

Board of Education Meeting
Monday, November 20, 2017 7:00 PM

High School Media Center
740 Sherman Avenue
Grant, Nebraska 69140

Agenda

1. Call to Order
 1. Pledge of Allegiance
 2. Reminder to public of Open Meetings Law
 3. Roll Call
 4. Verification of Notice of Meeting
 5. Amendments to the Agenda
2. Consent Agenda
 1. Consider approving the 16 October 2017 Board minutes
 2. Approve Payment of the In & Out Claim (Each month the In & Out claim will be voted on separately so that there is no conflict of interest by Board Member Kroeker)
 3. Approve all other Bills and Payroll
3. Audit Report
 1. Rachel Smith, Rauner & Associates P.C. - Review of Audit
4. Public Comment
5. Discussion Items/Action Items
 1. Annual Review of Student Assessment Scores and Data
 2. Discuss and consider taking action on Weathercraft Roof Bid.
 3. Information for Superintendent Evaluation.
 4. Approve football classification and declaration for 2018 & 2019 school years.
 5. Review, consider, and take all necessary action to approve the series 6000 policies as presented and recommended by the Policy Committee.
6. Reports
 1. Principal
 2. Curriculum Coordinator
 3. Activities Director
 4. Technology Director
 5. Superintendent
7. Board Committee Reports
8. Executive Session
9. Adjournment

PERKINS COUNTY SCHOOLS
BOARD OF EDUCATION REGULAR MEETING
Monday, October 16, 2017

The regular monthly meeting of the Perkins County Schools Board of Education was called to order in the high school media center on Monday, October 16, 2017 at 7:00pm by President Jayson Bishop. The following board members answered roll call: Jayson Bishop, Ryan Hendricks, Amy Kroeker, Scott Osler, Angie Patrick and Larry Pritchett. Lance Steffen, Deanne Bishop, Renee Seiler, Dean Friedel, Nicole Long and Tanya McArtor were present for part of the meeting, while Phillip Picquet was present for the entire meeting. The Pledge of Allegiance was recited, notation of the posted Open Meetings Law was made, and members Scott Osler and Amy Kroeker verified they had seen the published notice of the meeting.

Consent Agenda

This motion to approve the agenda as presented, made by Larry Pritchett and seconded by Ryan Hendricks, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Mrs. Angie Patrick: Yea, Mr. Larry Pritchett: Yea
Yea: 6, Nay: 0

Consider approving the 18 September 2017 Board minutes

This motion to approve the 18 September 2017 minutes, made by Ryan Hendricks and seconded by Scott Osler, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Angie Patrick: Yea, Larry Pritchett: Yea
Yea: 6, Nay: 0

Approve Payment of the In & Out Claim (Each month the In & Out claim will be voted on separately so that there is no conflict of interest by Board Member Kroeker)

This motion, to pay the In & Out claim of \$2,088.44, made by Scott Osler and seconded by Angie Patrick, Passed. Amy Kroeker: Abstain (With Conflict), Jayson Bishop: Yea, Ryan Hendricks: Yea, Scott Osler: Yea, Angie Patrick: Yea, Larry Pritchett: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

Approve all other Bills and Payroll

This motion to pay General Fund claims of \$517,029.66 (Payroll \$201,571.41; Bills \$315,458.25) and Lunch Fund claims of \$28,268.64 (Payroll \$6,374.41; Bills \$21,894.23), made by Amy Kroeker and seconded by Ryan Hendricks, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Angie Patrick: Yea, Larry Pritchett: Yea
Yea: 6, Nay: 0

Reports

ESU 6 Director of Special Education – Kris Elmshaeuser
Principal
Curriculum Coordinator
Activities Director
Technology Director
Superintendent

