

Board of Education Regular Meeting
Monday, May 13, 2019 7:00 PM
HS CONFERENCE ROOM
705 N 9th St
Arlington, Nebraska 68002

1. OPENING PROCEDURES
 1. Call Meeting to Order
 2. Roll Call
 3. Pledge of Allegiance
 4. Approval of Regular Meeting Agenda
2. WELCOME TO GUESTS AND PUBLIC FORUM
3. PRINCIPALS' REPORTS
 1. Mr. Pfingsten's Report
 2. Mrs. Morgan's Report
 3. Mr. Shada's Report
4. SUPERINTENDENT'S REPORT
 1. Staffing Update
 2. Graduation Ceremony Information
 3. Update on Facility Master Planning
5. COMMITTEE AND REPRESENTATIVE REPORTS
 1. Americanism/Education Evaluation
 2. Buildings and Grounds Committee
 3. Finance Committee
 4. Negotiations Committee
 5. Professional Development Sharing
6. UNFINISHED BUSINESS
 1. Discuss, Consider and Take Action to agree to pay for a full-time School Resource Officer.
 2. Discuss and Consider changes to the length of the school day for the 2019-2020 school year.
7. NEW BUSINESS
 1. Discuss, Consider and Take Action to adopt the 2019-2020 basic instructional budget.
 2. Discuss, Consider and Take Necessary Action to approve the candidates for graduation.
 3. Discuss, Consider and Take Necessary Action to approve the sale of metal lathe and metal band saw.
 4. Discuss, Consider and Take Necessary Action to approve the purchase of two gas combi ovens with two heated holding/transport institutional cabinets.
 5. Discuss, Consider and Take Necessary Action to approve a contract with ESU #2 for School Psychologist Services.
 6. Discuss, Consider, and Take Necessary Action on Summer Projects
8. CONSENT AGENDA
 1. Minutes of the Previous Board Meeting(s): Monday, April 8, 2019 Regular Board Meeting Minutes. Wednesday, April 10, 2019 Board Workshop Minutes.

2. Monthly Financial Reports
3. Hire Lori Lang as an elementary paraprofessional for the 2019-20 school year.
9. EXECUTIVE SESSION
10. ACTION ON EXECUTIVE SESSION ITEMS
11. ADJOURNMENT

Secondary Principal's Report For the May 2019 Board Meeting

Exploring Business

Students in the Exploring Business class had success this year in the stock market game. During the fall semester, one team from Arlington finished third in the competition. During the spring semester, Arlington had the top three teams in the state out of 84 participating teams. The top team took \$100,000 and turned it into \$116,017 during the semester!

Graduation-

Graduation will be held in the competition gym at 1:00 on Sunday, May 19th. Seats will be reserved for board members.

Roots to Wings - Partnership

Mr. Hart's educational practices class continue to make an impact at school and in the community through various connections. This is the second year that students in his class have led the farmers at Roots to Wings through lessons that our students prepared. This endeavor has proven to be a great experience for our students and for the farmers.

Middle School Honors Day

Middle School Honors Day will be held the Monday after graduation in the competition gym. The schedule should allow parents to make one stop for Honors Day followed by the elementary track meet.

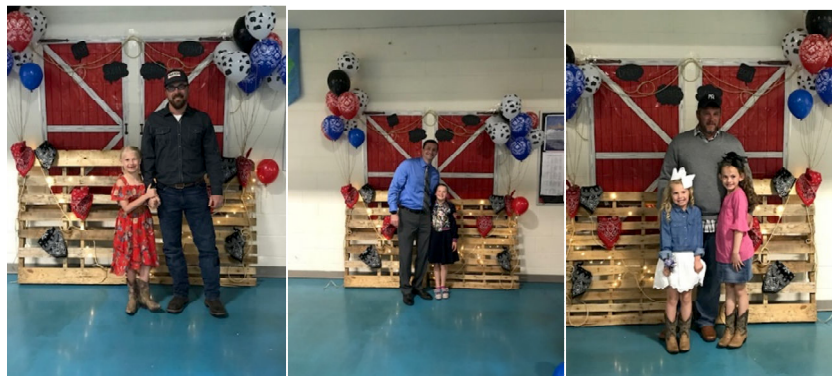
FYI...National Recognition

The Arlington FBLA Chapter will be recognized at the national level by being named a national "FBLA Outstanding Chapter."

May 2019 Elementary Principal Report.

NSCAS Testing –Third through sixth grade have completed all of our Nebraska State Assessments. Students were assessed this spring in the areas of Math, Reading, and Science. Thank you to Nichole Fairhead for organizing and trouble-shooting this important and sometimes chaotic time of year!

Father/Daughter Dance – We had amazing participation in the third annual PTO Daddy/Daughter Dance Boots and Bling. It was a great event that was well attended.



Teacher Appreciation Week – Was celebrated at the elementary May 6th - 10th. Thank you to our wonderful PTO for all of the thoughtful gifts and treats for teacher appreciation week.

4-6 Elementary Music Concert – The 4th-6th grade students performed to a packed house on April 9th. Great job to our music department and students.

Bank in Schools – We have wrapped up our third year of Bank in Schools. There has been overwhelming support and participation. Twenty-two students deposited all weeks. These students will participate in a pizza party celebration. Thank you to Shawna Koger and Two Rivers Bank for your continued support in this amazing opportunity.

STEAM Camp/Summer School – Last year we had 88 students participate. This year we have 76 students currently enrolled. We will be partnering with ESU 3 and Washington County Extension office to provide some of our Technology, Engineering, and Science opportunities during camp.

Hall of Fame

The criteria in the area of athletics includes individual event medalists at the state level in any NSAA sanctioned state championship activity and/or state championship teams or a member of an All-State 1st Team selected by the *Omaha World Herald* or *Lincoln Journal Star*.

Taylor Wakefield (Athletic)

Taylor Wakefield is a four-year varsity letter winner in softball. As a senior, Taylor was named 1st Team Class C All-State and All-Omaha Area in the *Omaha World Herald* and 1st Team Class C All-State in the *Lincoln Journal Star*. As a junior, Taylor was also named Class C Honorable Mention in the *Omaha World Herald* and *Lincoln Journal Star*.

This season Taylor was named Co-Captain and First Team NCC All-Conference, 2nd team All-Conference in 2017, and Honorable Mention in 2016. Taylor will also be playing and representing Arlington at the Nebraska Coaches Association All-Star Softball Game in July at Bowlin Field. Taylor currently holds three individual school records for hits, RBIs, and singles. Taylor also holds four career school records for hits, singles, runs scored, and triples. Taylor was a team captain in 2018.

Talon Mues (Athletic)

4th place at the State Individual Championship

Record for most wins in a career 145.

Record for most pins (falls) in a career with 87.

Holds junior win record with 48 wins in a season.

Three-time North Bend Invite champion. Two-time Arlington and conference champion. District champion in 2016.

Three-time state qualifier.

Four year letter winner.

2018 Eagle Warrior MVP award.

Four year scholar-athlete member and four-time Academic All-State Wrestling selection.

