

MULLEN BOARD OF EDUCATION

March 8, 2021

Regular Board Meeting Agenda

7:00 PM

1. Call to order, roll call, and excuse board member absences.
Speaker(s): President Bryan Starr
2. Approval of the February 15, 2021 Board Meeting minutes.
3. Approval of the Agenda.
4. Approval of the following March claims: Payroll \$236,229.69, General Fund \$49,347.09, Lunch Fund \$4,617.18 and Special Building Fund \$109.19
5. Discuss, consider and take all necessary action to approve teacher resignations.
6. Teacher Presentation- Mrs. Hardin and her Advanced Biology Students
7. NASB Presentation-**Approval, Accreditation, and Accountability Rule Development at 7:30 PM MST via Zoom.**
8. Requests to address the Board
9. Discuss, consider and take all necessary action to approve certified staff contracts for the 2021-2022 school year.
10. Discuss, consider and take all necessary action to approve the sale of the surplus milk cooler from the lunch room.
11. Nebraska Association of School Board Monthly Update
12. Administrative Reports
 - 12.a. Mr. Moore- Elementary Principal Report
 - 12.b. Mr. Kvanvig- High School Principal Report
 - 12.c. Mr. Kuncl- Superintendent Report
 - 12.d. Activities Report
13. Board Reports
14. Next Meeting - Tuesday April 13, 2021 with a Board Workshop with Marcia Herring from NASB at 4:30 PM with a regular meeting at 7:30 PM.
15. Adjournment

Please follow the board meeting at <https://meeting.sparqdata.com/Public/Organization/393>

The Mullen Board of Education reserves the right to go into Closed Session for purposes in accordance with LB 84-1410(1)

Mullen Public Schools

March Claims 03/08/21

Fund	Description	Amount
01	GENERAL FUND	\$231,534.37
06	LUNCH FUND	\$4,695.32
Total		\$236,229.69

GENERAL FUND

Check Number	Payee	Description	Amount
19592	1st State Bank	safe deposit box rent	\$50.00
19593	Airgas USA LLC	PlasmaCam supplies	\$515.00
19594	Amazon.com PBI	Classroom supplies, books	\$267.59
19595	ASI	administrative fee	\$18.75
19596	At&t	long distance phone service	\$111.57
19597	Chris Kuncl	cell phone reimb	\$100.00
19598	Consolidated	phone service	\$537.79
19599	E.s.u. #16	SPED & ECSE Services	\$24,123.44
19600	Eakes Office Solutions	elementary old copier contract	\$39.18
19601	General Fund-petty Cash	ACT prep materials	\$24.89
19602	Handyman Hardware	custodial supplies	\$19.79
19603	Hometown Leasing	copiers lease	\$719.95
19604	Hooker County Tribune	minutes, notices	\$84.46
19605	Ideal/Bluffs Facility Solutions	custodial/maint supplies	\$363.58
19606	J W Pepper & Son Inc	Bell covers for band clinic.	\$43.80
19607	Justin Moore	cell phone reimb	\$75.00
19608	Kwik Stop	gas/diesel	\$3,269.29
19609	Macke's	supplies	\$317.31
19610	Math-U-See	SPED math curriculum	\$712.00
19611	Matthew Brown	transportation	\$81.40
19612	Menards - North Platte	custodial & classroom supplies	\$160.10
19613	Mike Kvanvig	cell phone reimb	\$75.00
19614	Mullen Auto & Diesel LLC	vehicle maint/repair	\$285.62
19615	Mullen Motor Co	vehicle maint/repair	\$290.85
19616	Nebr Assoc Of School Boards	NAEP State Virtual Conference	\$100.00
19617	Nebraska Safety & Fire Equip Inc	fire alarm inspections/extinguishers	\$992.00
19618	OnToCollege	John Baylor Test Prep for 7-12	\$1,900.00
19619	Presto X	pest treatment/main	\$133.00
19620	Quill Corporation	copier paper, posterboard	\$624.27
19621	Sandhill Oil Co, Inc	propane	\$7,551.98
19622	U.S. Bank	gas, classroom supplies; ASD conference	\$978.60
19623	Village Of Mullen	utilities	\$4,720.88
19624	Yanda's Music And Pro Audio	music instrument repair	\$60.00
		TOTAL	\$49,347.09

LUNCH FUND

Check Number	Payee	Description	Amount
1003096	ASI	administrative fee	\$6.25
1003097	Bernard Food Industries Inc	food	\$589.26
1003098	Cash-wa Distributing	food & supplies	\$1,158.39
1003099	Harris Sales	food	\$137.90
1003100	Macke's	food	\$1,447.01
1003101	US Foods dba The Thompson Co	food	\$1,278.37
		TOTAL	\$4,617.18

SPECIAL BUILDING FUND

Check Number	Payee	Description	Amount
1243	Village of Mullen	Teacherage Utilities	\$109.19
		TOTAL	\$109.19

SELECTED Data

Activity Detail Report

Arranged by:

Date Range: 02/01/2021 thru 02/28/2021

Group ID, Activity Number

Group ID and Description	Activity Number and Name	Reporting ID and Description	Sponsor
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A GENERAL FUND

210 MISCELLANEOUS

Expenditures

Date	PO Number	Check Vendor	Description	Amount
02/04/2021		007017 Megan Andersen	reimb ACT prep materials	24.89

Activity and Budget Totals

Beginning Balance	-1,138.56
Receipts	0.00
Expenditures	24.89
Adjustments	0.00
Cash Balance	-1,163.45
Outstanding POs	0.00
Unencumbered Balance	-1,163.45

Group Totals

Beginning Balance	-1,138.56
Receipts	0.00
Expenditures	24.89
Adjustments	0.00
Cash Balance	-1,163.45
Outstanding POs	0.00
Unencumbered Balance	-1,163.45

Mullen Public Schools

Cash Summary Report February 2021

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$1,076,943.53	\$459,428.81	(\$278,654.92)	\$1,257,717.42
02	DEPRECIATION FUND	\$339,411.28	\$103.39	(\$8,594.55)	\$330,920.12
03	EMPLOYEE BENEFIT FUND	\$72,621.39	\$22.28	\$0.00	\$72,643.67
06	LUNCH FUND	\$26,081.48	\$7,752.85	(\$8,240.39)	\$25,593.94
07	BOND FUND	\$177,918.49	\$117.13	\$0.00	\$178,035.62
08	SPECIAL BUILDING FUND	\$444,293.80	\$632.43	(\$106.56)	\$444,819.67
09	QUAL SCHOOL CONSTR	\$494,210.88	\$198.15	\$0.00	\$494,409.03
05	ACTIVITY FUND	\$226,317.28	\$12,796.10	(\$14,018.39)	\$225,094.99
	PETTY CASH FUND	\$4,922.32	\$6,300.99	(\$4,975.29)	\$6,248.02
	CAFETERIA PLAN	\$5,868.18	\$735.03	\$0.00	\$6,603.21
		\$2,868,588.63	\$488,087.16	(\$314,590.10)	\$3,042,085.69

County Treasurer's Report February 2021 Collections

	GENERAL	BOND	SPEC BUILDING	QSCB	TOTAL
HOOKER	\$18,734.01	\$3.52	\$0.00	\$4.03	\$18,741.56
CHERRY	\$9,089.12	\$0.00	\$0.00	\$0.00	\$9,089.12
THOMAS	NOT AVAILABLE				
TOTAL	\$27,823.13	\$3.52	\$0.00	\$4.03	\$27,830.68

Cash Summary Report YTD 2020

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$931,037.59	\$918,857.62	(\$557,309.84)	\$1,292,585.37
02	DEPRECIATION FUND	\$359,894.80	\$206.78	(\$17,189.10)	\$342,912.48
03	EMPLOYEE BENEFIT FUND	\$72,486.24	\$44.56	\$0.00	\$72,530.80
06	LUNCH FUND	\$6,101.29	\$15,505.70	(\$16,480.78)	\$5,126.21
07	BOND FUND	\$263,372.41	\$234.26	\$0.00	\$263,606.67
08	SPECIAL BUILDING FUND	\$441,970.87	\$1,264.86	(\$213.12)	\$443,022.61
09	QUAL SCHOOL CONSTR	\$489,987.94	\$396.30	\$0.00	\$490,384.24
05	ACTIVITY FUND	\$222,598.29	\$25,592.20	(\$28,036.78)	\$220,153.71
	PETTY CASH FUND	\$5,000.00	\$12,601.98	(\$9,950.58)	\$7,651.40
	CAFETERIA PLAN	\$5,816.46	\$1,470.06	\$0.00	\$7,286.52
		\$2,798,265.89	\$976,174.32	(\$629,180.20)	\$3,145,260.01

ACTIVITY FUND CHECK SUMMARY FEBRUARY

Check Nun	Check Date	Vendor Name	PO Number	Description	Amount
001EFT	2/10/2021	PEPSI COLA OF WESTERN NE		HS pop	\$91.00
001EFT	2/10/2021	PEPSI COLA OF WESTERN NE		pop	\$1,108.50
001EFT	2/10/2021	PEPSI COLA OF WESTERN NE		Elem pop	\$68.25
37406	2/4/2021	Megan Andersen		reimb extemp subscription	\$30.00
37407	2/4/2021	Broken Bow Public Schools		speech meet entry fees/ judges	\$199.00
37408	2/4/2021	Mid-Nebraska Activities Conference		Wrestling Tournament admissions	\$1,216.00
37409	2/4/2021	Mullen Youth Basketball		candy bars purchased for concessions	\$42.16
37410	2/4/2021	A.J. Abbott		BB vs STK officials	\$150.00
37411	2/4/2021	Randy Kluender		BB vs STK officials	\$150.00
37412	2/4/2021	Cody Kostman		BB vs STK officials	\$150.00
37413	2/4/2021	Keith Kerkman		BB vs South Loup officials	\$150.00
37414	2/4/2021	Matt Ketteler		BB vs South Loup officials	\$150.00
37415	2/4/2021	Jon Wolf		BB vs South Loup officials	\$150.00
37416	2/12/2021	Nebraska FFA Association		National & State dues (22) Chapter NE0174	\$396.00
37417	2/15/2021	4J Designs Janelle Jennings		GBB caps	\$1,439.00
37418	2/15/2021	Amazon Capital Services, Inc	21025	slipp nott base/pad	\$79.31
37419	2/15/2021	CASH-WA DISTRIBUTING CO		supplies	\$250.04
37420	2/15/2021	Harco Athletic Reconditioning Inc		FB helmets/equip	\$2,499.00
37421	2/15/2021	MACKES GROCERY		coach's breakfast supplies	\$269.57
37422	2/15/2021	MULLEN SCHOOL DIST--GEN FUND		Mullen Munchies(1st hour) concession product	\$127.80
37423	2/15/2021	SAMS CLUB/Synchrony Bank		supplies	\$251.14
37424	2/15/2021	U.S. Bank	21024	stop motion studio app/Apple	\$722.98
37425	2/15/2021	US Foods		supplies friendly bean	\$274.39
37426	2/15/2021	YANDAS MUSIC		reeds	\$18.99
37427	2/15/2021	Michael Buchanan		Subdistrict GBB official & mileage	\$154.90
37428	2/15/2021	Matt Graves		Subdistrict GBB official	\$60.00
37429	2/15/2021	Arlan Paxton		Subdistrict GBB official	\$60.00
37430	2/15/2021	David Jobman		Subdistrict GBB official	\$120.00
37431	2/15/2021	Cody Lee		Subdistrict GBB official & mileage	\$247.30
37432	2/15/2021	John Walz		Subdistrict GBB official	\$120.00
37433	2/15/2021	Matt Graves		Subdistrict GBB official	\$60.00
37434	2/15/2021	Kaden Hager		Subdistrict GBB official	\$60.00
37435	2/15/2021	Scott Schukar		Subdistrict GBB official & mileage	\$208.30
37436	2/19/2021	Alexander J. Harms		BBB vs Wauneta-Palisade officials	\$0.00
37437	2/19/2021	Bob Lantis		BBB vs Wauneta-Palisade officials	\$0.00
37438	2/15/2021	Landon Swedberg		BBB vs Wauneta-Palisade officials	\$130.00
37439	2/15/2021	Ashley Hegland		ELEVATE 19-20 Incentive Reimbursement	\$50.00
37440	2/15/2021	Chris Kuncl		ELEVATE 19-20 Incentive Reimbursement	\$50.00
37441	2/15/2021	Jennifer Moore		ELEVATE 19-20 Incentive Reimbursement	\$50.00
37442	2/15/2021	Cash Pam Ginkens		state wrestling 6+2=8 @\$15	\$120.00
37443	2/15/2021	Cash Pam Ginkens		Heartland Hoops Cheer admission/meal 5@\$20	\$100.00
37444	2/19/2021	Arlan Paxton		BBB vs Wauneta Palisade officials	\$130.00
37445	2/19/2021	John Walz		BBB vs Wauneta Palisade officials	\$130.00
37446	2/19/2021	NSAA		D2-10 Girls Basketball Subdistricts	\$309.50
37447	2/19/2021	Cody Lee		BBB Subs official mileage	\$0.00
37448	2/19/2021	Arlan Paxton		BBB Subs official mileage	\$0.00
37449	2/19/2021	Aaron Weismann		BBB Subs official mileage	\$0.00
37450	2/19/2021	Colton Albrecht		BBB Sub final official mileage	\$87.00
37451	2/19/2021	Cody Lee		BBB Sub final official mileage	\$110.00
37452	2/19/2021	Aaron Weismann		BBB Sub final official mileage	\$110.00
37453	2/23/2021	Cody Lee		BBB subs official & mileage	\$163.00
37454	2/23/2021	Arlan Paxton		BBB subs official & mileage	\$162.00
37455	2/23/2021	Aaron Weismann		BBB subs official & mileage	\$162.00