Public Comment

Discussion/Action Items

1. Report and review district Multicultural Education Policy and curriculum
2. Accept resignation of staff member.
This motion to accept resignation of Kathy Woodmancy with appreciation for years of service, made by Scott Osler and seconded by Larry Pritchett, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Angie Patrick: Yea, Larry Pritchett: Yea
Yea: 6, Nay: 0
3. Consider amendment of \$1,300.00 to superintendent's contract for compensation of partial Activity Director duties
This motion to consider amendment of \$1,300.00 to superintendent's contract for compensation of partial Activity Director duties, made by Amy Kroeker and seconded by Ryan Hendricks, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Angie Patrick: Yea, Larry Pritchett: Yea
Yea: 6, Nay: 0
4. Discuss and consider taking action on Weathercraft Roofing bid
5. Discuss and consider taking action of possible sale, lease, rent or continued use of school real estate in Elsie
6. Discuss PCS future football classification and declaration for 2018 & 2019 school years
7. Review, consider, and take all necessary action to approve the series 3000 policies as presented and recommended by the Policy Committee.
This motion to approve board policies 3001, 3005, 3009, 3010, 3013, 3017, 3020, 3022, 3024, 3026, 3028, 3029, 3034, 3035 and 3043 as is and 3002, 3007, 3008, 3014, 3015, 3016, 3019, 3021, 3023, 3025, 3027, 3030, 3032 and 3037 with recommended changes, made by Larry Pritchett and seconded by Angie Patrick, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Angie Patrick: Yea, Larry Pritchett: Yea
Yea: 6, Nay: 0

Board Committee Reports

Executive Session

Adjournment

Next meeting is scheduled for November 20, 2017 at 7pm. This motion to adjourn the meeting at 10:00pm, made by Amy Kroeker and seconded by Jayson Bishop, Passed. Jayson Bishop: Yea, Ryan Hendricks: Yea, Amy Kroeker: Yea, Scott Osler: Yea, Angie Patrick: Yea, Larry Pritchett: Yea
Yea: 6, Nay: 0

Bank Statement Reconciliation

Check Number	Vendor Name	Check Date	Check Amount
Period from 10/01/2017 through 10/31/2017		Description: October 2017	
Cleared Checks			
011312	Chase County High School	09/08/2017	80.00
011331	Jeff Boeka	09/21/2017	88.00
011333	Paul Jochum	09/21/2017	88.00
011335	Chris Miller	09/21/2017	88.00
011339	Medco Supply Co	09/25/2017	207.00
011340	Win Designs	09/25/2017	751.57
011342	Country Supply	09/26/2017	46.39
011343	Poppe's Posies	09/26/2017	85.25
011344	Valentino's	09/26/2017	96.85
011345	Kris Freeland	09/28/2017	350.00
011346	Landen Lawless	09/28/2017	320.00
011347	First Insight Eyecare	09/28/2017	225.00
011348	Win Designs	09/28/2017	231.00
011349	Landen Lawless	10/02/2017	320.00
011350	Scott Johnson	10/02/2017	170.00
011351	Kris Freeland	10/02/2017	170.00
011352	Kris Freeland	10/05/2017	167.50
011353	Scott Johnson	10/05/2017	167.50
011355	Cash-Wa Distributing	10/06/2017	1,152.01
011356	Ewell Educational Services	10/06/2017	295.00
011357	Hatch's Super Foods	10/06/2017	95.56
011358	Landen Lawless	10/06/2017	20.00
011359	Lou's Sporting Goods	10/06/2017	2,115.10
011360	Cari Brownawell	10/09/2017	175.00
011361	Chesterman Co.	10/09/2017	1,363.56
011362	Shannon Etherton	10/09/2017	175.00
011363	North Platte High School	10/09/2017	160.00
011364	Playscripts, Inc	10/09/2017	236.83
011365	Agile Sports Technologies	10/10/2017	999.00
011366	Awards Unlimited	10/10/2017	157.48
011367	Bryan Schluterbush	10/12/2017	440.00
011368	Cash-Wa Distributing	10/12/2017	36.70
011369	General Fund	10/12/2017	32.22
011370	In & Out	10/12/2017	119.50
011371	Payment Remittance Center	10/12/2017	534.82
011372	Adams Bank	10/19/2017	96.00
011373	Diana Tate Fund	10/19/2017	54.43
011375	FCCLA District 11	10/19/2017	40.00
011376	Dundy County High School	10/19/2017	30.00
011378	Adams Bank	10/24/2017	288.00
011379	CustomInk	10/24/2017	275.94
011380	Stadium Sports	10/24/2017	1,842.90
011381	Clearwater-Orchard Schools	10/25/2017	50.00
011383	Adams Bank	10/27/2017	500.00