Music - Hall of Fame

Destiny Hendry (Vocal Music)

Destiny has been an honored member of the Arlington choir and show choir for her entire high school career. She has been recognized as a three-time All-State honoree in choir and has been a member of numerous local and state honor choirs. Destiny has also taken care of her responsibilities in the classroom. She is a multi-year letter winner in both academics and vocal music. Destiny has also been a member of Arlington's FBLA chapter.

Academic – Regents UNL

Mackenzie Hagemeister (Regents UNL)

Mackenzie has excelled in a variety of activities and athletics while at Arlington High School. She has been a member of FBLA, SKILLS, book club, NHS, and yearbook. She is a scholar-athlete and a multi-year academic and athletic letter winner. Mackenzie has also exhibited leadership skills as the captain of the dance team and quiz bowl team. As a part of Mackenzie's accomplishments, she also earned the distinction of Midland University's Outstanding High School Leader Award.

Emily Kraemer (Regents UNL) and (FBLA)

Emily has excelled in a variety of activities while at Arlington High School. She has been an officer in FBLA where she has qualified for nationals all four years in high school. She has been a member of SKILLS, National Honor Society, and student council. In athletics, Emily was a team captain for the volleyball team and has been a four year member of the dance team. While being so involved, Emily has succeeded in the classroom. She earned the distinction of Midland University's Outstanding High School Leader Award as well as being awarded the history student of the year. Emily is also a multi-year letter winner for her achievements.

Alek Timm (Regents UNL)

Alek has excelled in a variety of activities and athletics while at Arlington High School. He has been a state and local FBLA officer, National Honor Society president, and a student council officer. Alek has also been a member of the newspaper staff, speech team where he represented Arlington at state, and was the Boy's State and HOBY representative for Arlington. In athletics, Alek has been a multi-year letter winner on the golf team and he is a vital contributor to our STRIV broadcasting team. While being so involved, Alek has succeeded in the classroom. He earned the distinction of Midland University's Outstanding High School Leader Award as well as being awarded the history student of the year. Alek is also a multi-year letter winner for his academics. Alek has also been recognized as a National Presidential Scholarship semi-finalist as well as an Omaha World Herald Second Team member for his academics and extracurricular success.

Few Final Events for the Year

On Thursday May 2nd we hosted ten junior high track teams for the Arlington Jr. High Invite. Then on Friday May 3rd we hosted eight high school track teams. To host back to back events takes quite a bit of planning and a lot of help from many people. Special thanks to the head of maintenance Lawrence Reed and his staff for taking care of so many details that have to be done to host so many student athletes and coaches. I am also grateful to our staff who signed up to work the track meets. This year we hosted two track meets. We are blessed with many willing workers who know track or are willing to learn and help make each day a success. This is a great opportunity to showcase our facilities and our great staff who have a selfless attitude and are willing to do whatever it takes to make Arlington shine! The baseball team finished the season on May 4th at Omaha Skutt. The boy's golf team will head to districts on May 13th at West Point.

Preliminary Budget 2019-20

Budget Targets

The budget proposed for 2019-20 is designed to:

1. Increase Series 2017 Refunding Bond Reserves in preparation for increased principal payment that was built into the schedule for 2019-20 and future years and define 'adequate reserves' to be equivalent to the next year's payment (at a minimum).

GOAL: #3

2. Create a General Fund budget that meets educational needs and that will enable us to end the fiscal year with a balance approximating 6 months of operating expenses.

GOALS: #1, #3, #4

3. Maintain budget authority to optimize future budget planning.

GOAL: #1

4. Retain a levy that closely approximates the levy from last year.

GOAL: #5

5. Levies as much as feasible (targeting 6 cents) into the special building fund to continue to address future facility needs.

GOAL: #2

BUDGET GOALS

1. The budget needs to meet the educational needs of our students
 - Attract and retain quality staff
 - Build and maintain quality programs
 - Provide a safe and appropriate learning environment
2. Accumulate and reserve necessary cash resources to address items that are identified in the summative needs
3. Sustain adequate reserves in the general fund and the bond fund(s)
4. Sustain cash balance in the general fund account equivalent to 3-6 months of operating expenses
5. Avoid significant levy swings as feasible

Finance Committee Meeting
Wednesday, April 24, 2019 6:00 PM Central

HS CONFERENCE ROOM
705 North 9th Street
Arlington, NE 68002-0580

1. Roll Call

Board Members Present include Matt O'Daniel, Shanon Willmott, Janet Warner
Also Present were Lynn Johnson and Jenny Hansen

2. Review Budget Goals and and Target Year Budget Goals

Lynn presented information regarding the current funding formula and the general components of the TEEOSA funding formula as well as information on budget authority. The committee reviewed the current budget goals and noted that no changes were deemed necessary. The committee discussed the Budget Target Goals for 2019-20 year. The committee decided to maintain the same target goals as last year noting that it is hard to determine specific target goals without knowing what will happen at the legislative level, to the funding formula, and to valuations at the local level.

3. Discuss status of current fund balances

Lynn and Jenny presented the committee with the status on the current funds and a general indication of the year end balance expected in the general fund.

4. Review the preliminary detailed budget for the general fund

Lynn and Jenny presented the preliminary detailed budget to the committee members noting areas of changes and noting that the increase in budget is related to increased personnel costs.

5. Recommendation to the board as a result of this meeting:

There is no action being recommended to the board of education at this time as a result of this committee meeting.

NASB Monthly Update for Board Meetings - Agenda Item: MAY 2019

"NASB Update"

Welcome to Graduation Month! As a board, some items to be focused on during May include:

- Monitoring the progress of your district goals or Strategic Plan, linking goals to discussion and action items
- Conducting a Board/Administrators Budget Work Session

The Legislature is over two-thirds of the way through, with so much of the focus from the Education aspect centered on LB 289, the property tax bill. Keep close tabs on NASB's Advocacy efforts to see if and where this bill, and other key items end up going.

In late April, NASB hosted two Legislative Lunches, one in Lincoln, and one in Falls City. Incredible attendance, networking and engagement at both. If you have not been able to attend a lunch yet, we highly recommend it.

For all things advocacy and legislature, stay up to speed on the Government Relations section of www.NASBonline.org ... following NASB on social media for posts, videos and updates, and at the Bills specific page at <https://nasb.envisiams.com/legislative-bills>

Speaking of advocacy ... Now is the time for you and your board to think of items you might like added, amended or addressed in 2020.

Submit your legislative proposals at: <http://www.nasbonline.org/registrations/ProposedResolution.aspx>

April kicked off with the NSBA National Conference in Philadelphia with 200+ school board members and administrators from Nebraska in attendance, and also saw three regional Spring Legal Workshops conducted by Nebraska school law attorney.

Mark Your Calendar for **NASB's June networking and events** as well:

- June 13 | New Board Member Connections | Kearney
- June 13 | NASB Member Golf Outing | Kearney (RSVP to sendorf@NASBonline.org)
- June 13-14 | School Law Seminar | Kearney

You can learn more, and register for the above events at www.NASBonline.org

Follow NASB on twitter at www.twitter.com/NASBonline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBonline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for "This Month In ..." To access the latest newsletter, click here:

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



Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.



