activities. Students enrolled on a part-time basis may be permitted in the discretion of the principal and athletic director to participate in extracurricular activities with a minimum enrollment of 10 semester credit hours of classes. Participation in activities that are subject to the bylaws of the Nebraska School Activities Association (NSAA) will be limited to those students who meet the NSAA bylaws.

Legal Source: Laws 2006, LB 821; Neb. Rev. Stat. Section 79-526;
Title 92, Nebraska Administrative Code, Chapter 10

Adopted: August 14, 2006
Revised: July 10, 2017

**APPLICATION OF NON-PUBLIC SCHOOL STUDENT
FOR PART-TIME ENROLLMENT**

Application Process:

- Step 1: Complete Parts I, II and III of this Application.
- Step 2: Complete the attached “Statement of Person in Legal or Actual Charge or Control of a Child” form.
- Step 3: Complete Part IV of this Application, **if** you checked item (2) (b) (c) or (d) of the “Statement of Person in Legal or Actual Charge or Control of a Child” form.
- Step 4: Sign this Application in the presence of a notary

Note: You may also need to provide the following documents:

- (1) birth certificate
- (2) proof of immunization, proof of physical examination, and proof of visual evaluation, or written objections signed by parent or legal guardian
- (3) durable power of attorney (delegation of parental powers)
- (4) student records from school currently attending and school last attended & release of student records form

PART I–Student Information

Student’s Name:	DOB:	Grade Level:
Parent/Guardian’s Name(s):	Address:	Telephone:
School Currently Attending:	School Address:	Telephone:
School Last Attended:	School Address:	Telephone:
Special Needs/Concerns (e.g. health concerns) (information is requested for accommodation planning purposes): _____	Special Education Needs: ___ Yes ___ No	If “yes” describe needs: ____ _____ _____

PART II–Part-Time Enrollment Request

Semester Child seeks to begin attending:	
Course(s) or Program(s) in which Child seeks to enroll:	
If the Course is an Integrated Course (e.g. Algebra II), provide description of courses Child has passed to meet prerequisites:	
State whether the Course or Program is offered in the Child’s School:	
State whether Child is seeking to participate in extracurricular activities; and if so, list the activities:	

PART III–Expulsion Status

Has the child been expelled from school (either public or private, and in any state)? ___ Yes ___ No

Has the term (time period) of the expulsion been completed? ___ Yes ___ No

If “no,” state the reason for the expulsion and the term (time period) of the expulsion: _____

PART IV– Residency Information. If you checked item (2) (b) (c) or (d) of the “Statement of Person in Legal or Actual Charge or Control of a Child” form, provide the following supplemental information:

<p>A. Child living with adult who is exercising parental responsibility for the child Name of adults(s) with whom child resides: _____ Child's relationship to those adults: _____ How long has child lived with you? _____ Why is the child residing in the District? (Explain thoroughly) _____ Who is legally responsible for the child? _____ Are you assuming parental responsibilities for this child? _____ Have you given the District a signed Power of Attorney? _____</p>	<p>B. Child living on own Do the parents/guardians supply any necessities of life (e.g., food, rent or shelter, health care, etc.) for this child (if "yes", explain)? _____ Do the parents/guardians claim the child as a dependent for tax purposes? _____ Do the parents/guardians provide health insurance coverage? _____ Do the parents/guardians provide an allowance or other monetary benefits? (Explain thoroughly) _____ Why is the child residing in the District? (Explain thoroughly) _____</p>
--	---

STATE OF NEBRASKA)
)
) ss.
COUNTY OF _____)

The applicants affirm that the above information is full, true and complete to the best of the applicant(s)' knowledge and belief, that the applicants are not aware of any facts which may make the child ineligible for admission to this public school district, and understand and agree that an exclusion from school and criminal complaint may result from the giving of false information. In the circumstance where the child is living with a person other than a parent or legal guardian, the applicant(s) assumes the legal responsibility of a parent for the student for education purposes, and the legal responsibility of a parent in matters concerning liability for disciplinary action, damages to school property, damages to private property at school, and injuries, etc. which may be caused by this child.