Bank Statement Reconciliation

Check Number	Vendor Name	Check Date	Check Amount
Cleared Check Total:			14,937.11

Outstanding Checks

009934	Prairie Theatre	10/16/2014	15.00
010969	Perkins Co Food Pantry	12/20/2016	100.00
011306	District IX	08/25/2017	150.00
011341	Doug Babbitt	09/26/2017	108.43
011374	World Strides	10/19/2017	213.86
011377	Jay Johnson	10/19/2017	370.00
011382	Brady Schools	10/27/2017	16.00
011385	Bob Jochum	10/30/2017	76.60
011386	Paul Jochum	10/30/2017	76.60
011387	Randy Jochum	10/30/2017	76.60
011388	Chris Miller	10/30/2017	76.60
011389	Jeff Boeka	10/30/2017	96.60
011390	Holiday Inn Express	10/30/2017	1,679.86
011391	Lou's Sporting Goods	10/30/2017	57.26
011392	Nebraska FFA Association	10/31/2017	774.00
Outstanding Check Total:			3,887.41

Voided Checks

011327	Bob Jochum	10/06/2017	-440.00
Voided Check Total:			-440.00

Bank Statement Reconciliation Summary

1.	Statement Balance	241,802.01
2.	- Outstanding Checks	3,887.41
3.	+ Outstanding Receipts	0.00
4.	Total	237,914.60
5.	+ Investments	0.00
6.	Book Balance	237,914.60

Updated October 31, 2017

2017-18 Perkins County Schools Certificates of Deposit/Investments

	CD INTEREST	MATURITY DATE(S)	CURRENT AMOUNTS
GENERAL FUND CD'S/INVESTMENTS			
Nebraska Liquid Asset Fund #9300632			\$16.45
Total			\$16.45
DEPRECIATION FUND CD'S			
Total			\$0.00
SPECIAL BUILDING FUND CD'S			
Total			\$0.00
ACTIVITY FUND CD'S			
Total			\$0.00
EMPLOYEE BENEFIT CD'S			
Commercial State Bank #2816	0.500%	18 Months 11/30/18	\$21,947.01
Total			\$21,947.01
Total Certificates of Deposit/Investments			\$21,963.46