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

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

Health & Well-Being In Schools - Exploring Trauma-Informed Schools

Hosted by NSAA | May 29 | Lincoln

[HTTP://EDN.NE.GOV/CMS/HEALTH-WELL-BEING-IN-THE-SCHOOLS-%E2%80%93-EXPLORING-TRAUMA-INFORMED-SCHOOLS](http://EDN.NE.GOV/CMS/HEALTH-WELL-BEING-IN-THE-SCHOOLS-%E2%80%93-EXPLORING-TRAUMA-INFORMED-SCHOOLS)

2019 Nebraska School Mental Health Conference | June 11-12 | Kearney

[HTTP://WWW.THEKIMFOUNDATION.ORG/NE-SCHOOL-MENTAL-HEALTH.HTML](http://WWW.THEKIMFOUNDATION.ORG/NE-SCHOOL-MENTAL-HEALTH.HTML)

New Board Member Connections | June 13 | Kearney

NASB Member Golf Outing | June 13 | Kearney | RSVP to sendorf@NASBOnline.org

School Law Seminar | June 13-14 | Kearney

Be Heard! | Call for Legislative Proposals Due | July 1

Now is the time for you and your board to think of items you might like added, amended or addressed in 2020.

Submit your legislative proposals at: <http://www.nasbonline.org/registrations/ProposedResolution.aspx>

As a board member, an elected official, and a community leader, you are in an excellent position to educate and influence the legislative process. To submit an item you would like discussed at this summer's NASB Legislative Committee meeting, click on the above link.

If you would like assistance getting the ball rolling, please email mbelka@NASBOnline.org.

NAEP Regional Workshops | July 2019 | Gering, Lincoln, Kearney & Norfolk

NASB Orientation | July 24 | Lincoln

Area Membership Meetings | August & September

Mark Your Calendar: State Conference Registration Opens September 11th

Nominate the 2020 Nebraska Teacher of the Year now at www.NASBOnline.org

Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda.

Please contact mbelka@NASBOnline.org with any questions, or if you are not receiving them.

LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

The Nebraska Association of School Boards provides support to School Boards to strengthen public education for all Nebraska children.

School Resource Officer Cost Analysis					
	Wage	Yearly	*Benefits	Total	%
2 School Officers	\$ 24.60	\$ 102,336.00	\$ 48,654.84	\$ 150,990.84	
School Share	\$ 15.99	\$ 33,259.20	\$ 15,812.82	\$ 49,072.02	33%
Arlington	\$ 8.00	\$ 16,629.60	\$ 7,906.41	\$ 24,536.01	16%
Fort Calhoun	\$ 8.00	\$ 16,629.60	\$ 7,906.41	\$ 24,536.01	16%
County Share	\$ 8.61	\$ 69,076.80	\$ 32,842.02	\$ 101,918.82	68%

Costs Do Not Include:	
Fully Equiped Vehicle	\$ 60,000.00
Personal Equipment	\$ 12,500.00
Vehicle Maintenance	\$ 2,500.00
Fuel	\$ 3,000.00
TOTAL	\$ 78,000.00

*Benefits	
FICA	\$ 3,153.76
Retirement	\$ 3,710.30
Healthcare	\$ 17,463.36
Total	\$ 24,327.42

COMMON QUESTIONS AND RESPONSES TO THE PROPOSED NEW START TIMES FOR 2019-20

The reason for proposing an 10 minute earlier start time for all students and a 10 minute later dismissal for grades 5 and 6 is to capture additional minutes that would enhance the delivery of support systems for all students. The Multi-Tiered System of Supports (**MTSS**) is a systemic, continuous-improvement framework in which data-based problem solving and decision-making is practiced across all levels of the educational system for supporting students.

GOAL: Continue to review, revise and implement MTSS for students in grades K-8.

Our Current Reality:

1. We share key staff members across all three levels, it is beneficial to have similar daily start/dismissal times to improve efficiencies when determining specific scheduling.
2. Since our small district has so many interrelated instructional and familial elements, we believe it is important to retain common start/stop times across the entire K-12 district.
3. At the elementary level the MTSS is further developed than at the middle and high school level.
4. The increased staffing for next year dedicated to reading and math interventions will enable us to improve systems of support at the 5-8 grade level.
5. In 2018-2019 the middle level successfully introduced support systems to mirror the systems in place in grades K-6.

Our Attainment Goals for K-8:

1. At the K-4 level the additional instructional time will enable us to enhance the system already in place by adding intervention time to the schedule.
2. At the 5-8 level the increased time will enable us to create scheduled, systematic support systems with resources that can be delivered with fidelity.
3. At the 9-12 level, teacher teams are meeting to discuss how best to leverage the increased instructional time.

COMMON QUESTIONS:

1. How will this impact the bus routes and the safety of students in regards to transportation times?

Answer: Our current reality is that we strive to have buses arrive by 7:50 a.m. We do not see that changing even with an earlier start time. A 7:50 a.m. arrival will still allow for students to partake of breakfast before being sent to class.

2. How will the earlier start time impact parents schedules in regards to drop-off and pick-up?

Answer: We will retain the 7:45 a.m. time frame for when the building is open and students are supervised. It need not impact parent drop-off. If parents have K-4

students and a student in grade 5-6 we plan to have them either drive to the front of the pick-up zone and wait or to have them move into the loop east of the high school and use that as pick-up location for 5 & 6 as well as 7-12.

3. Will this impact the breakfast program?

Answer: We currently stop serving breakfast at 8:00 a.m. and plan to continue that practice.

4. Would before school practices would be earlier and would this negatively impact student participation, particularly option students who drive a distance?

Answer: We do not intend to have practice times any earlier, coaches will adjust practice times accordingly and still give athletes time to get to class.

5. How do the number of minutes in our day and the number of instructional days compare to other schools in our conference?

Answer: See chart on last page

6. Why are we making change for 'all' kids if it's only a select grades that needs the extra intervention time?

Answer:

- Because we share key staff across all levels, it is more efficient in designing response systems and daily schedules to be on the same start/dismissal time.
- All students in grades K-8 will be receiving interventions in Reading and Math. The interventions will be tiered according to each student's ability.
- Plans for students 9-12 are still being determined and we will use the additional time productively.
- We believe it may be easier for families to have consistent daily schedules across both campuses.

7. How will we gauge effectiveness to ensure that additional teacher and student time is well spent?

Answer:

- The decision to increase instructional time is being driven by what is best for students and within the parameters of the teachers negotiated contract.
- Quarterly data will be gathered and student progress will be evaluated for those students receiving Tier II intervention. We will be able to do this at the middle school with greater fidelity than we have during the 2018-19 school year. However, the current data for middle school reading interventions is:
19 students started the program
2 students moved away
3 students have moved up a level and/or have exited the program

- We will gather data with two different sources in a formative assessment form (MAP and FastBridge) In Reading interventions we will also use daily checks for understanding that is in the research based curriculum.
- According to the research we have reviewed, it will be difficult (if not impossible) to definitively determine whether the increased time is the determining factor of improved learning.

