

Board of Education Regular Meeting

Monday, April 9, 2018 7:30 PM

District Office
508 Jefferson Ave.
Morrill, NE 69358

Morrill Public School District is committed to empowering students to become confident, knowledgeable, productive and responsible citizens of a diverse, ever-changing world"

Mr. Dick Burford: Absent

Dr. Cynthia Guerue: Present

Jim Hessler: Present

Dave Sherrod: Present

Billy Stauffer: Present

Art Steiner: Present

I. CALL TO ORDER FOR REGULAR MEETING

Board President- Mr. Jim Hessler called the meeting to order at 7:35 pm

I.1. Pledge to the Flag

I.2. Roll Call

All board members were present except for Mr. Dick Burford was absent.

I.3. Notification of Open Meetings Law Posting

I.4. Recognition of Recording

No one stated they were recording the meeting.

I.5. Business Manager's Financial Report

Stacy gave her financial report.

II. CONSENT AGENDA

Approval for Consent Agenda. Passed with a motion by Dr. Cynthia Guerue and a second by Dave Sherrod.

Yea: 5, Nay: 0

II.1. Approval of Agenda for April 9, 2018

II.2. Approval of minutes March 12, 2018 & March 19, 2018

II.3. Approval to Pay Claims and file financial reports

II.3.a. working Monthly Budget

II.3.b. Monthly Budget of Receipts

II.3.c. Activity Accounts

II.3.d. County Treasurers' Reports

III. RECOGNITION OF VISITORS

Janelle Anderson- questioned a report the superintendent had given about 2015-16 Head Start funds.

IV. REPORTS

IV.1. Technology/RCA Innovation Reports from Teachers

Kamie Rhodes (HS Business Teacher)- gave presentation of 3D printer products that students had developed in class.

IV.2. Village of Morrill

Tony-Road project will start tomorrow on Madison Street. Will last 100 days not sure yet. Will not happen during school hopefully!

Concern about after hours parking lot behavior at the high school.

Village Board meeting tomorrow.

IV.3. Student Council-

Jacob Strecker- County Government Day was a success! Lunch portion sizes are better thank you!

IV.4. Curriculum/Americanism:Burford(Chairman),Sherrod, Guerue

Cynthia- This Thursday there will be a review of curriculum.

IV.5. Facilities/Transportation: Sherrod (Chairman), Stauffer, Steiner

Jim- We need to set up a meeting with grounds to go over painting etc. in elementary or HS.

IV.6. Staff Relations: Sherrod, Burford, Hessler

Met with Mitchell and it is on the agenda later.

IV.7. Finance: Hessler, Guerue, Stauffer

IV.8. Morrill School's Foundation: Stauffer, Steiner

IV.9. Technology Report

IV.10. Activity Report

Max Cawiezel brought in a newspaper article about Bernie Hunl. Met with Gary Williams very exciting. He has agreed to speak at our Spring Sports Banquet on May 8th.

Josh wants the board opinion on girls golf. If we can offer it. Send out a survey and research the interest. Fall season same time as football and volleyball.

Jim- If we have enough girls for a team we should do it. Other board members agree.

Coaching changes for 2018-19.

Rearrangement of trophy case looks great! Students have done a great job!

IV.11. Secondary Principal's Report

Sidney wants to have a few kids to take our Intro to Ag class on the DL next year. Same fee we charge. Safety and security adding a window to the east side of the art room wall that extends out to the parking lot. Rick would be able to install it. (cost savings) Incentive for kids (sophomores) to permit them to have open campus lunch (downlist). Next year there will be a shortage of chromebooks. Next years class will be larger.

Jim- plan for 30 chromebooks for next year.

Tom- Jr.high may not be able to take them home.

IV.12. Elementary Principal's Report

Wednesday at 2:00 for lockdown drill. Holly planning a family reading night on April 23, 2018.

IV.13. Early Childhood & Superintendent's Report

Art Steiner provided feedback on the tornado drill at the early childhood building. Discussed rationale for advertising for a second music position. Board agreed to advertise, but the decision to have two positions has not yet been made.

V. OLD BUSINESS

V.1. Consider/possibly approve 2018-19 School Calendar

Proposals for the calendar.

Keri emailed staff.

Conferences on a Monday is overwhelming.

Move them to the end of the week.

Monday the 22nd of April having off before Easter.
Professional Development day having a mid winter break. In-service at the ESU on the 18th of February. Move those three days. Extend the school year. May 23rd last day and 24th teachers last day. Non contract after each parent teacher conference.
Cynthia-How about moving midwinter break to March instead of February.
Tom- mid-quarter break to keep kids motivated.
Instead of the 15th February,
Joe-HS mid-quarter conference. Elementary end of the quarter conference.
Modifying a calendar.

Table the 2018-19 school calendar. Passed with a motion by Dr. Cynthia Guerue and a second by Billy Stauffer.

Yea: 5, Nay: 0

VI. NEW BUSINESS

VI.1. Consider/possibly approve staff resignations

Julie Schuler- health reasons and what is best for me. Administration has been wonderful and considerate. Treated me with respect. I hope to sub and it is still my friends and community. I am not well and I don't know if I can teach the kids.

Approve resignation and retirement of Julie Schuler and thanking her for her years of service. Passed with a motion by Dave Sherrod and a second by Dr. Cynthia Guerue.

Yea: 5, Nay: 0

Accept Claire Dupre's resignation and thanking her for year of service. Passed with a motion by Art Steiner and a second by Billy Stauffer.

Yea: 5, Nay: 0

Accept the resignation of Caleb Wiggins and thank him for his two years of service. Passed with a motion by Dr. Cynthia Guerue and a second by Dave Sherrod.

Yea: 5, Nay: 0

VI.2. Discuss entering a partnership with Mitchell for FFA beginning 2018-2019

Mitchell Ag and FFA

Jim- Met with superintendents, principals and teachers.

Expand the Ag program, valuable asset to the community. Mitchell is planning to have their industrial arts teacher begin to teach Ag classes. Intro to Ag (DL), requirement to move on. Welding, offer classes wildlife management, small engine mechanics, power and structure. Broaden the program and offer more. He would like to be a co-sponsor for FFA, different contests, went to HS in Hemingford. Willing to to work with Krystal. Mitchell would like to have their name on the Chapter and recognition.

Joe- two sponsors can coach more.

Jim- positive and potential of the program.
Next step two teachers, and principals to collaborate.
Win win situation. Our kids can attend their classes as well.
Krystal took them to the capital to sit in on legislature debate. Morrill FFA was recognized.

VI.3. Report on Head Start partnership relationship with ESU 13

No meeting so no report. Meeting was re-scheduled.

VI.4. Consider/possible adoption of preschool & daycare fees for 2018-2019

To reserve your spot paying for five days a week. Even though sick they will still pay. Should we pay late fees or interest? Pay at the beginning of the month, instead of the end. Discounted rate at the beginning of the month 1st and late fee assessed the 15th to the end of the month. 40.00 late fee.

In order to hold a spot pay for 5 days a week.

Accept preschool and daycare fees with changes. Passed with a motion by Art Steiner and a second by Dr. Cynthia Guerue.

Yea: 5, Nay: 0

VI.5. Consider/possibly review or approve Administrative Contracts for 2018-2019 year

The Board President restated the limitation of the closed session as stated above.

The closed session commenced at 9:55 p.m.

The Board came out of Executive Session at 10:40 with no action taken.

I Dave Sherrod move to go into closed session for the purpose of discussing Superintendent Sherwood's Contract and potential action on the Contract based on Superintendent Sherwood's performance. The closed session shall include the Board of Education and Superintendent Sherwood. This closed session is necessary to prevent needless injury to the reputation of Superintendent Sherwood and he has not requested an open session on this matter. Passed with a motion by Dave Sherrod and a second by Art Steiner.

Yea: 5, Nay: 0

Cynthia motioned to modify the Superintendent Automatic Extension from a 3 year contract to a two year contract. Passed with a motion by Dr. Cynthia Guerue and a second by Art Steiner.

Yea: 5, Nay: 0

Dave Sherrod motioned to approve the Administrative leave proposal as presented. Passed with a motion by Dave Sherrod and a second by Art Steiner.

Yea: 5, Nay: 0

VI.6. Consideration/possible action on staff wages and impact to the district

No action taken. Need more information on benefits.

VII. Next Regular Meeting Date

VII.1. Regular Meeting Date May 14, 2018 at 7:30 pm

VIII. ADJOURNMENT

Meeting adjourned at 11:08 p.m.

Detail Check Register

Checking Account: 1

General Fund Checks

Check Number:	Check Type:	Check Date:	Vendor:	Detail Description	Chart of Account Number	Check Total:
39016	Check	04/03/2018	BRIDGEPOPU	ACT Workshop	01 1100 420 2	660.00
<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>
20180403	04/03/2018					660.00
39031	Check	04/06/2018	AMAZON	Headphones Sped	01 1210 410 1	118.99
<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>
1FHY-X6G9-6J9T	03/26/2018			Headphones Sped	01 1210 410 1	59.50
1FHY-X6G9-6J9T	03/26/2018			Headphones Sped	01 1210 410 2	59.49
39032	Check	04/06/2018	ASCENTRAL	Feb 2018 for Account	01 1100 382 0	234.93
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1104599	03/15/2018					234.93
39033	Check	04/06/2018	BLACKHILLS	Sped heat	01 1210 321 1	4,354.06
<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>
5-0008	04/05/2018			Sped heat	01 1210 321 1	114.94
5-0008	04/05/2018			Heat elementary	01 2610 321 1	2,183.77
5-0008	04/05/2018			Heat HS	01 2610 321 2	582.12
5-0008	04/05/2018			East side	01 2610 321 2	629.27
5-0008	04/05/2018			HS Athletic facility	01 2610 321 2	183.50
5-0008	04/05/2018			HS	01 2610 321 2	210.12
6-0008	04/05/2018			Early childhood building	01 2610 321 3	450.34
39034	Check	04/06/2018	BLUFSANI	Elem. Custodial Supplies	01 2610 410 1	619.42
<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>
362657-1	04/04/2018			Elem. Custodial Supplies	01 2610 410 1	119.96
362657-2	04/04/2018			Elem. Custodial Supplies	01 2610 410 1	110.89
362658-1	04/04/2018			Preschool Custodial Supplies	01 2610 410 3	36.23
362660-01	04/04/2018			HS Custodial Supplies	01 2610 410 2	102.45
362660-2	04/04/2018			HS Custodial supplies	01 2610 410 2	98.97
363341	04/04/2018	17-324		High School Custodial Supplies	01 2620 410 2	75.46
363342	04/04/2018	17-323		Elementary Custodial Supplies	01 2620 410 1	75.46
39035	Check	04/06/2018	CENTELEM	Tele. Sec	01 2510 324 0	712.12
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
314230519-0056	03/06/2018			Tele. Sec	01 2510 324 0	589.10
314230519-0056	03/06/2018			Tele. Elem	01 2510 324 0	123.02
39036	Check	04/06/2018	CHADRON	High Plains Band & Choir Event	01 1100 630 0	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20180405	04/05/2018					50.00
39037	Check	04/06/2018	CONNPOIN			764.66
<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>

Detail Check Register

Checking Account: 1
171148-0001

General Fund Checks

Check Number:	Check Type:	Check Date:	Vendor:	Detail Description	Chart of Account Number	Check Total:
39038	Check	04/06/2018	CONTMATE	Copier lease district	01 1100 327 0	764.66
<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>
219574	03/22/2018			Pennant Flagging	01 2190 410 0	125.00
39039	Check	04/06/2018	GREAMER	GREATAMERICA FINANCIAL SVCS.	01 1100 327 0	1,175.00
<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>
21185414-0008	04/05/2018			Lease copier district	01 1100 327 0	1,175.00
39040	Check	04/06/2018	HORSCREE	HORSE CREEK TIRE INC.	01 2750 337 0	209.84
<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>
62095	03/15/2018			Chevy Van Parts/Supplies	01 2750 337 0	56.34
62158	03/15/2018			Tire Repair/Valve Stem	01 2750 337 0	13.50
62393	04/05/2018			Truck Tire DSMT/Mount Balance	01 2750 338 0	140.00
39041	Check	04/06/2018	IDEALLINE	IDEAL LINEN SUPPLY	01 2610 410 2	931.56
<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>
51467-8-0010	03/07/2018			Sec Custodial supplies	01 2610 410 2	496.82
51620-8-0009	03/07/2018			Elementary custodial supplies	01 2610 410 1	434.74
39042	Check	04/06/2018	JAYMAR	Jaymar	01 2510 690 0	33.22
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
38877-0001	04/06/2018			Balance due from W2 forms	01 2510 690 0	33.22
39043	Check	04/06/2018	JWPEPPSO	JW PEPPER & SON, INC	01 1100 420 2	23.70
<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>
03545870-0001	04/05/2018			Music	01 1100 420 2	23.70
39044	Check	04/06/2018	MC	MASTER CARD	01 1100 410 1	897.97
<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>
20180403	04/03/2018			Insider Video Season 1	01 1100 410 1	19.95
20180403	04/03/2018			Secondary Food Supplies	01 1100 410 2	85.47
20180403	04/03/2018			Secondary Food Supplies	01 1100 410 2	15.55
20180403	04/03/2018			Supplies	01 1190 410 3	13.47
20180403	04/03/2018			Head Start Training Lunch	01 1190 670 3	36.66
20180403	04/03/2018			Chewy Tubes for PK Speech	01 1210 410 3	15.90
20180403	04/03/2018			Brace for SPED 0-3	01 1210 410 3	68.40
20180403	04/03/2018			Nursing Supplies	01 2130 410 0	125.00
20180403	04/03/2018			Winter WTC Coaches Meeting Meal	01 2190 410 0	100.00
20180403	04/03/2018			Sand for Long Jump Pits	01 2190 410 0	26.46
20180403	04/03/2018			HyTeck Software for track meets	01 2190 410 0	179.00
20180403	04/03/2018			Esu 13 Workshop	01 2213 670 0	17.88
20180403	04/03/2018			Meal Stop for NAEP Conf	01 2510 670 0	13.10

Detail Check Register

Checking Account: 1

General Fund Checks

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20180403	04/03/2018		Bearings for Heater	01 2620 530 2	12.88
20180403	04/03/2018		Micho	01 2620 530 2	168.25
Check Number: 39045 Check Type: Check Check Date: 04/06/2018 Vendor: MOBIUSES MOBIUS COMMUNICATIONS COMPANY					Check Total: 37.40
<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>
20180405	04/05/2018		March Charges 2018	01 2510 324 0	37.40
Check Number: 39046 Check Type: Check Check Date: 04/06/2018 Vendor: NASB NEBRASKA ASSOCIATION OF SCHOOL BOARDS					Check Total: 825.00
<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>
44130	04/05/2018		Spring Legal Workshops	01 2310 630 0	270.00
44141	04/05/2018		Spring Legal Workshops	01 2310 630 0	360.00
44169	04/05/2018		NAEP State Conf. Membersip Dues	01 2310 630 0	195.00
Check Number: 39047 Check Type: Check Check Date: 04/06/2018 Vendor: NEBRTIRE NEBRASKALAND TIRE					Check Total: 551.32
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
111366-0001	03/01/2018		Tire payment	01 2750 337 0	551.32
Check Number: 39048 Check Type: Check Check Date: 04/06/2018 Vendor: VISA PLATTE VALLEY BANK VISA					Check Total: 384.04
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20180403	04/03/2018		Husker Volleyball Coaching Clinic	01 2190 690 0	162.00
20180403	04/03/2018		Rebuild of Dishwasher	01 2620 530 1	222.04
Check Number: 39049 Check Type: Check Check Date: 04/06/2018 Vendor: PROTCENT PROTEX CENTRAL					Check Total: 98.00
<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>
94921	03/22/2018		Fire Alarm Service	01 2150 390 0	98.00
Check Number: 39050 Check Type: Check Check Date: 04/06/2018 Vendor: QUICK QUICK CARE MEDICAL SERVICES					Check Total: 250.00
<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>
4010417	03/22/2018		Health Risk Assessment	01 2750 319 0	125.00
4010417	03/22/2018		Health Risk Assessment	01 2750 319 0	125.00
Check Number: 39051 Check Type: Check Check Date: 04/06/2018 Vendor: RAMADINN Ramada Inn- Grand Island					Check Total: 89.95
<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>
20180405	04/05/2018		NAEP State Convention	01 2510 670 0	89.95
Check Number: 39052 Check Type: Check Check Date: 04/06/2018 Vendor: VILLMORR VILLAGE OF MORRILL					Check Total: 12,181.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
3-0008	03/28/2018		Utility charges for Early Childhood	01 2610 322 3	251.57
3-0008	03/28/2018		Water/Sewer/GB	01 2610 323 3	194.30
350-2-875-0008	03/07/2018		Sped electric elem	01 1210 322 1	279.96
350-2-875-0008	03/07/2018		Sped water elem	01 1210 323 1	62.66
350-2-875-0008	03/07/2018		Elementary electric	01 2610 322 1	5,319.35
350-2-875-0008	03/07/2018		Secondary electric	01 2610 322 2	4,269.70
350-2-875-0008	03/07/2018		Water/sewer/trash	01 2610 323 1	1,190.54

Detail Check Register

Checking Account: 1		General Fund Checks				
350-2-875-0008	03/07/2018		Secondary water/sewer/trash	01 2610 323 2		613.22
Check Number: 39053	Check Type: Check	Check Date: 04/06/2018	Vendor: VOICENEWS	Voice News	Check Total:	273.94
<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>	
187099	04/05/2018		Feb 12 Reg Minutes	01 2510 350 0	95.10	
187100	04/05/2018		Feb 7 Special Minutes	01 2510 350 0	47.13	
188354	04/03/2018		March 12 Board Minutes	01 2510 350 0	131.71	
Check Number: 39054	Check Type: Check	Check Date: 04/06/2018	Vendor: WEX	WEX BANK	Check Total:	628.59
<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>	
53707407	04/05/2018		Fuel Purchases Feb-March	01 2750 336 0	628.59	
Check Number: 39055	Check Type: Check	Check Date: 04/06/2018	Vendor: WPCI	WPCI - INCORP.	Check Total:	378.10
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0044334-IN	03/13/2018		Feb Drug Testing	01 2120 410 0	378.10	
Check Number: 39056	Check Type: Check	Check Date: 04/09/2018	Vendor: ESU13	EDUCATIONAL SERVICE UNIT #13	Check Total:	24,516.05
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
MORRILLPU2	04/08/2018		MTTS Self assessment	01 1100 318 1	40.00	
MORRILLPU2	04/08/2018		MTTS Self assessment	01 1100 318 2	40.00	
MORRILLPU2	04/08/2018		DL/Consortium/Virtual Academy	01 1100 382 0	1,755.28	
MORRILLPU2	04/08/2018		Therapeutic behavior/mental health	01 1210 313 0	300.00	
MORRILLPU2	04/08/2018		Distict Sped Services	01 1210 313 0	2,753.86	
MORRILLPU2	04/08/2018		Elementary contracted services	01 1210 313 1	6,265.33	
MORRILLPU2	04/08/2018		Lifelink	01 1210 313 2	3,628.00	
MORRILLPU2	04/08/2018		Vaults	01 1210 313 2	3,618.16	
MORRILLPU2	04/08/2018		Prek-5 Contracted services	01 1291 313 3	3,606.15	
MORRILLPU2	04/08/2018		Birth-Sped 02 Contract services	01 1292 313 3	2,509.27	
Check Number: 39057	Check Type: Check	Check Date: 04/09/2018	Vendor: MORRHARD	MORRILL HARDWARE & BUILDING SUPPLIES	Check Total:	379.68
<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>	
20180408	04/09/2018		Elementary Custodial supplies	01 2610 410 1	27.15	
20180408	04/09/2018		Elementary maintenance supplies	01 2620 410 1	55.29	
20180408	04/09/2018		HS maintenance supplies	01 2620 410 2	253.63	
20180408	04/09/2018		Transportation supplies	01 2750 410 0	43.61	
Check Number: 39058	Check Type: Check	Check Date: 04/09/2018	Vendor: MORRSUPP	MORRILL SUPPLY	Check Total:	280.47
<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>	
20180408	04/08/2018		HS Supplies	01 2610 410 2	38.15	
20180408	04/08/2018		Elementary grounds maintenance	01 2620 410 0	55.20	
20180408	04/08/2018		Transportation supplies	01 2750 410 0	187.12	
Check Number: 39059	Check Type: Check	Check Date: 04/09/2018	Vendor: WESTCO	WESTCO COOPERATIVE COMPANY	Check Total:	2,431.00
<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>	

Detail Check Register

Checking Account: 1

General Fund Checks

5178311 04/09/2018
5178311 04/09/2018

Activity diesel fuel charges
Regular gas & oil

01 2190 336 0
01 2750 336 0

309.63
2,121.37

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 54,215.31

Detail Check Register

Checking Account: 8

Bldg Fund Checking/Money Market

Check Number: 1097

Check Type: Check

Check Date: 04/06/2018

Vendor: PLATBANK

PLATTE VALLEY BANK

Check Total: 12,401.52

Invoice Number

Invoice Date

PO Number

Detail Description

Chart of Account Number

Detail Amount

Payment 3

04/15/2018

Interest

08 5000 620 0

12,401.52

*Denotes Expensed Invoice Item

Checking Account ID: 8

Total without Voids: 12,401.52

EFTPS Description	ELECTRONIC FEDERAL Employee	03/20/2018 Board	52020176 Adjustment Description	Employee	Board	Adjustn
FIT	19,779.45	0.00	0.00 MEDICARE	4,073.23	4,073.23	0
SOC SEC	17,416.54	17,416.54	0.00			
	<u>41,269.22</u>	<u>21,489.77</u>	<u>0.00</u>			
NET CHECK:						62,758.95

March 23, 2018
52058910

EFTPS

Reference #

Confirmation of payment

(made by telephone due to expired internet password S.R.)