SELECTED Data

Check RegisterArranged by:
Check Number

Check Number	Check Date	Vendor Name	Description	Amount
011349	10/02/2017	Landen Lawless	JV VB Tourn. Officiating	320.00
011350	10/02/2017	Scott Johnson	JV VB officiating	170.00
011351	10/02/2017	Kris Freeland	JV VB officiating	170.00
011352	10/05/2017	Kris Freeland	VB officials	167.50
011353	10/05/2017	Scott Johnson	VB officiating	167.50
011355	10/06/2017	Cash-Wa Distributing	supplies	1,152.01
011356	10/06/2017	Ewell Educational Services	Ag experince tracker	295.00
011357	10/06/2017	Hatch's Super Foods	supplies	95.56
011358	10/06/2017	Landen Lawless	officiating	20.00
011359	10/06/2017	Lou's Sporting Goods	dumbbell set	2,115.10
011360	10/09/2017	Cari Brownawell	officials-VB	175.00
011361	10/09/2017	Chesterman Co.	supplies	1,363.56
011362	10/09/2017	Shannon Etherton	officials-VB	175.00
011363	10/09/2017	North Platte High School	Blue/Gold One-Act Invite	160.00
011364	10/09/2017	Playscripts, Inc	One-Acts playscript	236.83
011365	10/10/2017	Agile Sports Technologies	hudl and play tools-FB	999.00
011366	10/10/2017	Awards Unlimited	wrestling medals	157.48
011367	10/12/2017	Bryan Schluterbush	FB officiating-Sutherland	440.00
011368	10/12/2017	Cash-Wa Distributing	supplies	36.70
011369	10/12/2017	General Fund	cinnamon rolls-concession sales	32.22
011370	10/12/2017	In & Out	pizza-JH Tournament	119.50
011371	10/12/2017	Payment Remittance Center	supplies	534.82
011372	10/19/2017	Adams Bank	meals-state XC	96.00
011373	10/19/2017	Diana Tate Fund	concessions	54.43
011374	10/19/2017	World Strides	concessions	213.86
011375	10/19/2017	FCCLA District 11	registration fee	40.00
011376	10/19/2017	Dundy County High School	entry fee	30.00
011377	10/19/2017	Jay Johnson	officiating-VB triangular	370.00
011378	10/24/2017	Adams Bank	meals-FB Playoff	288.00
011379	10/24/2017	CustomInk	JH Stuco shirts	275.94
011380	10/24/2017	Stadium Sports	supplies	1,842.90
011381	10/25/2017	Clearwater-Orchard Schools	admission playoff FB	50.00
011382	10/27/2017	Brady Schools	cheerleader admission-VB dist	16.00
011383	10/27/2017	Adams Bank	extra cash for FB playoffs	500.00
011385	10/30/2017	Bob Jochum	officiating-FB playoffs	76.60
011386	10/30/2017	Paul Jochum	officiating-FB playoffs	76.60
011387	10/30/2017	Randy Jochum	officiating-FB playoffs	76.60
011388	10/30/2017	Chris Miller	officiating-FB playoffs	76.60
011389	10/30/2017	Jeff Boeka	officiating-FB playoffs	96.60
011390	10/30/2017	Holiday Inn Express	lodging-FB playoffs	1,679.86
011391	10/30/2017	Lou's Sporting Goods	chinstraps	57.26
011392	10/31/2017	Nebraska FFA Association	state & national dues	774.00

Report Total:

15,794.03

CLAIMS LIST SUMMARY
TO BE APPROVED AT THE NOVEMBER 20, 2017 BOARD MEETING

GENERAL FUND

In & Out Bill	\$ 2,130.28
Payroll	\$ 198,109.50
Bills	<u>\$ 315,610.27</u>
Total	\$ 513,719.77