8. Who is making the decisions on the use of additional instructional time?

- Teachers that work with the elementary and middle school delivery of Tier II interventions have been and continue to be engaged in discussions about how to best meet the needs of our students. Determination of how to best make schedules and demands match are determined at the administrative level. Those decisions are reaching in consultation with key personnel.

9. Is adding time at the front of the day the best course of action?

- Research indicates that high school students do better with late starts as defined as 8:30 a.m. (i.e. more sleep-in time).
- Research for younger students is less researched and instead the focus is placed on the amount of 'sleep time' needed.
- In our K-6 configuration, teachers report that our students are more focused during morning instruction which is why we try to have as much of the core instruction during the morning. Putting time at the front, best meets the needs for elementary instruction.

Length of School Day in Conference Schools and Array Schools

	ELEM		JR/SR HIGH		Student Days	
Arlington (K-4) (5-12)	8:05 - 3:20	7 hr 15 min	8:05 - 3:30	7 hr 25 min	178	
(Fridays)	8:40 - 3:20	6 hr 40 min	8:40 - 3:30	6 hr 50 min		
Ashland-Greenwood	8:15 - 3:20	7 hr 5 min	8:15 - 3:29	7 hr 14 min	177	
Cedar Bluffs					180	
DC West	8:00 - 3:24	7 hr 24 min	8:00 - 3:24	7 hr 24 min	176	
(Fridays)	8:00 - 2:04	6 hr 4 min	8:00 - 2:04	6 hr 4 min		
Fort Calhoun					179	
(Fridays)						
Logan View	8:20 - 3:40	7 hr 20 min	8:20 - 3:45	7 hr 25 min		
Louisville	8:05 - 3:30	7 hr 25 min	8:05 - 3:30	7 hr 25 min	175	
North Bend	8:05 - 3:25	7 hr 20 min	8:10 - 3:30	7 hr 20 min	174	
Oakland-Craig	8:20 - 3:25	7 hr 5 min	8:10 - 3:45	7 hr 35 min	178	
(Fridays)	8:20 - 2:20	6 hr 0 min	8:10 - 2:30	6 hr 20 min		
Raymond Central	8:15 - 3:15	7 hr 0 min	8:10 - 3:30	7 hr 20 min	178	
Springfield Platteview	8:10 - 3:20	7 hr 10 min	8:10 - 3:25	7 hr 15 min	177	
Syracuse (K-3)(4-12)	8:20 - 3:20	7 hr 0 min	8:20 - 3:28	7 hr 8 min		
Tekamah Herman					180	
Wahoo	8:10 - 3:15	7 hr 5 min	8:15 - 3:30	7 hr 15 min	179	
West Point	8:02 - 3:42	7 hr 40 min	8:02 - 3:42	7 hr 40 min	175	

Yutan	8:00 - 3:20	7 hr 20 min	8:00 - 3:30	7 hr 30 min	180	
(Fridays)	8:00 - 2:00	6 hr 0 min	8:00 - 2:00	6 hr 0 min		
					177.5714286	MEAN
					178	MEDIAN

2019-2020 GRADES K-6 BUDGET SUMMARY				
Area	2018-2019	2019-2020	Difference	Reasons for increase/decrease
KDG	1,470.16	1,395.50	-74.66	Less need for manipulatives
1st	762.08	915.49	153.41	Increaded manipulatives
2nd	819.90	888.75	68.85	
3rd	457.01	459.60	2.59	
4th	509.43	525.89	16.46	
5th (150)	406.17	472.47	66.30	
6th (160)	2,362.39	2,431.64	69.25	
Art (190)	827.20	915.51	88.31	
Title I (101)	5,123.90	5,852.60	728.70	Reading library
Reading Intervention		670.88		New position
Math Intervention		900.00		New position
Vocal Mus (197)	1,268.88	1,455.51	186.63	Increased copies of materials
Instr Mus (294)	207.00	207.00	0.00	
PE (168)	296.13	280.98	-15.15	
Science	1,692.45	431.03	-1,261.42	Decrease in supplies with anticipated new curriculum
General Ed (170)	15,400.00	15,400.00	0.00	
REG ED TOTAL (1100)	31,602.70	33,202.85	1,600.15	manipulatives
SPED (1200)	4,700.68	4,667.48	-33.20	
PRESCHOOL (4401)	498.82	659.91	161.09	Increase in consumables and licenses for GOLD
GUIDANCE (2120)	3,563.20	1,326.16	-2,237.04	Moved testing materials to C&I
HEALTH (2130)	7,700.00	7,700.00	0.00	
IMPROVEMENT OF INSTRUCTION (2210)	2,355.00	2,385.00	30.00	
INSTRUCTION AND CURRICULUM (2212)	974.00	1,000.00	26.00	Increased estimate in MAP
STAFF DEV (2213)	4,500.00	4,500.00	0.00	
LIBRARY (2220)	4,013.14	3,912.76	-100.38	Less books ordered
PRINCIPAL (2410)	3,700.00	3,700.00	0.00	
TOTAL ALL	63,607.54	63,054.16	-553.38	

2019-2020 GRADES 7-12 BUDGET SUMMARY				
Area	2018-2019	2019-2020	Difference	Reasons for increase/decrease
Agriculture	3,431.70	5,760.61	2,328.91	increasing costs of welding...growing the program
Art (290)	1,021.76	1,014.30	-7.46	
Business (270)	3,713.14	2,990.65	-722.49	
English (210)	1,467.67	436.55	-1,031.12	
FCS (260)	1,058.79	1,606.57	547.78	capturing rising costs (perishables, food)
Industrial Tech (280)	3,298.68	3,288.42	-10.26	
Instrumental Music (194)	2,062.55	5,095.82	3,033.27	request to purchase a bass clarinet
Math (240)	924.70	1,079.93	155.23	potential money needed for more geometry books
PE (268)	769.22	863.95	94.73	included a little money for equipment replacement
Science (250)	5,379.80	5,241.84	-137.96	
Social Studies (230)	554.00	554.00	0.00	
Spanish (225)	593.85	650.00	56.15	
Vocal Music (297)	3,002.00	3,312.00	310.00	
General Education (295)	29,050.00	27,400.00	-1,650.00	made cuts; graduation
REG ED TOTAL (1100)	56,327.86	59,294.64	2,966.78	slight increase mainly for growth of welding program and purchase of instrument
SPED (1200)	1,367.64	1,855.28	487.64	shift in personnel and evaluation of curriculum for support systems
GUIDANCE (2120)	2,977.50	3,372.50	395.00	
IMPROVEMENT OF INSTRUCTION (2210)	4,560.00	7,467.50	2,907.50	accurately captured costs for this; was a new category last year
INSTRUCTION AND CURRICULUM (2212)	824.00	0.00	-824.00	
STAFF DEV (2213)	3,250.00	3,250.00	0.00	
LIBRARY (2220)	4,000.00	3,899.99	-100.01	
PRINCIPAL (2410)	6,100.00	5,900.00	-200.00	
TOTAL ALL	79,407.00	85,039.91	5,632.91	7.09%
				"Improvement of Instruction" was the main growth for this overall budget
				"Instrumental Music" - purchase of a bass clarinet