EFTPS Description	ELECTRONIC FEDERAL Employee	03/20/2018 Board	52020176 Adjustment Description	Employee	Board	Adjustn
FIT	19,779.45	0.00	0.00 MEDICARE	4,073.23	4,073.23	0
SOC SEC	17,416.54	17,416.54	0.00			
	<u>41,269.22</u>	<u>21,489.77</u>	<u>0.00</u>			
NET CHECK:						62,758.95

FIT 19,779.45
C FIT + 374.54
20,153.99

SS 34,833.08
C_{SS} 1,297.90
36,130.98

Medicare 8,146.46
C_{med} 303.52
8,449.98

03/20/2018

* Sixty Two Thousand Seven Hundred Fifty Eight And 99/100 Dollars *

62,758.99

+ 1,975.96
64,734.95

ELECTRONIC FEDERAL TAX PAYMENT SYSTEM

EFTPS Description	ELECTRONIC FEDERAL Employee	03/20/2018 Board	691730 Adjustment Description	Employee	Board	Adjustm
FIT	374.54	0.00	0.00 MEDICARE	151.76	151.76	0
SOC SEC	648.95	648.95	0.00			
	<u>1,175.25</u>	<u>800.71</u>	<u>0.00</u>			
					NET CHECK:	1,975.96

EFTPS Description	ELECTRONIC FEDERAL Employee	03/20/2018 Board	691730 Adjustment Description	Employee	Board	Adjustm
FIT	374.54	0.00	0.00 MEDICARE	151.76	151.76	0
SOC SEC	648.95	648.95	0.00			
	<u>1,175.25</u>	<u>800.71</u>	<u>0.00</u>			
					NET CHECK:	1,975.96

03/20/2018

* One Thousand Nine Hundred Seventy Five And 96/100 Dollars *

1,975.96

Cafeteria

ELECTRONIC FEDERAL TAX PAYMENT SYSTEM

Board of Education Regular Meeting

March 12, 2018 6:30 PM

District Office

508 Jefferson Ave PO

Box 486

Morrill, NE 69358-0486

Morrill Public School District is committed to empowering students to become confident, knowledgeable, productive and responsible citizens of a diverse, ever-changing world"

I. CALL TO ORDER FOR REGULAR MEETING Jim Hessler-Meeting was called to order at 6:30 p.m.

I.1. Pledge to the Flag

I.2. Roll Call

All board members were present.

I.3. Notification of Open Meetings Law Posting All board members were present.

I.4. Recognition of Recording

I.5. Business Manager's Financial Report

II. CONSENT AGENDA

Approval for Consent Agenda. Passed with a motion by Dr. Cynthia Guerue and a second by Mr. Dick Burford.

Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea Yea: 6, Nay: 0

II.1. Approval of Agenda for March 12, 2018

Motion to change the agenda to March. Passed with a motion by Dr. Cynthia Guerue and a second by Mr. Dick Burford.

Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea

Yea: 6, Nay: 0

II.2. Approval of minutes of December 20, 2017 & February 12, 2018

II.3. Approval to Pay Claims and file financial reports

II.3.a. Working Monthly Budget

II.3.b. Monthly Budget of Receipts

II.3.c. Activity Accounts

II.3.d. County Treasurers' Reports

III. RECOGNITION OF VISITORS

Melinda Mata -Lyman, NE

Bill Watson

Patty Pittman

IV. REPORTS

- IV.1. Village of Morrill
- IV.2. Student Council-
- IV.3. Curriculum/Americanism: Burford (Chairman), Sherrod, Guerue
- IV.4. Facilities/Transportation: Sherrod (Chairman), Stauffer, Steiner
- IV.5. Staff Relations: Sherrod, Burford, Hessler
- IV.6. Finance: Hessler, Guerue, Stauffer
- IV.7. Morrill School's Foundation: Stauffer, Steiner
- IV.8. Technology Report
- IV.9. Activity Report
- IV.10. Secondary Principal's Report
- IV.11. Elementary Principal's Report
- IV.12. Superintendent's Report

V. PUBLIC HEARINGS

Entering into public hearing at 8:05. Passed with a motion by Dr. Cynthia Guerue and a second by Mr. Art Steiner. Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea Yea: 6, Nay: 0

V.1. Student Fee Policy

Joe- provide necessary things. Cheerleading buys their own uniforms. No changes in student fee policy. Change date from 14-15

V.2. Parental Involvement in Educational Practices Policy

Close hearing for student fee policy closed at 8:08. Passed with a motion by Mr. David Sherrod and a second by Dr. Cynthia Guerue.

Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea Yea: 6, Nay: 0

Close the hearing. Passed with a motion by Mr. Art Steiner and a second by Dr. Cynthia Guerue.

Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea

Yea: 6, Nay: 0

Allows for parents to be involved and assist in classrooms. No changes in policy.

State Statute requires for the public hearing every year for the public to express concerns.

V.3. Internet Safety Policy

Motion to open the public hearing on internet safety policy at 8:10. Passed with a motion by Mr. David Sherrod and a second by Dr. Cynthia Guerue.

Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea Yea: 6, Nay: 0

Motion to close hearing 8:12. Passed with a motion by Mr. Billy Stauffer and a second by Mr. Dick Burford.

Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea

Yea: 6, Nay: 0

Pay attention to monitoring and safety on internet.

VI. OLD BUSINESS

VI.1. Update on HVAC units at the elementary Joe- HVAC units were shipped out today.

VI.2. Consider request from Panhandle Special Olympics for Bus Rental

Insurance company has suggested not to allow organization to use our buses to transport children who are not our students.

VI.3. Discuss/possible adoption of District Board Goals

Approve adoption of District Board Goals Passed with a motion by Mr. David Sherrod and a second by Mr. Art Steiner.

Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea

Yea: 6, Nay: 0

VI.4. Consider/possibly approve the 2018-2019 Negotiated Agreement

Approve the 2018-2019 Negotiated Agreement as stated. Passed with a motion by Mr. Art Steiner and a second by Mr. Dick Burford.

Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea

Yea: 6, Nay: 0

Adding a paternity/maternity leave and added a new relationship not a former relationship.

VII. NEW BUSINESS

VII.1. Consider/possibly approve 2018-2019 School Calendar

Motion to table for staff review 2018-2019 School Calendar. Tabled with a motion by Dr.

Cynthia Guerue and a second by Mr. David Sherrod.

Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea

Yea: 6, Nay: 0

VII.2. Consider/possibly approve 502.02 Option Enrollment Policy and 2018-19 Capacity Resolution

Approve 502.02 Option Enrollment Policy and 2018-19 Capacity Resolution read in it's entirety.

Passed with a motion by Mr. Billy Stauffer and a second by Mr. Dick Burford.

Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea

Yea: 6, Nay: 0

Mr. Sherwood read the capacity resolution to the board and public.

VII.3. Consider/possibly approve the ESU 13 18-19 SPED Education Agreement

Approve the ESU 13 18-19 SPED Education Agreement. Passed with a motion by Mr. David Sherrod and a

second by Dr. Cynthia Guerue. Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr.

David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea Yea: 6, Nay: 0

VII.4. Consider/possibly approve NASB membership renewal

Approve NASB membership renewal for Nebraska Association of School Boards. Passed with a motion by Dr. Cynthia Guerue and a second by Mr. Art Steiner.

Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea

Yea: 6, Nay: 0

We have many benefits with NASB including Medicaid in Public Schools. Board training is also a wonderful benefit.

VII.5. Consider/possibly approve Donation from Rotary club to finish the Tree Project Approve Donation from Rotary club to finish the Tree Project. Passed with a motion by Mr.

Billy Stauffer and a second by Mr. Art Steiner.

Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea

Yea: 6, Nay: 0

A \$1500.00 grant was awarded to Morrill Public Schools. The club has spent all but \$488.00. They would like to donate a bench with a plaque identifying the Rotary Club of Morrill.

VII.6. Consider/possibly approve TERIP for the 2017-2018 school year

Approve TERIP as modified for the 2017-2018 school year. Passed with a motion by Mr. David Sherrod and a second by Mr. Dick Burford.

Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea

Yea: 6, Nay: 0

An employee requested TERIP after February board meeting.

VII.6.a. Executive Session

Jim Hessler motioned to enter into executive session at 9:15 pm to prevent needless injury to the reputation of a person and if such person has not requested a public body and will be limited to the discussion of Principal Wages for 2018-19 school year and report to the board changes and corrections in the business office transition. Came out of Executive Session at 11:00 p.m. Passed with a motion by Dr. Cynthia Guerue and a second by Mr. Art Steiner.

Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea Yea: 6, Nay: 0

VII.7. Consider/possibly approve Principal wages for 2018-2019 year

Approve Tom Peacock's Principal wage increase for 2018-2019 school year to 82,000. Passed with a motion by Dr. Cynthia Guerue and a second by Mr. Art Steiner.

Mr. Dick Burford: Yea, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea Yea: 6, Nay: 0

VII.8. Report to the Board changes and corrections in the Business Office Transition.

VIII. NEXT MEETING

VIII.1. Regular Meeting Date April 9, 2018 at 7:30 pm

IX. ADJOURNMENT

Meeting was adjourned at 11:10 p.m.

Amazon Capital Services	437.32
AS CENTRAL SERVICES -- ST OFNEBRASKA	234.93
Black Hills Energy	5,825.54
BLUFFS SANITARY SUPPLY	2,419.28
Budge-It Drain Service	984.00
Bytes Computer & Network Solutions, Inc.	5,400.00
CENTURYLINK (ELEM)	589.11
Comfort Suites	1,968.60
CONNECTING POINT	978.14
Craig Hall	17.00
EDUCATIONAL SERVICE UNIT #13	20,748.20
GREATAMERICA FINANCIAL SVCS.	1,175.00
HAMPTON INN - NORTH PLATTE	372.00
IDEAL LINEN SUPPLY	931.56
JOHN SEIBERT	65.00
Logoz LLC	42.00
LOU'S SPORTING GOODS	2,216.99
MASTER CARD	1,318.61
MOBIUS COMMUNICATIONS COMPANY	103.12
MORRILL HARDWARE & BUILDING SUPPLIES	189.43

MORRILL SUPPLY	531.18
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	3,510.00
NEBRASKA SAFETY AND FIRE EQUIPMENT, INC.	150.00
QUICK CARE MEDICAL SERVICES	125.00
Rocky Mountain Air Solutions	44.45
ROSE BROS INC	301.51
SIMMONS OLSEN LAW FIRM PC	315.00
University of Oregon	210.00
VILLAGE OF MORRILL	12,167.39
Voice News	19.78
WESTCO COOPERATIVE COMPANY	2,108.80
WEX BANK	1,515.00
Total	67,013.94

Board of Education - Special Meeting

March 19, 2018 7:30 PM
District Office
508 Jefferson Ave
PO Box 486
Morrill, NE 69358-0486

Morrill Public School District is committed to empowering students to become confident, knowledgeable, productive and responsible citizens of a diverse, ever-changing world".

I. CALL TO ORDER SPECIAL MEETING

Jim Hessler called the meeting to order at 7:45 p.m.

I.1. 1. Pledge to the Flag

I.2. Roll Call

Motion to excuse Dick Burford from the meeting. Passed with a motion by Mr. Art Steiner and a second by Dr. Cynthia Guerue.
Mr. Dick Burford: Absent, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea

Yea: 5, Nay: 0, Absent: 1

Five board members were present, except for Dick Burford.

I.3. Notification of Open Meetings Law Posting

I.4. Recognition of Recording No one recorded the meeting.

II. APPROVE AGENDA FOR MARCH 19, 2018

Approve agenda for March 19, 2018 Passed with a motion by Dr. Cynthia Guerue and a second by Mr. Billy Stauffer.

Mr. Dick Burford: Absent, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea

Yea: 5, Nay: 0, Absent: 1

III. BUSINESS

III.1. Explanation of reasons for State Aid Increase for next year of \$600,000

Joe shared various reports and communicated the factors that resulted in a State Aid increase for the next school year. Our basic funding went up by 300,000 primarily due to an increase in student enrollment. Our poverty allowance increase by 190,000 because of increased poverty percentage, increased enrollment, and maximizing what we could claim in our elementary class size reduction strategy. Then this year only, we are receiving 117,000 in a new school adjustment. Joe also shared forms with the board that our budget authority also increased in an amount just under \$600,000.

III.2. Authorize interfund transfer of up to \$145,000 to the General Fund

Approve authorization to transfer 130,000 from QCPUF and 15,000 from Special Building to the General Fund. Passed with a motion by Mr. David Sherrod and a second by Mr. Art Steiner.

Mr. Dick Burford: Absent, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea

Yea: 5, Nay: 0, Absent: 1

Mr. Sherwood recommended a transfer to cover this months expenditures due to a lack of cash flow.

III.3. Meal portions and cost adjustment proposal

Change the cost of seconds from \$1.00 to \$0.75. Passed with a motion by Dr. Cynthia Guerue and a second by Mr. Billy Stauffer.

Mr. Dick Burford: Absent, Dr. Cynthia Guerue: Yea, Mr. Jim Hessler: Yea, Mr. David Sherrod: Yea, Mr. Billy Stauffer: Yea, Mr. Art Steiner: Yea

Yea: 5, Nay: 0, Absent: 1

First meal is a regulation meal meets the federal meal rules and regulations.

III.4. Mitchell, Scottsbluff & Gering bus stop adjustment considerations

Bus stop modifications- Westmoor pool and Gering Civic Center (first stops agreed upon at the beginning of the school year)

There are two additional stops happening on the way to Westmoor pool and another stop on the way to Terrytown. (additional by the hospital)

1st option- Should we cater to the needs to the option families just like the local families?

2nd option- Should we communicate that families need to go to the suggested sites.

3rd option- Central pickup and willing to pay a daily fee for the extra door stop than we can do a door stop.

Mitchell, Scottsbluff & Gering bus stop adjustment procedures:

III.5. Window tinting at the early childhood building and glass doors at the Elementary Some ideas for window tinting.

Needs to be on the glass doors. Entry ways at elementary? How many windows need to be done? Draw up a proposal.

Durability? How often to replace? Thompson Glass, Kaufman glass in Torrington could be potential vendors to receive pricing from.

III.6. Review Elementary behavioral response protocol

Keri talked to Laura Barrett regarding the seclusion room. Elementary could adopt a point system like the high school. Different schools have different break downs. The way you respond to behaviors differ between grade levels.

Jim- another tool to use for discipline if normal procedures don't work, than there is a place for students to go to earn their way back.

Joe- third sixth grade room will be free next year. It could be used as a free space. There was quite a discussion on this topic including location, strategies, and staffing. Keri Homan said she would visit again with Laura Barrett. We will discuss this again.

III.7. NEXT MEETING

Regular Meeting Date April 9, 2018 at 7:30 pm

IV. ADJOURNMENT

Meeting was adjourned at 9:43 p.m.

Detail Check Register

Checking Account: 1

General Fund Checks

Check Number	Check Type	Check Date	Vendor		Check Total
39016	Check	04/03/2018	BRIDGEPOPU	Bridgeport Public Schools	660.00
<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>
20180403	04/03/2018		ACT Workshop	01 1100 420 2	660.00
39031	Check	04/06/2018	AMAZON	Amazon Capital Services	118.99
<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>
1FHY-X6G9-6J9T	03/26/2018		Headphones Sped	01 1210 410 1	59.50
1FHY-X6G9-6J9T	03/26/2018		Headphones Sped	01 1210 410 2	59.49
39032	Check	04/06/2018	ASCENTRAL	AS CENTRAL SERVICES -- ST OFNEBRASKA	234.93
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1104599	03/15/2018		Feb 2018 for Account	01 1100 382 0	234.93
39033	Check	04/06/2018	BLACKHILLS	Black Hills Energy	4,354.06
<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>
5-0008	04/05/2018		Sped heat	01 1210 321 1	114.94
5-0008	04/05/2018		Heat elementary	01 2610 321 1	2,183.77
5-0008	04/05/2018		Heat HS	01 2610 321 2	582.12
5-0008	04/05/2018		East side	01 2610 321 2	629.27
5-0008	04/05/2018		HS Athletic facility	01 2610 321 2	183.50
5-0008	04/05/2018		HS	01 2610 321 2	210.12
6-0008	04/05/2018		Early childhood building	01 2610 321 3	450.34
39034	Check	04/06/2018	BLUFSANI	BLUFFS SANITARY SUPPLY	619.42
<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>
362657-1	04/04/2018		Elem. Custodial Supplies	01 2610 410 1	119.96
362657-2	04/04/2018		Elem. Custodial Supplies	01 2610 410 1	110.89
362658-1	04/04/2018		Preschool Custodial Supplies	01 2610 410 3	36.23
362660-01	04/04/2018		HS Custodial Supplies	01 2610 410 2	102.45
362660-2	04/04/2018		HS Custodial supplies	01 2610 410 2	98.97
363341	04/04/2018	17-324	High School Custodial Supplies	01 2620 410 2	75.46
363342	04/04/2018	17-323	Elementary Custodial Supplies	01 2620 410 1	75.46
39035	Check	04/06/2018	CENTELEM	CENTURYLINK (ELEM)	712.12
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
314230519-0056	03/06/2018		Tele. Sec	01 2510 324 0	589.10
314230519-0056	03/06/2018		Tele. Elem	01 2510 324 0	123.02
39036	Check	04/06/2018	CHADRON	CHADRON STATE COLLEGE	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20180405	04/05/2018		High Plains Band & Choir Event	01 1100 630 0	50.00
39037	Check	04/06/2018	CONNPOIN	CONNECTING POINT	764.66
<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>