37456	2/25/2021	BW Plus Grand Island Inn & Suites	BBB Heartland Hoops Classic Cheer	\$192.00
37457	2/25/2021	Brady High School	GBB District Final NSAA Streaming Fee	\$50.00
37458	2/25/2021	Chuckwagon 'n Jug	meals: Bbow & MNAC virtual speech meets	\$159.80
37459	2/25/2021	Kris Forsen	ELEVATE 19-20 Incentive Reimbursement	\$50.00
37460	2/25/2021	Laurie Monette	ELEVATE 19-20 Incentive Reimbursement	\$50.00
37461	2/25/2021	Russ Monette	ELEVATE 19-20 Incentive Reimbursement	\$50.00
37462	2/25/2021	Justin Moore	ELEVATE 19-20 Incentive Reimbursement	\$50.00
37463	2/25/2021	NORTH PLATTE HIGH SCHOOL	Best of the West 2 Speech entryjudge fees	\$206.00
37464	2/25/2021	Prairie Industries Inc	water for concessions	\$62.40
37465	2/26/2021	Brooke Carr	Cheer Winter Dance expenses	\$93.47
37466	2/26/2021	Liza Simonson	ELEVATE 19-20 Incentive	\$42.59
37467	2/26/2021	Valentine High School	Boys Basketball District Final Streaming	\$50.00
				\$13,993.39

Check Summary Report

Date: 02/01/2021 thru 02/28/2021

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
007015	C	02/01/2021	BLUE CROSS BLUE SHIELD		French/Starr premiums	4,323.62
007016	C	02/01/2021	Blue Cross Blue Shield		Vinton premium	626.78
007017	C	02/04/2021	Megan Andersen		reimb ACT prep materials	24.89
Report Total:						4,975.29

Current Cash Balance Report

SELECTED Data

Date: 02/01/2021 thru 02/28/2021

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITIES					
100 ATHLETICS/ACTIVITIES	-3,120.61	40.00	0.00	0.00	-3,080.61
120 Hill Top Gym & Weight Room	14,300.88	305.00	0.00	0.00	14,605.88
175 Doug Young Memorial	6,613.23	0.00	0.00	0.00	6,613.23
180 Dan Brost Memorial	11,324.56	0.00	0.00	0.00	11,324.56
185 Chuck Hafer Memorial	614.02	0.00	0.00	0.00	614.02
190 Keith Saults Memorial	39,309.72	0.00	0.00	0.00	39,309.72
250 Banking	1,163.55	70.60	0.00	0.00	1,234.15
300 Media	5,118.87	0.00	100.00	-180.00	4,838.87
400 CONCESSIONS	10,572.21	5,232.75	2,141.99	202.50	13,865.47
425 Pepsi Cola	4,011.94	0.00	0.00	0.00	4,011.94
430 Vending Machine	585.56	349.00	34.32	0.00	900.24
450 Wellness	6,250.98	0.00	392.59	-37.50	5,820.89
500 FCCLA--LOCAL	9,941.44	0.00	60.79	150.00	10,030.65
520 FCCLA--NATIONAL	325.17	0.00	0.00	0.00	325.17
721 Class of 2021	1,135.99	0.00	0.00	0.00	1,135.99
722 Class of 2022	4,330.67	0.00	0.00	0.00	4,330.67
723 Class of 2023	1,807.26	0.00	0.00	0.00	1,807.26
724 Class of 2024	1,209.27	0.00	0.00	0.00	1,209.27
725 Class of 2025	550.19	40.00	0.00	0.00	590.19
726 Class of 2026	692.09	40.00	0.00	0.00	732.09
727 Class of 2027	-16.37	40.00	0.00	0.00	23.63
800 ANNUAL	5,708.95	0.00	0.00	0.00	5,708.95
825 Digital Yearbooks	523.24	0.00	0.00	0.00	523.24
850 Computer/Technology	2,472.43	0.00	0.00	0.00	2,472.43
900 MUSIC	192.98	0.00	18.99	0.00	173.99
950 BAND/MUSIC CLUB	1,449.05	0.00	0.00	0.00	1,449.05
1000 SHOP	4,351.64	0.00	0.00	0.00	4,351.64
1010 PlasmaCam/Power Drive	2,991.57	90.00	245.92	0.00	2,835.65
1050 FFA	9,810.08	0.00	396.00	0.00	9,414.08
1100 SUMMER & YOUTH RECREATION	6,325.28	0.00	0.00	0.00	6,325.28
1150 PLAYGROUND	5,612.66	0.00	0.00	0.00	5,612.66
1300 CHEERLEADERS	3,708.58	101.00	574.47	0.00	3,235.11
1400 SPANISH CLUB	3,258.04	0.00	0.00	0.00	3,258.04
1500 NATIONAL HONOR SOCIETY	7,615.25	445.00	274.39	0.00	7,785.86
1520 Quiz Bowl	1,618.52	0.00	0.00	0.00	1,618.52
1550 FLORIDA SCIENCE	2,432.97	0.00	0.00	0.00	2,432.97
1600 ART CLUB	3,676.61	0.00	0.00	0.00	3,676.61
1700 STUDENT COUNCIL	192.22	0.00	0.00	0.00	192.22
1800 M CLUB	3,073.79	0.00	0.00	0.00	3,073.79
1801 Broncos Cross Country	908.08	0.00	0.00	0.00	908.08
1802 Bronco Football	2,157.59	0.00	0.00	0.00	2,157.59
1804 Bronco Girls Golf	0.00	0.00	0.00	0.00	0.00
1805 Lady Bronco Volleyball Club	913.37	0.00	0.00	0.00	913.37
1806 Bronco Lady Basketball	2,325.48	0.00	1,250.00	0.00	1,075.48
1807 Bronco Basketball	3,015.16	233.00	0.00	0.00	3,248.16
1808 Bronco Wrestling	6,809.27	108.75	8.75	0.00	6,909.27
1809 Bronco Track Team	786.15	0.00	0.00	0.00	786.15
1811 Bronco Boys Golf	5,003.40	0.00	0.00	0.00	5,003.40
1820 Bronco Play Production	288.95	0.00	0.00	0.00	288.95
1825 Bronco Speech	741.03	0.00	159.80	0.00	581.23
1950 Scholarships	1,145.62	0.00	0.00	0.00	1,145.62

SELECTED Data

Current Cash Balance Report

Arranged by:

Date: 02/01/2021 thru 02/28/2021

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1955 Marilyn Downing Scholarship est 2019	7,884.78	0.00	0.00	0.00	7,884.78
2200 TURNER FOUNDATION	-185.72	0.00	0.00	0.00	-185.72
3000 MATH-SCIENCE COALITION	5,161.46	0.00	38.94	0.00	5,122.52
3100 STEM	2,025.94	0.00	5.31	0.00	2,020.63
A ACTIVITIES Totals:	220,715.04	7,095.10	5,702.26	135.00	222,242.88
B NSAA Activities					
5001 Cross Country	213.74	0.00	0.00	0.00	213.74
5002 Football	4,088.57	0.00	2,499.00	0.00	1,589.57
5004 Girls Golf	138.00	0.00	0.00	0.00	138.00
5005 Volleyball	671.10	0.00	0.00	0.00	671.10
5006 Girls Basketball	1,338.91	0.00	40.37	0.00	1,298.54
5007 Boys Basketball	1,648.00	0.00	0.00	0.00	1,648.00
5008 Wrestling	1,859.98	0.00	17.66	0.00	1,842.32
5009 Track & Field	500.00	0.00	0.00	0.00	500.00
5011 Boys Golf	500.00	0.00	0.00	0.00	500.00
5012 Play Production	60.00	0.00	0.00	0.00	60.00
5013 Speech	545.00	0.00	236.00	0.00	309.00
5050 Admissions/Officials	-786.50	5,461.00	4,700.00	0.00	-25.50
5065 Travel	-1,330.35	0.00	120.00	0.00	-1,450.35
5070 Dues & Fees	-3,844.21	240.00	678.10	-160.00	-4,442.31
B NSAA Activities Totals:	5,602.24	5,701.00	8,291.13	-160.00	2,852.11
Report Totals:	226,317.28	12,796.10	13,993.39	-25.00	225,094.99

Mullen Public Schools

Rollup Report

Cycle: FY20-21; 1st Detail Element: FUND; 1st Detail Level: Highest; 2nd Detail Element: FUNCTION; 2nd Detail Level: Lower; 3rd Detail Element: OBJECT; 3rd Detail Level: None; 4th Detail Element: None; 4th Detail Level: 5th Detail Element: None; 5th Detail Level: None; Account Expression: ([FUND] >= "01") AND ([FUNCTION] >= "01100") AND ([OBJECT] >= "000") ; 1st Subtotal Element: FUND; 1st Subtotal Rollup Level: None; 2nd Sub Element: None; 2nd Subtotal Rollup Level: None; 3rd Subtotal Element: None; 3rd Subtotal Rollup Level: None; 4th Subtotal Element: None; 4th Subtotal Rollup Level: None; 5th Subtotal Element: None; 5th Subtotal Rollup None; Begin Date: 03/01/2021; End Date: 03/31/2021; Subtotal on Account Type: Yes; Include Encumbrances: Yes; Created On: 3/6/2021 4:39:35 PM