FORTY-FOUR SENIORS PRESENTED FOR GRADUATION- MAY 2019

Maggie Andersen
Ryan Arnett
Lillian Bechtel
Trenton Borgmann
Cameron Bruning
Julian Camden
Amanda Chappellear
Madison Cook
Alyssa Crawford
Katelyn Dudney
Maggie Everhart
Trevor Everhart
Katrina Fietek
Matthew Graves
Caleb Grefe
Mackenzie Hagemeister
Evan Hammang
Destiny Hendry
Kailey Jensen
Kaitlyn Karls
Blake Kracl
Emily Kraemer

Elly Krause
Charlee Lorsch
Cole Marquardt
Kaytlyn Martens
Caylie McClurg
Macie McGee
Talon Mues
Tyson Nicola
Siera Pfingsten
Grace Rolland
Samuel Scheer
Maggie Schmidt
Trevor Smailys
Alexis Stortz
Halle Tegarden
Jacob Thiem
Alek Timm
Lance Vie
Luke Vie
Taylor Wakefield
Adrianna Whittaker
Daniel Young

Business OperationsSale and Disposal of School Property

The Superintendent is authorized and directed to dispose of books, furniture, equipment, real estate, and other property that is obsolete or no longer needed for school operations. Any sale of school property is contingent on approval by the vote of at least two-thirds of the members of the Board of Education at a regular meeting.

Such disposal may be by private sale, auction, trade-in, or by taking bids and selling to the highest or most responsible bidder.

The following procedures shall be followed for an auction or when taking bids:

1. The intention to sell shall be publicized, via school newsletter, a weekly memo, a bulletin posting, a newspaper advertisement, or other means suitable to the value and nature of the property.
2. Real estate will be sold to the highest bidder, except that a minimum acceptable price may be established prior to bidding.
3. Items which are offered for sale in an approved manner which are not sold after a reasonable period of time may be considered to have no value and may be disposed of as determined by the Superintendent and reported to the Board of Education.

Property that has little or no value shall be discarded or recycled as appropriate. No school employee shall take such property for their personal use, even if the item has been placed in the trash, without the express approval of the administration.

Legal Reference: Neb. Rev. Stat. § 79-10,114

Date of Adoption: August 8, 2016

Reviewed: April 9, 2018



NEBRASKA EDUCATIONAL SERVICE UNIT 2

2320 N COLORADO AVENUE
PO BOX 649
FREMONT NE 68026-0649

PHONE 402.721.7710
www.esu2.org
FAX 402.721.7712

SCHOOL PSYCHOLOGIST SERVICE AGREEMENT 2019-20

This Agreement entered into this 27th day of August, 2019, by and between Arlington Public Schools, hereinafter referred to as "APS", and Educational Service Unit No. 2, hereinafter referred to as "ESU 2".

WHEREAS, APS is a political subdivision, under the laws and statutes of the State of Nebraska, office located in Arlington, Nebraska; and

WHEREAS, ESU 2 is a political subdivision under the laws and statutes of the State of Nebraska, office located in Fremont, Nebraska; and

WHEREAS, APS and ESU 2 are desirous of entering into this agreement in the best interest, and to the mutual advantage of both; to provide School Psychologist Service as needed.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises contained herein, the parties to this agreement do hereby agree as follows:

1. For the purpose of providing School Psychologist Service for APS; APS hereby contracts with ESU 2 for said services. ESU 2 hereby accepts and agrees to such a contract.
2. ESU 2 will enter into an employment contract with a certified school psychologist to provide services two days per week, for 35 weeks.
3. For the services described in this agreement, APS shall pay to ESU 2 under this agreement a total of \$38,126 (\$26,960 salary, \$11,166 benefits). The amount provided herein shall be paid by APS to ESU 2 within thirty days of receipt of invoice. The invoice to be issued quarterly throughout the school year.
4. The School Psychologist shall operate under the supervision and direction of the Administrator and policies of the Board of Education of ESU 2.
5. This agreement for the above services shall be for the 2019-2020 school year. During its term, this agreement may only be amended or terminated with sixty (60) days of notice in writing by one of the Administrators.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year above written.

ARLINGTON PUBLIC SCHOOLS

EDUCATIONAL SERVICE UNIT 2

BY: 
Administrator

BY: _____
Administrator

Abigail Kostic

19371 Laci St., Omaha, NE 68135 | 402-637-2790 | abbykostic@yahoo.com

Education

ED.S. SCHOOL PSYCHOLOGY | MAY 2018

Fort Hays State University; Hays, KS

M.S. SCHOOL PSYCHOLOGY | MAY 2017

Fort Hays State University; Hays, KS

B.A. FORENSIC PSYCHOLOGY | DECEMBER 2006

Florida Institute of Technology; Melbourne, FL

Professional Experience

SCHOOL PSYCHOLOGIST INTERN | COLUMBUS PUBLIC SCHOOLS

- Columbus, Nebraska
- August 2018 – present

SCHOOL PSYCHOLOGY PRACTICUM STUDENT | MILLARD PUBLIC SCHOOLS

- Omaha, Nebraska
- August 2017 – May 2018

SECRETARY | GRETNA PUBLIC SCHOOLS

- Gretna, Nebraska
- June 2014 – January 2016

References

CARLY WHITNEY, SCHOOL PSYCHOLOGIST | COLUMBUS PUBLIC SCHOOLS

- Phone: 402-563-7000 ext. 12788
- Email: whitneyc@discoverers.org

ANNA KOUBA, SPEECH LANGUAGE PATHOLOGIST | COLUMBUS PUBLIC SCHOOLS

- Phone: 402-563-7000
- Email: koubaa@discoverers.org

EVA STALLING, SCHOOL PSYCHOLOGIST; PRACTICUM SUPERVISOR | MILLARD PUBLIC SCHOOLS

- Phone: 402-715-8268
- Email: emstalling@mpsomaha.org

1. OPENING PROCEDURES

1.1 Call Meeting to Order

Matt O'Daniel called the meeting to order at 7:00 p.m.

1.2 Roll Call

Board members present were Matt O'Daniel, Shanon Willmott, Bruce Scheer, Janet Warner, and Jason Arp. Jessica Scheer arrived at 7:04 p.m. and was excused tardy. Also present were Superintendent Lynn Johnson, High School Principal Aaron Pfingsten, High School Athletic Director James Shada, Elementary Principal Jacqueline Morgan, and recording secretary Jenny Hansen.

1.3 Pledge of Allegiance

1.4 Approval of Regular Meeting Agenda

Motion to approve the regular meeting agenda as presented. Passed with a motion by Bruce Scheer and a second by Janet Warner.

Jason Arp: Yea, Matt O'Daniel: Yea, Bruce Scheer: Yea, Janet Warner: Yea, Shanon Willmott: Yea

2. WELCOME TO GUESTS AND PUBLIC FORUM

3. CURRICULUM/INSTRUCTION REPORTS

3.1 Choir and Band Report

Mr. Pfingsten spoke on behalf of the choir and band instructors. The musical was excellent this year despite the many obstacles and this weekend will be the district music contest.