Detail Check Register

Checking Account: 1		General Fund Checks					
<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>		
171148-0001	04/06/2018		Copier lease district	01 1100 327 0	764.66		
Check Number: 39038	Check Type: Check	Check Date: 04/06/2018	Vendor: CONTMATE	CONTRACTORS MATERIALS INC	Check Total:	125.00	
219574	03/22/2018		Pennant Flagging	01 2190 410 0	125.00		
Check Number: 39039	Check Type: Check	Check Date: 04/06/2018	Vendor: GREAMER	GREATAMERICA FINANCIAL SVCS.	Check Total:	1,175.00	
21185414-0008	04/05/2018		Lease copier district	01 1100 327 0	1,175.00		
Check Number: 39040	Check Type: Check	Check Date: 04/06/2018	Vendor: HORSCREE	HORSE CREEK TIRE INC.	Check Total:	209.84	
62095	03/15/2018		Chevy Van Parts/Supplies	01 2750 337 0	56.34		
62158	03/15/2018		Tire Repair/Valve Stem	01 2750 337 0	13.50		
62393	04/05/2018		Truck Tire DSMT/Mount Balance	01 2750 338 0	140.00		
Check Number: 39041	Check Type: Check	Check Date: 04/06/2018	Vendor: IDEALLINE	IDEAL LINEN SUPPLY	Check Total:	931.56	
51467-8-0010	03/07/2018		Sec Custodial supplies	01 2610 410 2	496.82		
51620-8-0009	03/07/2018		Elementary custodial supplies	01 2610 410 1	434.74		
Check Number: 39042	Check Type: Check	Check Date: 04/06/2018	Vendor: JAYMAR	Jaymar	Check Total:	33.22	
38877-0001	04/06/2018		Balance due from W2 forms	01 2510 690 0	33.22		
Check Number: 39043	Check Type: Check	Check Date: 04/06/2018	Vendor: JWPEPPSO	JW PEPPER & SON, INC	Check Total:	23.70	
03545870-0001	04/05/2018		Music	01 1100 420 2	23.70		
Check Number: 39044	Check Type: Check	Check Date: 04/06/2018	Vendor: MC	MASTER CARD	Check Total:	897.97	
20180403	04/03/2018		Insider Video Season 1	01 1100 410 1	19.95		
20180403	04/03/2018		Secondary Food Supplies	01 1100 410 2	85.47		
20180403	04/03/2018		Secondary Food Supplies	01 1100 410 2	15.55		
20180403	04/03/2018		Supplies	01 1190 410 3	13.47		
20180403	04/03/2018		Head Start Training Lunch	01 1190 670 3	36.66		
20180403	04/03/2018		Chewy Tubes for PK Speech	01 1210 410 3	15.90		
20180403	04/03/2018		Brace for SPED 0-3	01 1210 410 3	68.40		
20180403	04/03/2018		Nursing Supplies	01 2130 410 0	125.00		
20180403	04/03/2018		Winter WTC Coaches Meeting Meal	01 2190 410 0	100.00		
20180403	04/03/2018		Sand for Long Jump Pits	01 2190 410 0	26.46		
20180403	04/03/2018		HyTeck Software for track meets	01 2190 410 0	179.00		
20180403	04/03/2018		Esu 13 Workshop	01 2213 670 0	17.88		
20180403	04/03/2018		Meal Stop for NAEP Conf	01 2510 670 0	13.10		

Detail Check Register

Checking Account: 1

General Fund Checks

Check Number	Check Type	Check Date	Vendor	MOBIUS COMMUNICATIONS COMPANY	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>
20180403	04/03/2018		Bearings for Heater	01 2620 530 2	12.88
20180403	04/03/2018		Micho	01 2620 530 2	168.25
Check Number: 39045	Check Type: Check	Check Date: 04/06/2018	Vendor: MOBIUSES	MOBIUS COMMUNICATIONS COMPANY	Check Total: 37.40
<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>
20180405	04/05/2018		March Charges 2018	01 2510 324 0	37.40
Check Number: 39046	Check Type: Check	Check Date: 04/06/2018	Vendor: NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Check Total: 825.00
<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>
44130	04/05/2018		Spring Legal Workshops	01 2310 630 0	270.00
44141	04/05/2018		Spring Legal Workshops	01 2310 630 0	360.00
44169	04/05/2018		NAEP State Conf. Membersip Dues	01 2310 630 0	195.00
Check Number: 39047	Check Type: Check	Check Date: 04/06/2018	Vendor: NEBRTIRE	NEBRASKALAND TIRE	Check Total: 551.32
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
111366-0001	03/01/2018		Tire payment	01 2750 337 0	551.32
Check Number: 39048	Check Type: Check	Check Date: 04/06/2018	Vendor: VISA	PLATTE VALLEY BANK VISA	Check Total: 384.04
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20180403	04/03/2018		Husker Volleyball Coaching Clinic	01 2190 690 0	162.00
20180403	04/03/2018		Rebuild of Dishwasher	01 2620 530 1	222.04
Check Number: 39049	Check Type: Check	Check Date: 04/06/2018	Vendor: PROTCENT	PROTEX CENTRAL	Check Total: 98.00
<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>
94921	03/22/2018		Fire Alarm Service	01 2150 390 0	98.00
Check Number: 39050	Check Type: Check	Check Date: 04/06/2018	Vendor: QUICK	QUICK CARE MEDICAL SERVICES	Check Total: 250.00
<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>
4010417	03/22/2018		Health Risk Assessment	01 2750 319 0	125.00
4010417	03/22/2018		Health Risk Assessment	01 2750 319 0	125.00
Check Number: 39051	Check Type: Check	Check Date: 04/06/2018	Vendor: RAMADINN	Ramada Inn- Grand Island	Check Total: 89.95
<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>
20180405	04/05/2018		NAEP State Convention	01 2510 670 0	89.95
Check Number: 39052	Check Type: Check	Check Date: 04/06/2018	Vendor: VILLMORR	VILLAGE OF MORRILL	Check Total: 12,181.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
3-0008	03/28/2018		Utility charges for Early Childhood	01 2610 322 3	251.57
3-0008	03/28/2018		Water/Sewer/GB	01 2610 323 3	194.30
350-2-875-0008	03/07/2018		Sped electric elem	01 1210 322 1	279.96
350-2-875-0008	03/07/2018		Sped water elem	01 1210 323 1	62.66
350-2-875-0008	03/07/2018		Elementary electric	01 2610 322 1	5,319.35
350-2-875-0008	03/07/2018		Secondary electric	01 2610 322 2	4,269.70
350-2-875-0008	03/07/2018		Water/sewer/trash	01 2610 323 1	1,190.54

Detail Check Register

Checking Account: 1
350-2-875-0008

General Fund Checks

<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: 39053 Check Type: Check Check Date: 04/06/2018 Vendor: VOICENEWS Voice News Check Total: 273.94					
187099	04/05/2018		Feb 12 Reg Minutes	01 2510 350 0	95.10
187100	04/05/2018		Feb 7 Special Minutes	01 2510 350 0	47.13
188354	04/03/2018		March 12 Board Minutes	01 2510 350 0	131.71
Check Number: 39054 Check Type: Check Check Date: 04/06/2018 Vendor: WEX WEX BANK Check Total: 628.59					
53707407	04/05/2018		Fuel Purchases Feb-March	01 2750 336 0	628.59
Check Number: 39055 Check Type: Check Check Date: 04/06/2018 Vendor: WPCI WPCI - INCORP. Check Total: 378.10					
0044334-IN	03/13/2018		Feb Drug Testing	01 2120 410 0	378.10

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 26,608.11

Detail Check Register

Checking Account: 8

Bldg Fund Checking/Money Market

Check Number: 1097

Check Type: Check

Check Date: 04/06/2018

Vendor: PLATBANK

PLATTE VALLEY BANK

Check Total: 12,401.52

Invoice Number

Invoice Date

PO Number

Detail Description

Chart of Account Number

Detail Amount

Payment 3

04/15/2018

Interest

08 5000 620 0

12,401.52

*Denotes Expensed Invoice Item

Checking Account ID: 8

Total without Voids: 12,401.52

Account Number	Account Description	2016-2017	2016-2017	2017-2018	2017-2018	% Remaining	Page: 1
01	GENERAL FUND						
1100	REGULAR INSTRUCTIONAL PROGRAMS						
01 1100 110 1	Instructional Salaries Elem	377,885.57	289,406.07	396,232.40	269,788.48	31.91	
01 1100 110 2	Instructional Salaries Sec	611,741.70	385,650.96	663,094.71	348,476.12	47.45	
01 1100 110 4	REGULAR SALARIES-FLAT	0.00	0.00	0.00	54,900.00	0.00	
01 1100 120 1	Substitutes-elementary	20,000.00	11,342.90	15,000.00	17,652.86	(17.69)	
01 1100 120 2	Substitutes - Secondary	15,000.00	16,432.10	15,000.00	9,562.50	36.25	
01 1100 130 1	STIPENDS -- ELEM XTRA DAYS	750.00	0.00	500.00	0.00	100.00	
01 1100 130 2	STIPENDS - SEC XTRA DAYS	750.00	0.00	300.00	0.00	100.00	
01 1100 140 1	Instructional Aide - Elementary	0.00	2,593.09	40,572.00	1,550.37	96.18	
01 1100 210 1	Social Security - Elementary	28,908.25	25,979.20	38,059.09	22,893.43	39.85	
01 1100 210 2	Social Security Secondary	46,798.24	34,809.26	61,406.15	31,566.28	48.59	
01 1100 210 4	SOCIAL SECURITY-FLAT	0.00	0.00	0.00	4,193.65	0.00	
01 1100 220 1	Retirement - Elementary	43,567.76	33,621.03	43,146.67	26,374.20	38.87	
01 1100 220 2	Retirement - Secondary	59,816.10	38,422.61	65,499.17	34,078.96	47.97	
01 1100 220 4	RETIREMENT-FLAT	0.00	0.00	0.00	5,422.88	0.00	
01 1100 230 1	Benefit Package - Elementary	69,830.06	72,979.07	108,088.20	56,164.96	48.04	
01 1100 230 2	Benefit Package - Secondary	138,402.40	133,497.13	155,020.00	82,279.86	46.92	
01 1100 240 0	Workman's Comp-District	43,000.00	40,780.00	43,000.00	38,451.00	10.58	
01 1100 290 1	OTHER BENEFITS	0.00	0.00	0.00	1,600.00	0.00	
01 1100 290 2	OTHER BENEFITS	0.00	0.00	0.00	440.00	0.00	
01 1100 318 1	Repairs/Maint Computers-Elem	3,000.00	1,991.21	2,500.00	40.00	98.40	
01 1100 318 2	Repairs/Maint Computers-Second	3,000.00	2,388.07	2,500.00	40.00	98.40	
01 1100 319 1	Prof Dev- Elementary	2,000.00	185.06	1,000.00	1,884.63	(88.46)	
01 1100 319 2	Professional Dev - Secondary	2,000.00	755.31	2,500.00	2,914.18	(16.57)	
01 1100 327 0	Copier Lease-District	19,000.00	16,199.03	25,000.00	17,409.06	30.36	
01 1100 382 0	DISTANCE ED & TELECOMMUNICATIONS	25,000.00	13,806.64	25,000.00	15,441.03	37.30	
01 1100 410 0	SUPPLIES DISTRICT	4,000.00	413.71	5,000.00	986.45	80.27	
01 1100 410 1	SUPPLIES-- ELEM	10,000.00	3,913.01	7,500.00	7,612.94	(4.04)	
01 1100 410 2	SUPPLIES--SECOND	10,000.00	3,970.47	7,500.00	10,784.49	(43.79)	
01 1100 420 1	ELEM CURRICULUM	12,000.00	7,917.48	8,000.00	1,505.39	81.18	
01 1100 420 2	Second Curriculum	15,000.00	3,823.14	10,000.00	1,596.18	84.04	
01 1100 440 1	PERIODICALS -- ELEMENTARY	1,200.00	0.00	1,200.00	0.00	100.00	
01 1100 440 2	PERIODICALS -- SECOND	1,000.00	0.00	300.00	0.00	100.00	
01 1100 460 0	HARDWARE DISTRICT	16,878.25	1,977.86	10,000.00	331.54	96.68	
01 1100 460 2	HARDWARE-SECOND	0.00	0.00	0.00	0.00	0.00	
01 1100 465 0	COMPUTER SOFTWARE	10,000.00	10,831.01	15,000.00	18,147.29	(90.16)	
01 1100 465 1	ELEM-COMPUTER SOFTWARE	12,000.00	9,942.35	15,000.00	6,825.57	54.50	
01 1100 465 2	SECOND-COMPUTER SOFTWARE	6,000.00	2,011.12	10,000.00	42.60	99.57	
01 1100 530 0	Equipment District	5,000.00	4,747.76	5,000.00	2,504.83	42.74	
01 1100 560 0	Comp Hardware Dist-5000.00	55,000.00	24,282.95	50,000.00	17,890.03	64.22	
01 1100 630 0	DUES AND FEES	2,000.00	125.00	800.00	350.00	56.25	
01 1100 670 0	STF DEV/TRAVEL	2,500.00	0.00	800.00	693.20	13.35	
1100	REGULAR INSTRUCTIONAL PROGRAMS	Total 1,673,028.33	1,194,794.60	1,849,518.39	1,112,394.96	39.25	
1125	FLEX SPENDING						
01 1125 110	FLEX REGULAR SALARIES	8,500.00	0.00	12,000.00	0.00	100.00	
01 1125 140	FLEX OTHER STAFF SALARIES	2,000.00	0.00	0.00	0.00	0.00	
01 1125 210	FLEX SOCIAL SECURITY	803.25	0.00	1,000.00	0.00	100.00	
01 1125 220	RETIREMENT	1,037.17	0.00	1,200.00	0.00	100.00	

Account Number	Account Description	2016-2017	2016-2017	2017-2018	2017-2018	% Remaining	Page: 2
01 1125 410 0	FLEX SUPPLIES	2,159.58	0.00	100.00	0.00	100.00	
1125 FLEX SPENDING	Total	14,500.00	0.00	14,300.00	0.00	100.00	
1150 LIMITED ENGLISH PROF PROGRAMS							
01 1150 110 1	LEP INSTRUCTIONAL SALARIES ELEM	77,152.00	44,234.64	78,192.00	39,312.00	49.72	
01 1150 210 1	LEP FICA/MEDICARE - ELEM	5,902.13	3,188.26	5,981.69	2,831.09	52.67	
01 1150 220 1	LEP RETIREMENT - ELEM	7,628.02	4,369.44	7,723.65	3,883.18	49.72	
01 1150 230 1	LEP BENEFIT PACKAGE - ELEM	3,525.60	2,462.96	3,989.64	2,220.89	44.33	
1150 LIMITED ENGLISH PROF PROGRAMS	Total	94,207.75	54,255.30	95,886.98	48,247.16	49.68	
1160 PROVERTY PROGRAMS							
01 1160 110 1	POVERTY INSTR. SALARIES - ELEM	386,920.19	242,208.16	288,306.00	131,773.50	54.29	
01 1160 110 4	REGULAR SALARIES-FLAT	0.00	0.00	0.00	900.00	0.00	
01 1160 210 1	POVERTY FICA/MEDICARE - ELEM	29,599.39	21,349.20	22,055.41	11,489.89	47.90	
01 1160 210 4	SOCIAL SECURITY-FLAT	0.00	0.00	0.00	68.85	0.00	
01 1160 220 1	POVERTY RETIREMENT - ELEM	38,219.20	25,347.32	28,478.29	13,016.34	54.29	
01 1160 220 4	RETIREMENT-FLAT	0.00	0.00	0.00	88.90	0.00	
01 1160 230 1	POVERTY BENEFIT PKG - ELEM	59,302.40	64,381.60	72,458.56	33,029.43	54.42	
1160 PROVERTY PROGRAMS	Total	514,041.18	353,286.28	411,298.26	190,366.91	53.72	
1190 EARLY CHILDHOOD ED PROGRAMS							
01 1190 110 3	INSTRUCTIONAL PRE-K	82,461.50	54,180.01	79,380.00	34,801.05	56.16	
01 1190 120 3	INSTR -- SUBSTITUTE PRE-K	0.00	4,777.44	5,000.00	4,945.11	1.10	
01 1190 140 3	PRE-K--INSTRUCTIONAL AIDES	28,927.50	34,874.58	126,579.60	97,369.22	23.08	
01 1190 141 3	Provisional Teacher	0.00	0.00	81,120.00	42,275.65	47.89	
01 1190 210 3	FICA/MED -- PRE-K	8,521.26	7,441.25	23,690.49	14,509.96	38.75	
01 1190 220 3	RETIREMENT -- PRE-K	11,002.78	8,630.63	28,357.15	16,657.42	41.26	
01 1190 230 3	BENEFITS -- PRE-K	22,600.00	17,529.68	34,568.92	17,024.37	50.75	
01 1190 319 3	PROF DEV	1,000.00	316.90	1,000.00	800.91	19.91	
01 1190 410 3	SUPPLIES -- PRE-K	1,000.00	2,415.22	5,000.00	6,772.06	(39.12)	
01 1190 420 3	CURRICULUM-PRE K	0.00	0.00	5,000.00	0.00	100.00	
01 1190 440 3	PERIODICALS-PRE K	0.00	0.00	400.00	0.00	100.00	
01 1190 460 3	COMPUTER HARDWARE-PRE K	0.00	0.00	2,000.00	0.00	100.00	
01 1190 465 3	PRE K-COMPUTER SOFTWARE	500.00	95.50	400.00	0.00	100.00	
01 1190 470 3	SNACKS--PRE K	2,500.00	4,969.78	10,000.00	101.18	98.99	
01 1190 530 3	EQUIPMENT-PRE K	0.00	0.00	2,000.00	1,277.50	36.13	
01 1190 630 3	DUES AND FEES-PRE K	0.00	0.00	1,000.00	60.00	94.00	
01 1190 670 3	STF DEV/TRAVEL -- PRE-K	500.00	0.00	2,000.00	170.66	91.47	
1190 EARLY CHILDHOOD ED PROGRAMS	Total	159,013.04	135,230.99	407,496.16	236,765.09	41.85	
1210 SPED							
01 1210 110 1	Sped Sal Elem	34,771.00	23,180.64	36,774.00	21,451.50	41.67	
01 1210 110 2	Sped Sal Sec	49,126.00	33,707.68	54,270.00	31,657.50	41.67	
01 1210 110 3	REGULAR SALARIES	0.00	0.00	0.00	6,060.54	0.00	
01 1210 120 1	Sped Subs Elem	700.00	855.00	1,000.00	95.00	90.50	
01 1210 120 2	Sped Subs Sec	1,700.00	475.00	800.00	1,377.50	(72.19)	
01 1210 140 1	Sped Aides Elem	83,944.00	63,297.77	72,121.35	45,664.48	36.68	
01 1210 140 2	Sped Aides Sec	42,566.25	41,003.76	63,598.50	38,162.59	39.99	
01 1210 140 3	OTHER SPED STAFF SALARIES	0.00	0.00	0.00	34,683.26	0.00	
01 1210 210 1	Soc Sec	9,081.70	6,930.98	9,194.94	5,471.95	40.49	
01 1210 210 2	SOCIAL SECURITY	7,014.46	6,320.38	9,881.39	5,934.73	39.94	
01 1210 210 3	SOCIAL SECURITY	0.00	0.00	0.00	2,987.71	0.00	
01 1210 220 1	Sped Retire Elem	11,726.43	8,337.01	10,756.46	6,563.51	38.98	
01 1210 220 2	Sped Retire Sec	9,057.18	7,395.31	11,642.81	6,906.06	40.68	
01 1210 220 3	RETIREMENT	0.00	0.00	0.00	3,536.53	0.00	