FUND	FUNCTION	OBJECT	Actuals March	Adopted Budget	Actuals (YTD)	Available	% of Budget
01 - GENERAL FUND	01100 - Regular Instruction	111 - Salary Teacher/Professional Staff	\$76,569.95	\$1,003,229.00	\$520,504.35	\$482,724.65	51.88
01 - GENERAL FUND	01100 - Regular Instruction	112 - Salary Instructional Aides	\$0.00	\$38,000.00	\$0.00	\$38,000.00	0.00
01 - GENERAL FUND	01100 - Regular Instruction	120 - Salary Temporary Non-Instructional	\$3,752.84	\$24,780.00	\$27,335.00	(\$2,555.00)	110.31
01 - GENERAL FUND	01100 - Regular Instruction	123 - Salary Substitute Teachers	\$1,925.00	\$26,850.00	\$15,825.50	\$11,024.50	58.94
01 - GENERAL FUND	01100 - Regular Instruction	132 - Overtime Instructional Aide	\$0.00		\$48.94	(\$48.94)	
01 - GENERAL FUND	01100 - Regular Instruction	151 - Add'l Compensation Teachers/Professional Staff	\$5,225.91	\$56,285.00	\$37,506.37	\$18,778.63	66.64
01 - GENERAL FUND	01100 - Regular Instruction	152 - Add'l Compensation Instructional Aide	\$0.00	\$7,790.00	\$486.19	\$7,303.81	6.24
01 - GENERAL FUND	01100 - Regular Instruction	211 - Group Insurance Teachers/Professional Staff	\$22,809.52	\$289,269.00	\$175,752.78	\$113,516.22	60.76
01 - GENERAL FUND	01100 - Regular Instruction	220 - FICA Non-Instructional	\$287.11	\$1,896.00	\$2,091.19	(\$195.19)	110.29
01 - GENERAL FUND	01100 - Regular Instruction	221 - FICA Teachers/Professional Staff	\$6,112.14	\$102,367.00	\$41,861.29	\$60,505.71	40.89
01 - GENERAL FUND	01100 - Regular Instruction	222 - FICA Instructional Aide	\$0.00	\$6,155.00	\$37.64	\$6,117.36	0.61
01 - GENERAL FUND	01100 - Regular Instruction	223 - FICA Substitute Teachers	\$147.27	\$1,712.00	\$1,210.41	\$501.59	70.70
01 - GENERAL FUND	01100 - Regular Instruction	230 - Retirement Non-Instructional	\$0.00	\$2,448.00	\$490.93	\$1,957.07	20.05
01 - GENERAL FUND	01100 - Regular Instruction	231 - Retirement Teachers/Professional Staff	\$8,079.65	\$82,791.00	\$55,324.68	\$27,466.32	66.82
01 - GENERAL FUND	01100 - Regular Instruction	232 - Retirement Instructional Aides	\$0.00	\$3,557.00	\$52.86	\$3,504.14	1.49
01 - GENERAL FUND	01100 - Regular Instruction	233 - Retirement Substitute Teachers	\$0.00	\$1,290.00	\$17.34	\$1,272.66	1.34
01 - GENERAL FUND	01100 - Regular Instruction	291 - Other Employee Benefits Teachers/Professional Staff	\$571.36	\$7,000.00	\$3,878.83	\$3,121.17	55.41
01 - GENERAL FUND	01100 - Regular Instruction	333 - Mileage Paid to Staff	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
01 - GENERAL FUND	01100 - Regular Instruction	340 - Other Professional Services (doctors/lawyers/paying agents)	\$60.00	\$2,000.00	\$204.70	\$1,795.30	10.24
01 - GENERAL FUND	01100 - Regular Instruction	443 - Rental of Computers/Related Equipment	\$711.34	\$18,000.00	\$9,911.30	\$8,088.70	55.06
01 - GENERAL FUND	01100 - Regular Instruction	580 - Travel	\$0.00	\$4,350.00	\$0.00	\$4,350.00	0.00
01 - GENERAL FUND	01100 - Regular Instruction	590 - Interagency Purchased Services	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
01 - GENERAL FUND	01100 - Regular Instruction	610 - General Supplies	\$1,831.51	\$31,300.00	\$13,495.97	\$17,423.36	43.12
01 - GENERAL FUND	01100 - Regular Instruction	640 - Books & Periodicals	\$148.00	\$19,850.00	\$1,265.95	\$18,481.17	6.38
01 - GENERAL FUND	01100 - Regular Instruction	641 - E-Books	\$0.00	\$1,700.00	\$1,532.27	\$167.73	90.13
01 - GENERAL FUND	01100 - Regular Instruction	642 - Audio-Visual Materials	\$0.00		\$33.35	(\$33.35)	
01 - GENERAL FUND	01100 - Regular Instruction	643 - Web/Cloud Base Software	\$0.00	\$2,000.00	\$1,323.25	\$676.75	66.16
01 - GENERAL FUND	01100 - Regular Instruction	650 - Supplies Technology Related	\$0.00	\$2,750.00	\$11,621.34	(\$9,124.04)	422.59
01 - GENERAL FUND	01100 - Regular Instruction	733 - Furniture & Fixtures	\$0.00	\$2,448.00	\$0.00	\$2,448.00	0.00
01 - GENERAL FUND	01100 - Regular Instruction	734 - Technology Related Hardware	\$0.00	\$4,500.00	\$0.00	\$4,500.00	0.00
01 - GENERAL FUND	01100 - Regular Instruction	810 - Dues & Fees	\$0.00	\$7,500.00	\$590.00	\$6,910.00	7.87
01 - GENERAL FUND	01100 - Regular Instruction	890 - Misc Expenditures	\$0.00	\$3,896.33	\$0.00	\$3,896.33	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	111 - Salary Teacher/Professional Staff	\$6,508.33	\$78,100.00	\$45,558.31	\$32,541.69	58.33
01 - GENERAL FUND	01200 - SPED Instruction School Age	112 - Salary Instructional Aides	\$6,619.85	\$102,306.00	\$48,794.94	\$53,511.06	47.70
01 - GENERAL FUND	01200 - SPED Instruction School Age	122 - Salary Temporary Instructional Aide	\$87.71	\$4,400.00	\$187.79	\$4,212.21	4.27
01 - GENERAL FUND	01200 - SPED Instruction School Age	123 - Salary Substitute Teachers	\$50.00	\$1,800.00	\$1,175.00	\$625.00	65.28
01 - GENERAL FUND	01200 - SPED Instruction School Age	132 - Overtime Instructional Aide	\$1.74	\$900.00	\$279.41	\$620.59	31.05
01 - GENERAL FUND	01200 - SPED Instruction School Age	151 - Add'l Compensation Teachers/Professional Staff	\$0.00	\$4,200.00	\$271.25	\$3,928.75	6.46

01 - GENERAL FUND	01200 - SPED Instruction School Age	211 - Group Insurance Teachers/Professional Staff	\$3,247.17	\$38,082.00	\$22,730.19	\$15,351.81	59.69
01 - GENERAL FUND	01200 - SPED Instruction School Age	212 - Group Insurance Instructional Aide	\$665.14	\$8,000.00	\$5,779.36	\$2,220.64	72.24
01 - GENERAL FUND	01200 - SPED Instruction School Age	221 - FICA Teachers/Professional Staff	\$481.40	\$5,975.00	\$3,391.05	\$2,583.95	56.75
01 - GENERAL FUND	01200 - SPED Instruction School Age	222 - FICA Instructional Aide	\$488.60	\$7,826.00	\$3,607.06	\$4,218.94	46.09
01 - GENERAL FUND	01200 - SPED Instruction School Age	223 - FICA Substitute Teachers	\$3.83	\$350.00	\$89.89	\$260.11	25.68
01 - GENERAL FUND	01200 - SPED Instruction School Age	231 - Retirement Teachers/Professional Staff	\$642.88	\$7,716.00	\$4,526.96	\$3,189.04	58.67
01 - GENERAL FUND	01200 - SPED Instruction School Age	232 - Retirement Instructional Aides	\$654.07	\$10,108.00	\$4,847.45	\$5,260.55	47.96
01 - GENERAL FUND	01200 - SPED Instruction School Age	291 - Other Employee Benefits Teachers/Professional Staff	\$44.62	\$550.00	\$312.34	\$237.66	56.79
01 - GENERAL FUND	01200 - SPED Instruction School Age	330 - Employee Training/Development Services	\$300.00	\$2,750.00	\$336.00	\$2,414.00	12.22
01 - GENERAL FUND	01200 - SPED Instruction School Age	443 - Rental of Computers/Related Equipment	\$8.61	\$2,000.00	\$221.67	\$1,778.33	11.08
01 - GENERAL FUND	01200 - SPED Instruction School Age	580 - Travel	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	591 - Services Purchased from ESU or another NE district	\$6,815.01	\$120,000.00	\$40,890.06	\$79,109.94	34.08
01 - GENERAL FUND	01200 - SPED Instruction School Age	610 - General Supplies	\$712.00	\$5,200.00	\$919.88	\$4,280.12	17.69
01 - GENERAL FUND	01200 - SPED Instruction School Age	640 - Books & Periodicals	\$0.00	\$2,500.00	\$19.00	\$2,428.11	0.76
01 - GENERAL FUND	01200 - SPED Instruction School Age	641 - E-Books	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	642 - Audio-Visual Materials	\$0.00	\$300.00	\$0.00	\$300.00	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	643 - Web/Cloud Base Software	\$0.00	\$1,250.00	\$199.68	\$1,050.32	15.97
01 - GENERAL FUND	01200 - SPED Instruction School Age	650 - Supplies Technology Related	\$0.00	\$5,350.00	\$0.00	\$5,350.00	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	733 - Furniture & Fixtures	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	734 - Technology Related Hardware	\$0.00	\$8,600.00	\$0.00	\$8,600.00	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	810 - Dues & Fees	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	890 - Misc Expenditures	\$0.00	\$1,500.20	\$0.00	\$1,500.20	0.00
01 - GENERAL FUND	01291 - SPED Instruction Ages 3-5	591 - Services Purchased from ESU or another NE district	\$89.06	\$25,000.00	\$515.36	\$24,484.64	2.06
01 - GENERAL FUND	01292 - SPED Instruction Ages 0-2	591 - Services Purchased from ESU or another NE district	\$29.69	\$23,236.80	\$197.14	\$23,039.66	0.85
01 - GENERAL FUND	02110 - Attendance & Social Work Services	591 - Services Purchased from ESU or another NE district	\$0.00	\$4,000.00	\$4,421.19	(\$421.19)	110.53
01 - GENERAL FUND	02110 - Attendance & Social Work Services	643 - Web/Cloud Base Software	\$0.00	\$6,000.00	\$0.00	\$6,000.00	0.00
01 - GENERAL FUND	02120 - Guidance Services	111 - Salary Teacher/Professional Staff	\$2,766.04	\$37,021.00	\$19,362.28	\$17,658.72	52.30
01 - GENERAL FUND	02120 - Guidance Services	151 - Add'l Compensation Teachers/Professional Staff	\$0.00		\$1,806.09	(\$1,806.09)	
01 - GENERAL FUND	02120 - Guidance Services	211 - Group Insurance Teachers/Professional Staff	\$787.87	\$8,595.00	\$7,019.66	\$1,575.34	81.67
01 - GENERAL FUND	02120 - Guidance Services	221 - FICA Teachers/Professional Staff	\$199.91	\$2,832.00	\$1,534.54	\$1,297.46	54.19
01 - GENERAL FUND	02120 - Guidance Services	231 - Retirement Teachers/Professional Staff	\$273.22	\$3,658.00	\$2,090.94	\$1,567.06	57.16
01 - GENERAL FUND	02120 - Guidance Services	291 - Other Employee Benefits Teachers/Professional Staff	\$19.82	\$4,541.51	\$138.74	\$4,402.77	3.05
01 - GENERAL FUND	02120 - Guidance Services	580 - Travel	\$0.00	\$300.00	\$0.00	\$300.00	0.00
01 - GENERAL FUND	02120 - Guidance Services	610 - General Supplies	\$0.00	\$500.00	\$179.94	\$320.06	35.99
01 - GENERAL FUND	02120 - Guidance Services	643 - Web/Cloud Base Software	\$0.00	\$1,900.00	\$0.00	\$1,900.00	0.00
01 - GENERAL FUND	02120 - Guidance Services	650 - Supplies Technology Related	\$0.00		\$945.00	(\$945.00)	
01 - GENERAL FUND	02120 - Guidance Services	810 - Dues & Fees	\$0.00	\$300.00	\$0.00	\$300.00	0.00
01 - GENERAL FUND	02130 - Health Services	116 - Salary Professional Non-Certificated	\$213.50	\$10,000.00	\$2,571.25	\$7,428.75	25.71
01 - GENERAL FUND	02130 - Health Services	226 - FICA Professional Non-Certificated Staff	\$16.34	\$765.00	\$196.71	\$568.29	25.71
01 - GENERAL FUND	02130 - Health Services	236 - Retirement Professional Non-Certificated	\$0.00	\$988.00	\$0.00	\$988.00	0.00
01 - GENERAL FUND	02130 - Health Services	330 - Employee Training/Development Services	\$0.00	\$500.00	\$0.00	\$500.00	0.00
01 - GENERAL FUND	02130 - Health Services	580 - Travel	\$0.00	\$180.00	\$0.00	\$180.00	0.00
01 - GENERAL FUND	02130 - Health Services	610 - General Supplies	\$0.00	\$200.00	\$839.28	(\$639.28)	419.64
01 - GENERAL FUND	02140 - Psychological Services regular education	591 - Services Purchased from ESU or another NE district	\$1,409.27		\$8,455.62	(\$8,455.62)	