4. PRINCIPALS' REPORTS

4.1 Mr. Pfingsten's Report

Mr. Pfingsten reviewed his report including that Midland University announcing three outstanding high school leaders from Arlington Public Schools, 8th grader stock market winners, the upcoming art show, graduation set for May 19, and the Metro Community College construction truck that visited Arlington Public Schools for students.

4.2 Mrs. Morgan's Report

Mrs. Morgan reviewed her report including that over 30 elementary students participated in the high school musical and about the entertaining performance from the Omaha Street Percussion. She also reported that there were a dozen families in attendance at the preschool parent meeting and she introduced a therapy dog pilot program detailing the benefits to students.

4.3 Mr. Shada's Report

Mr. Shada reviewed his report including FFA and FBLA handouts he shared with the board, he reiterated that the musical was great again this year, and he updated flood repairs to the baseball field.

5. SUPERINTENDENT'S REPORT

5.1 Staffing Update

Mrs. Johnson shared staffing changes including the resignation of Shelby Quinn and the new hires including Cailyn Johnson, Sarah Sharp, and Sabrena Lozo. She also updated the board regarding changes to our contract with Ft. Calhoun for a School Psychologist and our current search to fill this position.

5.2 Suggestions for project to be completed with potential memorial donation.

The board has been advised that a donor would like to fund a project in memory of their loved ones. The board discussed possible projects. It was decided there would be value to students, patrons, and the community at large if we could add a marque. The location is undecided.

6. COMMITTEE AND REPRESENTATIVE REPORTS

6.1 Professional Development Sharing

7. UNFINISHED BUSINESS

7.1 Discuss, Consider and Take Necessary Action to enter a contract with DLR Group for facility master planning.

Motion to approve the contract B203-2017 with DLR Group as presented. Passed with a motion by Matt O'Daniel and a second by Shanon Willmott.

Jason Arp: Yea, Matt O'Daniel: Yea, Bruce Scheer: Yea, Jessica Scheer: Yea, Janet Warner: Yea, Shanon Willmott: Yea

8. NEW BUSINESS

8.1 Discuss and Consider changes to the length of the school day for the 2019-2020 school year.

The board and administration discussed changing the school start time for the 2019-2020 school year from 8:15 a.m. to 8:05 a.m. This would change the teacher start time from 7:50 a.m. to 7:45 a.m. They also discussed changing the 5-6th grade end time from the elementary time of 3:15 p.m. to the middle school/ high school time of 3:30 p.m. This was proposed to capture more time for intervention but would also be beneficial for all students, including high ability, to provide more time to meet individual needs. Mrs. Johnson shared that they would ask for parent input prior to finalizing decisions and make sure to notify students and parents of any changes before the end of the school year.

8.2 Discuss, Consider and Take Necessary action to approve the purchase of a bus.

The board typically tries to purchase a new bus each to keep the fleet updated. After discussion, the board agreed to purchase two new buses. The first bus will be paid out of the 2018-2019 budget and the second will be paid out of the 2019-2020 budget.

Motion to approve the purchase of two 2020 Thomas buses as presented with remote mirrors included. Passed with a motion by Matt O'Daniel and a second by Jessica Scheer.

Jason Arp: Yea, Matt O'Daniel: Yea, Bruce Scheer: Yea, Jessica Scheer: Yea, Janet Warner: Yea, Shanon Willmott: Yea

8.3 Discuss and Consider damage of the flooding to school property and actions being taken to remediate and repair the damage.

Mrs. Johnson updated the board on repairs since the flood to the bus barn and the baseball field. After much discussion, the board agreed to take an insurance cash payout which can be used for building repairs or updates rather than restoring the office at the bus barn to 'as is' condition. There are still decisions to make regarding the long-term use of the office space and beneficial configuration. Flood damage to the baseball field, concessions, and other equipment

is being addressed. Repairs not covered by insurance may be covered with federal disaster relief funds.

8.4 Discuss and Consider the use of therapy dogs in school.

Mrs. Johnson lead a discussion regarding a therapy dog in the school. This is becoming common in schools due to the value this can provide to students. Suggestions were made to look into insurance and to gather parent input prior to implementing so we can be aware of any children with a fear of dogs.

8.5 Discuss and Review Policies 5201-5405.

The board agreed that no changes were needed to the policies presented.

9. CONSENT AGENDA

Approve the consent agenda as presented. Passed with a motion by Jessica Scheer and a second by Janet Warner.

Jason Arp: Yea, Matt O'Daniel: Yea, Bruce Scheer: Yea, Jessica Scheer: Yea, Janet Warner: Yea, Shanon Willmott: Yea

9.1 Minutes of the Previous Board Meeting(s): March 11, 2019 Special Meeting and March 11, 2019 Regular Meeting Minutes

9.2 Monthly Financial Reports

9.3 Accept the resignation of Shelby Quinn as elementary special education teacher effective at the end of her 2018-2019 contract.

9.4 Hire Cailyn Johnson as secondary language arts teacher for the 2019-2020 school year.

9.5 Hire Sarah Sharp as an elementary special education teacher for the 2019-2020 school year.

9.6 Hire Sabrena Lozo as an elementary special education paraeducator for the 2019-2020 school year.

10. EXECUTIVE SESSION

11. ACTION ON EXECUTIVE SESSION ITEMS

12. ADJOURNMENT

Matt O'Daniel adjourned the meeting at 8:38 p.m.

Matt O'Daniel, Board President

Lynn Johnson, Board Secretary

Date

Date

Arlington Public Schools'
Board of Education Workshop Minutes
Wednesday, April 10, 2019, 5:30 p.m.

HS Conference Room
705 North 9th Street
Arlington, NE 68002-0580

1. Workshop Called to Order and Roll Call

President Matt O'Daniel called the meeting to order at 5:30 p.m. Board members present were Matt O'Daniel, Shanon Willmott, Bruce Scheer, Janet Warner, Jessica Scheer and Jason Arp. Also present were Superintendent Lynn Johnson, High School Principal Aaron Pfingsten, High School Athletic Director James Shada, Elementary Principal Jacqueline Morgan, and Dr. Dawn Lewis, 2019-2020 superintendent.

1.1 Pledge of Allegiance

2. Discuss expectations with DLR relative to the board goal on long-range facility planning.

Pat Phelan, Cody Hillen and Linda Schafersman from DLR Group presented the board with a preliminary timeline to perform the master planning study. They discussed with the board the tangible goals of this process and the objectives and timeframe for the master planning process. They will be doing an enrollment analysis, review capacity of existing facilities as well as looking at enrollment projections. An inventory of the existing facilities will take place as will an evaluation of the current educational program offerings and space utilization. The current plan would be to have the Master Plan Report to the board by late fall.

3. Review, Discuss and Develop Annual District Goals.

The board discussed progress on current goals and then reviewed the recommendations regarding changes to the goals and objectives moving forward. The changes include:

Add a new strategy to the Budget Goal - 3. Coordinate the financial planning with the Facility Plan that is developed.