Account Number	Account Description	2016-2017	2016-2017	2017-2018	2017-2018	% Remaining	Page: 3
01 1210 230 1	Sped Bene Elem	11,300.00	10,096.07	15,289.64	8,981.82	41.26	
01 1210 230 2	Sped Bene Sec	11,300.00	7,533.36	11,300.00	6,591.69	41.67	
01 1210 240 1	Sped Workmns Elem	3,000.00	3,000.00	4,050.00	4,150.00	(2.47)	
01 1210 240 2	Sped Workmns Sec	3,000.00	3,000.00	4,050.00	4,150.00	(2.47)	
01 1210 313 0	Contr Serv Sped	121,356.00	73,312.33	121,000.00	48,395.18	60.00	
01 1210 313 1	SPED ELEM CONTRACT SERVICES	0.00	0.00	0.00	31,463.32	0.00	
01 1210 313 2	2nd SPED CONTRACT SERVICES	0.00	0.00	0.00	31,402.96	0.00	
01 1210 318 1	OTHER CONTRACTED OR SECURED SERVICES	0.00	0.00	100.00	0.00	100.00	
01 1210 319 1	Other Prof & Tech Services	250.00	36.80	250.00	0.00	100.00	
01 1210 321 1	HEAT	0.00	218.45	400.00	609.85	(52.46)	
01 1210 321 3	HEAT	0.00	0.00	0.00	0.00	0.00	
01 1210 322 1	ELECTRICITY	0.00	1,169.48	2,300.00	2,045.46	11.07	
01 1210 322 3	ELECTRICITY	0.00	0.00	0.00	0.00	0.00	
01 1210 323 1	WATER AND SEWER	0.00	250.62	700.00	478.43	31.65	
01 1210 323 3	WATER AND SEWER	0.00	0.00	0.00	0.00	0.00	
01 1210 338 1	REPAIRS AND MAINTENANCE	0.00	0.00	2,000.00	0.00	100.00	
01 1210 340 0	Liability Insurance	0.00	0.00	10,000.00	0.00	100.00	
01 1210 364 3	TUIT PD OTHER DIST	0.00	0.00	0.00	240.00	0.00	
01 1210 382 0	DISTANCE EDUCATION AND TELECOMMUNICATION	0.00	0.00	4,800.00	1,174.65	75.53	
01 1210 410 1	Elem Sped Suppl	2,000.00	39.98	500.00	407.89	18.42	
01 1210 410 2	Sec Sped Suppl	1,500.00	0.00	500.00	354.78	29.04	
01 1210 410 3	Pre K SUPPLIES	0.00	76.89	500.00	294.58	41.08	
01 1210 420 1	Elem Sped Curriculum	500.00	212.51	400.00	629.90	(57.48)	
01 1210 420 2	Sec Sped Curriculum	1,000.00	71.45	400.00	521.96	(30.49)	
01 1210 460 0	COMPUTER HARDWARE	250.00	0.00	500.00	0.00	100.00	
01 1210 630 0	Sped Fees	500.00	0.00	1,200.00	0.00	100.00	
01 1210 670 1	SPED--STF DEV--ELEM	500.00	395.74	500.00	740.95	(48.19)	
01 1210 670 2	SPED--STF DEV--SEC	500.00	268.90	400.00	286.65	28.34	
1210 SPED	Total	406,643.02	291,186.11	451,179.09	353,472.93	21.66	
1291 EARLY CHILDHOOD SPECIAL EDUCATION INSTRU							
01 1291 313 3	SPED Age 3-5 CONTRACT SERVICES	0.00	0.00	0.00	6,934.11	0.00	
1291 EARLY CHILDHOOD SPECIAL EDUCATION INSTRU	Total	0.00	0.00	0.00	6,934.11	0.00	
1292 BIRTH-2 SPECIAL ED INSTRUCTIONAL PROGRAM							
01 1292 313 3	BIRTH-2 SPED CONTRACT SERVICES	0.00	0.00	0.00	9,474.82	0.00	
1292 BIRTH-2 SPECIAL ED INSTRUCTIONAL PROGRAM	Total	0.00	0.00	0.00	9,474.82	0.00	
2120 GUIDANCE SERVICES							
01 2120 110 0	GUIDANCE SALARIES	42,190.90	28,130.24	44,431.09	25,918.13	41.67	
01 2120 140 0	OTHER STAFF SALARIES	10,140.00	5,624.76	0.00	5,895.98	0.00	
01 2120 210 0	GUIDANCE FICA/MEDICARE	4,003.31	3,155.71	4,263.43	2,791.00	34.54	
01 2120 220 0	GUIDANCE RETIREMENT	5,169.14	3,158.82	4,388.81	2,965.31	32.43	
01 2120 230 0	GUIDANCE BENEFITS	14,825.60	7,533.36	15,289.64	8,480.01	44.54	
01 2120 319 0	PROF DEV	500.00	49.98	500.00	0.00	100.00	
01 2120 410 0	SUPPLIES/TESTING	6,700.00	8,134.33	10,000.00	4,880.50	51.20	
01 2120 490 0	GUIDEANCE-OTHER SUPPLIES AND MATERIALS	500.00	1,026.81	1,500.00	0.00	100.00	
01 2120 630 0	DUES AND FEES	260.00	0.00	350.00	0.00	100.00	
01 2120 670 0	Guid-Prof Dev	500.00	0.00	250.00	0.00	100.00	

Account Number	Account Description	2016-2017	2016-2017	2017-2018	2017-2018	% Remaining	Page: 4
01 2120 690 0	Guid-Other misc expenses	100.00	0.00	0.00	0.00	0.00	
2120 GUIDANCE SERVICES	Total	84,888.95	56,814.01	80,972.97	50,930.93	37.10	
2130 HEALTH SERVICES							
01 2130 110 0	Salary Nurse	41,000.00	27,358.36	45,000.00	0.00	100.00	
01 2130 110 2	Salary	0.00	0.00	0.00	3,541.67	0.00	
01 2130 140 0	Salary Nurse	0.00	0.00	0.00	22,500.00	0.00	
01 2130 210 0	Social Security	3,136.50	1,895.52	4,306.95	2,153.46	50.00	
01 2130 210 2	SOCIAL SECURITY	0.00	0.00	0.00	270.93	0.00	
01 2130 220 0	Retirement Nurse	4,049.90	2,702.39	4,445.01	2,222.52	50.00	
01 2130 220 2	RETIREMENT	0.00	0.00	0.00	349.84	0.00	
01 2130 230 0	Nurse-Benefits	0.00	0.00	22,071.80	5,815.10	73.65	
01 2130 410 0	Supplies Nurse	500.00	380.90	1,000.00	997.50	0.25	
01 2130 630 0	DUES AND FEES	300.00	125.00	300.00	0.00	100.00	
01 2130 670 0	Prof Dev Nurse	250.00	0.00	800.00	160.00	80.00	
01 2130 690 0	Other Nurse	100.00	0.00	0.00	0.00	0.00	
2130 HEALTH SERVICES	Total	49,336.40	32,462.17	77,923.76	38,011.02	51.22	
2150 SAFETY & SECURITY							
01 2150 390 0	Safety and Security-other	10,000.00	0.00	5,000.00	3,646.72	27.07	
2150 SAFETY & SECURITY	Total	10,000.00	0.00	5,000.00	3,646.72	27.07	
2190 OTHER PUPIL SUPPORT SERVICES							
01 2190 110 0	REGULAR SALARIES-ACTIVITY	108,951.50	75,558.66	65,235.50	79,891.68	(22.47)	
01 2190 120 0	ACTIVITY BUS DRIVER	0.00	0.00	50,000.00	602.90	98.79	
01 2190 140 0	OTHER STAFF SALARIES	33,335.50	37,156.01	23,287.00	23,698.35	(1.77)	
01 2190 210 0	Social Security/Med-- ACTIVITY BUS	10,884.96	8,664.39	10,914.22	8,183.81	25.02	
01 2190 220 0	RETIREMENT -- ACTIVITY BUS	14,247.10	7,252.11	13,257.59	8,636.66	34.85	
01 2190 230 0	Insurance	0.00	995.52	0.00	3,152.26	0.00	
01 2190 318 0	ATHLETIC TRAINER SERVICES - ACTIVIT	1,000.00	1,261.66	1,500.00	1,500.00	0.00	
01 2190 319 0	EXTRA DUTY -- NON-STAFF	2,500.00	2,205.50	8,453.50	5,742.00	32.08	
01 2190 336 0	Activities -- Gas & Oil	5,500.00	4,057.46	7,500.00	5,326.04	28.99	
01 2190 390 0	STATE FEES -- ACTIVITIES	750.00	2,072.80	4,000.00	0.00	100.00	
01 2190 410 0	Activities Supplies	14,000.00	8,482.12	18,000.00	13,130.25	27.05	
01 2190 410 4	Activities Spirit wear	0.00	1,118.00	7,000.00	2,332.14	66.68	
01 2190 490 0	Activities --Weight Room Supplies	2,500.00	0.00	2,000.00	25.98	98.70	
01 2190 500 0	TRACK/FB FIELD--SITE IMPROVEMENTS	500.00	1,311.00	1,500.00	0.00	100.00	
01 2190 670 0	Activities -- Travel Expenses	5,000.00	1,248.25	3,500.00	3,578.01	(2.23)	
01 2190 690 0	DUES/FEES -- ACTIVITIES	4,000.00	1,380.00	3,000.00	1,102.00	63.27	
2190 OTHER PUPIL SUPPORT SERVICES	Total	203,169.06	152,763.48	219,147.81	156,902.08	28.40	
2212 INST STAFF TRNG AND CURR DEV							
01 2212 210 0	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	
01 2212 220 0	RETIREMENT	0.00	0.00	0.00	0.00	0.00	
01 2212 230 0	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	
01 2212 319 0	SCHO IMP: PROF DEV	8,000.00	1,032.64	40,000.00	0.00	100.00	
2212 INST STAFF TRNG AND CURR DEV	Total	8,000.00	1,032.64	40,000.00	0.00	100.00	
2213 SCHOOL IMPROVEMENT							
01 2213 670 0	SCH IMP: TRAVEL EXPENSES	4,000.00	111.90	2,500.00	48.23	98.07	
01 2213 690 0	SCH IMP: ACCREDITATION EXP	1,500.00	1,580.40	2,500.00	540.00	78.40	
2213 SCHOOL IMPROVEMENT	Total	5,500.00	1,692.30	5,000.00	588.23	88.24	
2222 SCHOOL LIBRARY SERVICES							
01 2222 110 0	Salary Librarian	51,997.00	34,724.64	38,232.00	22,302.00	41.67	
01 2222 120 0	SUBSTITUTE OR TEMPORARY	0.00	237.50	500.00	332.50	33.50	

Account Number	Account Description	2016-2017	2016-2017	2017-2018	2017-2018	% Remaining	Page: 5
SALARIES							
01 2222 210 0	Fica Librarian	3,977.77	3,024.48	3,789.20	1,299.58	65.70	
01 2222 220 0	Retire Library	5,136.16	3,428.04	3,776.48	2,202.96	41.67	
01 2222 230 0	Benefit Library	14,825.60	9,965.94	15,289.64	8,755.08	42.74	
01 2222 410 1	Supplies Library	200.00	0.00	200.00	1,888.39	(844.20)	
01 2222 410 2	Supplies Library	200.00	0.00	200.00	1,144.63	(472.32)	
01 2222 430 1	Libr Books Elem	1,500.00	(186.93)	900.00	0.00	100.00	
01 2222 430 2	Libr Books Sec	1,500.00	0.00	900.00	0.00	100.00	
01 2222 440 1	Elem Library Periodicals	500.00	717.81	800.00	0.00	100.00	
01 2222 440 2	Second Library Periodicals	250.00	0.00	300.00	0.00	100.00	
01 2222 465 0	Library-COMPUTER SOFTWARE	800.00	0.00	500.00	84.00	83.20	
01 2222 630 0	DUES AND FEES	0.00	0.00	350.00	174.00	50.29	
01 2222 670 0	Library-TRAVEL EXPENSE AND MILEAGE	200.00	0.00	350.00	0.00	100.00	
2222 SCHOOL LIBRARY SERVICES	Total	81,086.53	51,911.48	66,087.32	38,183.14	42.22	
2224 EDUCATIONAL TELEVISION SERVICES							
01 2224 110 0	Salary Tech	71,274.00	47,435.31	72,000.00	41,435.31	42.45	
01 2224 140 0	OTHER TECH STAFF SALARIES	61,600.00	29,884.02	53,872.00	22,953.74	57.39	
01 2224 210 0	Fica Tech	10,220.40	5,646.14	10,493.66	5,420.83	48.34	
01 2224 220 0	Retire Tech	13,196.74	6,995.37	10,995.18	5,690.10	48.25	
01 2224 230 0	Benefit Tech	17,000.00	2,628.35	11,300.00	6,591.69	41.67	
01 2224 313 0	Contracted Services	0.00	0.00	0.00	16,200.00	0.00	
01 2224 318 1	Repairs Elem Tech	0.00	0.00	1,000.00	0.00	100.00	
01 2224 318 2	Repairs Sec Tech	0.00	0.00	1,000.00	0.00	100.00	
01 2224 319 0	PROF DEV-TECH	400.00	315.00	400.00	0.00	67.50	
01 2224 410 0	Supplies Tech	3,000.00	107.80	2,000.00	409.81	79.51	
01 2224 560 0	Tech Hardware	2,000.00	0.00	1,000.00	0.00	100.00	
01 2224 630 0	Tech Dues/fees	500.00	0.00	200.00	50.32	74.84	
01 2224 670 0	Mileage Tech	200.00	113.05	100.00	0.00	100.00	
01 2224 690 0	Other Tech	0.00	0.00	0.00	0.00	0.00	
2224 EDUCATIONAL TELEVISION SERVICES	Total	179,391.14	93,125.04	164,360.84	98,751.80	39.84	
2310 BOARD OF EDUCATION							
01 2310 310 0	Prof Dev	5,000.00	1,120.98	5,000.00	0.00	100.00	
01 2310 317 0	Legal Services	8,000.00	3,045.00	6,000.00	1,947.50	67.54	
01 2310 318 0	Audit	14,000.00	13,472.62	14,000.00	13,775.00	1.61	
01 2310 340 0	Liability Insurance	62,000.00	53,223.00	48,000.00	64,209.00	(33.77)	
01 2310 342 0	Board Fidelity Bond Premiums	250.00	665.00	250.00	0.00	100.00	
01 2310 350 0	Advertising And Printing	21,000.00	3,283.93	15,000.00	1,717.72	88.55	
01 2310 410 0	Supplies Board	1,000.00	342.43	1,000.00	0.00	100.00	
01 2310 440 0	Periodicals Board	300.00	0.00	300.00	0.00	100.00	
01 2310 630 0	Dues And Fees	8,000.00	8,557.00	10,000.00	8,135.00	18.65	
01 2310 670 0	Mileage And Expense	3,000.00	527.81	2,500.00	0.00	100.00	
01 2310 690 0	Other Board	2,000.00	270.84	1,000.00	0.00	100.00	
2310 BOARD OF EDUCATION	Total	124,550.00	84,508.61	103,050.00	89,784.22	12.87	
2320 EXECUTIVE ADMINISTRATION							
01 2320 105 0	SALARY-SUPERINTENDENT	115,000.00	76,666.64	120,000.00	70,000.00	41.67	
01 2320 140 0	Clerical Salary Supt	35,360.00	21,669.46	35,784.00	22,200.96	37.96	
01 2320 210 0	Fica Supt	11,502.54	7,467.07	11,917.48	6,936.28	41.80	
01 2320 220 0	Retire Supt	14,852.26	9,681.13	15,388.03	9,142.00	40.59	
01 2320 230 0	Benefits Supt	20,092.20	13,273.56	21,471.12	12,898.56	39.93	
01 2320 290 0	OTHER BENEFITS	600.00	400.00	600.00	350.00	41.67	
01 2320 319 0	SUPER-PROF DEV	3,500.00	55.81	2,000.00	109.43	88.03	
01 2320 410 0	Office Supplies	300.00	258.76	300.00	0.00	100.00	

Account Number	Account Description	2016-2017	2016-2017	2017-2018	2017-2018	% Remaining	Page: 6
01 2320 460 0	Comp Hardware Supt	1,000.00	0.00	1,000.00	0.00	100.00	
01 2320 530 0	Equip Supt	2,500.00	936.47	500.00	0.00	100.00	
01 2320 630 0	Dues And Fees	2,000.00	1,688.50	2,500.00	646.30	74.15	
01 2320 670 0	TRAVEL - SUPT.	2,000.00	994.00	2,000.00	0.00	100.00	
01 2320 690 0	Other Supt	500.00	157.71	500.00	114.81	77.04	
2320 EXECUTIVE ADMINISTRATION	Total	209,207.00	133,249.11	213,960.63	122,398.34	42.73	
2410 PRIN							
01 2410 110 1	Salary Elem Prin	99,000.00	72,000.00	103,000.00	60,083.31	41.67	
01 2410 110 2	Salary Sec Prin	86,474.00	57,649.36	75,912.00	44,282.00	41.67	
01 2410 140 1	Clerical Elem Prin	42,379.00	22,721.09	30,744.00	19,592.20	36.27	
01 2410 140 2	Clerical Sec Prin	42,379.00	29,043.36	33,768.00	24,902.07	26.26	
01 2410 210 1	Fica Elem Prin	10,815.49	7,235.28	10,231.42	6,085.69	40.52	
01 2410 210 2	Fica Sec Prin	9,857.25	6,120.33	8,390.52	4,994.32	40.48	
01 2410 220 1	Retire Elem Prin	13,965.13	9,260.71	13,210.96	7,782.05	41.09	
01 2410 220 2	Retire Sec Prin	12,727.84	8,563.32	10,833.97	6,833.86	36.92	
01 2410 230 1	Benefit Elem Prin	5,700.00	0.00	0.00	0.00	0.00	
01 2410 230 2	Benefit Sec Prin	12,751.00	8,348.80	15,204.12	14,675.29	3.48	
01 2410 319 1	ELEM PRINCIPAL-PROF DEV	2,500.00	79.98	2,000.00	393.43	80.33	
01 2410 319 2	SEC PRINCIPAL-PROF DEV	2,500.00	96.21	2,000.00	109.42	94.53	
01 2410 410 1	Supplies Elem Prin	500.00	41.77	500.00	0.00	100.00	
01 2410 410 2	Supplies Sec Prin	500.00	132.11	500.00	556.19	(11.24)	
01 2410 410 3	SUPPLIES-PRE K Director	0.00	0.00	500.00	0.00	100.00	
01 2410 460 1	Comp Hardwar Elem Prin	500.00	0.00	0.00	0.00	0.00	
01 2410 460 2	Comp Harware Sec Prin	500.00	22.99	0.00	0.00	0.00	
01 2410 630 1	Dues Elem Prin	1,000.00	838.50	1,500.00	646.30	56.91	
01 2410 630 2	Dues Sec Prin	1,000.00	545.00	750.00	360.00	52.00	
01 2410 630 3	DUES AND FEES-Director Early Childhood	0.00	0.00	500.00	0.00	100.00	
01 2410 670 1	Mileage Elem Prin	500.00	197.75	400.00	22.44	94.39	
01 2410 670 2	Mileage Sec Prin	500.00	425.48	400.00	0.00	100.00	
2410 PRIN	Total	346,048.71	223,322.04	310,344.99	191,318.57	38.35	
2510 GENERAL ADMIN-BUSINESS SERVICE							
01 2510 140 0	Business Manager--Salary	46,690.00	30,484.63	47,527.20	31,202.92	34.35	
01 2510 210 0	Business Manager--FICA/Medicare	3,571.79	2,302.47	3,635.83	2,335.84	35.75	
01 2510 220 0	Business Manager--Retirement	4,616.24	3,011.23	4,694.64	2,700.46	42.48	
01 2510 230 0	Business Manager--Benefits Package	5,700.00	3,800.00	6,782.16	2,825.90	58.33	
01 2510 283 0	UNEMPLOYMENT COMP OR INS	0.00	0.00	0.00	691.13	0.00	
01 2510 318 0	Contracted Services	500.00	0.00	500.00	0.00	100.00	
01 2510 319 0	Professional & Technical Svcs	6,000.00	0.00	5,000.00	123.95	97.52	
01 2510 324 0	Telephone General	9,000.00	7,176.42	12,000.00	6,977.47	41.85	
01 2510 327 0	Rent/lease General	250.00	198.00	250.00	0.00	100.00	
01 2510 350 0	Adver/print General	500.00	892.25	1,500.00	882.65	41.16	
01 2510 381 0	Postage General	3,500.00	1,407.90	3,500.00	1,142.25	67.36	
01 2510 410 0	Supplies General	750.00	550.73	750.00	375.01	50.00	
01 2510 465 0	BUSINESS SOFTWARE	500.00	0.00	500.00	1,450.68	(190.14)	
01 2510 530 0	Equip General	500.00	0.00	500.00	0.00	100.00	
01 2510 630 0	DUES AND FEES	1,000.00	0.00	500.00	484.00	3.20	
01 2510 670 0	Prof Dev-General	500.00	193.13	1,000.00	335.42	53.46	
01 2510 690 0	Other General	750.00	282.00	500.00	330.22	33.96	
2510 GENERAL ADMIN-BUSINESS SERVICE	Total	84,328.03	50,298.76	89,139.83	51,857.90	41.68	
2610 Custodian							
01 2610 140 1	CUSTODIAL SALARY--ELEM	56,000.00	38,567.05	31,424.49	25,273.45	19.57	
01 2610 140 2	CUSTODIAL SALARIES -- SEC	77,000.00	57,904.81	30,270.33	25,272.08	16.51	