01 - GENERAL FUND	02141 - Psychological Services SPED school age	591 - Services Purchased from ESU or another NE district	\$3,574.93	\$25,000.00	\$21,449.58	\$3,550.42	85.80
01 - GENERAL FUND	02151 - Speech Pathology/Audiology SPED School Age	591 - Services Purchased from ESU or another NE district	\$135.75	\$60,000.00	\$35,724.18	\$24,275.82	59.54
01 - GENERAL FUND	02151 - Speech Pathology/Audiology SPED School Age	610 - General Supplies	\$187.10		\$187.10	(\$187.10)	
01 - GENERAL FUND	02161 - Occupational Therapy SPED School Age	591 - Services Purchased from ESU or another NE district	\$1,958.21	\$15,000.00	\$11,749.26	\$3,250.74	78.33
01 - GENERAL FUND	02171 - Physical Therapy SPED school age	591 - Services Purchased from ESU or another NE district	\$528.16	\$3,000.00	\$3,168.96	(\$168.96)	105.63
01 - GENERAL FUND	02181 - Visual Services SPED School Age	320 - Professional Educational Services	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
01 - GENERAL FUND	02190 - Support Services Non-SPED	110 - Salary Non Instructional	\$846.00	\$4,000.00	\$3,306.00	\$694.00	82.65
01 - GENERAL FUND	02190 - Support Services Non-SPED	120 - Salary Temporary Non-Instructional	\$100.00	\$1,000.00	\$3,283.75	(\$2,283.75)	328.38
01 - GENERAL FUND	02190 - Support Services Non-SPED	150 - Add'l Compensation Non-Instructional	\$120.00	\$500.00	\$320.00	\$180.00	64.00
01 - GENERAL FUND	02190 - Support Services Non-SPED	151 - Add'l Compensation Teachers/Professional Staff	\$242.50	\$2,500.00	\$2,091.25	\$408.75	83.65
01 - GENERAL FUND	02190 - Support Services Non-SPED	152 - Add'l Compensation Instructional Aide	\$0.00	\$500.00	\$360.00	\$140.00	72.00
01 - GENERAL FUND	02190 - Support Services Non-SPED	220 - FICA Non-Instructional	\$81.55		\$523.54	(\$523.54)	
01 - GENERAL FUND	02190 - Support Services Non-SPED	221 - FICA Teachers/Professional Staff	\$18.22		\$155.79	(\$155.79)	
01 - GENERAL FUND	02190 - Support Services Non-SPED	222 - FICA Instructional Aide	\$0.00		\$25.64	(\$25.64)	
01 - GENERAL FUND	02190 - Support Services Non-SPED	230 - Retirement Non-Instructional	\$95.42		\$364.47	(\$364.47)	
01 - GENERAL FUND	02190 - Support Services Non-SPED	231 - Retirement Teachers/Professional Staff	\$23.97		\$206.62	(\$206.62)	
01 - GENERAL FUND	02190 - Support Services Non-SPED	232 - Retirement Instructional Aides	\$0.00		\$35.58	(\$35.58)	
01 - GENERAL FUND	02210 - Improvement of Instruction	151 - Add'l Compensation Teachers/Professional Staff	\$0.00		\$250.00	(\$250.00)	
01 - GENERAL FUND	02210 - Improvement of Instruction	221 - FICA Teachers/Professional Staff	\$0.00		\$18.52	(\$18.52)	
01 - GENERAL FUND	02210 - Improvement of Instruction	231 - Retirement Teachers/Professional Staff	\$0.00		\$24.70	(\$24.70)	
01 - GENERAL FUND	02211 - School Improvement	610 - General Supplies	\$0.00		\$71.95	(\$71.95)	
01 - GENERAL FUND	02213 - Instructional Staff Training	123 - Salary Substitute Teachers	\$0.00	\$8,000.00	\$400.00	\$7,600.00	5.00
01 - GENERAL FUND	02213 - Instructional Staff Training	223 - FICA Substitute Teachers	\$0.00	\$612.00	\$30.59	\$581.41	5.00
01 - GENERAL FUND	02213 - Instructional Staff Training	330 - Employee Training/Development Services	\$0.00	\$8,000.00	\$0.00	\$8,000.00	0.00
01 - GENERAL FUND	02213 - Instructional Staff Training	610 - General Supplies	\$0.00		\$622.60	(\$622.60)	
01 - GENERAL FUND	02220 - Library/Media Services	111 - Salary Teacher/Professional Staff	\$4,733.33	\$60,350.00	\$32,900.52	\$27,449.48	54.52
01 - GENERAL FUND	02220 - Library/Media Services	123 - Salary Substitute Teachers	\$0.00	\$200.00	\$0.00	\$200.00	0.00
01 - GENERAL FUND	02220 - Library/Media Services	211 - Group Insurance Teachers/Professional Staff	\$1,430.08	\$17,160.37	\$10,010.56	\$7,149.81	58.34
01 - GENERAL FUND	02220 - Library/Media Services	221 - FICA Teachers/Professional Staff	\$358.18	\$4,617.00	\$2,489.42	\$2,127.58	53.92
01 - GENERAL FUND	02220 - Library/Media Services	223 - FICA Substitute Teachers	\$0.00	\$16.00	\$0.00	\$16.00	0.00
01 - GENERAL FUND	02220 - Library/Media Services	231 - Retirement Teachers/Professional Staff	\$467.54	\$5,963.00	\$3,249.84	\$2,713.16	54.50
01 - GENERAL FUND	02220 - Library/Media Services	291 - Other Employee Benefits Teachers/Professional Staff	\$32.44	\$300.00	\$227.08	\$72.92	75.69
01 - GENERAL FUND	02220 - Library/Media Services	530 - Communications Purchased Service	\$0.00	\$500.00	\$0.00	\$500.00	0.00
01 - GENERAL FUND	02220 - Library/Media Services	580 - Travel	\$0.00	\$500.00	\$0.00	\$500.00	0.00
01 - GENERAL FUND	02220 - Library/Media Services	610 - General Supplies	\$0.00	\$800.00	\$801.20	(\$1.20)	100.15
01 - GENERAL FUND	02220 - Library/Media Services	640 - Books & Periodicals	\$0.00	\$4,556.00	\$5,617.36	(\$1,158.74)	123.30
01 - GENERAL FUND	02220 - Library/Media Services	642 - Audio-Visual Materials	\$0.00	\$200.00	\$0.00	\$200.00	0.00
01 - GENERAL FUND	02220 - Library/Media Services	650 - Supplies Technology Related	\$0.00	\$700.00	\$914.43	(\$214.43)	130.63
01 - GENERAL FUND	02224 - Educational Television Services	382 - Distance Education/Telecommunications	\$0.00	\$24,000.00	\$0.00	\$24,000.00	0.00
01 - GENERAL FUND	02230 - Instruction Related Technology	114 - Salary Technical Staff	\$3,155.77	\$35,762.00	\$22,869.80	\$12,892.20	63.95
01 - GENERAL FUND	02230 - Instruction Related Technology	214 - Group Insurance Technical Staff	\$802.05	\$9,133.00	\$7,109.34	\$2,023.66	77.84
01 - GENERAL FUND	02230 - Instruction Related Technology	224 - FICA Technical Staff	\$233.71	\$2,735.61	\$1,693.96	\$1,041.65	61.92
01 - GENERAL FUND	02230 - Instruction Related Technology	234 - Retirement Technical Staff	\$311.72	\$3,533.00	\$2,259.01	\$1,273.99	63.94
01 - GENERAL FUND	02230 - Instruction Related Technology	294 - Other Employee Benefit Technical Staff	\$22.05	\$200.00	\$154.35	\$45.65	77.18

01 - GENERAL FUND	02230 - Instruction Related Technology	643 - Web/Cloud Base Software	\$0.00		\$180.00	(\$3,420.00)	
01 - GENERAL FUND	02230 - Instruction Related Technology	650 - Supplies Technology Related	\$18.99	\$45,000.00	\$1,168.62	\$43,831.38	2.60
01 - GENERAL FUND	02310 - Board of Education	315 - Accounting/Auditing Services	\$0.00	\$6,000.00	\$6,800.00	(\$800.00)	113.33
01 - GENERAL FUND	02310 - Board of Education	320 - Professional Educational Services	\$0.00	\$1,750.00	\$0.00	\$1,750.00	0.00
01 - GENERAL FUND	02310 - Board of Education	520 - Insurance	\$0.00	\$8,500.00	\$5,041.69	\$3,458.31	59.31
01 - GENERAL FUND	02310 - Board of Education	540 - Advertising	\$84.46	\$1,500.00	\$786.85	\$713.15	52.46
01 - GENERAL FUND	02310 - Board of Education	580 - Travel	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00
01 - GENERAL FUND	02310 - Board of Education	610 - General Supplies	\$0.00		\$25.96	(\$25.96)	
01 - GENERAL FUND	02310 - Board of Education	643 - Web/Cloud Base Software	\$0.00	\$5,000.00	\$2,600.00	\$2,400.00	52.00
01 - GENERAL FUND	02310 - Board of Education	810 - Dues & Fees	\$0.00	\$7,000.00	\$4,411.22	\$2,588.78	63.02
01 - GENERAL FUND	02310 - Board of Education	890 - Misc Expenditures	\$50.00	\$371,916.00	\$167.90	\$371,748.10	0.05
01 - GENERAL FUND	02320 - Executive Administration	105 - Salary Superintendent	\$9,750.00	\$117,000.00	\$68,250.00	\$48,750.00	58.33
01 - GENERAL FUND	02320 - Executive Administration	116 - Salary Professional Non-Certificated	\$4,849.17	\$60,000.00	\$33,944.19	\$26,055.81	56.57
01 - GENERAL FUND	02320 - Executive Administration	156 - Add'l Compensation Professional Non-Certificated Staff	\$10.00		\$10.00	(\$10.00)	
01 - GENERAL FUND	02320 - Executive Administration	215 - Group Insurance Superintendent	\$1,963.85	\$22,921.06	\$13,746.95	\$9,174.11	59.98
01 - GENERAL FUND	02320 - Executive Administration	216 - Group Insurance Professional Non-Certificated Staff	\$1,963.85	\$22,921.00	\$13,746.95	\$9,174.05	59.98
01 - GENERAL FUND	02320 - Executive Administration	225 - FICA Superintendent	\$725.66	\$8,951.00	\$5,079.62	\$3,871.38	56.75
01 - GENERAL FUND	02320 - Executive Administration	226 - FICA Professional Non-Certificated Staff	\$348.49	\$4,590.00	\$2,434.87	\$2,155.13	53.05
01 - GENERAL FUND	02320 - Executive Administration	235 - Retirement Superintendent	\$963.09	\$11,560.00	\$6,741.63	\$4,818.37	58.32
01 - GENERAL FUND	02320 - Executive Administration	236 - Retirement Professional Non-Certificated	\$479.98	\$5,928.00	\$3,353.92	\$2,574.08	56.58
01 - GENERAL FUND	02320 - Executive Administration	275 - Workers Comp Superintendent	\$0.00		\$153.88	(\$153.88)	
01 - GENERAL FUND	02320 - Executive Administration	295 - Other Employee Benefits Superintendent	\$165.25	\$1,600.00	\$1,121.50	\$478.50	70.09
01 - GENERAL FUND	02320 - Executive Administration	296 - Other Employee Benefits Professional Non-Cert Staff	\$45.73	\$500.00	\$284.61	\$215.39	56.92
01 - GENERAL FUND	02320 - Executive Administration	333 - Mileage Paid to Staff	\$0.00	\$500.00	\$0.00	\$500.00	0.00
01 - GENERAL FUND	02320 - Executive Administration	580 - Travel	\$0.00	\$3,000.00	\$31.64	\$2,968.36	1.05
01 - GENERAL FUND	02320 - Executive Administration	610 - General Supplies	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
01 - GENERAL FUND	02320 - Executive Administration	650 - Supplies Technology Related	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
01 - GENERAL FUND	02320 - Executive Administration	810 - Dues & Fees	\$50.00	\$2,500.00	\$180.00	\$2,320.00	7.20
01 - GENERAL FUND	02320 - Executive Administration	890 - Misc Expenditures	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00
01 - GENERAL FUND	02330 - District Legal Services	317 - Contracted Legal Services	\$0.00	\$25,000.00	\$1,599.50	\$23,400.50	6.40
01 - GENERAL FUND	02410 - Office of the Principal	110 - Salary Non Instructional	\$2,641.83	\$53,000.00	\$24,605.42	\$28,394.58	46.43
01 - GENERAL FUND	02410 - Office of the Principal	111 - Salary Teacher/Professional Staff	\$11,875.00	\$150,000.00	\$83,125.00	\$66,875.00	55.42
01 - GENERAL FUND	02410 - Office of the Principal	120 - Salary Temporary Non-Instructional	\$510.00	\$500.00	\$1,004.73	(\$504.73)	200.95
01 - GENERAL FUND	02410 - Office of the Principal	130 - Overtime Non-Instructional	\$0.00		\$81.09	(\$81.09)	
01 - GENERAL FUND	02410 - Office of the Principal	210 - Group Insurance Non-Instructional	\$1,533.32	\$13,715.30	\$10,733.24	\$2,982.06	78.26
01 - GENERAL FUND	02410 - Office of the Principal	211 - Group Insurance Teachers/Professional Staff	\$3,104.50	\$42,523.00	\$23,837.91	\$18,685.09	56.06
01 - GENERAL FUND	02410 - Office of the Principal	220 - FICA Non-Instructional	\$220.83	\$4,055.00	\$1,829.20	\$2,225.80	45.11
01 - GENERAL FUND	02410 - Office of the Principal	221 - FICA Teachers/Professional Staff	\$894.01	\$11,475.00	\$6,258.16	\$5,216.84	54.54
01 - GENERAL FUND	02410 - Office of the Principal	230 - Retirement Non-Instructional	\$260.96	\$4,968.00	\$2,438.48	\$2,529.52	49.08
01 - GENERAL FUND	02410 - Office of the Principal	231 - Retirement Teachers/Professional Staff	\$1,172.98	\$14,820.00	\$8,210.91	\$6,609.09	55.40
01 - GENERAL FUND	02410 - Office of the Principal	281 - Health Benefits HSA contribution Teachers/Professional Staff	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00
01 - GENERAL FUND	02410 - Office of the Principal	291 - Other Employee Benefits Teachers/Professional Staff	\$231.40	\$2,250.00	\$1,619.80	\$630.20	71.99
01 - GENERAL FUND	02410 - Office of the Principal	443 - Rental of Computers/Related Equipment	\$39.18	\$1,900.00	\$575.12	\$1,324.88	30.27
01 - GENERAL FUND	02410 - Office of the Principal	530 - Communications Purchased Service	\$0.00	\$1,350.00	\$0.00	\$1,350.00	0.00
01 - GENERAL FUND	02410 - Office of the Principal	580 - Travel	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
01 - GENERAL FUND	02410 - Office of the Principal	610 - General Supplies	\$0.00	\$8,000.00	\$1,650.36	\$6,349.64	20.63