LUNCH FUND

Payroll	\$ 6,907.43
Bills	<u>\$ 25,600.86</u>
Total	\$ 32,508.29

DEPRECIATION FUND

SPECIAL BUILDING FUND

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 11/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1	GENERAL					
1-1100-110-00-1	Elem Teacher Salary	1,150,640.00	286,057.67	0.00	864,582.33	75.13
1-1100-110-00-2	Sec Teachers Salary	832,857.00	204,552.53	0.00	628,304.47	75.43
1-1100-120-00-1	Elem Substitute Sal	35,000.00	3,254.40	0.00	31,745.60	90.70
1-1100-120-00-2	Sec Substitute Sal	32,000.00	11,705.25	0.00	20,294.75	63.42
1-1100-140-00-1	Elem Cler/aides Sal	0.00	0.00	0.00	0.00	0.00
1-1100-140-00-2	Sec Aide Sal	0.00	0.00	0.00	0.00	0.00
1-1100-210-00-1	Elem Soc Sec-dist	89,877.00	21,309.34	0.00	68,567.66	76.29
1-1100-210-00-2	Sec Soc Sec-dist	65,566.00	16,267.59	0.00	49,298.41	75.18
1-1100-220-00-1	Elem Reg Retirement	115,000.00	28,174.79	0.00	86,825.21	75.50
1-1100-220-00-2	Sec Reg Retirement	82,500.00	19,784.87	0.00	62,715.13	76.01
1-1100-230-00-1	Elem Health Insure	325,490.00	80,872.08	0.00	244,617.92	75.15
1-1100-230-00-2	Sec.health Insure	192,800.00	47,322.96	0.00	145,477.04	75.45
1-1100-250-00-0	Insurance Deduction	25,000.00	11,277.48	0.00	13,722.52	54.89
1-1100-283-00-0	Unemployment	2,500.00	0.00	0.00	2,500.00	100.00
1-1100-290-00-2	Pro/Tech Support	12,800.00	6,950.71	0.00	5,849.29	45.69
1-1100-318-00-1	Elem ESU Contracted	8,600.00	500.00	0.00	8,100.00	94.18
1-1100-318-00-2	Prof/Tech Services	19,000.00	616.00	0.00	18,384.00	96.75
1-1100-318-01-2	Dist Learn Cont Serv	23,000.00	23,000.00	0.00	0.00	0.00
1-1100-319-00-1	High Ability	6,500.00	2,376.08	0.00	4,123.92	63.44
1-1100-410-00-1	Teaching Supplies	32,000.00	2,749.49	0.00	29,250.51	91.40
1-1100-410-09-2	Teaching Supplies	32,000.00	3,275.48	0.00	28,724.52	89.76
1-1100-416-00-1	Elem Enrichment	3,200.00	1,186.76	0.00	2,013.24	62.91
1-1100-418-00-2	Dual Credit	1,200.00	0.00	0.00	1,200.00	100.00
1-1100-420-00-1	Textbooks	20,000.00	0.00	0.00	20,000.00	100.00
1-1100-420-00-2	Textbooks	20,000.00	3,494.78	0.00	16,505.22	82.52
1-1100-421-00-1	Workbooks	15,000.00	100.75	0.00	14,899.25	99.32
1-1100-460-00-1	Computer Software	2,500.00	612.00	0.00	1,888.00	75.52
1-1100-460-00-2	Computer Soft	2,800.00	643.92	0.00	2,156.08	77.00
1-1100-460-01-2	Computer Supplies	6,000.00	342.36	0.00	5,657.64	94.29
1-1100-530-00-1	Furn And Equip	5,000.00	149.99	0.00	4,850.01	97.00
1-1100-530-00-2	Furn And Equip	14,000.00	0.00	0.00	14,000.00	100.00
1-1100-530-01-2	Dist Learn Equip	0.00	0.00	0.00	0.00	0.00
1-1100-530-09-2	Furn And Equip Gen	0.00	0.00	0.00	0.00	0.00
1-1100-560-00-1	Computer Hardware	25,000.00	2,499.00	0.00	22,501.00	90.00
1-1100-560-00-2	Computer Hard	25,000.00	3,572.75	0.00	21,427.25	85.70
1-1100-670-00-1	Travel And Mileage	3,200.00	729.50	0.00	2,470.50	77.20
1-1100-670-00-2	Travel & Expense	3,400.00	861.50	0.00	2,538.50	74.66
1-1100-690-00-1	Staff Development Elem	6,000.00	2,175.75	0.00	3,824.25	63.73
1-1100-690-00-2	Staff Development Sec	5,000.00	1,571.17	0.00	3,428.83	68.57
1-1125-110-00-1	Flex-Spending Instructional	4,500.00	0.00	0.00	4,500.00	100.00
1-1125-140-00-1	Flex-Spending Aides Salary	1,000.00	0.00	0.00	1,000.00	100.00