Account Number	Account Description	2016-2017	2016-2017	2017-2018	2017-2018	% Remaining	Page: 7
01 2610 140 3	CUSTODIAL-PRE K	0.00	0.00	10,920.00	615.20	94.37	
01 2610 210 1	Fica Elem Custodian	4,284.00	2,913.21	2,403.97	1,920.18	20.12	
01 2610 210 2	Fica Sec Custodian	5,890.50	3,753.45	2,315.68	1,837.86	20.63	
01 2610 210 3	SOCIAL SECURITY-PRE K CUSTODIAL	0.00	0.00	835.38	47.06	94.37	
01 2610 220 1	Retire Elem Cust	5,531.57	3,809.56	3,104.05	2,291.98	26.16	
01 2610 220 2	Retire Sec Cust	7,605.91	5,404.77	2,990.04	2,142.49	28.35	
01 2610 220 3	RETIREMENT-PRE K CUSTODIAL	0.00	0.00	1,078.90	0.00	100.00	
01 2610 230 1	Benefits Elem	5,700.00	3,700.25	2,260.72	3,391.08	(50.00)	
01 2610 230 2	Benefits Sec	5,700.00	5,780.43	9,042.88	1,669.25	81.54	
01 2610 230 3	BENEFITS-PRE K CUSTODIAL	0.00	0.00	0.00	0.00	0.00	
01 2610 320 0	PROPERTY SERVICES-Equip Rental	500.00	0.00	500.00	0.00	100.00	
01 2610 321 1	Heat - Elem	16,000.00	12,686.80	16,000.00	12,797.33	20.02	
01 2610 321 2	Heat - Highschool	13,000.00	7,745.73	13,000.00	9,829.64	24.39	
01 2610 321 3	HEAT-PRE K	0.00	0.00	5,000.00	1,908.34	61.83	
01 2610 322 1	Elec Elem	60,000.00	43,641.19	65,000.00	45,750.15	29.62	
01 2610 322 2	Elec Sec	40,000.00	27,951.82	40,000.00	28,421.40	28.95	
01 2610 322 3	ELECTRICITY-PRE K	0.00	0.00	15,000.00	2,102.31	85.98	
01 2610 323 1	Water/sewer Elem	13,000.00	10,138.97	16,000.00	11,029.81	31.06	
01 2610 323 2	Water/sewer Sec	9,000.00	3,458.79	7,000.00	4,959.38	29.15	
01 2610 323 3	WATER AND SEWER-PRE K	0.00	0.00	5,000.00	786.20	84.28	
01 2610 324 1	Drinking Water - Elem	500.00	0.00	0.00	0.00	0.00	
01 2610 324 2	Drinking Water - Highschool	500.00	0.00	0.00	0.00	0.00	
01 2610 410 0	Custodial-Supplies	1,000.00	392.05	0.00	194.95	0.00	
01 2610 410 1	Supplies Elem Cust	15,000.00	8,192.19	10,000.00	9,684.52	(8.85)	
01 2610 410 2	Supplies Sec Cust	15,000.00	6,929.95	10,000.00	10,390.64	(11.12)	
01 2610 410 3	CUSTODIAL SUPPLIES - PRE K	0.00	0.00	8,000.00	3,784.40	42.65	
01 2610 530 0	Equipment Cust	1,500.00	144.04	4,000.00	0.00	100.00	
2610 Custodian	Total	352,711.98	243,115.06	311,146.44	206,099.70	32.85	
2620 Maintenance							
01 2620 140 0	OTHER STAFF SALARIES	0.00	0.00	64,203.26	39,808.93	38.00	
01 2620 210 0	SOCIAL SECURITY	0.00	0.00	4,911.55	3,019.66	38.52	
01 2620 220 0	RETIREMENT	0.00	0.00	6,341.87	3,804.01	40.02	
01 2620 230 0	HEALTH INSURANCE	0.00	0.00	6,782.16	5,991.65	11.66	
01 2620 318 0	Maint-Repairs	15,000.00	0.00	35,000.00	339.54	99.03	
01 2620 318 1	Contr Serv Elem Maint	5,000.00	1,367.93	5,000.00	1,435.50	71.29	
01 2620 318 2	Contr Serv Sec Maint	2,500.00	2,201.60	5,000.00	2,936.26	41.27	
01 2620 318 3	CONTR SERV (FIRE MONITOR)	0.00	0.00	1,500.00	245.00	83.67	
01 2620 328 0	Property Insurance	0.00	0.00	0.00	0.00	0.00	
01 2620 338 1	Elem Repairs Maint	5,000.00	3,573.31	3,000.00	880.98	70.63	
01 2620 338 2	HS Maint. Repairs	5,000.00	108.03	3,000.00	1,113.12	62.90	
01 2620 338 3	MAINT/REPAIR-PRE K	0.00	0.00	1,500.00	59.99	96.00	
01 2620 410 0	Dist-Repair/Maintenance Grounds	7,500.00	4,193.86	7,500.00	6,218.89	16.75	
01 2620 410 1	Elem-Maintenance/Repair Supplies	4,000.00	337.22	2,500.00	1,224.77	51.01	
01 2620 410 2	Sec Repair/Maintenance Supplies	4,000.00	483.32	2,500.00	793.27	68.27	
01 2620 410 3	PRE K MAINTENANCE SUPPLIES	0.00	0.00	2,500.00	353.24	81.31	
01 2620 520 0	Bldg Improv District	20,000.00	0.00	5,000.00	0.00	100.00	
01 2620 530 0	Maint-Equip-Concession Stand	50,000.00	1,287.29	5,000.00	0.00	100.00	
01 2620 530 1	Equip Maint	3,500.00	2,238.07	3,500.00	4,389.95	(25.43)	
01 2620 530 2	Equip Maint	3,500.00	18.88	3,500.00	243.73	93.04	
01 2620 530 3	FURNITURE AND EQUIPMENT-PRE K	0.00	0.00	1,500.00	0.00	100.00	
01 2620 690 0	Maint-Other	0.00	0.00	0.00	0.00	0.00	
2620 Maintenance	Total	125,000.00	15,809.51	169,738.84	72,858.49	56.99	

Account Number	Account Description	2016-2017	2016-2017	2017-2018	2017-2018	% Remaining	Page: 8
2750	REGULAR PUPIL TRANSPORTATION						
01 2750 120 0	Trans-Sub Bus Salary	5,000.00	5,635.45	0.00	3,462.32	0.00	
01 2750 140 0	Salary Bus	87,875.00	65,466.49	102,764.70	69,485.03	32.38	
01 2750 140 3	PRE-K BUS DRIVER SALARY	0.00	267.71	0.00	0.00	0.00	
01 2750 210 0	Fica Bus	6,722.44	5,361.98	7,861.50	5,541.34	29.51	
01 2750 210 3	PRE-K BUS DRIVER FICA/MED	1,455.02	20.48	0.00	0.00	0.00	
01 2750 220 0	Retire Bus	8,680.12	6,172.59	10,150.89	5,965.15	41.24	
01 2750 230 0	Benefits	0.00	481.37	6,782.16	1,903.88	71.93	
01 2750 319 0	PROFESSIONAL DEV	1,000.00	1,486.00	3,500.00	1,155.19	66.99	
01 2750 336 0	Gas And Oil	30,000.00	16,849.89	30,000.00	20,511.93	31.63	
01 2750 337 0	Tires And Parts	9,000.00	2,191.98	10,000.00	10,238.41	(2.38)	
01 2750 338 0	Repairs And Maintenance	20,000.00	14,138.26	20,000.00	2,629.29	86.85	
01 2750 340 0	Vehicle Liability Insurance	9,000.00	0.00	9,000.00	0.00	100.00	
01 2750 410 0	Supplies	9,000.00	2,628.30	5,000.00	2,940.18	41.20	
01 2750 540 0	Vehicle Acquisition	0.00	0.00	50,000.00	24.00	99.95	
01 2750 690 0	Other	2,500.00	285.38	0.00	(1,422.60)	0.00	
2750	REGULAR PUPIL TRANSPORTATION	Total	190,232.58	120,985.88	255,059.25	122,434.12	52.00
2760	SCHOOL AGE SPEC ED TRANSPORT						
01 2760 140 2	SPED TRANSPORTATION/BUS DRIVER	5,000.00	1,039.68	2,500.00	1,385.20	44.59	
01 2760 210 2	FICA/Medicare SPED Transportation	382.50	74.83	150.00	105.97	29.35	
01 2760 220 2	Retirement -- SPED Transportation	500.00	96.62	200.00	136.82	31.59	
01 2760 336 0	SPED GAS & OIL -- PRIUS	1,500.00	194.39	500.00	297.34	40.53	
01 2760 337 0	SPED TIRES & PARTS -- MINI BUS	500.00	0.00	500.00	0.00	100.00	
01 2760 338 0	SPED RPRS & MAINT -- PRIUS	1,000.00	0.00	1,000.00	0.00	100.00	
01 2760 340 0	SPED Vehicle Liability Insurance	1,000.00	0.00	1,000.00	0.00	100.00	
01 2760 410 0	SPED TRNS SUPPLIES -- PRIUS	250.00	0.00	250.00	0.00	100.00	
01 2760 690 0	SPED TRANS -- OTHER	250.00	0.00	0.00	0.00	0.00	
2760	SCHOOL AGE SPEC ED TRANSPORT	Total	10,382.50	1,405.52	6,100.00	1,925.33	68.44
2900	Early Retirement						
01 2900 210 0	SOCIAL SECURITY	2,958.00	2,728.50	2,652.00	2,843.25	(7.21)	
01 2900 284 0	EARLY RETIRMENT	38,666.67	35,666.67	34,666.67	37,166.67	(7.21)	
2900	Early Retirement	Total	41,624.67	38,395.17	37,318.67	40,009.92	(7.21)
3000	COMMUNITY SERVICES						
01 3000 410 2	SUPPLIES	0.00	0.00	0.00	825.76	0.00	
3000	COMMUNITY SERVICES	Total	0.00	0.00	0.00	825.76	0.00
3135	High Ability Learner						
01 3135 110 0	REGULAR SALARIES	726.00	1,669.50	0.00	722.56	0.00	
01 3135 210 0	SOCIAL SECURITY	0.00	127.75	0.00	55.27	0.00	
01 3135 220 0	RETIREMENT	0.00	164.92	0.00	71.38	0.00	
01 3135 230 0	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	
01 3135 319 0	OTHER PROF/TECH SERVICES	600.00	0.00	0.00	0.00	0.00	
01 3135 410 0	SUPPLIES	1,000.00	0.00	4,800.00	0.00	100.00	
01 3135 420 0	CURRICULUM	300.00	0.00	0.00	0.00	0.00	
3135	High Ability Learner	Total	2,626.00	1,962.17	4,800.00	849.21	82.31
4201	Title I						
01 4201 110 0	TITLE I FY12 -- SALARIES/INSTRUCTIO	29,213.24	27,186.83	62,445.60	24,116.40	61.38	
01 4201 120 0	SUBSTITUTE OR TEMPORARY SALARIES	2,000.00	0.00	0.00	0.00	0.00	
01 4201 140 0	TITLE I FY12 -- SALARIES/AIDES	66,495.00	38,453.01	17,220.00	33,605.61	(95.15)	
01 4201 210 0	TITLE I FY12 -- FICA/MEDICARE	7,321.68	5,662.62	6,094.42	4,361.50	28.43	

Account Number	Account Description	2016-2017	2016-2017	2017-2018	2017-2018	% Remaining	Page: 9
01 4201 220 0	TITLE I FY12 -- RETIREMENT BENEFITS	9,453.87	6,373.83	7,869.21	5,701.65	27.54	
01 4201 230 0	TITLE I FY12 -- BENEFITS	2,260.00	8,883.83	2,260.00	0.00	100.00	
01 4201 410 0	TITLE I -- SUPPLIES	500.00	0.00	0.00	0.00	0.00	
01 4201 460 0	Title I Computer Hardware	5,000.00	0.00	0.00	0.00	0.00	
01 4201 465 0	Title I Computer Software	1,500.00	0.00	0.00	0.00	0.00	
01 4201 670 0	STAFF DEV/TRAINING	6,000.00	0.00	0.00	0.00	0.00	
01 4201 690 0	OTHER -- TITLE I	0.00	0.00	0.00	0.00	0.00	
4201 Title I	Total	129,743.79	86,560.12	95,889.23	67,785.16	29.31	
4210 TITLE I ACCOUNTABILITY							
01 4210 100 0	Title1 Accountability SALARIES	0.00	2,764.67	0.00	0.00	0.00	
01 4210 120 0	TITLE I FY12 -- SUB SALARIES	0.00	0.00	0.00	0.00	0.00	
01 4210 210 0	SOCIAL SECURITY	0.00	203.73	0.00	0.00	0.00	
01 4210 220 0	RETIREMENT	0.00	273.09	0.00	0.00	0.00	
4210 TITLE I ACCOUNTABILITY	Total	0.00	3,241.49	0.00	0.00	0.00	
4310 TITLE II, PART A NCLB TCHR QUAL GRANTS							
01 4310 110 0	SALARY -- TITLE II PART A	0.00	4,333.08	0.00	0.00	0.00	
01 4310 210 0	SUB FICA/MED-- TITLE II FY13	0.00	292.90	0.00	0.00	0.00	
01 4310 220 0	TITLE II SUB RETIREMENT	0.00	428.01	0.00	0.00	0.00	
01 4310 230 0	BENEFITS -- TITLE IIA	0.00	1,249.54	0.00	0.00	0.00	
01 4310 319 0	PROF SVCS -- TITLE IIA	0.00	0.00	0.00	0.00	0.00	
01 4310 670 0	STF DEV/TRAVEL -- TITLE IIA	34,000.00	26,127.24	12,620.00	31,440.19	(149.13)	
01 4310 690 0	Title II Indirect Costs	0.00	0.00	0.00	0.00	0.00	
4310 TITLE II, PART A NCLB TCHR QUAL GRANTS	Total	34,000.00	32,430.77	12,620.00	31,440.19	(149.13)	
4404 IDEA PART B(611) BASE ALLOC BIRTH TO 4							
01 4404 313 0	IDEA B BASE -- PROFESSIONAL SERVICE	0.00	17,467.02	0.00	0.00	0.00	
01 4404 410 0	SUPPLIES	0.00	0.00	0.00	0.00	0.00	
01 4404 670 0	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00	0.00	
01 4404 690 0	IDEA BIRTH-4 INDIRECT COST	0.00	522.50	0.00	0.00	0.00	
4404 IDEA PART B(611) BASE ALLOC BIRTH TO 4	Total	0.00	17,989.52	0.00	0.00	0.00	
4406 IDEA PRESCHOOL(619) BASE ALLOC							
01 4406 110 3	IDEA B PREK SPED SALARY	0.00	0.00	0.00	0.00	0.00	
01 4406 210 3	IDEA B PREKSPED FICA/MEDICARE	0.00	0.00	0.00	0.00	0.00	
01 4406 220 3	IDEA B PREK SPED RETIREMENT	0.00	0.00	0.00	0.00	0.00	
01 4406 313 3	IDEA B PREK--PROFESSIONAL SVCS	3,500.00	3,357.07	0.00	6,940.79	0.00	
01 4406 670 3	IDEA PREK--STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	
01 4406 690 0	IDEA PREK INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00	
4406 IDEA PRESCHOOL(619) BASE ALLOC	Total	3,500.00	3,357.07	0.00	6,940.79	0.00	
4410 IDEA ENROLLMENT/POVERTY							
01 4410 110 0	IDEA-EP--CERTIFIED SALARY	0.00	0.00	0.00	0.00	0.00	
01 4410 140 0	IDEA-EP--CLASSIFIED SALARIES	30,780.00	0.00	0.00	26.16	0.00	
01 4410 210 0	IDEA-EP--FICA/MEDICARE	2,354.67	0.00	0.00	2.00	0.00	
01 4410 220 0	IDEA-EP--RETIREMENT	3,040.39	0.00	0.00	2.59	0.00	
01 4410 230 0	IDEA-EP--OTHER BENEFITS	0.00	0.00	0.00	0.00	0.00	
01 4410 240 2	IDEA B--WORKERS COMP	0.00	0.00	0.00	0.00	0.00	
01 4410 313 0	IDEA-EP--PROFESSIONAL SVCS	0.00	55,022.71	0.00	21,984.93	0.00	
01 4410 410 0	IDEA-ER--SUPPLIES	0.00	0.00	0.00	0.00	0.00	
01 4410 460 0	IDEA-EP--COMPUTER SOFTWARE	0.00	0.00	0.00	0.00	0.00	
01 4410 480 0	IDEA-EP--COMPUTER HARDWARE	0.00	0.00	0.00	0.00	0.00	

Account Number	Account Description	2016-2017	2016-2017	2017-2018	2017-2018	% Remaining	Page: 10
01 4410 670 0	IDEA-EP--PROF DEV/TRAVEL	0.00	163.80	0.00	0.00	0.00	
01 4410 690 0	IDEA ER-INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00	
4410 IDEA ENROLLMENT/POVERTY	Total	36,175.06	55,186.51	0.00	22,015.68	0.00	
4412 IDEA PART B PROPORTIONATE SHARE							
01 4412 313 0	CONTRACT SERVICES	1,980.00	0.00	0.00	0.00	0.00	
4412 IDEA PART B PROPORTIONATE SHARE	Total	1,980.00	0.00	0.00	0.00	0.00	
4450 Medicaid in Public Schools							
01 4450 313 0	MEDICAID	0.00	0.00	0.00	39.10	0.00	
01 4450 313 1	PUPIL SERVICES	0.00	0.00	0.00	0.00	0.00	
4450 Medicaid in Public Schools	Total	0.00	0.00	0.00	39.10	0.00	
4700 FED VOC & APP TECH ED (CARL PERKINS)							
01 4700 410 0	FED VOC & APP (CARL PERKINGS) SUPPLIES	0.00	0.00	0.00	0.00	0.00	
4700 FED VOC & APP TECH ED (CARL PERKINS)	Total	0.00	0.00	0.00	0.00	0.00	
4990 OTHER FED CATEGORICAL RECEIPTS							
01 4990 410 0	Other Fed grant Supplies	0.00	139.00	0.00	3,004.59	0.00	
4990 OTHER FED CATEGORICAL RECEIPTS	Total	0.00	139.00	0.00	3,004.59	0.00	
4992 REAP							
01 4992 465 0	REAP-Computer Software	9,600.00	0.00	0.00	0.00	0.00	
4992 REAP	Total	9,600.00	0.00	0.00	0.00	0.00	
5000 DEBT SERVICES							
01 5000 520 0	BUILDING, ACQUISITION, AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	
01 5000 620 0	Interest On Short Term Debt	0.00	248.24	0.00	387.25	0.00	
01 5000 700 0	Repay Haz Mat(owe 36,000)	0.00	0.00	0.00	0.00	0.00	
01 5000 701 0	Repay Building Fund	0.00	0.00	0.00	0.00	0.00	
5000 DEBT SERVICES	Total	0.00	248.24	0.00	387.25	0.00	
6000 SUMMER SCHOOL							
01 6000 140 0	SUMMER SCH -- TRANSPORTATION SAL	0.00	0.00	0.00	0.00	0.00	
01 6000 210 0	SUMMER SCH -- FICA/MEDICARE	0.00	0.00	0.00	0.00	0.00	
01 6000 220 0	SUMMER SCH -- RETIREMENT	0.00	0.00	0.00	0.00	0.00	
6000 SUMMER SCHOOL	Total	0.00	0.00	0.00	0.00	0.00	
8000 TRANSFERS (OUTGOING)							
01 8000 750 0	Hot Lunch Trans	0.00	0.00	0.00	12,892.33	0.00	
01 8000 750 1	Building Fund Tranfser	0.00	0.00	0.00	0.00	0.00	
01 8000 750 2	Hazardous Material Fund Transfer	0.00	0.00	0.00	0.00	0.00	
01 8000 752 2	Activities Transfer	1,528.28	0.00	0.00	0.00	0.00	
01 8000 753 2	Depreciation Fund Transfer	0.00	0.00	0.00	0.00	0.00	
01 8000 790 0	TRANFERS CONTINGENCY	270,653.38	0.00	0.00	0.00	0.00	
8000 TRANSFERS (OUTGOING)	Total	272,181.66	0.00	0.00	12,892.33	0.00	
9000 NON-PROGRAM EXPENDITURES							
01 9000 690 0	Non Program Expenditures	0.00	0.00	8,703.54	0.00	100.00	
9000 NON-PROGRAM EXPENDITURES	Total	0.00	0.00	8,703.54	0.00	100.00	
01	GENERAL FUND	5,456,697.38	3,530,758.95	5,506,043.00	3,389,536.55	38.17	

Account Number	Account Description	2016-2017	2016-2017	2017-2018	2017-2018	% Remaining	Page:
Grand Total:		5,456,697.38	3,530,758.95	5,506,043.00	3,389,536.55	38.17	11