Add a new strategy to the Facility Goal - 4. Develop a plan of action that is responsive to the Educational and Facility Planning Needs obtained in consort with DLR.

Add a new objective to the Student Performance Goal - 5. Identify ways in which we can enhance student knowledge and exposure to emerging technologies and technical career opportunities.

Add two new strategies to the Student Performance Goal - 9. Research learning management systems and student information system that are integrated. 10. Research and add technology based courses and extra-curricular opportunities.

4. Adjournment

Meeting was adjourned at 8:33 p.m.

Matt O'Daniel, Board President

Lynn Johnson, Board Secretary

Date

Date

GENERAL FUND EXPENDITURES

APRIL 2019

Accounts Payable \$ 78,833.66

Payroll \$ 287,976.89

Total General Fund \$ 366,810.55

Arlington Public Schools
April 30, 2019

Fund Name 2 Rivers Bank	Starting Balance	Receipts	Disbursements	Interfund Transfers	Ending Balance
General Fund - 864	\$ 136,651.15	\$ 469,205.88	\$ 543,179.35	\$ 122,915.89	\$ 185,593.57
Activities - 109	\$ 143,579.23	\$ 31,956.01	\$ 40,142.50	\$ -	\$ 135,392.74
Sweep - 956	\$ 3,490,838.58	\$ 2,267.18		\$ (99,951.50)	\$ 3,393,154.26
Hot Lunch - 487	\$ 133,145.40	\$ 34,425.86		\$ (22,964.39)	\$ 144,606.87
Employee Benefit Fund	\$ 41,812.25	\$ -	\$ 9,668.26	\$ -	\$ 32,143.99
Depreciation Fund	\$ 1,693,640.63	\$ 1,139.60		\$ -	\$ 1,694,780.23
2017 Bond Refunding	\$ 493,883.16	\$ 20,565.73	\$ -	\$ -	\$ 514,448.89
QCPUF	\$ 134,488.92	\$ 12,548.55		\$ -	\$ 147,037.47
Spec Bldg Fund	\$ 230,677.81	\$ 11,375.35	\$ -	\$ -	\$ 242,053.16
Total Special Funds	\$ 2,594,502.77	\$ 45,629.23	\$ 9,668.26	\$ -	\$ 2,630,463.74

CHECK REGISTER FOR MAY 2019 BOARD MEETING

(Includes special fund checks)

PAYEE NAME	DESCRIPTION	AMOUNT
4Tec Precision Imaging	Power Amplifier, Cooling Racks	\$1,147.50
Ace Hardware	Generator for Bus Barn	\$1,009.99
American Broadband	Telephone Service	\$484.36
APS Kitchen	Shadow Kids lunches	\$30.70
Arlington Activity Fund	FBLA Nationals	\$7,800.00
Arlington Activity Fund	For Flood Damage Items at Bas	\$500.00
Awards Unlimited	Service Awards	\$306.85
Awards Unlimited	Board Name Plate	\$20.00
Bomgaars Supply	Retractable Air Hose	\$205.59
Bondy, Melanie	Grades 3, 4, 5 program	\$404.85
Border States	Electrical Supplies	\$597.03
Buckley, Farrah	Electricity Usage	\$12.90
Carolina Biological Supply	Science Materials	\$65.50
Cash-Wa Distributing	Food	\$4,218.32
Chem Tech	Pest Control	\$92.64
CNSNA	Yearly Membership Dues	\$25.00
Eagle Auto Repair	Maroon van clean blower fan	\$1,442.63
Earthgrains	Food	\$1,364.71
Elemental Fabrication	400 2x5	\$350.00
Enterprise Publishing	Legal Notices / Minutes / Ads	\$161.09
ESU #3	Science Assesment Training	\$15.00
Fairfield Inn By Marriott	Miller room Data Conference	\$104.95
Fas Break	Fix Windshields	\$210.00
Fremont Sanitation	Trash Service	\$378.00
Ft Calhoun	Psychologist Services	\$9,754.26
Gubbels, Steven	mileage	\$41.76
Hanel, Monte	Electricity Usage	\$70.52
Hansen Tire	Bus 2010 computer programing	\$155.00
Hensley, Jill	FFA Duel	\$82.20
Hiland Dairy	Dairy	\$2,865.09
Hometown Leasing	Copier Lease	\$1,723.15
Instrumentalist	Instrumentalist Awards and Shij	\$27.50
Jackson Service Inc	Kitchen Supplies	\$334.22
Knudsen Oil	Gas for buses	\$444.76
KSB School Law	Legal Services	\$1,108.00
Master Teacher	Retirement Clocks for Pittman &	\$201.69
Matheson Linweld Tri - Gear	c-25 tank refill	\$41.50
McGraw Hill Education	Number Worlds	\$5,395.80
Menards	Pots for 8th grade	\$16.77
Menards - Fremont	carpet tape	\$11.94
Menards - Fremont	Building Maintenance	\$174.56
NCSA	Data Conference Registration	\$150.00
NE Food Distribution	Food	\$4,139.48
Omaha Truck	Bus Parts / Repairs	\$2,873.35
One Source	Background Checks	\$154.00
OPPD	Electricity	\$8,641.25
O'Reilly Auto Parts	Bus / Van Parts	\$63.03
Payflex	payflex	\$100.00
Pegler	food	\$3,194.48
Pittman, Cheryl	Wash Bus refund	\$5.00
Prairie Fields Fam Med	Driver physicals	\$565.00
Reaissance Learning	Accelerated Reader Renewal	\$3,025.00
Reed Electric	Install heaters at the bus barn	\$3,623.98
Rental City	Pipe and Drape for graduation	\$86.40
Sapp Bros Petroleum	Oil for buses	\$181.30
Scheer, Warren	Electricity Usage	\$98.00
Sherwin Williams	Paint and Supplies	\$127.76

Sid Dillon - Fremont	Service Repairs Van	\$204.46
Thermo King Christensen	Bus Parts	\$89.84
Toebben, Karen	Electricity Usage	\$32.77
Two Rivers Bank	Direct Deposit fee	\$18.00
United Private Networks	Distance Learning	\$554.00
UNL	Extension Classes	\$48.50
US Foods Inc	Food	\$2,509.26
Village of Arlington	Water	\$623.34
Walmart	Supplies	\$248.72
Wenger	Stairs and Draperies for risers	\$3,830.60
Winnelson	Plumbing Supplies	\$249.81
Total Payables		\$78,833.66

HANDPAYABLES

Center Point
Des Moines Stamp Mfg
Enterprise Publishing
Houghton Mifflin Co
LE Learn to Move
Lou's Sporting Goods
Lou's Sporting Goods
Matheson Linweld Tri-gear
Omaha World Herald
Shell
Staples Business Advantage
Staples Business Advantage
Staples Business Advantage
VISA

Natural Gas \$5,683.33
Notary Stamp \$32.40
Legal Notices / Minutes / Ads \$505.10
Textbooks \$1,012.00
PT Services \$463.66
Baseball Pants \$192.56
Track Uniforms \$404.45
MIG Gun and attachments \$245.32
Ads \$958.00
Gas for Vehicles \$6,585.26
Office Chair \$455.96
Desk Chair \$227.98
Hanging File Frames \$48.13
Supplies \$5,704.83