01 - GENERAL FUND	02410 - Office of the Principal	650 - Supplies Technology Related	\$0.00	\$750.00	\$1,811.71	(\$1,061.71)	241.56
01 - GENERAL FUND	02410 - Office of the Principal	810 - Dues & Fees	\$50.00	\$2,000.00	\$230.00	\$1,740.00	11.50
01 - GENERAL FUND	02410 - Office of the Principal	890 - Misc Expenditures	\$0.00	\$1,650.00	\$118.00	\$1,532.00	7.15
01 - GENERAL FUND	02510 - Fiscal Services	270 - Workers Comp Non-Instructional	\$0.00		\$5,514.34	(\$5,514.34)	
01 - GENERAL FUND	02510 - Fiscal Services	271 - Workers Comp Teachers/Professional Staff	\$0.00	\$15,000.00	\$3,744.60	\$11,255.40	24.96
01 - GENERAL FUND	02510 - Fiscal Services	272 - Workers Comp Instructional Aides	\$0.00		\$1,025.92	(\$1,025.92)	
01 - GENERAL FUND	02510 - Fiscal Services	273 - Workers Comp Substitute Teachers	\$0.00		\$2,231.38	(\$2,231.38)	
01 - GENERAL FUND	02510 - Fiscal Services	276 - Workers Comp Professional Non-Certificated Staff	\$0.00		\$153.88	(\$153.88)	
01 - GENERAL FUND	02510 - Fiscal Services	315 - Accounting/Auditing Services	\$0.00	\$14,000.00	\$3,649.28	\$10,350.72	26.07
01 - GENERAL FUND	02510 - Fiscal Services	530 - Communications Purchased Service	\$649.36	\$10,000.00	\$4,503.36	\$5,496.64	45.03
01 - GENERAL FUND	02510 - Fiscal Services	531 - Postage	\$0.00	\$2,500.00	\$887.75	\$1,612.25	35.51
01 - GENERAL FUND	02510 - Fiscal Services	540 - Advertising	\$0.00	\$1,495.00	\$0.00	\$1,495.00	0.00
01 - GENERAL FUND	02510 - Fiscal Services	591 - Services Purchased from ESU or another NE district	\$0.00		\$330.00	(\$330.00)	
01 - GENERAL FUND	02510 - Fiscal Services	610 - General Supplies	\$0.00	\$2,500.00	\$1,164.21	\$1,335.79	46.57
01 - GENERAL FUND	02510 - Fiscal Services	650 - Supplies Technology Related	\$0.00	\$2,500.00	\$91.99	\$2,408.01	3.68
01 - GENERAL FUND	02510 - Fiscal Services	735 - Technology Software	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00
01 - GENERAL FUND	02510 - Fiscal Services	890 - Misc Expenditures	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00
01 - GENERAL FUND	02560 - Public Information Services	643 - Web/Cloud Base Software	\$0.00		\$4,500.00	(\$4,500.00)	
01 - GENERAL FUND	02580 - Administrative Technology Services	116 - Salary Professional Non-Certificated	\$853.85	\$10,508.00	\$5,975.23	\$4,532.77	56.86
01 - GENERAL FUND	02580 - Administrative Technology Services	216 - Group Insurance Professional Non-Certificated Staff	\$208.80	\$2,983.42	\$1,856.44	\$1,126.98	62.23
01 - GENERAL FUND	02580 - Administrative Technology Services	226 - FICA Professional Non-Certificated Staff	\$63.08		\$441.44	(\$441.44)	
01 - GENERAL FUND	02580 - Administrative Technology Services	236 - Retirement Professional Non-Certificated	\$84.34		\$590.24	(\$590.24)	
01 - GENERAL FUND	02580 - Administrative Technology Services	296 - Other Employee Benefits Professional Non-Cert Staff	\$6.12		\$42.84	(\$42.84)	
01 - GENERAL FUND	02580 - Administrative Technology Services	650 - Supplies Technology Related	\$0.00		\$1,001.62	(\$1,001.62)	
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	110 - Salary Non Instructional	\$0.00		\$389.57	(\$389.57)	
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	220 - FICA Non-Instructional	\$0.00		\$29.81	(\$29.81)	
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	410 - Utility Service	\$258.61	\$6,800.00	\$3,038.72	\$3,761.28	44.69
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	490 - Other Purchased Property Services	\$217.60	\$2,800.00	\$1,378.20	\$1,421.80	49.22
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	520 - Insurance	\$0.00	\$12,000.00	\$19,277.05	(\$7,277.05)	160.64
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	610 - General Supplies	\$465.79	\$28,000.00	\$6,861.49	\$20,591.51	24.51
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	621 - Utility Energy Services(electricity,propane)	\$11,929.65		\$41,147.12	(\$41,147.12)	
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	622 - Electricity	\$0.00	\$53,000.00	\$0.00	\$53,000.00	0.00
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	623 - Propane	\$0.00	\$60,870.00	\$0.00	\$60,870.00	0.00
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	890 - Misc Expenditures	\$0.00	\$1,500.00	\$2,403.20	(\$903.20)	160.21
01 - GENERAL FUND	02620 - Maintenance of Buildings	110 - Salary Non Instructional	\$8,896.88	\$118,000.00	\$64,854.79	\$53,145.21	54.96
01 - GENERAL FUND	02620 - Maintenance of Buildings	120 - Salary Temporary Non-Instructional	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00
01 - GENERAL FUND	02620 - Maintenance of Buildings	130 - Overtime Non-Instructional	\$508.41	\$2,500.00	\$2,600.55	(\$100.55)	104.02
01 - GENERAL FUND	02620 - Maintenance of Buildings	150 - Add'l Compensation Non-Instructional	\$0.00		\$115.42	(\$115.42)	
01 - GENERAL FUND	02620 - Maintenance of Buildings	210 - Group Insurance Non-Instructional	\$3,073.08	\$33,875.99	\$21,511.56	\$12,364.43	63.50

01 - GENERAL FUND	02620 - Maintenance of Buildings	220 - FICA Non-Instructional	\$656.83	\$9,027.00	\$4,729.54	\$4,297.46	52.39
01 - GENERAL FUND	02620 - Maintenance of Buildings	230 - Retirement Non-Instructional	\$929.04	\$11,658.40	\$6,679.59	\$4,978.81	57.29
01 - GENERAL FUND	02620 - Maintenance of Buildings	290 - Other Employee Benefits Non-Instructional	\$31.63		\$221.41	(\$221.41)	
01 - GENERAL FUND	02620 - Maintenance of Buildings	430 - Repairs/Maint Services	\$0.00	\$30,500.00	\$0.00	\$30,500.00	0.00
01 - GENERAL FUND	02620 - Maintenance of Buildings	610 - General Supplies	\$19.79	\$20,000.00	\$1,307.68	\$18,692.32	6.54
01 - GENERAL FUND	02620 - Maintenance of Buildings	731 - Machinery	\$0.00	\$22,500.00	\$0.00	\$22,500.00	0.00
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	420 - Cleaning Service	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	430 - Repairs/Maint Services	\$0.00	\$1,000.00	\$135.00	\$865.00	13.50
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	442 - Rental of Equipment & Vehicles	\$0.00		\$6,218.86	(\$6,218.86)	
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	610 - General Supplies	\$0.00	\$2,200.00	\$700.00	\$1,500.00	31.82
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	626 - Gasoline	\$212.34	\$1,500.00	\$830.05	\$669.95	55.34
01 - GENERAL FUND	02650 - Vehicle Operation/Maint/Purchase (non student transport)	430 - Repairs/Maint Services	\$0.00	\$0.00	\$408.57	(\$408.57)	
01 - GENERAL FUND	02650 - Vehicle Operation/Maint/Purchase (non student transport)	626 - Gasoline	\$328.71	\$0.00	\$1,430.06	(\$1,430.06)	
01 - GENERAL FUND	02660 - Security	430 - Repairs/Maint Services	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
01 - GENERAL FUND	02660 - Security	610 - General Supplies	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
01 - GENERAL FUND	02660 - Security	650 - Supplies Technology Related	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
01 - GENERAL FUND	02670 - Safety	430 - Repairs/Maint Services	\$992.00	\$10,000.00	\$2,019.00	\$7,981.00	20.19
01 - GENERAL FUND	02670 - Safety	610 - General Supplies	\$0.00	\$5,011.47	\$458.00	\$4,553.47	9.14
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	110 - Salary Non Instructional	\$6,938.64	\$107,000.00	\$45,939.32	\$61,060.68	42.93
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	120 - Salary Temporary Non-Instructional	\$1,215.42	\$8,000.00	\$8,637.96	(\$637.96)	107.97
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	150 - Add'l Compensation Non-Instructional	\$0.00	\$450.00	\$50.00	\$400.00	11.11
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	151 - Add'l Compensation Teachers/Professional Staff	\$482.53	\$4,050.00	\$1,032.38	\$3,017.62	25.49
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	210 - Group Insurance Non-Instructional	\$400.88	\$10,000.00	\$2,806.16	\$7,193.84	28.06
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	220 - FICA Non-Instructional	\$595.69	\$8,186.50	\$3,982.35	\$4,204.15	48.65
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	221 - FICA Teachers/Professional Staff	\$36.45		\$78.00	(\$78.00)	
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	230 - Retirement Non-Instructional	\$723.97	\$10,571.00	\$5,026.81	\$5,544.19	47.55
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	231 - Retirement Teachers/Professional Staff	\$47.67		\$101.98	(\$101.98)	
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	330 - Employee Training/Development Services	\$0.00		\$650.00	(\$650.00)	
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	332 - Mileage Paid to Parents	\$81.40		\$3,409.05	(\$3,409.05)	
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	340 - Other Professional Services (doctors/lawyers/paying agents)	\$0.00	\$5,000.00	\$435.00	\$4,565.00	8.70
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	430 - Repairs/Maint Services	\$0.00	\$13,200.00	\$0.00	\$13,200.00	0.00
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	520 - Insurance	\$0.00	\$4,500.00	\$5,338.26	(\$838.26)	118.63
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	590 - Interagency Purchased Services	\$0.00	\$750.00	\$312.80	\$437.20	41.71
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	610 - General Supplies	\$36.58	\$8,000.00	\$1,725.71	\$6,193.29	21.57
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	626 - Gasoline	\$3,234.20	\$38,000.00	\$18,028.29	\$19,971.71	47.44
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	732 - Vehicles	\$0.00	\$90,000.00	\$0.00	\$90,000.00	0.00