Fund: 05 Activity Fund

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
05 704 0111					CHEERLEADING/SPIRIT SQUAD	*Previous Balance						1,319.11
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,319.11
05 704 0116					MHS TRACK	*Previous Balance						1,535.05
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,535.05
05 704 0120					HIGH SCHOOL OFFICIALS/GATE FEES	*Previous Balance						(1,219.70)
05 2190 410 0 120					HIGH SCHOOL OFFICIALS/GATE FEES							
04/03/2018	AP	20180403			Track Supplies	MASTER CARD	0.00	0.00	75.29	0.00		
04/03/2018	AP	20180403			Athletic Net	MASTER CARD	0.00	0.00	175.00	0.00		
04/05/2018	AP	FY18ATH61			HS Track Entry Fee	CHADRON STATE COLLEGE	0.00	0.00	150.00	0.00		
05 704 0120					HIGH SCHOOL OFFICIALS/GATE FEES	*Previous Balance						(400.29)
						*Ending Balance:	0.00	0.00	400.29	0.00	0.00	(1,619.99)
05 704 0121					SPED Activity Fund	*Previous Balance						69.70
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	69.70
05 704 0130					WESTERN TRAILS CONF (WTC) SCHOLARSHIPS	*Previous Balance						(1,033.22)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(1,033.22)
05 704 0217					GRAD CLASS 2017	*Previous Balance						(264.72)
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(264.72)
05 704 0220					GRAD CLASS 2018	*Previous Balance						2,322.88
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,322.88
05 704 0221					GRAD CLASS 2019	*Previous Balance						3,613.48
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,613.48
05 704 0222					GRAD CLASS 2022	*Previous Balance						290.16
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	290.16
05 704 0223					GRAD CLASS 2020	*Previous Balance						748.32
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	748.32
05 704 0224					Alaric	*Previous Balance						1,353.81
05 2190 410 0 224					Alaric							
03/27/2018	AP	339042			Pretzel Rod Fundraiser House	PEARSON EDUCATION	0.00	0.00	720.00	0.00		
					Alaric							(720.00)
05 704 0224					Alaric	*Previous Balance						633.81
						*Ending Balance:	0.00	0.00	720.00	0.00	0.00	633.81
05 704 0225					Meraki	*Previous Balance						1,228.10
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,228.10
05 704 0226					Klaus	*Previous Balance						3,070.10
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	3,070.10
05 704 0227					Sabio	*Previous Balance						2,771.92

Fund: 05 Activity Fund

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>						
						*Ending Balance:	0.00	0.00	0.00	0.00	2,771.92
05 704 0301					ELEMENTARY GENERAL ACTIVITIES/POP \$	*Previous Balance					0.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00
05 704 0403					Jr High Student Council	*Previous Balance					0.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00
05 704 0416					JR HIGH OFFICIALS/GATE FEES	*Previous Balance					(705.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	(705.00)
05 704 0417					JR HIGH VOLLEYBALL	*Previous Balance					(309.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	(309.00)
05 704 0418					JR HIGH GIRLS BASKETBALL	*Previous Balance					65.00
						*Ending Balance:	0.00	0.00	0.00	0.00	65.00
05 704 0425					LIONS CAFE -- 8TH GRADE	*Previous Balance					0.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00
05 704 0504					Lion Cub Basketball	*Previous Balance					3,715.69
05 2190 410 0 504					Lion Cub Basketball						
02/15/2018	AP	20180215			Tournament Scottsbluff/Gering	Lions Club Classic	0.00	0.00	750.00	0.00	
05 704 0504					Lion Cub Basketball	*Previous Balance					(750.00)
						*Ending Balance:	0.00	0.00	750.00	0.00	2,965.69
05 704 0505					Industrial Arts Fund	*Previous Balance					(426.65)
						*Ending Balance:	0.00	0.00	0.00	0.00	(426.65)
05 704 0506					LIBRARY/BOOK FAIRS	*Previous Balance					396.89
						*Ending Balance:	0.00	0.00	0.00	0.00	396.89
05 704 0508					MUSIC MAKERS	*Previous Balance					3,170.41
						*Ending Balance:	0.00	0.00	0.00	0.00	3,170.41
05 704 0510					NATIONAL HONOR SOCIETY	*Previous Balance					1,305.13
						*Ending Balance:	0.00	0.00	0.00	0.00	1,305.13
05 704 0511					SPANISH CLUB	*Previous Balance					3,544.26
						*Ending Balance:	0.00	0.00	0.00	0.00	3,544.26
05 704 0512					Elementary Leadership Team	*Previous Balance					1,381.06
						*Ending Balance:	0.00	0.00	0.00	0.00	1,381.06
05 704 0513					STUDENT COUNCIL--MHS	*Previous Balance					2,317.32
05 2190 410 0 513					STUDENT COUNCIL--MHS						
04/04/2018	AP	5360259			Pepsi Products- Student Council	PEPSI-COLA	0.00	0.00	96.05	0.00	
04/04/2018	AP	5360259			Pepsi Products- Student Council	PEPSI-COLA	0.00	0.00	84.10	0.00	
04/04/2018	AP	5360259			Pepsi Products- Student Council	PEPSI-COLA	0.00	0.00	74.25	0.00	
05 704 0513					STUDENT COUNCIL--MHS	*Previous Balance					(254.40)

Activity Fund Balance Report - Detail - Include Encumbrances
 04/2018 - 04/2018

Fund: 05 Activity Fund

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>							
05 704 0907					GEORGE CALVERT MEMORIAL SCHOLARSHIP	*Previous Balance						0.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1050					Cooking Club	*Previous Balance						220.00
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	220.00
Fund Total: 05							145.50	0.00	4,506.21	2,270.41	0.00	48,249.74

Direct Deposited

3/15/18

FINES AND LICENSE TO MORRILL SD #11

X

FOR THE MONTH OF FEBRUARY 2018 IS \$1,712.66

General fund

3/05/18
4:07PM

MONTHLY COLLECTION REPORT
FUND # 6111 SCHOOL DIST 11 GENERAL
FEBRUARY 28, 2018

ACCOUNT		FEBRUARY	YEAR-TO-DATE

185-00	DISBURSEMENTS	163,283.64-	1,670,863.98-
271-00	FUND BALANCE	163,283.64	.00
304-15	MOTOR VEHICLE TAX	.00	.00
304-16	MOTOR VEHICLE TAX	.00	72,886.56
304-17	MOTOR VEHICLE TAX	12,679.74 ✓	25,064.33
305-10	LEVIED TAX 2010	.00	.00
305-11	LEVIED TAX 2011	.00	.00
305-12	LEVIED TAX 2012	.00	.00
305-13	LEVIED TAX 2013	54.97 ✓	98.79
305-14	LEVIED TAX 2014	.00	43.46
305-15	LEVIED TAX 2015	97.61 ✓	342.12
305-16	LEVIED TAX 2016	10,112.99 ✓	1,103,130.79
305-17	LEVIED TAX 2017	27,784.62 ✓	366,154.90
306-10	RE & PP INTEREST 2010	.00	.00
306-11	RE & PP INTEREST 2011	.00	.00
306-12	RE & PP INTEREST 2012	.00	.00
306-13	RE & PP INTEREST 2013	55.29 ✓	74.02
306-14	RE & PP INTEREST 2014	.00	12.50
306-15	RE & PP INTEREST 2015	21.28 ✓	63.13
306-16	RE & PP INTEREST 2016	812.83 ✓	9,157.67
306-17	RE & PP INTEREST 2017	.00	.00
320-33	MOTOR SRM COMMISSION	128.08- ✓	989.40-
343-01	STATE APPORTIONMENT	.00	.00
344-01	HOMESTEAD EXEMPT LOSS	10,058.25 ✓	20,628.60
344-05	PROPERTY TAX CREDIT	.00	66,228.61
344-10	LOCALLY ASSESSED TAX CREDIT	.00	5,974.51
344-11	PUBLIC SERVICE TAX CREDIT	1,381.12 ✓	1,381.12
344-12	RAILROAD TAX CREDIT	9,442.96 ✓	9,442.96
346-01	PRO-RATE MOTOR VEHICLE	.00	3,554.13
346-02	CARLINE TAX	.00	20,256.26
353-01	IN LIEU TAX-NPPD 57 LEVY	.00	.00
353-03	IN LIEU TAX-HOUSING AUTHORITY	.00	.00
353-05	IN LIEU TAX-GAME & PARKS	.00	.00
357-01	TAX FROM ADJACENT CO-SIOUX	.00	.00
361-01	HOMESTEAD EXEMPT COMMISSION	100.58- ✓	206.28-
361-02	PROPERTY TAX COMMISSION	.00	.00
361-11	TAX RELIEF COMMISSION	.00	59.75-
363-01	PROPERTY TAX COMMISSION	389.40- ✓	14,790.78-
470-05	COUNTY COURT FINES	.00	610.00
475-03	CONFISCATED ARTICLES-DRUG	.00	.00
533-01	ONE TIME REVENUE	.00	.00
540-01	MISCELLANEOUS REVENUE	.00	.00
590-02	INTERFUND TRANSFER	.00	.00
	CURRENT FUND BALANCE	71,883.60	

* 01-3132
apportionment
@ 01/31/18



3/05/18
4:07PM

MONTHLY COLLECTION REPORT
FUND # 6811 SCHOOL DIST 11 HAZ/HANDI
FEBRUARY 28, 2018

QCPUF

ACCOUNT	FEBRUARY	YEAR-TO-DATE
*****	*****	*****
185-00 DISBURSEMENTS	7,932.59-	81,642.26-
271-00 FUND BALANCE	7,932.59	.00
304-15 MOTOR VEHICLE TAX	.00	.00
304-16 MOTOR VEHICLE TAX	.00	.00
304-17 MOTOR VEHICLE TAX	.00	.00
305-10 LEVIED TAX 2010	.00	.00
305-11 LEVIED TAX 2011	.00	.00
305-12 LEVIED TAX 2012	.00	.00
305-13 LEVIED TAX 2013	.00	.00
305-14 LEVIED TAX 2014	.00	1.95
305-15 LEVIED TAX 2015	5.13 ✓	17.97
305-16 LEVIED TAX 2016	531.19 ✓	57,942.22
305-17 LEVIED TAX 2017	1,459.39 ✓	19,232.40
306-10 RE & PP INTEREST 2010	.00	.00
306-11 RE & PP INTEREST 2011	.00	.00
306-12 RE & PP INTEREST 2012	.00	.00
306-13 RE & PP INTEREST 2013	.00	.00
306-14 RE & PP INTEREST 2014	.00	.56
306-15 RE & PP INTEREST 2015	1.12 ✓	3.32
306-16 RE & PP INTEREST 2016	42.70 ✓	481.03
306-17 RE & PP INTEREST 2017	.00	.00
320-33 MOTOR SRM COMMISSION	.00	.00
343-01 STATE APPORTIONMENT	.00	.00
344-01 HOMESTEAD EXEMPT LOSS	528.31 ✓	1,083.52
344-05 PROPERTY TAX CREDIT	.00	3,478.68
344-10 LOCALLY ASSESSED TAX CREDIT	.00	313.81
344-11 PUBLIC SERVICE TAX CREDIT	.00	.00
344-12 RAILROAD TAX CREDIT	.00	.00
346-01 PRO-RATE MOTOR VEHICLE	.00	186.68
346-02 CARLINE TAX	.00	.00
353-01 IN LIEU TAX NPPD 57 LEVY	.00	.00
353-03 IN LIEU TAX HOUSING AUTHORITY	.00	.00
353-05 IN LIEU TAX-GAME & PARKS	.00	.00
361-01 HOMESTEAD EXEMPT COMMISSION	5.28- ✓	10.83-
361-02 PROPERTY TAX COMMISSION	.00	.00
361-11 TAX RELIEF COMMISSION	.00	3.14-
363-01 PROPERTY TAX COMMISSION	20.40- ✓	776.80-
533-01 ONE TIME REVENUE	.00	.00
590-02 INTER-FUND TRANSFER	.00	.00
CURRENT FUND BALANCE	2,542.16	



TOPRPT
3/01/18
3:50PM

SIOUX
MONTHLY COLLECTION REPORT
FUND # 6111 SCH DIST 11S
FEBRUARY 28, 2018

X General

ACCOUNT	FEBRUARY	YEAR-TO-DATE

185-00 DISBURSEMENTS SD 11S GENERAL	92,788.60-	449,554.24-
304-13 MOTOR VEHICLE TAX	.00	.00
304-14 MOTOR VEHICLE TAX	.00	.00
304-15 MOTOR VEHICLE TAX	.00	.00
304-16 MOTOR VEHICLE TAX	.00	.00
304-17 MV TAXES	586.75	8,852.73
305-11 REAL ESTATE & PERSONAL TAX	.00	.00
305-12 REAL ESTATE & PERSONAL TAX	.00	.00
305-13 REAL ESTATE & PERSONAL PROPERT	.00	.00
305-14 REAL ESTATE & PERSONAL TAX	.00	.00
305-15 REAL ESTATE & PERSONAL TAX	.00	.00
305-16 REAL ESTATE & PERSONAL TAX	4,744.60	249,976.99
305-17 REAL ESTATE PERSONAL PROPERTY	913.38	149,227.71
306-11 INTEREST	.00	.00
306-12 INTEREST	.00	.00
306-13 INTEREST	.00	.00
306-14 INTEREST	.00	.00
306-15 INTEREST	.00	.00
306-16 INTEREST	411.54	927.96
306-17 INTEREST	.00	.00
320-33 1% DMV COMMISSION	5.93-	159.57-
324-03 LIQUOR LICENSE FEES	.00	60.48
335-01 FOREST RESERVE FUND	.00	.00
341-60 PROPERTY TAX RELIEF	.00	23,826.73
344-01 HOMESTEAD	464.45	898.10
344-05 PROPERTY TAX CREDIT	.00	.00
344-10 PER PROP TAX CREDIT LOCALLY AS	.00	2,543.23
344-11 PERS PROP TAX CREDIT PUBLIC SE	94.77	94.77
344-12 PERS PROP TAX CREDIT RAILROADS	2,826.86	2,826.86
346-01 PRO RATE	.00	517.47
346-02 CARLINE TAX	.00	6,236.96
353-01 IN LIEU OF TAX PRIOR TO 1957	.00	.00
361-01 HOMESTEAD EXEMP COMMISSION	.00	.00
361-02 COMMISSIONS	.00	.00
361-11 PERS PROP TAX CREDIT COMMISSIO	.00	.00
363-01 TAX COMMISSION	60.70-	4,001.33-
470-05 COUNTY COURT FINES AND LICENSE	37.15	930.50
470-07 COUNTY COURT RESTITUTION FEES	.00	.00
590-02 INTERFUND TRANSFER	.00	.00
MONTH TOTAL	82,775.73-	
PREVIOUS FUND BALANCE	<u>92,788.60</u>	
CURRENT FUND BALANCE	10,012.87	

01-1125

701-1110

-01-1410

01-1125

01-3130

01-1990

01-1110

01-2110

TOPRPT
3/01/18
3:50PM

SIOUX
MONTHLY COLLECTION REPORT
FUND # 6311 SCH DIST 11S SINK
FEBRUARY 28, 2018

Special Building Fund

ACCOUNT	FEBRUARY	YEAR-TO-DATE

185-00 DISBURSEMENTS SD 11S SINK	5,114.53-	26,182.94-
304-13 MOTOR VEHICLE TAX	.00	.00
304-15 MOTOR VEHICLE TAX	.00	.00
304-16 MOTOR VEHICLE TAX	.00	.00
304-17 MV TAXES	.00	.00
305-11 REAL ESTATE & PERSONAL TAX	.00	.00
305-12 REAL ESTATE & PERSONAL TAX	.00	.00
305-13 REAL ESTATE & PERSONAL PROPERT	.00	.00
305-14 REAL ESTATE & PERSONAL TAX	.00	.00
305-15 REAL ESTATE & PERSONAL TAX	.00	.00
305-16 REAL ESTATE & PERSONAL TAX	287.55	15,150.12
305-17 REAL ESTATE PERSONAL PROPERTY	55.36	9,044.11
306-11 INTEREST	.00	.00
306-12 INTEREST	.00	.00
306-13 INTEREST	.00	.00
306-14 INTEREST	.00	.00
306-15 INTEREST	.00	.00
306-16 INTEREST	24.94	56.25
306-17 INTEREST	.00	.00
324-03 LIQUOR LICENSE FEES	.00	3.67
341-60 PROPERTY TAX RELIEF	.00	1,444.05
344-01 HOMESTEAD	28.15	54.43
344-05 PROPERTY TAX CREDIT	.00	.00
344-10 PER PROP TAX CREDIT LOCALLY AS	.00	154.13
344-11 PERS PROP TAX CREDIT PUBLIC SE	5.74	5.74
344-12 PERS PROP TAX CREDIT RAILROADS	171.33	171.33
346-01 PRO RATE	.00	31.36
346-02 CARLINE TAX	.00	378.00
361-01 HOMESTEAD EXEMP COMMISSION	.00	.00
361-02 COMMISSIONS	.00	.00
361-11 PERS PROP TAX CREDIT COMMISSIO	.00	.00
363-01 TAX COMMISSION	3.68-	242.50-
590-02 INTERFUND TRANSFER	.00	.00
MONTH TOTAL	4,545.14-	
PREVIOUS FUND BALANCE	<u>5,114.53</u>	
CURRENT FUND BALANCE	569.39	

708-110

08-1410

08-3130

08-5690

08-1110

TOPRPT
3/01/18
3:50PM

SIOUX
MONTHLY COLLECTION REPORT
FUND # 6811 SCH DIST 11S HDCP
FEBRUARY 28, 2018

GCRUF
Y

ACCOUNT	FEBRUARY	YEAR-TO-DATE

185-00 DISBURSEMENTS SD 11S HANDICAP	4,432.60-	22,691.83-
304-13 MOTOR VEHICLE TAX	.00	.00
304-15 MOTOR VEHICLE TAX	.00	.00
304-16 MOTOR VEHICLE TAX	.00	.00
304-17 MV TAXES	.00	.00
305-11 REAL ESTATE & PERSONAL TAX	.00	.00
305-12 REAL ESTATE & PERSONAL TAX	.00	.00
305-13 REAL ESTATE & PERSONAL PROPERT	.00	.00
305-14 REAL ESTATE & PERSONAL TAX	.00	.00
305-15 REAL ESTATE & PERSONAL TAX	.00	.00
305-16 REAL ESTATE & PERSONAL TAX	249.21	13,130.10
305-17 REAL ESTATE PERSONAL PROPERTY	47.98	7,838.23
306-11 INTEREST	.00	.00
306-12 INTEREST	.00	.00
306-13 INTEREST	.00	.00
306-14 INTEREST	.00	.00
306-15 INTEREST	.00	.00
306-16 INTEREST	21.62	48.74
306-17 INTEREST	.00	.00
324-03 LIQUOR LICENSE FEES	.00	3.18
341-60 PROPERTY TAX RELIEF	.00	1,251.50
344-01 HOMESTEAD	24.40	47.18
344-05 PROPERTY TAX CREDIT	.00	.00
344-10 PER PROP TAX CREDIT LOCALLY AS	.00	133.58
344-11 PERS PROP TAX CREDIT PUBLIC SE	4.98	4.98
344-12 PERS PROP TAX CREDIT RAILROADS	148.48	148.48
346-01 PRO RATE	.00	27.18
346-02 CARLINE TAX	.00	327.59
361-01 HOMESTEAD EXEMP COMMISSION	.00	.00
361-02 COMMISSIONS	.00	.00
361-11 PERS PROP TAX CREDIT COMMISSIO	.00	.00
363-01 TAX COMMISSION	3.19-	210.18-
590-02 INTERFUND TRANSFER	.00	.00
MONTH TOTAL	3,939.12-	
PREVIOUS FUND BALANCE	4,432.60	
CURRENT FUND BALANCE	493.48	

09-1110
09-1110
09-1410
09-3130
09 3131
09 1110

Board Meeting Activity Report April 9, 2018

Football schedules have been released for the next two years.

Morrill 2018 Schedule:

- Week 1 Maxwell
- Week 2 @Leyton/Banner County
- Week 3 Elm Creek
- Week 4 BYE
- Week 5 @Perkins County
- Week 6 @Bayard
- Week 7 Kimball
- Week 8 Hemingford
- Week 9 @Sutherland

Morrill 2019 Schedule:

- Week 1 @Maxwell
- Week 2 Leyton/Banner County
- Week 3 @Elm Creek
- Week 4 BYE
- Week 5 Perkins County
- Week 6 Bayard
- Week 7 @Kimball
- Week 8 @Hemingford
- Week 9 Sutherland

Academic All-State was released for the winter seasons (must have over a 3.75gpa, and be a significant contributor to the team)

Girls Basketball- Ilycia Guerue, Stefanie Tarin

Boys Basketball- Tanner Whetham

The student records committee- Came in on a day off and helped clean all the trophies and trophy case as well as organize the case. (see picture) They also started going through the news papers and clipping out all of the articles that have Morrill in them and get them hung on the board. (see picture) At the end of each year we will keep scan these articles and keep them with all the records.

Max Cawiezel- I met with Max and he shared some stories about Bernie Hunnel as well as brought in a new paper clipping from the Star-Herald regarding Hunnel.

Gary Williams- I had the privilege of sitting down with Gary Williams on Friday and am excited to say that Gary has agreed to speak to the students at the Spring Sports Banquet on May 8th.