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 11/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-1125-210-00-1	Flex-Spending Social Security	500.00	0.00	0.00	500.00	100.00
1-1125-220-00-1	Flex-Spending Retirement	500.00	0.00	0.00	500.00	100.00
1-1125-410-00-1	Flex-Spending Supplies	200.00	0.00	0.00	200.00	100.00
1-1150-110-00-1	LEP Salary	30,000.00	7,491.90	0.00	22,508.10	75.02
1-1150-140-00-1	LEP Para/Aide Salaries	0.00	200.00	0.00	-200.00	0.00
1-1150-210-00-1	LEP Social Security	2,800.00	579.19	0.00	2,220.81	79.31
1-1150-220-00-1	LEP Retirement	3,200.00	759.80	0.00	2,440.20	76.25
1-1150-410-00-1	Limited English Proficiency	1,500.00	0.00	0.00	1,500.00	100.00
1-1150-670-00-1	Travel & Expenses	300.00	0.00	0.00	300.00	100.00
1-1150-690-00-1	Other Misc. Expenses	250.00	0.00	0.00	250.00	100.00
1-1160-110-00-1	Poverty Instructional Salary	23,500.00	5,924.53	0.00	17,575.47	74.78
1-1160-140-00-1	Poverty Aides Salary	12,000.00	2,952.00	0.00	9,048.00	75.40
1-1160-140-00-2	Poverty Aides Salary	0.00	0.00	0.00	0.00	0.00
1-1160-210-00-1	Poverty Instructional Social	2,750.00	655.84	0.00	2,094.16	76.15
1-1160-210-00-2	Poverty Instructional Social	0.00	0.00	0.00	0.00	0.00
1-1160-220-00-1	Poverty Instructional	2,500.00	585.23	0.00	1,914.77	76.59
1-1160-220-00-2	Poverty Instructional	0.00	0.00	0.00	0.00	0.00
1-1160-410-00-1	Poverty-supplies	800.00	25.90	0.00	774.10	96.76
1-1160-420-00-1	Poverty Instructional	0.00	0.00	0.00	0.00	0.00
1-1160-530-00-1	Poverty Instructional	500.00	0.00	0.00	500.00	100.00
1-1160-560-00-2	Poverty Instructional	500.00	0.00	0.00	500.00	100.00
1-1190-110-00-1	Preschool Salary	63,000.00	16,469.50	0.00	46,530.50	73.85
1-1190-120-00-1	Preschool Substitute Salary	300.00	0.00	0.00	300.00	100.00
1-1190-140-00-1	Preschool Aide Salaries	29,000.00	9,683.22	0.00	19,316.78	66.60
1-1190-210-00-1	Preschool Social Security	8,500.00	1,842.72	0.00	6,657.28	78.32
1-1190-220-00-1	Preschool Retirement	10,500.00	2,547.43	0.00	7,952.57	75.73
1-1190-230-00-1	Preschool Health Insurance	32,000.00	7,259.65	0.00	24,740.35	77.31
1-1190-410-00-1	Preschool Supplies	2,000.00	1,471.05	0.00	528.95	26.44
1-1190-530-00-1	Preschool Furn & Equip	300.00	0.00	0.00	300.00	100.00
1-1200-110-00-1	Spec Ed Teach Salary	50,000.00	12,034.50	0.00	37,965.50	75.93
1-1200-120-00-1	Substitute Salaries	2,000.00	333.35	0.00	1,666.65	83.33
1-1200-140-00-1	Aide Salaries	77,800.00	19,915.37	0.00	57,884.63	74.40
1-1200-210-00-1	Social Security	12,000.00	2,445.82	0.00	9,554.18	79.61
1-1200-220-00-1	Retirement	15,000.00	3,150.64	0.00	11,849.36	78.99
1-1200-230-00-1	Health Insurance	53,000.00	13,233.66	0.00	39,766.34	75.03
1-1200-313-00-1	Prof/tech Pupil Serv	159,600.00	50,237.42	0.00	109,362.58	68.52
1-1200-314-00-1	Contract Services	0.00	0.00	0.00	0.00	0.00
1-1200-332-00-1	Mileage To Parents	500.00	0.00	0.00	500.00	100.00
1-1200-410-00-1	Supplies	2,000.00	99.00	0.00	1,901.00	95.05
1-1200-420-00-1	Textbooks	0.00	0.00	0.00	0.00	0.00
1-1200-450-00-1	Av Materials	0.00	0.00	0.00	0.00	0.00
1-1200-530-00-1	Furniture And Equip	1,000.00	0.00	0.00	1,000.00	100.00