01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	810 - Dues & Fees	\$0.00	\$4,000.00	\$33.50	\$3,966.50	0.84
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	890 - Misc Expenditures	\$0.00	\$922.00	\$0.00	\$922.00	0.00
01 - GENERAL FUND	02730 - Vehicle Service/Maint Regular Education	431 - Repairs/Maintenance Non-Technology Related	\$539.89		\$8,019.18	(\$8,019.18)	
01 - GENERAL FUND	03535 - High Ability Learners	112 - Salary Instructional Aides	\$10.71		\$32.13	(\$32.13)	
01 - GENERAL FUND	03535 - High Ability Learners	123 - Salary Substitute Teachers	\$0.00	\$500.00	\$0.00	\$500.00	0.00
01 - GENERAL FUND	03535 - High Ability Learners	151 - Add'l Compensation Teachers/Professional Staff	\$0.00		\$500.00	(\$500.00)	
01 - GENERAL FUND	03535 - High Ability Learners	221 - FICA Teachers/Professional Staff	\$0.00		\$36.72	(\$36.72)	
01 - GENERAL FUND	03535 - High Ability Learners	222 - FICA Instructional Aide	\$0.82		\$2.46	(\$2.46)	
01 - GENERAL FUND	03535 - High Ability Learners	231 - Retirement Teachers/Professional Staff	\$0.00		\$49.39	(\$49.39)	
01 - GENERAL FUND	03535 - High Ability Learners	232 - Retirement Instructional Aides	\$1.06		\$3.18	(\$3.18)	
01 - GENERAL FUND	03535 - High Ability Learners	580 - Travel	\$0.00	\$1,800.00	\$0.00	\$1,800.00	0.00
01 - GENERAL FUND	03535 - High Ability Learners	610 - General Supplies	\$24.89	\$1,000.00	\$62.88	\$937.12	6.29
01 - GENERAL FUND	03535 - High Ability Learners	643 - Web/Cloud Base Software	\$1,900.00		\$2,336.10	(\$2,336.10)	
01 - GENERAL FUND	03535 - High Ability Learners	810 - Dues & Fees	\$0.00	\$800.00	\$0.00	\$800.00	0.00
01 - GENERAL FUND	04700 - Building Improvements	450 - Construction Services	\$0.00		\$580.00	(\$580.00)	
01 - GENERAL FUND	06200 - Title I Part A	111 - Salary Teacher/Professional Staff	\$0.00	\$21,442.00	\$15,481.00	\$5,961.00	72.20
01 - GENERAL FUND	06200 - Title I Part A	211 - Group Insurance Teachers/Professional Staff	\$0.00	\$9,742.00	\$4,202.88	\$5,539.12	43.14
01 - GENERAL FUND	06200 - Title I Part A	221 - FICA Teachers/Professional Staff	\$0.00	\$1,640.00	\$1,005.51	\$634.49	61.31
01 - GENERAL FUND	06200 - Title I Part A	231 - Retirement Teachers/Professional Staff	\$0.00	\$2,119.00	\$1,323.75	\$795.25	62.47
01 - GENERAL FUND	06200 - Title I Part A	291 - Other Employee Benefits Teachers/Professional Staff	\$0.00	\$999.29	\$91.86	\$907.43	9.19
01 - GENERAL FUND	06310 - Title II Part A	151 - Add'l Compensation Teachers/Professional Staff	\$0.00		\$319.08	(\$319.08)	
01 - GENERAL FUND	06310 - Title II Part A	221 - FICA Teachers/Professional Staff	\$0.00		\$24.10	(\$24.10)	
01 - GENERAL FUND	06310 - Title II Part A	231 - Retirement Teachers/Professional Staff	\$0.00		\$31.52	(\$31.52)	
01 - GENERAL FUND	06406 - IDEA Preschool (619) Base Allocation	591 - Services Purchased from ESU or another NE district	\$0.00	\$1,485.00	\$1,485.00	\$0.00	100.00
01 - GENERAL FUND	06408 - IDEA Part B(611) Base/Enrollment Poverty Age 0-21	591 - Services Purchased from ESU or another NE district	\$9,396.26	\$23,515.00	\$20,663.61	\$2,851.39	87.87
01 - GENERAL FUND	06992 - REAP	643 - Web/Cloud Base Software	\$0.00		\$7,490.00	(\$7,490.00)	
01 - GENERAL FUND	06992 - REAP	650 - Supplies Technology Related	\$0.00	\$17,100.00	\$7,581.40	\$8,811.04	44.34
01 - GENERAL FUND	08000 - Transfers-Outgoing	912 - Fund Transfer to School Nutrition Fund	\$0.00	\$15,000.00	\$15,000.00	\$0.00	100.00
01 - GENERAL FUND	08000 - Transfers-Outgoing	913 - Fund Transfer to Activities Fund	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
Subtotal of Account Type: Expenditure			\$280,881.46	\$4,643,426.25	\$2,081,830.12	\$2,556,104.05	
Subtotal of Element: [FUND] 01 - GENERAL FUND			\$280,881.46	\$4,643,426.25	\$2,081,830.12	\$2,556,104.05	0.448339224
02 - DEPRECIATION FUND	02900 - Other Support Services	430 - Repairs/Maint Services	\$0.00	\$200,000.00	\$0.00	\$200,000.00	0.00
02 - DEPRECIATION FUND	02900 - Other Support Services	610 - General Supplies	\$0.00		\$8,594.55	(\$8,594.55)	
02 - DEPRECIATION FUND	02900 - Other Support Services	731 - Machinery	\$0.00	\$160,867.47	\$0.00	\$160,867.47	0.00
02 - DEPRECIATION FUND	02900 - Other Support Services	732 - Vehicles	\$0.00	\$200,000.00	\$0.00	\$200,000.00	0.00
02 - DEPRECIATION FUND	02900 - Other Support Services	733 - Furniture & Fixtures	\$0.00		\$21,131.68	(\$21,131.68)	
Subtotal of Account Type: Expenditure			\$0.00	\$560,867.47	\$29,726.23	\$531,141.24	
Subtotal of Element: [FUND] 02 - DEPRECIATION FUND			\$0.00	\$560,867.47	\$29,726.23	\$531,141.24	0.053000453
03 - EMPLOYEE BENEFIT FUND (unemplo	02900 - Other Support Services	890 - Misc Expenditures	\$0.00	\$72,855.47	\$0.00	\$72,855.47	0.00

Subtotal of Account Type: Expenditure			\$0.00	\$72,855.47	\$0.00	\$72,855.47	
Subtotal of Element: [FUND]			\$0.00	\$72,855.47	\$0.00	\$72,855.47	0
03 - EMPLOYEE BENEFIT FUND (unemplo							
06 - LUNCH FUND	03100 - Food Service Operations	110 - Salary Non Instructional	\$3,347.63	\$46,500.00	\$26,030.17	\$20,469.83	55.98
06 - LUNCH FUND	03100 - Food Service Operations	120 - Salary Temporary Non-Instructional	\$129.63	\$3,500.00	\$824.27	\$2,675.73	23.55
06 - LUNCH FUND	03100 - Food Service Operations	130 - Overtime Non-Instructional	\$0.00		\$166.61	(\$166.61)	
06 - LUNCH FUND	03100 - Food Service Operations	210 - Group Insurance Non-Instructional	\$766.66	\$13,372.28	\$5,366.62	\$8,005.66	40.13
06 - LUNCH FUND	03100 - Food Service Operations	220 - FICA Non-Instructional	\$217.84	\$3,600.00	\$1,758.43	\$1,841.57	48.85
06 - LUNCH FUND	03100 - Food Service Operations	230 - Retirement Non-Instructional	\$227.31	\$4,600.00	\$1,843.27	\$2,756.73	40.07
06 - LUNCH FUND	03100 - Food Service Operations	290 - Other Employee Benefits Non-Instructional	\$12.50		\$43.75	(\$43.75)	
06 - LUNCH FUND	03100 - Food Service Operations	330 - Employee Training/Development Services	\$0.00	\$1,200.00	\$0.00	\$1,200.00	0.00
06 - LUNCH FUND	03100 - Food Service Operations	430 - Repairs/Maint Services	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
06 - LUNCH FUND	03100 - Food Service Operations	431 - Repairs/Maintenance Non-Technology Related	\$0.00		\$743.71	(\$743.71)	
06 - LUNCH FUND	03100 - Food Service Operations	580 - Travel	\$0.00	\$500.00	\$0.00	\$500.00	0.00
06 - LUNCH FUND	03100 - Food Service Operations	610 - General Supplies	\$469.18	\$3,000.00	\$4,137.48	(\$1,137.48)	137.92
06 - LUNCH FUND	03100 - Food Service Operations	626 - Gasoline	\$0.00	\$500.00	\$0.00	\$500.00	0.00
06 - LUNCH FUND	03100 - Food Service Operations	630 - Food	\$4,141.75	\$38,000.00	\$24,682.22	\$13,317.78	64.95
06 - LUNCH FUND	03100 - Food Service Operations	643 - Web/Cloud Base Software	\$0.00	\$600.00	\$0.00	\$600.00	0.00
06 - LUNCH FUND	03100 - Food Service Operations	731 - Machinery	\$0.00	\$20,954.56	\$0.00	\$15,680.73	0.00
06 - LUNCH FUND	03100 - Food Service Operations	810 - Dues & Fees	\$0.00	\$750.00	\$0.00	\$750.00	0.00
06 - LUNCH FUND	03100 - Food Service Operations	890 - Misc Expenditures	\$0.00	\$2,500.00	\$347.75	\$2,152.25	13.91
Subtotal of Account Type: Expenditure			\$9,312.50	\$140,576.84	\$65,944.28	\$69,358.73	
Subtotal of Element: [FUND]			\$9,312.50	\$140,576.84	\$65,944.28	\$69,358.73	0.469097755
06 - LUNCH FUND							
07 - BOND FUND	05000 - Debt Service	831 - Redemption of Principal	\$0.00	\$288,918.52	\$95,000.00	\$193,918.52	32.88
07 - BOND FUND	05000 - Debt Service	832 - Interest on Long Term Debt	\$0.00	\$5,201.25	\$3,063.75	\$2,137.50	58.90
Subtotal of Account Type: Expenditure			\$0.00	\$294,119.77	\$98,063.75	\$196,056.02	
Subtotal of Element: [FUND]			\$0.00	\$294,119.77	\$98,063.75	\$196,056.02	0.333414343
07 - BOND FUND							
08 - SPECIAL BUILDING FUND	02515 - Building & Sites	490 - Other Purchased Property Services	\$0.00	\$1,200.00	\$0.00	\$1,200.00	0.00
08 - SPECIAL BUILDING FUND	02515 - Building & Sites	830 - Other Debt Related Expenses	\$0.00	\$400.00	\$0.00	\$400.00	0.00
08 - SPECIAL BUILDING FUND	02515 - Building & Sites	890 - Misc Expenditures	\$0.00	\$600.00	\$0.00	\$600.00	0.00
08 - SPECIAL BUILDING FUND	02610 - Operation of Buildings/Custodial	490 - Other Purchased Property Services	\$0.00		\$626.92	(\$626.92)	
08 - SPECIAL BUILDING FUND	02610 - Operation of Buildings/Custodial	890 - Misc Expenditures	\$0.00		\$168.26	(\$168.26)	
08 - SPECIAL BUILDING FUND	04100 - Land Acquisition	710 - Land Acquisition	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
08 - SPECIAL BUILDING FUND	04500 - Building Acquisition & Construction	450 - Construction Services	\$0.00	\$8,800.00	\$0.00	\$8,800.00	0.00
08 - SPECIAL BUILDING FUND	04500 - Building Acquisition & Construction	610 - General Supplies	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00
08 - SPECIAL BUILDING FUND	04600 - Site Improvements	610 - General Supplies	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00
08 - SPECIAL BUILDING FUND	04700 - Building Improvements	450 - Construction Services	\$0.00	\$445,686.34	\$0.00	\$445,686.34	0.00
08 - SPECIAL BUILDING FUND	05000 - Debt Service	830 - Other Debt Related Expenses	\$0.00		\$200.00	(\$200.00)	

Subtotal of Account Type: Expenditure			\$0.00	\$487,686.34	\$995.18	\$486,691.16	
Subtotal of Element: [FUND] 08 - SPECIAL BUILDING FUND			\$0.00	\$487,686.34	\$995.18	\$486,691.16	0.002040615
09 - QUALIFIED SCHOOL CONSTRUCTION	05000 - Debt Service	832 - Interest on Long Term Debt	\$0.00	\$529,520.91	\$10,518.75	\$519,002.16	1.99
Subtotal of Account Type: Expenditure			\$0.00	\$529,520.91	\$10,518.75	\$519,002.16	
Subtotal of Element: [FUND] 09 - QUALIFIED SCHOOL CONSTRUCTION			\$0.00	\$529,520.91	\$10,518.75	\$519,002.16	0.019864655
Grand Total			\$290,193.96	\$6,729,053.05	\$2,287,078.31	\$4,431,208.83	0.339881153