I wanted to get your thoughts on Girls golf. I was approached by a few people interested in playing Girls Golf if we offered it. I talked with Tom about sending out a survey to see if what the interest would be.

Coaching changes: Brad Cole the current girls assistant basketball would become the boys assistant basketball coach. Craig Hall this years boys basketball coach would become the girls assistant coach, and Terry Lofink would be the varsity boys head coach.

Caleb Wiggins will not be returning next year. We are currently looking at head volleyball coaching candidates. We have a couple that look very promising.

With Terry moving to the varsity boys position, it makes sense to not have him not help with JH volleyball next year. We feel like Chris Baltz will do a good job and work will with Josie Ryan in the JH volleyball position. Terry will also no longer help coach JH girls basketball, which we feel like Chris Baltz would be a good fit for that position as well.

I will have a complete list of 2018-2019 sponsors at the May board meeting.

Tomorrow we will have 7 students and Adam Jantzi attend a leadership program in Scottsbluff put on by First National Bank (Jeri Goodman)



Morrill Board of Education Report

April 2018

HS Principal Report

1. ACT for all 11th graders was April 3rd. Everyone showed up and the test went well.
2. The JH will start state testing April 18th, after the AdvancEd visit. The second rounds of MAPS testing for 7-10 will be the first of May.
3. Erica and I are continuing self-training in Infinite Campus on the Scheduling. We hope to have students pre-register for their class requests by the end of April.
4. Chief Muller is working with me on a “mock” evacuation in cooperation with Lyman and Mitchell police departments. We were possibly thinking the first part of May.
5. The AdvancEd team will be here Sunday, April 15th for our review. Our AdvancEd site has been forwarded to you as well as the rest of the team. They would like at least 1 or 2 board members, if possible, to be a part of our presentation and meet with the team shortly following at 9:00am Monday, April 16th.
6. 2018-19 HS cell phone policy discussion.
7. I am considering adding a “lifetime” sports class to the PE schedule for next year. We are also looking at adding an anatomy and phys. class. An addition to the JH explore group may include the 2nd step program and a science idea once or twice a week.
8. As an incentive, I would like the board to think about the idea of rewarding the 10th graders, not on the down list, week by week, an open campus lunch option.

April 2018 Board Report

Keri Homan

Elementary Principal/Co-Director of Tri-Community Preschool and Pride Cub Care

Preschool~

- 🐾 April 18- Katie Limbach will be here to discuss our ECERS-3.
- 🐾 Joe and I were going to have a meeting with ESU to discuss HS spots for next year. We hope to reschedule soon.

Elementary School~

- 🐾 Kindergarten Round Up was a success on April 6. We had 15 families show up. We are expecting 30 students in the fall.
- 🐾 The PTO Penny Carnival was last Saturday. They had a good turnout.
- 🐾 Our 5th Grade Leadership Team has been announced. They are full of energy and are already working hard for us.
- 🐾 Teachers have been reviewing math curriculums.
- 🐾 We have been accepting applications for our openings and will begin interviewing tomorrow.
- 🐾 The WNCC Cougars joined us today for our Testing Pep Rally. We will officially start testing on Wednesday.
- 🐾 Tomorrow, PTO is sponsoring an assembly, Abra-Nebraska...
- 🐾 I will be working with Jay to have a Lock Down Drill on Wednesday afternoon. We will prepare teachers and students for this drill.
- 🐾 Title I Peer Review will be April 19th in Scottsbluff. This will be the next major project the Elementary Staff is working on to prepare for the review. Our Self Review will be due on May 1.
- 🐾 Spring Concert has been scheduled for May 17.
- 🐾 Field Day will be May 15
- 🐾 6th Grade Graduation will be May 22, at 1:00 in the afternoon. (Tuesday)

Student Counts~

Infants- 8 (+drop ins)	Kindergarten- 22
Toddlers- 9 (+ 3 drop ins)	1 st - 25
Candace- 20	2 nd - 28 (-1 moved to Las Vegas)
Autumn- 15	3 rd - 27 (+ 1 starting tomorrow)
Sherri- 14	4 th - 30
	5 th - 27
	6 th - 38
	Total K-6 197 (198)

Superintendent's Report

April 9, 2018

Since the last meeting:

We posted positions for Elementary, Music, Guidance, Math & MTSS Room Para. These positions were posted on Elementary, Secondary, and Early Childhood Facebook pages, Teach in Nebraska, Teachers to Teachers.com, and will come out this week and next in the VOICE.

So far, we have several guidance counselor inquiries, more than a dozen elementary inquiries, ZERO Music applications, some possible interest in the MTSS room, ONE inquiry for Math.

Colby Folk talked to me today for nearly an hour about his interest and where he is in the process with UNK Transition program. He has contemplate education for several years, and now has come to the place of wanting to pursue it. He is very capable at trigonometry, calculus, and even higher levels in math. We would love to teach a nice blend of secondary math, still would like to stay in the football program, and would love to participate in junior high sports (as Caleb had done). He intends to get us his resume tomorrow and complete the UNK Process asap.

Cherokee Rotherham has been in Crawford Schools since 1996. As Speech technician, classroom teacher, librarian, Guidance Counselor (3 years). Her oldest child graduates this year, they have contemplated moving to the valley for several years. We have some interest in the MTSS room teacher from several people who have experience and would consider pursuing a guidance endorsement. Another caller, whose resume I have not received yet has two master's degrees, has been a guidance counselor, and is doing an internship right now to get her license as a Mental Health Counselor.

We have three people interested in coaching volleyball... a veteran teacher (past 24 years in Bruning Davenport), a veteran teacher couple from Nebraska but have spent the last 10 years in Riverton WY. We would need to hire the wife for elementary and the husband for volleyball (and MTSS room teacher – unless he could get a regional PE job and still coach volleyball for us). And our Preschool Teacher – Autumn Holt – talked to me today... she is going to visit with Josh expressing her interest.

Katy Fody left primarily because she really needed a second music teacher colleague... she felt to stretched and not enough support, Claire DuPre would have stayed if we had hired a second music staff member... she felt to stretched and not enough support.

I have reached out to 5 music teachers in the valley... they would rather have more reasonable work load, greater support for music education, more narrow focus, more prestigious groups rather than more money.

Here are some excerpts from two SB music teachers:

I would really like to consider advertising for 1 & ½ music positions... Tom has talked with two Chadron Vocal Candidates.... That will not apply if required to do instrumental.

I am going to a church music conference with Seth Thursday this week and going skiing with him on Friday.

Stacy, Craig and I are going to the NDE Data Conference in Kearney on Monday and Tuesday of next week.

Keri and I were supposed to have a meeting with Donna Jenny and Jeff West to set the Head Start parameters for the year and renew the partnership agreement: we are asking for 30 seats and \$300 per seat. The meeting was postponed.

I would like to have a Special Board meeting to authorize access to the line of Credit on April 18, 2018 at 8:00 pm and then to possibly act on Administrative recommendations for new hires. Keri will be conducting interviews by committee the end of this week and the first of next week. She and I will collaborate on Wednesday to make recommendations on Wednesday night... if there are any. Tom may have something for Math by that time as well.



Morrill Public Schools

2017-2018 Calendar

2018							HOME OF THE LIONS	2019							
							August 2018								
AUGUST							7/28-8/4 County Fair	JANUARY							
S	M	T	W	Th	F	S	10 - New Staff Orientation	S	M	T	W	Th	F	S	
			1	2	3	4	13-14- Teacher In-Service			1	2	3	4	5	
5	6	7	8	9	10	11	15 - First Day of School	6	7	8	9	10	11	12	
12	13	14	15	16	17	18	15 PM - Kindergarten Blast Off	13	14	15	16	17	18	19	
19	20	21	22	23	24	25	16 - First Day of Kindergarten	20	21	22	23	24	25	26	
26	27	28	29	30	31			27	28	29	30	31			
					15	12	September 2018						19	18	
SEPTEMBER							3- Labor Day	FEBRUARY							
S	M	T	W	Th	F	S	October 2018	S	M	T	W	Th	F	S	
						1	12- End of 1st Quarter (41) Early Dismissal 1:30						1	2	
2	3	4	5	6	7	8	15- Teacher PD/Workday-Grades Due	3	4	5	6	7	8	9	
9	10	11	12	13	14	15	22 - No School P/T Conferences	10	11	12	13	14	15	16	
16	17	18	19	20	21	22	23 Late Start 10:00	17	18	19	20	21	22	23	
23	24	25	26	27	28	29		24	25	26	27	28			
30					19	19							20	18	
OCTOBER							November 2018	MARCH							
S	M	T	W	Th	F	S	16-JH WR invite (no K-6 classes)	S	M	T	W	Th	F	S	
	1	2	3	4	5	6	21-23 - Thanksgiving Break						1	2	
7	8	9	10	11	12	13		3	4	5	6	7	8	9	
14	15	16	17	18	19	20	December 2018	10	11	12	13	14	15	16	
21	22	23	24	25	26	27	21 - End of 2nd Quarter (45)	17	18	19	20	21	22	23	
28	29	30	31				12/24-1/4 - Christmas Break	24	25	26	27	28	29	30	
					23	21		31					21	18	
NOVEMBER							January 2019	APRIL							
S	M	T	W	Th	F	S	7- Teacher PD/Workday-Grades Due	S	M	T	W	Th	F	S	
					1	2	3			1	2	3	4	5	6
4	5	6	7	8	9	10	February 2019	7	8	9	10	11	12	13	
11	12	13	14	15	16	17	14,15 No School Teacher PD	14	15	16	17	18	19	20	
18	19	20	21	22	23	24	18 No School/Presidents Day - ESU Teacher PD	21	22	23	24	25	26	27	
25	26	27	28	29	30		28 No School Teacher PD	28	29	30					
					19	19							21	21	
DECEMBER							March 2019	MAY							
S	M	T	W	Th	F	S	1 No School Teacher PD	S	M	T	W	Th	F	S	
						1	12- End 3rd Quarter (44)				1	2	3	4	
2	3	4	5	6	7	8	18 - Teacher PD/Workday-Grades Due	5	6	7	8	9	10	11	
9	10	11	12	13	14	15	25 - No School P/T Conferences	12	13	14	15	16	17	18	
16	17	18	19	20	21	22	26 Late Start 10:00	19	20	21	22	23	24	25	
23	24	25	26	27	28	29		26	27	28	29	30	31		
30	31						April 2019								
					15	15	19 - Easter Break						16	17	
					91	86	13 & 20 Track Meets / 27 Golf Meet						95	89	
First/Last Days of School & End of Qtr							30 - Jr High Track Invite (no 7-12 classes)	will be adjusted for activities							
No School/Vacation Day								186 Staff Contract Days							
P/T Conferences Day								174 Kindergarten days 1218 hours							
Work day/No School							9 - Graduation Practice/Seniors Last Day & Lunch	175 1st - 11th days 1225 hours							
Professional Development							11 - Graduation	169 Senior days 1183 hours							
1:30 Dismissal for Prof Development							17 - Last day of School/ End 4th Quarter (45)	3/12/2018							
							20 - Teacher Work Day-Grades Due								
							Proposed								

Caleb Wiggins
191 Park Avenue
Torrington, WY 82240

April 3, 2018

Morrill Administration

To Whom It May Concern,

Please accept this letter as formal notification that I am resigning from my position as the 7th and 8th Math Teacher at Morrill High School. My last day will be May 24, 2018.

Thank you so much for the opportunity to work in this position for the past 2 years. I have had a great experience with both the staff and students in Morrill and could not be more thankful for this opportunity for myself and my family.

During my last couple of months, I'll do everything possible to wrap up my duties and to continue offering a helping hand whenever possible. Please let me know if there's anything else I can do to help to aid in a smooth transition.

I wish you continued success, and I hope to say in touch in the future.

Sincerely,

A handwritten signature in black ink that reads "Caleb Wiggins". The signature is written in a cursive style with a large initial 'C'.

Caleb Wiggins

Intent to Return for 2018-2019 School Year

In order to facilitate planning for the next school year, the School Board is asking contracted staff members to indicate your plans for next year. **Please complete this form and return it to the Superintendent's Office by Tuesday, April 3, 2018. Failure to return this form by date required may result in position forfeiture.**

Name: Claire Dupre'

Present Position: K-12th Music teacher

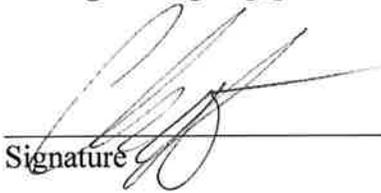
I do intend to return for the 2018-2019 school year

I am considering taking a position elsewhere or retiring; however, at this point I plan on returning for the 2018-2019 school year.

I **DO NOT** plan to return to Morrill Public Schools for the 2018-2019 school year. (If you plan on retiring or resigning, please submit a resignation/retirement letter with this form.)

Signature

Date



28 Mar 2018

If planning on returning for the 2018-2019 school year, please indicate the following placement:

My placement on the salary schedule for this current year (2017-2018) was: BA + 0, Step 1

My placement on the salary schedule for the 2018-2019 school year is anticipated to be: BA + 0, Step 2

If you anticipate horizontal movement on the salary schedule, please be sure that you have completed the necessary pre-approval form for graduate classes and that transcripts after class completion have been or will be submitted.

I would like to continue or be considered for the following Extra-Duty Assignments for 2018-2019:

Type of Duty (ies): _____	# of consecutive years: _____
_____	# of consecutive years: _____
_____	# of consecutive years: _____
_____	# of consecutive years: _____
_____	# of consecutive years: _____

Claire Dupré
311 E Hamilton St.
Morrill, NE 69358
28 March 2018

Mr. Joseph Sherwood
Superintendent
Morrill Public Schools
411 E Hamilton St.
Morrill, NE 69358

Dear Mr. Sherwood:

It is with regret that I tender my resignation as the K-12 Music Teacher from Morrill Public Schools for the 2018-2019 school year.

Thank you so much for an excellent year at your school. I have worked alongside some excellent supervisors and colleagues and have had so many opportunities to grow and develop in my career field.

I will never forget my time at Morrill Public Schools. Please let me know if you need any assistance with the transition.

Sincerely,

A handwritten signature in black ink, appearing to read 'Claire Dupré', written in a cursive style.

Claire Dupré
K-12 Music Teacher

Julie Schuler
421 E Franklin St
Morrill, Nebraska, 69358

March 26, 2018

Joe Sherwood
Morrill Public Schools
505 Center Ave.
Morrill, Nebraska, 69358

Dear Joe Sherwood:

This letter is my formal notice that I am retiring from my job as an Elementary Teacher in Morrill Public Schools. My last day of attendance will be May 24, 2018, which is the last day of this school year. I would like to thank you for the 29 years I taught within the Morrill Public School system in both the 2nd and 4th Grades.

I sincerely appreciate the freedom and support you have given me in teaching and the time I needed to overcome the difficulties leading to this decision. I would also like to thank all my colleagues and students who inspired and pushed me to be a better teacher.

I will remain in the Morrill area post retirement. After some time off, I hope you will allow me the opportunity to be a part of the Morrill Public School system as a volunteer. Feel free to call when the need arises.

Thank you for the wonderful experience of teaching in your school system.

Sincerely,

A handwritten signature in cursive script that reads "Julie Schuler".

Julie Schuler

Morrill Elementary School

Keri Homan, Principal

505 Center Street
PO Box 486
Morrill, NE 69358

www.mpslions.org

Office (308)247-2176
Fax (308)247-2491
keri.homan@mpslions.org

Dear Prospective Parents,

We are so very excited that you are considering enrolling your child in our Tri-Community Preschool or in the Pride Cub Care. We believe you will find it to be the nicest facility around and that the staff is absolutely wonderful.

Rates are as follows:

4 year old Preschool full day	\$310 per month
3 year old Preschool full day	\$350 per month
4 year old Preschool half day	\$190 per month
3 year old Preschool half day	\$210 per month
Toddler day care full day	\$22 per day
Infant day care full day	\$23 per day

A full day rate for preschool would be from 7:45 AM until 3:45 PM or from bus drop off until bus pick up.

If a preschooler arrives prior to 7:45 AM the child will be charged for one half hour.

If a preschooler stays beyond 3:45 PM the child will be charged on an hourly basis in half hour increments.

Preschool hourly rates beyond the full or half day parameters or for drop-ins will be:

4 year old Preschool	\$2.00 per hour
3 year old Preschool	\$2.00 per hour

Drop-in Day care rates: Toddler	\$3.00 per hour
Infant	\$3.00 per hour

A Full day rate is charged for 7 or more hours per day when a student is a regular 5 day per week student. Drop in rate services are as available when space is available.

In the event that a parent repeatedly arrives to pick up their child after 6:00 PM, an additional \$1.00 per minute will be charged. Unusual, emergency situations may be excused, but regular late pickup will be charged.

The PRIDE Cub Care does accept DHHS Subsidy from qualifying families. All other families will be charged full rates.

We look forward to having your precious little cubs join the PRIDE beginning on August 15!



Administrative Contract Review April 2018

Person/Position	Previous Leave	Proposed Leave
Keri Homan (220 days) Elementary Principal Early Childhood Co-Director	12 working days vacation (30 days) 2 personal days 10 sick leave days (60 days)	10 PTO during 186 day teacher contract Unused PTO roll over into personal sick (60 days) 40 non-contract days (non-student contact days)
Tom Peacock (220 days) Secondary Principal	12 working days vacation (30 days) 2 personal days 10 sick leave days (60 days)	10 PTO during 186 day teacher contract Unused PTO roll over into personal sick (60 days) 40 non-contract days (non-student contact days)
Joe Sherwood (Year round) Superintendent Early Childhood Co-Director	20 working days vacation (25 days) 10 sick leave days (60 days)	10 PTO during 186 day teacher contract Unused PTO roll over into personal sick (60 days) 20 working days vacation (25 days) Unused vacation will be compensated at the daily rate upon departure from the district (salary/253) as long as there are no legal actions between the board and the superintendent.

**Morrill Public Schools
Scotts Bluff County School District # 79-0011
ADMINISTRATOR'S CONTRACT**

THIS CONTRACT is made by and between the Board of Education of Scotts Bluff County School District 79-0011, a/k/a Morrill Public Schools ("District") and **KERI HOMAN, ELEMENTARY PRINCIPAL** ("Administrator").

WITNESSETH: That the Board of Education hereby agrees to employ the Administrator as follows:
School Year begins on or about ~~July 1~~, 2015 and ends on or about ~~June 30~~, 2016, as assigned by the Board or Superintendent.

Days of service: **220 days.**

Full time Equivalency: **1.0 FTE**

Other Term: **96350.00 ANNUALLY.**

1: Salary. The salary of the Administrator shall be payable in twelve (12) equal installments. The first installment shall be payable on the 20th day of August 2015, and the remaining installments shall be payable on or about the 20th day of each month thereafter. Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may be mutually agreed upon by and between the Board and Administrators or a duly recognized collective bargaining agent for said Administrators, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof. This contract shall conform to the regulations governing deductions with reference to Withholding Tax, Social Security/Medicare and Administrator's Retirement. Other deductions may be withheld as agreed to by the parties to this contract. Upon termination of this contract by the Board or the Administrator, the compensation shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the applicable contract year. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Administrator.

Administrator shall be provided single health and dental insurance through the School District's group insurance plan as part of his total salary package.

2: Duties. The Administrator hereby agrees to be governed by the policies of the Board of Education of the District. The duties to be performed by the Administrator shall be subject to assignment by the Superintendent or the Board. Days of service may be adjusted from year to year by the Board. The Administrator further agrees to devote full time during days of school to the Administrator's position and in all respects to diligently and faithfully perform the assigned duties to the best of the Administrator's professional ability. Regular dependable attendance is an essential function of the Administrator's position.

3: Extra Duty Assignments. In addition to the normal duties traditionally required of certificated employees, the Administrator may be assigned "extra duty" assignments by the District. Such assignments shall be upon such terms and conditions and at such additional rate of compensation as the Administrator and the District may agree upon; provided that the Administrator shall not unreasonably refuse to accept such assignments. Duty assignments which do not require a teaching or administrative certificate are on an at-will basis, shall be subject to removal without cause and shall not be subject to continuation or renewal as part of this Administrator's Contract.

4: Annual Vacation, Sick Days and Personal days. The Administrator shall be allowed twelve (12) working days of vacation during the term of this contract, exclusive of legal holidays and two (2) personal days. Vacation days may be accumulated up to a maximum of thirty (30) working days.