Total Handpayables**\$22,518.98****Total General Fund****\$101,352.64****SPECIAL FUNDS**

American Lift and Sign
BCBS
Union Bank and Trust

Baseball Scoreboard \$9,086.81 Depreciation Fund
Admin premiums \$9,668.26 Employee Benefit Fund
Fee bill \$1,024.00 Bond Fund

Total Special Funds**\$19,779.07**

EFINANCE - POWERSCHOOL
DATE: 05/09/2019
TIME: 08:40:31

ARLINGTON PUBLIC SCHOOL
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.gl_cash='9001' and transact.ck_date between '20190409 00:00:00.000' and '20190509 00:00:00.000' and tra
ACCOUNTING PERIOD: 9/19

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	39716	04/25/19	4607	VISA	01300202130000	2610	EQUATE CHILDREN'S A	0.00	5.76
9001	39716	04/25/19	4607	VISA	01300202130000	2610	PEPTO BISMOL LIQUID	0.00	6.38
9001	39716	04/25/19	4607	VISA	01300202130000	2610	PEPTO BISMOL CHEWAB	0.00	7.33
9001	39716	04/25/19	4607	VISA	01300202130000	2610	ACETAMINOPHEN 325MG	0.00	7.99
9001	39716	04/25/19	4607	VISA	01300202130000	2610	IBUPROFEN TABLETS	0.00	6.98
9001	39716	04/25/19	4607	VISA	01300202230000	2734	DVD/VHS PLAYER-REPL	0.00	49.99
9001	39716	04/25/19	4607	VISA	01100201100000	2610	TEACHER PAY TEACHER	0.00	41.12
9001	39716	04/25/19	4607	VISA	01200202410000	2810	YEARLY MEMBERSHIP T	0.00	169.00
9001	39716	04/25/19	4607	VISA	01200202410000	2580	1 AIRLINE TICKET	0.00	323.01
9001	39716	04/25/19	4607	VISA	01200202410000	2580	3 NIGHTS =ROOM,TAXE	0.00	229.50
9001	39716	04/25/19	4607	VISA	01200206700000	2610	1 TOUCH JET LILY DI	0.00	79.00
9001	39716	04/25/19	4607	VISA	01200206700000	2610	1 POND TOUCHSCREEN	0.00	450.00
9001	39716	04/25/19	4607	VISA	01200202410000	2330	1 REGISTRATION	0.00	410.00
9001	39716	04/25/19	4607	VISA	01300202230000	2650	REPLACEMENT MONITOR	0.00	33.99
9001	39716	04/25/19	4607	VISA	01300202230000	2650	LENOVO N22 LAPTOP R	0.00	120.00
9001	39716	04/25/19	4607	VISA	01300202230000	2650	HP 2420 LASERJET TR	0.00	29.95
9001	39716	04/25/19	4607	VISA	01300202230000	2650	LENOVO N22 SYSTEM B	0.00	275.00
9001	39716	04/25/19	4607	VISA	01300202230000	2650	LENOVO N22 REPLACEM	0.00	120.35
9001	39716	04/25/19	4607	VISA	01300202230000	2650	LENOVO N22 REPLACEM	0.00	450.00
9001	39716	04/25/19	4607	VISA	01300202230000	2650	12 PACK STEREO HEAD	0.00	412.74
9001	39716	04/25/19	4607	VISA	01300202230000	2650	REPLACEMENT HEADPHO	0.00	91.72
9001	39716	04/25/19	4607	VISA	01300202230000	2650	REPLACEMENT BATTERI	0.00	956.50
9001	39716	04/25/19	4607	VISA	01300202230000	2650	LOGITECH WIRELESS P	0.00	31.55
9001	39716	04/25/19	4607	VISA	01300202230000	2650	WIRELESS PRESENTER	0.00	25.60
9001	39716	04/25/19	4607	VISA	01300202230000	2650	REPLACEMENT WIDESCR	0.00	162.70
9001	39716	04/25/19	4607	VISA	01300202230000	2650	MEMORY UPGRADE KIT	0.00	42.99
9001	39716	04/25/19	4607	VISA	01300202230000	2650	HP INK CARTRIDGE FO	0.00	27.98
9001	39716	04/25/19	4607	VISA	01300202230000	2650	ISS LAPTOP MEMORY	0.00	19.36
9001	39716	04/25/19	4607	VISA	01300202230000	2650	LENOVO N22 REPLACEM	0.00	76.00
9001	39716	04/25/19	4607	VISA	01300202310000	2610	FLOWERS	0.00	-0.31
9001	39716	04/25/19	4607	VISA	01300202510000	2530	LONG DISTANCE	0.00	120.70
9001	39716	04/25/19	4607	VISA	01300202230000	2650	REFUND FOR RETURN	0.00	-23.98
9001	39716	04/25/19	4607	VISA	01300202130000	2610	AMAZON.COM - ENERG	0.00	4.67
9001	39716	04/25/19	4607	VISA	01100202730000	2626	GAS FOR BUS 2010	0.00	36.77
9001	39716	04/25/19	4607	VISA	01200202730000	2626	GAS FOR BUS 2010	0.00	36.76
9001	39716	04/25/19	4607	VISA	01200201100000	2340	HEARTLAND LEADERSHI	0.00	50.00
9001	39716	04/25/19	4607	VISA	01100202213000	2330	PESI.COM - MENTAL H	0.00	399.98
9001	39716	04/25/19	4607	VISA	01200202213000	2330	PESI.COM - MENTAL H	0.00	199.99
9001	39716	04/25/19	4607	VISA	01300202130000	2610	AMAZON.COM - EYEGLA	0.00	15.99
9001	39716	04/25/19	4607	VISA	01300202130000	2610	ESTIMATED SHIPPING/	0.00	5.99
9001	39716	04/25/19	4607	VISA	01300202310000	2610	FLOWERS FOR SARAH O	0.00	19.30
9001	39716	04/25/19	4607	VISA	01100201100000	2610	TEACHER PAY TEACHER	0.00	5.50
9001	39716	04/25/19	4607	VISA	01100201291000	2610	AMAZON.COM - MELISS	0.00	29.97
9001	39716	04/25/19	4607	VISA	01300202130000	2610	PURELL HAND SANITIZ	0.00	71.64
9001	39716	04/25/19	4607	VISA	01300202130000	2610	PURELL HAND SANITIZ	0.00	34.88
9001	39716	04/25/19	4607	VISA	01300202130000	2610	RELION PRIME BLOOD	0.00	9.00
9001	39716	04/25/19	4607	VISA	01300202130000	2610	LORATADINE TABLETS	0.00	7.48
9001	39716	04/25/19	4607	VISA	01300202130000	2610	RELION KETONE STRIP	0.00	6.64
9001	39716	04/25/19	4607	VISA	01300202130000	2610	STAUFFERS BEAR JUG	0.00	11.37
TOTAL CHECK								0.00	5,704.83
TOTAL CASH ACCOUNT								0.00	5,704.83