Mullen Public Schools

Cash Summary Report February 2021

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$1,076,943.53	\$459,428.81	(\$278,654.92)	\$1,257,717.42
02	DEPRECIATION FUND	\$339,411.28	\$103.39	(\$8,594.55)	\$330,920.12
03	EMPLOYEE BENEFIT FUND	\$72,621.39	\$22.28	\$0.00	\$72,643.67
06	LUNCH FUND	\$26,081.48	\$7,752.85	(\$8,240.39)	\$25,593.94
07	BOND FUND	\$177,918.49	\$117.13	\$0.00	\$178,035.62
08	SPECIAL BUILDING FUND	\$444,293.80	\$632.43	(\$106.56)	\$444,819.67
09	QUAL SCHOOL CONSTR	\$494,210.88	\$198.15	\$0.00	\$494,409.03
05	ACTIVITY FUND	\$226,317.28	\$12,796.10	(\$14,018.39)	\$225,094.99
	PETTY CASH FUND	\$4,922.32	\$6,300.99	(\$4,975.29)	\$6,248.02
	CAFETERIA PLAN	\$5,868.18	\$735.03	\$0.00	\$6,603.21
		\$2,868,588.63	\$488,087.16	(\$314,590.10)	\$3,042,085.69

County Treasurer's Report February 2021 Collections

	GENERAL	BOND	SPEC BUILDING	QSCB	TOTAL
HOOKER	\$18,734.01	\$3.52	\$0.00	\$4.03	\$18,741.56
CHERRY	\$9,089.12	\$0.00	\$0.00	\$0.00	\$9,089.12
THOMAS	\$1,266.03	\$11.15	\$9.58	\$7.54	\$1,294.30
TOTAL	\$29,089.16	\$14.67	\$9.58	\$11.57	\$29,124.98

Cash Summary Report YTD 2020

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$931,037.59	\$918,857.62	(\$557,309.84)	\$1,292,585.37
02	DEPRECIATION FUND	\$359,894.80	\$206.78	(\$17,189.10)	\$342,912.48
03	EMPLOYEE BENEFIT FUND	\$72,486.24	\$44.56	\$0.00	\$72,530.80
06	LUNCH FUND	\$6,101.29	\$15,505.70	(\$16,480.78)	\$5,126.21
07	BOND FUND	\$263,372.41	\$234.26	\$0.00	\$263,606.67
08	SPECIAL BUILDING FUND	\$441,970.87	\$1,264.86	(\$213.12)	\$443,022.61
09	QUAL SCHOOL CONSTR	\$489,987.94	\$396.30	\$0.00	\$490,384.24
05	ACTIVITY FUND	\$222,598.29	\$25,592.20	(\$28,036.78)	\$220,153.71
	PETTY CASH FUND	\$5,000.00	\$12,601.98	(\$9,950.58)	\$7,651.40
	CAFETERIA PLAN	\$5,816.46	\$1,470.06	\$0.00	\$7,286.52
		\$2,798,265.89	\$976,174.32	(\$629,180.20)	\$3,145,260.01

Mullen Public Schools

Cash Summary Report February 2021

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$1,076,943.53	\$459,428.81	(\$278,654.92)	\$1,257,717.42
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County Treasurer's Report February 2021 Collections

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Cash Summary Report YTD 2020

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$931,037.59	\$2,132,461.66	(\$1,805,781.83)	\$1,257,717.42
02	DEPRECIATION FUND	\$359,894.80	\$751.55	(\$29,726.23)	\$330,920.12
03	EMPLOYEE BENEFIT FUND	\$72,486.24	\$157.43	\$0.00	\$72,643.67
06	LUNCH FUND	\$6,101.29	\$76,124.43	(\$56,631.78)	\$25,593.94
07	BOND FUND	\$263,372.41	\$12,726.96	(\$98,063.75)	\$178,035.62
08	SPECIAL BUILDING FUND	\$441,970.87	\$3,843.98	(\$995.18)	\$444,819.67
09	QUAL SCHOOL CONSTR	\$489,987.94	\$14,939.84	(\$10,518.75)	\$494,409.03
05	ACTIVITY FUND	\$222,598.29	\$79,848.30	(\$77,351.60)	\$225,094.99
	PETTY CASH FUND	\$5,000.00	\$32,658.12	(\$31,410.10)	\$6,248.02
	CAFETERIA PLAN	\$5,816.46	\$4,414.24	(\$3,627.49)	\$6,603.21
		\$2,798,265.89	\$2,357,926.51	(\$2,114,106.71)	\$3,042,085.69

JoElle D. Williams
P.O. Box 538
Mullen, NE 69152
February 28, 2021

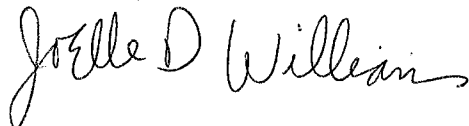
Chris KuncI
Superintendent
Mullen Public Schools
404 N. Blaine
Mullen, NE 69152

Dear Mr. Chris KuncI:

Please accept my resignation from my position as special education k-6 teacher at Mullen Public Schools effective at the end of the 2020-2021 school year.

Thank you for the opportunity to work at Mullen Public Schools for the last three years. Although I will not be a staff member, I will be supporting Mullen Public Schools as a parent and fan.

Sincerely,

A handwritten signature in cursive script that reads "Joelle D. Williams". The signature is written in black ink and is positioned above the printed name.

JoElle D. Williams



<http://members.nasbonline.org/index.php/events>

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.
If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.



YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINK FOR MARCH

<http://members.nasbonline.org/index.php/news-resources/videos>

MARCH

MARCH BOARD MEETING ZOOMS W/ NDE & NASB | 7:30 PM | SEE PAGE 2

BOARD PRESIDENT RETREAT WORKSHOP | MARCH 14-15 | KEARNEY

BOARD PRESIDENT RETREAT WEBINAR | MARCH 16

VIRTUAL NAEP STATE CONVENTION | MARCH 30 | ZOOM

BUDGET & FINANCE WORKSHOP | MARCH 31 - NORFOLK

APRIL

BUDGET & FINANCE WORKSHOP | APRIL 7 - GERING

NSBA 2021 ONLINE EXPERIENCE | APRIL 8-10

NASB LEGISLATIVE LUNCH | APRIL 12 | 12:00 PM CT

NEW BOARD MEMBER WORKSHOP | APRIL 14 | KEARNEY

BUDGET & FINANCE WORKSHOP | APRIL 20 - LINCOLN

AND BEYOND ...

GOLF & THE NASB SUMMER CONFERENCE | JUNE 2-3

ALICAP WORKSHOPS | JUNE 29 - JUNE 30 - JULY 1

AREA MEMBERSHIP MEETINGS | AUGUST TO SEPTEMBER

2021 STATE EDUCATION CONFERENCE | NOVEMBER 17-19

Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda.
Please contact mbelka@NASBonline.org with any questions, or if you are not receiving them.



MARCH 2021 BOARD MEETING AGENDA ITEM - NDE RULE 10 AND 14 REVISIONS

Approval, Accreditation, and Accountability Rule Development

During your March Regular Board Meetings, NASB will be facilitating a 15-minute Zoom presentation by Brad Dirksen of NDE at 7:30 PM to engage boards and superintendents!

To: Nebraska Public School Districts and ESU Boards of Education
From: NASB and the Nebraska Department of Education (NDE)
RE: Approval, Accreditation, and Accountability Rule Development / March 2021 Board Meeting Agenda Item

Background: The Nebraska Department of Education is required to accredit and/or approve all schools in the state, guided by current Rules 10 and 14. In Fall 2018, the State Board of Education directed the NDE to begin a process for revision and reinterpretation of these rules. In response, the NDE is creating three separate, but interrelated rules of Approval, Accreditation, and Accountability of public and non-public schools to replace Rules 10 and 14. More information can be found at this link:

AQuESTT System of Approval, Accreditation, and Accountability

<https://cdn.education.ne.gov/wp-content/uploads/2021/02/AQuESTT-System-of-Approval-Accreditation-and-Accountability.pdf>

Purpose: NDE is partnering with NASB to gather your feedback. We are planning a coordinated 15-minute presentation via Zoom during the March Regular Board Meetings with all school districts and ESUs. Following this presentation each board member and superintendent/ESU Administrator will have the opportunity to provide feedback pertaining to the proposed change to Rules 10 and 14.

Conclusion: To accommodate the regular meeting dates of all boards, NASB/NDE will coordinate a presentation at 7:30 p.m. CT and again at 7:30 p.m. MT. The meeting dates include:

Monday -- March 1, 8, 15
Tuesday -- March 2, 9, 16
Wednesday -- March 10 & 17
Thursday -- March 11 & 18

Following the presentation, every board member, superintendent and ESU administrator will receive a link to an online survey. This process has been designed to ensure that Nebraska's Boards of Education and administrators are engaged in the key changes and afforded the opportunity to provide your valued feedback.

Contact information:

BRAD DIRKSEN, NDE ADMINISTRATOR
Office of Accountability, Accreditation, and Program Approval
402-471-2405
Brad.Dirksen@nebraska.gov

JOHN SPATZ, NASB EXECUTIVE DIRECTOR
Nebraska Association of School Boards
402-423-4951
jspatz@NASBonline.org



Principal's Report
Mullen Elementary School
Justin Moore
March 8th, 2021

Math Curriculum

Still in process and evaluating.

HAL

Afternoon activity day with the ESU staff coming here to work with students will be set for later in March or first part of April.

Field Trips

5th Grade is going to the Henry Doorly Zoo on March 18-19th. Others are being figured out.

Spelling Bee

Was February 22nd and the winner was Jenna Donohoe. She is planning to participate in the state competition virtually this year.

MTSS Workday

MTSS team is taking an afternoon to work on MTSS processes with ESU staff to ensure we are getting the most out of what we are doing as possible.

Dates

3/10-12 - Boys State Basketball

3/11 - End of 3rd Quarter

3/18-19 - Henry Doorly Zoo overnight trip

3/23 - Family STEM Night

3/31 - MTSS Team Meeting with ESU

4/2-5 - No School

Principal's Report

Mike Kvanvig
March 2021

Quiz Bowl

In full swing 8 HS and 17 JH - MNAC JH today, Mr. Taylor will be taking over after this year.

Summative Evaluations

Finishing up this week

Concession Stand

FB concession just waiting on the weather and Brian for plumbing and then will get some concrete down.

Notable dates-

20- Prom

23- Family Stem Night / JR. ACT

27- Track @ Hershey?

25 - MAPS Testing

30- MNAC Band @ Hyannis

Administrative Report – March 2021

Agenda Items:

5. Teacher Resignations- Mrs. Joelle Williams has resigned her position as K-6 Special Education. I have it listed on the agenda as vague as I know we have another teacher who is actively looking for a new position.

I recommend approval

9. Approval of Teachers' Contracts

This is so Pam and I can get the contracts out to the teachers. I am going to request that they return them by April 1, 2021. It is getting really late in the year to try and find replacements so I would like to get the ball rolling on contracts.

I recommend/request approval of teachers' contracts.

10. Sale of old milk cooler as a surplus items. With the grant received by Barb McIntosh for a new milk cooler, we do not have any need for the old cooler that works well. I would like to try and sell it prior to scrapping it for scrap metal.

I recommend the approval of sale of the old milk cooler.

Non Agenda Items

Bus- I have been told that it was being painted and wrapped (decals). Hoping we get it by the end of March.

Football Field Lighting- I have a message out to KC Electric and hoping they can get started on the project in April and have it good to go by Summer.

Roofing- Mark and I talked about the main roof on the 6-12 school that extends from the main doors to the Hilltop Gym. This is a project that we will have to take a hard look at and we think needs to be attended to. I plan to work up a plan with Weathercraft on replacing the 6-12 roof, then the K-1/Library roof, and then the Lariat. Obviously this will not be done in one year, but I think we need to start preparing for replacing some roofs.

NRCSA State Conference- This is on March 24 and March 25 in Kearney at the YOUNES Center. It is a very good conference. I reached out a while back and did not have much interest from the board as I realize this is a very busy time of year for all of you. Please let me know if you have any interest in attending.

Meetings with Staff members- I plan to set up a variety of Spring meeting planned with both certified and classified staff members. Our administrative team is looking into next year and weighing our staffing needs. We are optimistic that we can fill the current vacant positions.