The Administrator shall be entitled to ten (10) working days of sick leave during the term of the contract, all exclusive of Saturdays, Sunday, and legal holidays. Any unused accumulated sick days may be carried over from one contract year to

the next, subject to a maximum of sixty (60) accumulated sick days. Upon termination of employment, Administrator shall not be paid for any unused sick days.

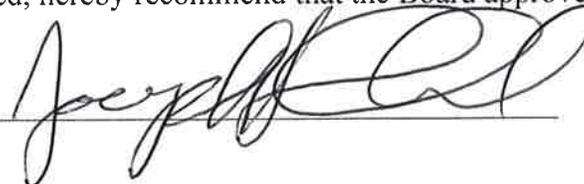
5: Contract Termination. The contract may be cancelled or terminated subject to required procedures in the event the Administrator violates any of the provisions of this agreement, or performs any act or does anything which is materially harmful to the employer, or which disqualified to teach in the State of Nebraska; (2) participation in any fraud; (3) causing any intentional damage to property; (4) engaging in any unlawful act; (5) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies, or shortcomings in knowledge of subject matter or teaching or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties. Non-renewal, suspension or to the disciplinary action may be enforced in accordance with applicable law.

6: Legal Requirements. The Administrator affirms that: 9) the Administrator holds or will hold a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract and any extensions of this Contract; (2) the required certificate to perform the assigned duties shall be registered as required by law; it being understood an greed that this contract is not valid until the required certificate is registered in accordance with laws and the Administrator shall not be compensated for any services performed prior to the date of registration of this certificate; (3) the Administrator is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract and (4) there shall be no penalty for release or resignation by the Administrator from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date. It is understood that this contract is also subject to provisions of the School Administrators Retirement Act.

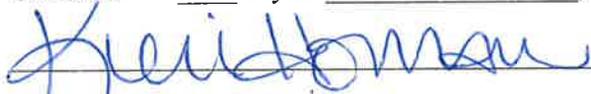
7: Renewal. Hereafter, this contract may be continued by a separate, annual written "Renewal agreement" which shall incorporate all the provisions hereof by reference except as stated on such Renewal Agreement. Renewal Agreements must be executed by the Administrator and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen calendar days of receipt thereof from the District. Said Renewal agreement shall not be required to be signed by the administrator prior to March 15. Failure to return the Renewal Agreement or an intent card by the required date shall constitute grounds for termination.

SUPERINTENDENT'S RECOMMENDATION OF APPROVAL

I, the undersigned, hereby recommend that the Board approve and execute this foregoing Contract of Employment.

Superintendent:  Date: 8-14-15

Executed this 7 day of March, 2015.

, Keri Homan, K-12 Principal

**BOARD OF EDUCATION, MORRILL PUBLIC SCHOOLS,
SCOTTS BLUFF COUNTY SCHOOL DISTRICT NO. 79-0011**

Executed this 13 day of April, 2015

_____, **Jim Hessler, Chairman of the Board**

ATTEST:

_____, **Secretary of the Board**

Morrill Public Schools
Scotts Bluff County School District # 79-0011
ADMINISTRATOR'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Scotts Bluff County School District 79-0011, a/k/a Morrill Public Schools ("District") and **TOM PEACOCK, INTERIM SECONDARY PRINCIPAL** ("Administrator").

WITNESSETH: That the Board of Education hereby agrees to employ the Administrator as follows:
School Year begins on or about July 1, 2015 and ends on or about June 30, 2016, as assigned by the Board or Superintendent.

Days of service: **220 days.**

Full time Equivalency: **1.0 FTE**

Other Term: **75,912 ANNUALLY** (+3600 BENEFIT STIPEND)

1: Salary. The salary of the Administrator shall be payable in twelve (12) equal installments. The first installment shall be payable on the 20th day of August 2015, and the remaining installments shall be payable on or about the 20th day of each month thereafter. Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may be mutually agreed upon by and between the Board and Administrators or a duly recognized collective bargaining agent for said Administrators, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof. This contract shall conform to the regulations governing deductions with reference to Withholding Tax, Social Security/Medicare and Administrator's Retirement. Other deductions may be withheld as agreed to by the parties to this contract. Upon termination of this contract by the Board or the Administrator, the compensation shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the applicable contract year. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Administrator.

2: Duties. The Administrator hereby agrees to be governed by the policies of the Board of Education of the District. The duties to be performed by the Administrator shall be subject to assignment by the Superintendent or the Board. Days of service may be adjusted from year to year by the Board. The Administrator further agrees to devote full time during days of school to the Administrator's position and in all respects to diligently and faithfully perform the assigned duties to the best of the Administrator's professional ability. Regular dependable attendance is an essential function of the Administrator's position.

3: Extra Duty Assignments. In addition to the normal duties traditionally required of certificated employees, the Administrator may be assigned "extra duty" assignments by the District. Such assignments shall be upon such terms and conditions and at such additional rate of compensation as the Administrator and the District may agree upon; provided that the Administrator shall not unreasonably refuse to accept such assignments. Duty assignments which do not require a teaching or administrative certificate are on an at-will basis, shall be subject to removal without cause and shall not be subject to continuation or renewal as part of this Administrator's Contract.

4: Annual Vacation, Sick Days and Personal days. The Administrator shall be allowed twelve (12) working days of vacation during the term of this contract, exclusive of legal holidays and two (2) personal days. Vacation days may be accumulated up to a maximum of thirty (30) working days.

The Administrator shall be entitled to ten (10) working days of sick leave during the term of the contract, all exclusive of Saturdays, Sunday, and legal holidays. Any unused accumulated sick days may be carried over from one contract year to the next, subject to a maximum of sixty (60) accumulated sick days. Upon termination of employment, Administrator shall not be paid for any unused sick days.

5: Contract Termination. The contract may be cancelled or terminated subject to required procedures in the event the Administrator violates any of the provisions of this agreement, or performs any act or does anything which is materially harmful to the employer, or which disqualified to teach in the State of Nebraska; (2) participation in any fraud; (3) causing any intentional damage to property; (4) engaging in any unlawful act; (5) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies, or shortcomings in knowledge of subject matter or teaching or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties. Non-renewal, suspension or to the disciplinary action may be enforced in accordance with applicable law.

6: Legal Requirements. The Administrator affirms that: 9) the Administrator holds or will hold a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract and any extensions of this Contract; (2) the required certificate to perform the assigned duties shall be registered as required by law; it being understood an greed that this contract is not valid until the required certificate is registered in accordance with laws and the Administrator shall not be compensated for any services performed prior to the date of registration of this certificate; (3) the Administrator is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract and (4) there shall be no penalty for release or resignation by the Administrator from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date. It is understood that this contract is also subject to provisions of the School Administrators Retirement Act.

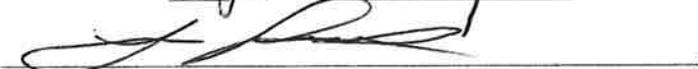
7: Renewal. This position is an interim position for one contract year (the 2015-16 school year). This contract holds no suggestion or promise of future principal contract. The Interim Principal may apply for a future principal opening if he chooses. The Interim may return to his previously tenured position at the end of this contract year subject to the conditions in section 5 above (Contract Termination).

SUPERINTENDENT'S RECOMMENDATION OF APPROVAL

I, the undersigned, hereby recommend that the Board approve and execute this foregoing Contract of Employment.

Superintendent:  Date: 7-13-2015

Executed this 13 day of July, 2015.

, **Tom Peacock, Interim 7-12 Principal**

**BOARD OF EDUCATION, MORRILL PUBLIC SCHOOLS,
SCOTTS BLUFF COUNTY SCHOOL DISTRICT NO. 79-0011**

Executed this 4 day of July, 2015.

, **Jim Hessler, Chairman of the Board**

ATTEST:

, **Secretary of the Board**

CONTRACT OF EMPLOYMENT WITH SUPERINTENDENT

THIS CONTRACT is made by and between the Board of Education of Scotts Bluff County School District No. 79-0011, commonly known as Morrill Public Schools, hereinafter referred to as “the Board” and “the District” respectively and Joe Sherwood hereinafter referred to as “the Superintendent.” This Contract shall amend and supersede all prior contracts between the Board and the Superintendent.

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meeting held on December 14, 2015, the Board hereby agrees to employ the Superintendent, and the Superintendent hereby agrees to accept such employment, subject to the following terms and conditions:

I. Terms of Contract:

- A. Term: This Contract is for an initial term of three years, beginning on July 1, 2015, and expiring on June 30, 2018.
- B. Contract Year: A “contract year” for purposes of this Contract shall be from July 1 to June 30. The Superintendent shall be on duty all weekdays during the contract year except for legal holidays on which school is not in session and days elected as vacation days. The Superintendent may be required to perform duties during the foregoing holidays and on weekends as necessary.
- C. Automatic Extension. Beginning on July 1, 2016, and on each subsequent July 1 during the term of this Contract, the contract term shall be automatically extended for one additional contract year unless on or before April 15 prior to an automatic extension, the Board notifies the Superintendent of the Board’s intent not to extend the Contract for an additional year or the Superintendent notifies the Board of his intent not to extend the Contract for an additional year. In the event of such notice, the Contract term shall expire at the end of the then existing 3 year term.

II. Salary:

- A. Salary: The Superintendent’s salary for the term of this Contract shall be \$110,000.00 per contract year. The Board may increase the Superintendent’s salary without such increase constituting a new contract or extending the Contract term.
- B. Payment of Salary: Salary payments shall be made in equal monthly installments on or about the 20th of each month. Salary payments shall be subject to state and federal

withholding required by law, including without limitation retirement contributions, FICA, FUTA, Medicare, and state or federal unemployment contributions.

III. Benefits: As further consideration for the services to be performed by the Superintendent, it is agreed as follows:

A. Leave:

1. Vacation Leave: The Superintendent shall be allowed up to twenty (20) days of vacation leave per contract year, subject to the maximum accrual amount set forth herein. Any unused accumulated vacation leave may carry over from year to year, but in no event shall the Superintendent accrue more than twenty-five (25) days of vacation leave. The Superintendent shall not take vacation leave for more than five (5) consecutive working days at any one time without the prior approval of the Board. Vacation days are to be used in a manner and at times selected by the Superintendent; provided that the Superintendent shall make reasonable efforts to not schedule leaves which would cause the Superintendent to miss meetings of the Board or important school functions, and the Superintendent shall provide information such that the Superintendent may be contacted when necessary.
2. Sick Leave: The Superintendent shall be entitled to up to ten (10) days of sick leave per contract year, subject to the maximum accrual amount set forth herein. Any unused accumulated sick days may be carried over from year to year, but in no event shall the Superintendent accrue more than sixty (60) days of sick leave. Upon termination of employment, the Superintendent shall not be paid for any accrued, unused sick leave days. Sick leave may only be used if (a) the Superintendent has an illness or injury which prevents the Superintendent from attending work, (b) an immediate family member of the Superintendent is sick or injured and the Superintendent must miss work to care for the immediate family member, or (c) bereavement purposes.
3. Leave Log: The Superintendent shall maintain a monthly vacation and sick leave log which shall be kept current and available for review by the Board President and provided in the Board packets for the Board's monthly regular meetings.

B. Health Insurance:

The Superintendent shall be provided health insurance for him and his spouse and dependent children through the District's group insurance plan. The District shall pay the health insurance premium and the Superintendent shall be responsible for all deductibles, copays, and other out of pocket expenses.

C. Section 125 Plan:

The Superintendent shall be permitted to participate in the District's Section 125 Plan.

D. Meetings and Dues:

The Superintendent shall attend appropriate professional meetings at the local, state, and national levels provided that such attendance does not interfere with the proper performance of Superintendent's duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies.

E. Transportation Expenses:

The reasonable and necessary expenses of transportation required in the performance of the Superintendent's official duties shall be reimbursed at the rate set by the Board for District travel.

F. Monthly Cell Phone Stipend:

The Superintendent's job requires that he use a cell phone for purposes of communication with the Board and other designated District personnel and for other official duties. Thus, the District shall pay the Superintendent a cell phone stipend of \$50.00 per month.

G. Moving Expenses

The District shall reimburse the Superintendent up to \$1,800.00 of the moving expenses incurred by the Superintendent in relocating to the District area in order to commence his job as Superintendent. The Superintendent shall provide receipts, invoices, or other proof of such expenses prior to reimbursement by the District.

IV. Duties:

A. Specification of Duties:

The Superintendent shall perform the duties of Superintendent as are regularly and customarily expected for such position and such duties and responsibilities as are set forth in Board Policy or Regulation for such position. The Superintendent shall perform other duties as the Board may assign from time to time without further remuneration than what is already provided in this Contract.

B. Extra Duties:

The Board may also, from time to time, assign to the Superintendent "extra duty" assignments with extra compensation as approved by the Board. The Superintendent shall have no continuing right to such "extra duty" assignments once given, and they will be subject to discontinuation by the Board with or without cause at any time.

C. Use of Time:

The Superintendent agrees to devote full time to the assigned duties on working days. With the advance permission of the Board, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing or other professional activities, provided that such activities do not interfere with Superintendent's duties, obligations and representations set forth in this Contract. Should the Superintendent provide services to other school districts or undertake consultative work, speaking engagements, writing, lecturing or other professional activities, the Superintendent shall utilize his/her personal vacation time for such purposes, and hold the District harmless thereon.

D. Performance of Duties:

In performing the assigned duties, the Superintendent shall be governed by the policies, regulations and directions of the Board. The Superintendent shall, in all respects, diligently and faithfully perform the assigned duties to the best of the Superintendent's professional ability. Regular dependable attendance at meetings of the Board and committees of the Board and other assigned duties is an essential function of the Superintendent's position.

V. Board-Superintendent Relationship:

The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the District and shall have primary responsibility for implementation of Board policy. The Superintendent will propose policies for adoption by the Board and for development of regulations and rules consistent with Board policy. In the absence of Board policy on matters which require prompt action, the Superintendent shall have the authority to act using the Superintendent's professional judgment, consistent with legal requirements; provided that the Superintendent shall report the nature of the matter and the action taken to the Board no later than the next regularly scheduled Board meeting.

VI. Evaluation of the Superintendent:

The Superintendent shall be evaluated not less than twice during the contract year of July 1, 2015 through June 30, 2016. The Superintendent shall notify the Board President to remind the Board of the need to evaluate and provide the Board with the Board approved evaluation instrument at the Board's November, 2015 and May, 2016 regular meetings. After the first contract year, the Superintendent shall be evaluated at

least once during each contract year, unless the Board deems additional evaluations appropriate. After the first contract year, the Superintendent shall notify the Board President to remind the Board of the need to evaluate and provide the Board with the Board approved evaluation instrument at the Board's November regular meeting.

VII. Contract Termination:

A. Cancellation:

The Board may cancel this Contract during its term for any of the following reasons: (1) the Superintendent violates any of the provisions of this Contract; (2) the Superintendent performs any act or does anything which is materially harmful to the District; (3) the Superintendent becomes legally disqualified to perform as a superintendent in the State of Nebraska; (4) the Superintendent participates in any fraud; (5) the Superintendent causes any intentional damage to property; (6) the Superintendent engages in an unlawful act; (7) any representations by the Superintendent in this Contract are determined to be false or incorrect; and (8) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties. Suspension or other disciplinary action may be enforced in accordance with applicable law.

Upon cancellation of this Contract for any reason, the compensation due hereunder shall be prorated based on the number of days actually worked by the Superintendent. Any unearned fractional portion of any payment made, but not earned prior to cancellation of the Contract shall be refunded by the Superintendent.

B. Non-Renewal:

The Board may elect to not renew this Contract at the end of the term for any reason it deems sufficient if such non-renewal is constitutionally permissible.

C. Payment Upon Termination:

The salary due to the Superintendent at the time of the Superintendent's termination of employment by the Board, for any reason, shall be reduced by any sums owing to the District by the Superintendent. Any additional amount owed to the District by the Superintendent shall be immediately due and payable by the Superintendent to the District.

VIII. Representations and Legal Requirements:

The Superintendent affirms that (1) the Superintendent holds or will hold at the beginning of the term of the Contract a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract; (2) the required certificate to perform the assigned duties will be registered with the District as required by law; it being understood and agreed that this Contract is not valid until the required certificate is registered in accordance with law and that the Superintendent shall not be compensated for any services performed prior to the date of registration of this certificate; and (3) the Superintendent is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract.

There shall be no penalty for release or resignation by the Superintendent from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date. This Contract is subject to provisions of the School Employees Retirement Act.

IX. Governing Laws:

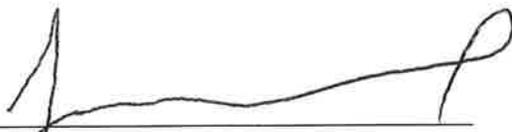
The parties shall be governed by all applicable Nebraska and federal laws, rules and regulations in performance of their respective duties and obligations under this Contract.

X. Amendment & Severability:

This Contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

Executed 12-14-15, 2015

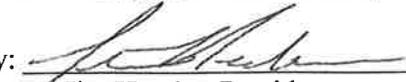
Superintendent:



Joe Sherwood

Executed 12-14-15, 2015

Board of Education of Scotts Bluff County
School District No. 79-0011, commonly
known as Morrill Public Schools:

By: 

Jim Hessler, President

Attest: 

Secretary

Superintendent Pay Transparency Notice—Proposed Contract *(Name of current or new superintendent)*

Notice is hereby given that September Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on 18, 2017 at 7:30 pm at the District Board Room in Morrill, Nebraska.

After the 2017/18 school year, how many years remain on the contract:

(Column

2

F must be completed if additional years remain on contract.)

The estimated costs to the district for the 2017/18 year and future years are listed below:

	2017/18 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 120,000.00	\$ 240,000.00	\$ 360,000.00
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>	\$ 13,856.64	\$ 27,713.28	\$ 41,569.92
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 7,614.48	15228.96	\$ 22,843.44
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare <u>if paid by the district</u></i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 22,100.00	\$ 44,200.00	\$ 66,300.00
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 2,500.00	\$ 5,000.00	\$ 7,500.00
• <i>Cell Phone/Internet reimbursement</i>	\$ 600.00	\$ 1,200.00	\$ 1,800.00
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>	\$ 4,000.00	\$ 8,000.00	\$ 12,000.00
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 170,671.12	\$ 341,342.24	\$ 512,013.36

Superintendent Pay Transparency Notice—Proposed Contract (Joe Sherwood)

Notice is hereby given that Morrill Public Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on April 11, 2016 at 7:30 pm at the high school multi-purpose room in Morrill, Nebraska.

After the 2015/16 school year, how many years remain on the contract:

(Column F)

2

The estimated costs to the district for the 2015/16 year and future years are listed below:

	2015/16 Base Pay, Additional Compensation & Benefits	2016/17 Base Pay, Additional Compensation & Benefits	2017/18 Base Pay, Additional Compensation & Benefits	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 110,000.00	\$ 115,000.00	\$ 120,000.00	\$ 345,000.00
Compensation for activities outside of the regular salary:				
● <i>Extended contracts / Activities outside of regular salary</i>				\$ -
● <i>Bonus/Incentive/Performance Pay</i>	\$ 9,166.67			\$ 9,166.67
● <i>Stipends</i>				\$ -
● <i>All other costs not mentioned above</i>				\$ -
Benefits and Payroll Costs Paid by district:				
● <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 19,015.32	\$ 19,048.68	\$ 19,048.68	\$ 57,112.68
● <i>Cafeteria Plan Stipend</i>				\$ -
● <i>Cash in lieu of insurance</i>				\$ -
● <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>				\$ -
● <i>District's share of retirement, FICA and Medicare</i>	\$ 19,280.69	\$ 20,157.09	\$ 21,033.48	\$ 60,471.26
● <i>IRS value of housing allowance</i>				\$ -
● <i>IRS value of vehicle allowance</i>				\$ -
● <i>Additional leave days</i>				\$ -
● <i>Annuities</i>				\$ -
● <i>Service credit purchase</i>				\$ -
● <i>Association / Membership dues</i>	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 6,000.00
● <i>Cell Phone/Internet reimbursement</i>	\$ 600.00	\$ 600.00	\$ 600.00	\$ 1,800.00
● <i>Relocation reimbursement</i>	\$ 1,800.00			\$ 1,800.00
● <i>Travel allowance/reimbursement</i>	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 15,000.00
● <i>Mileage Allowance</i>				\$ -
● <i>Educational tuition assistance</i>				\$ -
● <i>All other benefit costs not mentioned above</i>				\$ -
Totals:	\$ 166,862.68	\$ 161,805.77	\$ 167,682.16	\$ 496,350.61