It is understood that admission for part-time enrollment is subject to annual application and approval. If admitted the building assignment is to be determined by District policy, the child will be subject to the student conduct and attendance policies of the District, the child must apply for enrollment and attend the entire school year unless an exception exists, and the child is not permitted on school grounds except during times required for attendance in the courses or programs for which part-time enrollment is approved, subject to the discretion of the building principal. It is further understood that the child is not eligible for transportation or transportation reimbursement.

Applicant(s)
Subscribed and sworn to me this _____ day of _____, _____.

Notary Public

STATEMENT OF PERSON IN LEGAL OR ACTUAL CHARGE OR CONTROL OF A CHILD SUBMITTED TO KIMBALL PUBLIC SCHOOLS FOR PURPOSES OF SCHOOL ENROLLMENT

The undersigned state that I am an adult in legal or actual charge or control of (Child's Name): , a child who resides in this school district at (Child's Address)

- 1) I state that I am the child's parent, or
2) I state that I have been entrusted with, or assumed, day-to-day care and full-time supervision of, and responsibility for, the child and have been given the authority to act as parent or guardian in educational matters as established by (check all that apply):
a) a court or testamentary appointment as a legal guardian (attach copy) and/or
b) a power of attorney delegating such parental powers (attach copy) and/or
c) through an in loco parentis designation by a parent in which I have been authorized to stand in the place of the parent in caring for and raising the child (attach any written documentation of such designation), and/or
d) through some other set of circumstances (please explain on a separate sheet).

I understand that I may be requested to provide additional information regarding this child. The names and current or last known address of the child's parents are:

Mother: Address: Telephone:

Father: Address: Telephone:

I understand that I will be responsible for, and will be expected to make, decisions regarding education (including, but not limited to, records, discipline, and special education unless otherwise provided under special education laws and regulations), emergency medical care, and other matters for this child while in legal or actual charge or control of this child and I state that I have the authority to take such responsibility and to make such decisions and to so act. I also understand that I will have responsibilities under the state truancy laws to cause this child to attend school.

Signature of Adult in Legal or Actual Charge or Control Dated:

Home Address of Adult in Legal or Actual Charge or Control Home Phone:

Daytime Work Address Daytime Work Phone:

NOTE: SECTION 79-215 R.R.S. PROVIDES THAT IF THE STUDENT IS HOMELESS OR IF THE ADULT DOES NOT HAVE A PHONE NUMBER AND ADDRESS WHERE HE OR SHE MAY GENERALLY BE REACHED DURING THE SCHOOL DAY, THOSE PARTS OF THE FORM MAY BE LEFT BLANK AND A BOX MAY BE MARKED ACKNOWLEDGING THAT THESE ARE THE REASONS THESE PARTS OF THE FORM WERE LEFT BLANK. THE ADULT WITH LEGAL OR ACTUAL CHARGE OR CONTROL OF THIS STUDENT SHALL ALSO SIGN THE FORM.

_____ This child is homeless, which is the reason items were left blank.

_____ This adult does not have a phone number or address where they may generally be reached during the school day.

(FOR SCHOOL'S USE)

APPLICATION STATUS

- Decision:**
- Not Admitted () Child a Non-resident
 - Not Admitted () Board of Education Approval Required (Expelled Student)
 - Not Admitted () Other _____
 - Admitted () Residency based on ___ Natural parent is a resident of District ___ In Loco Parenti ___ Child is Emancipated
 - Admitted () Courses or Programs of part-time enrollment:

(Admission is subject to receipt of birth certificate, proof of immunization, physical and visual evaluation, and other required documentation)

Notes:

Date

Signature

Student Admissions

Married Students

Married students shall have the same educational opportunities in this school system as unmarried students. There shall be no discrimination on the basis of sex, marital status of any person, or the condition of being a parent. To enforce this prohibition, aggrieved persons shall use the District's anti-discrimination policies.

Legal References: Neb. Rev. Stat. §§ 79-2,114 to 79-2,124
 20 U.S.C. § 1681 (Title IX)

Date of Adoption: July 15, 2019

Compulsory Attendance

As per state statutes, all persons at least seven years of age and up to sixteen years of age shall be in attendance each day in school unless excused by school officials. Being in attendance shall mean in public or private school or at a “home school” for which a Department of Education waiver is required.

For a student to be enrolled in the Kimball Public Schools, the student must have attained his/her 5th birthday prior to October 15th of the year of enrollment. No person may attend school without tuition charge if he/she has reached his/her twenty-first birthday prior to the start of the current school year.