Mullen Public Schools
Facilities Plan
September 2015
Revised 12/28/15

Repair/Improvement	Building		1-2 Years	3-5 Years	Long Term/ "Wish List"	Completed
Interior Lighting	Elementary			x		
Exterior Lighting	Elementary			x		
Walk In Freezer	Elementary			x		
Sand/redo signs	Both		x			
Dishwasher	Elementary			x		
Finish new gym	HS		x			
Cafeteria Restroom	Elementary			x		
Repair/Replace Library AC Coil	Elementary		x			2016-2017
Replace carpet - classrooms	Both		x			2016 & 2017
Replace carpet - offices	Both		x			Elementary 2017
AC - 5th Grade classroom	Elementary			x		
Add AC - all classrooms	Both				x	
Bathroom stalls	HS		x			2016-2017
Front Doors (Exterior)	HS			x		Move to 1-2 years
Water coolers	Elem			x		
Football Field Lights	HS		x			
Replace coal furnace	Elementary			x		Move to 1-2 years
Roof repair	Lariat		x			2015-2016
Skylight repair/replacement	HS		x			
Repair/Replace Elevator	Elementary			x		2016-2017
Handicapped signage	Both		x			HS 2017
Storage Shed	Elementary			X		
Fume Hood/Shield - Science Room	HS			x		2016-2017
Kitchen Countertops/Cabinets	Elementary		x			2016-2017
Staff Restrooms	Both				x	
Track					x	
K-12 Facility					x	

Mullen Public Schools

Facilities Plan

September 2015

Revised 11/29/17

Repair/Improvement	Building	Priority	1-2 Years	3-5 Years	Long Term/ "Wish List"	Completed
Connect gym with existing building	HS		x			Summer 2018
Front Doors (Exterior)	HS		x			Fall 2018
Football Field Lights	HS		x			
Replace coal furnace	Elementary		x			Summer 2018
Add AC	Elementary		x			Summer 2018
Concesstion Stand/Restrooms	HS (Football Field)		x			
Interior Lighting	Elementary			x		Summer 2018
Exterior Lighting	Elementary			x		Summer 2018
Walk In Freezer	Elementary			x		Spring 2019
Dishwasher	Elementary			x		
Cafeteria Restroom	Elementary			x		
Water coolers	Elem			x		Summer 2019
Storage Shed	Elementary			X		
Staff Restrooms	Both				x	
Track					x	
K-12 Facility					x	

Other items:

Other Items in process:

Removal of shed	Elementary		x			
Reinforce retaining wall	Elementary		x			

Repair/Improvement	Building	Priority	1-2 Years	3-5 Years	Long Term/"Wish List"
Hallway Flooring	HS			x	
Improve HVAC	HS			x	
Concession Stand/Restrooms	HS (Football Field)		x		
Locker Room Addition	HS			x	
Handicap Restroom	HS			x	
Officials Quarters	HS			x	
Walk In Freezer	Elementary		x		
Dishwasher	Elementary			x	
Cafeteria Restroom	Elementary			x	
Sink in the Kitchen Area	Kitchen	X			
Stainless Steel Cabinets & Shelving	Kitchen	X			
Water coolers/Dispensers	Both		x		
New Flooring in Weight Room	HS		x		
Storage Shed	Elementary			X	
Football Field Lights	HS				x
Staff Restrooms	Both				x
Track					x
K-12 Facility					x

Other items:

Other Items in process:

Removal of shed	Elementary		x		
Reinforce retaining wall	Elementary		x		

Completed
Summer 2019
Summer 2019
Summer 2019
Summer 2019

Repair/Improvement	Building	Priority	1-2 Yrs	3-5 Yrs	Long Term/ "Wish List"	Completed
Improve HVAC	HS	X				
Concession Stand/Restrooms	Activity Fields	X				
Roofing- 6-12, K-1, & Lariat	All	X				
Elementary Intercom System	Elementary		X			
Removal of shed	Elementary		X			
Reinforce retaining wall	Elementary		X			
Hallway Flooring	HS		X			
Storage Shed	Elementary			X		
Handicap Restroom	HS			X		
Dishwasher	Elementary			X		
Sink in the Kitchen Area	Kitchen			X		
Kitchen Cabinets & Shelving	Kitchen			X		
Backing on Bleachers	Hilltop Gym				X	
Hallway-Concession to South Gym	HS			X		
Locker Room Addition	HS				X	
Officials Quarters	HS				X	
Football Field Lights	HS				X	
Staff Restrooms	Both				X	
Track					X	
K-12 Facility					X	

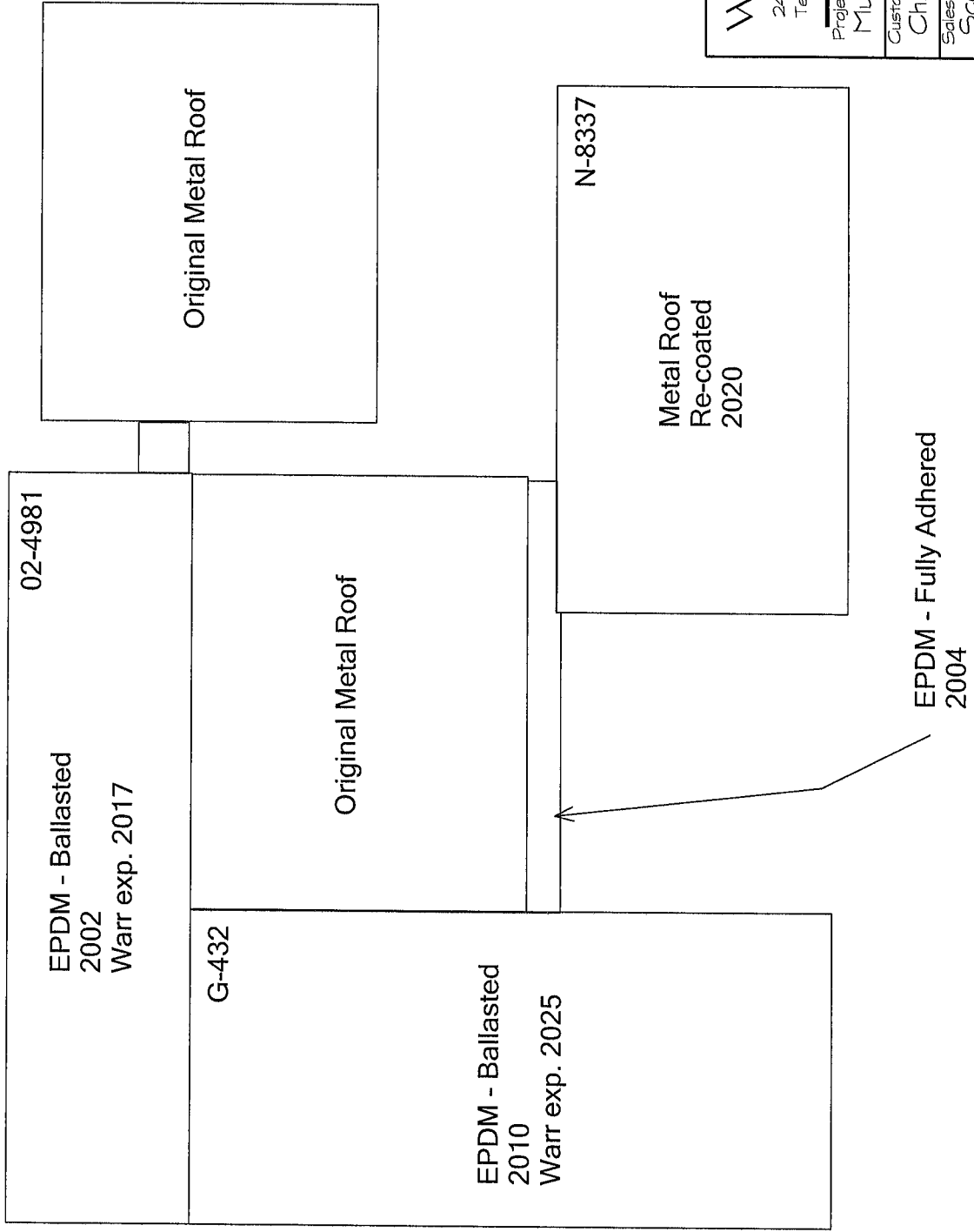
Other items:

Completed-Summer 2020

Repair/Improvement	Building	Priority	1-2 Yrs	3-5 Yrs	Long Term/ "Wish List"	Completed
Cameras-Outside connection	HS	X				Summer 2020
Trim Trees	Elementary	X				Summer 2020
Playground Resurfacing	Elementary	X				Summer 2020
Update HS Infrastructure	HS	X				Summer 2020

Completed-Summer 2019

Water coolers/Dispensers	Both		x			Summer 2019
HVAC-SPED, Science, Music	HS					Summer 2019
New Flooring in Weight Room	HS		x			Summer 2019
Walk In Freezer	Elementary		x			Summer 2019
Upgrade Cafeteria Restroom	Elementary			x		Summer 2019



Weathercraft Roofing Co.
2401 East 8th St. PO Box 1949 North Platte, NE
Tel: (308) 662-2981 Fax: (308) 532-4625

Project: Mullen High School
Customer: Chris Kuncel - Supt
Salesman: Scott Erickson
Date: Feb. 3rd, 2021 Scale: N.T.S.

This drawing is the property of Weathercraft Roofing Co.
It may not be reproduced without consent.



N-8336

EPDM - Fully Adhered
2020
Warr exp. 2035

WC-2000

EPDM - Ballasted
2000
Warr exp. 2015

Weathercraft Roofing Co.

2401 East 8th St. PO Box 1949 North Platte, NE
Tel: (800) 662-2981 Fax: (308) 532-4625

Project

Mullen Elementary School

Customer

Chris Kundi - Supt

Salesman

Scott Erickson

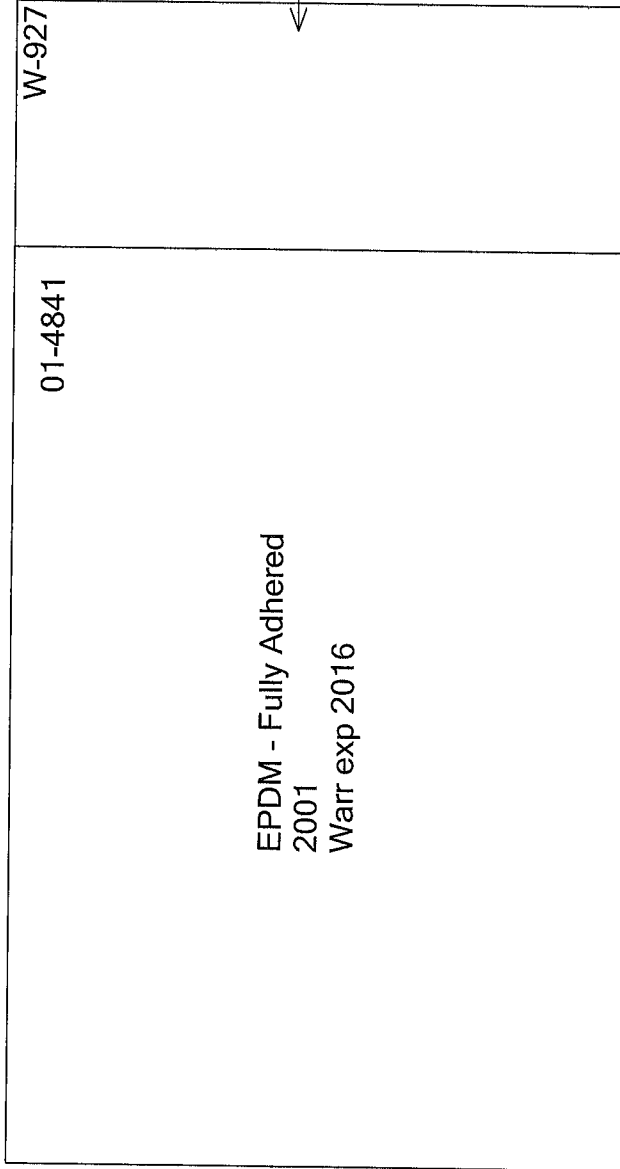
Date

Feb. 3rd, 2021

Scale

N.T.S

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EPDM - Fully Adhered
2016
Warr exp 2031

EPDM - Fully Adhered
2001
Warr exp 2016

Weathercraft Roofing Co.	
2401 East 8th St. PO Box 1949 North Platte, NE	
Tel: (800) 662-2981 Fax: (308) 532-4625	
Project	Lariat Gym
Customer	Chris Kunch - Supt
Salesman	Scott Erickson
Date	Feb. 3rd, 2021
Scale	N.T.S
This drawing is the property of Weathercraft Roofing Co. It may not be reproduced without consent.	

Activities Monthly Report

March 8, 2021

1. Congrats to Wrestling State Medalists Eli Paxton and Spencer DeNaeyer
2. Girls basketball finished NSAA Class D2 3rd Place with a record of 25-3
3. Boys basketball is headed into the NSAA Class D2 State tournament as the #2 seed and play Falls City Sacred Heart on Wednesday at 3:00 MST at Lincoln East.
4. The Speech team heads to Crawford for districts tomorrow March 9. We have 7 members competing.