Excusal from the “full-time” requirement of the compulsory education law can be granted by the superintendent for a child between 14 and 16 years of age having completed the work of the eighth grade when legal employment due to necessity has been obtained by the student and such a request has been made by a parent/guardian.

Adopted: July 10, 2000
Revised: February 11, 2002
Reviewed: May 12, 2014

Policy 503.02

STUDENT ATTENDANCE

503.02

Student Attendance Records

As part of the school district's records, the daily attendance of each student shall be recorded and maintained on file with the permanent records of the district.

It shall be the responsibility of the principals to ensure that such reports contain all information required by law and are filed with the superintendent's office.

Adopted: February 11, 2002

Reviewed: May 12, 2014

Student Absences - Excused

Regular attendance by students is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students shall attend school unless excused by the principal of their attendance center.

Student absences approved by the principal shall be excused absences. Excused absences shall count as days in attendance for the purposes of the truancy law.

Students whose absences are approved shall make up the work missed and receive full credit for the missed schoolwork. It shall be the responsibility of the student to initiate the effort to make up the work.

Students who wish to participate in school-sponsored activities must attend school for one-half day the day of the activity unless permission has been obtained from the attendance center principal.

It shall be the responsibility of the parent to notify the student's attendance center as soon as the parent knows the student will not be attending school on that day. The principal may request evidence or written verification of the student's reason for absence.

It will be the responsibility of the principals to develop administrative procedures for implementing this policy and including those procedures annually in their student/parent handbook.

Adopted: February 11, 2002

Reviewed: May 12, 2014

Ages of Attendance

As per state statutes, all persons at least six years of age and up to sixteen years of age shall be in attendance each day in school unless excused by school officials. Being in attendance shall mean in public or private school or at a “home school” for which a Department of Education waiver is required.

For a student to be enrolled in the Kimball Public Schools, the student must have attained his/her 5th birthday prior to October 15th of the year of enrollment. No person may attend school without tuition charge if he/she has reached his/her twenty-first birthday prior to the start of the current school year.

Adopted: July 10, 2000

Reviewed: May 12, 2014

Policy 503.06

STUDENT ATTENDANCE

503.06

Discontinuance of Enrollment for Children Younger Than Six Years of Age

Any person with legal or actual charge or control of a child younger than six years of age prior to the then-current school year, who is enrolled in this school district, may discontinue the enrollment of such child by submitting a written notification to the Superintendent or the Superintendent's designee, indicating that child's name, date of birth, grade level and effective date of discontinuation of enrollment. The notification must be in writing and on a form provided by or acceptable to the Superintendent or the Superintendent's designee containing all information required herein. The form must be dated and signed by a parent or person with legal or actual charge or control of the child. The school district may request written verification or documentation of the person's authority to dis-enroll the child. Upon receipt of required written form and any other required information or documentation, the school district shall note discontinuance of the enrollment on its official records pursuant to state law. Any child dis-enrolled shall not be eligible to re-enroll in this school district until commencement of the next school year, or until the child reaches the age of six prior to the then-current school year, whichever occurs earlier. Any person signing a request for discontinuation of enrollment, acknowledges this policy, procedure and the requirement thereof, and expressly agrees thereto.

Adopted: July 10, 2000
Reviewed: May 12, 2014
Amended: February 11, 2019

**APPLICATION FOR THE DISCONTINUATION OF THE
ENROLLMENT OF
STUDENTS YOUNGER THAN SIX YEARS OF AGE**

Kimball Public Schools

Student's Name _____ **Date of Birth** _____

Address _____

Grade Level _____ **Teacher** _____

Parent or Guardian's Name _____

Address _____

I hereby request that my child's enrollment at the Kimball Public Schools be discontinued. I certify that I am the parent/legal guardian of the above named student. I further certify that my child is younger than six years of age. I also understand that re-enrollment of the child shall follow the guidelines as prescribed in Board Policy 502.01, a copy of which is included with the application form. To the best of my knowledge, the attached birth certificate or other attached documentation verifying my child's age is an accurate, correct and unaltered copy.

Parent(s) or Guardian's Signature

Date

Subscribed and Sworn to before me this _____ **day of** _____, _____

Notary Public