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 11/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-1219-110-00-2	Spec. Ed. Salary	41,000.00	10,170.00	0.00	30,830.00	75.19
1-1219-120-00-2	Special Ed Sub	600.00	0.00	0.00	600.00	100.00
1-1219-140-00-2	Aides Salary Sped.	54,000.00	14,470.15	0.00	39,529.85	73.20
1-1219-210-00-2	Soc Sec-dist Share	7,800.00	1,588.68	0.00	6,211.32	79.63
1-1219-220-00-2	Ret . Sped.	9,800.00	2,359.45	0.00	7,440.55	75.92
1-1219-230-00-2	Health Insur Sped.	23,000.00	5,934.51	0.00	17,065.49	74.19
1-1219-313-00-2	Pupil Services	200.00	0.00	0.00	200.00	100.00
1-1219-332-00-2	Mileage To Parent	500.00	0.00	0.00	500.00	100.00
1-1219-360-00-2	Tuition To Other Districts	0.00	0.00	0.00	0.00	0.00
1-1219-410-00-2	Supplies	2,000.00	0.00	0.00	2,000.00	100.00
1-1219-420-00-2	Sec.sped Textbook	0.00	0.00	0.00	0.00	0.00
1-1219-530-00-2	Sec Sped Furn/equip	1,000.00	0.00	0.00	1,000.00	100.00
1-1219-690-00-2	Misc PT other	0.00	0.00	0.00	0.00	0.00
1-1290-313-00-1	Preschool SPED Indirect	1,000.00	126.25	0.00	873.75	87.37
1-1291-313-00-1	Preschool 3-5 SPED Indirect	0.00	157.82	0.00	-157.82	0.00
1-1292-313-00-1	Preschool 0-2 SPED Indirect	0.00	94.68	0.00	-94.68	0.00
1-1450-110-00-2	Voc Ag Salary	56,000.00	13,594.47	0.00	42,405.53	75.72
1-1450-120-00-2	Substitute Salaries	1,800.00	101.70	0.00	1,698.30	94.35
1-1450-210-00-2	Soc Sec-dist Share	4,500.00	1,013.11	0.00	3,486.89	77.48
1-1450-220-00-2	Retirement-dist Shar	5,700.00	1,342.83	0.00	4,357.17	76.44
1-1450-230-00-2	Health Insurance	21,284.00	5,320.98	0.00	15,963.02	75.00
1-1450-410-00-2	Supplies	0.00	0.00	0.00	0.00	0.00
1-1450-420-00-2	Textbooks	0.00	0.00	0.00	0.00	0.00
1-1450-530-00-2	Furniture & Equip	0.00	0.00	0.00	0.00	0.00
1-1450-630-00-2	Dues & Fees	700.00	0.00	0.00	700.00	100.00
1-1450-670-00-2	Travel & Expense	500.00	0.00	0.00	500.00	100.00
1-1450-690-00-2	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
1-1460-110-00-2	Family Consumer Ed	33,200.00	8,280.08	0.00	24,919.92	75.06
1-1460-120-00-2	Substitute Salaries	200.00	0.00	0.00	200.00	100.00
1-1460-210-00-2	Soc Sec- Dist Share	2,625.00	633.42	0.00	1,991.58	75.86
1-1460-220-00-2	Retirement-dist Shar	3,400.00	817.89	0.00	2,582.11	75.94
1-1460-230-00-2	Health Insurance	7,600.00	1,886.97	0.00	5,713.03	75.17
1-1460-410-00-2	Supplies	1,800.00	226.93	0.00	1,573.07	87.39
1-1460-420-00-2	Textbooks	4,000.00	0.00	0.00	4,000.00	100.00
1-1460-530-00-2	Furniture & Equip	500.00	0.00	0.00	500.00	100.00
1-1460-630-00-2	Dues Fees	0.00	0.00	0.00	0.00	0.00
1-1460-670-00-2	Travel & Expense	0.00	0.00	0.00	0.00	0.00
1-1460-690-00-2	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
1-1470-110-00-2	D-L Spanish Salary	63,440.00	15,730.32	0.00	47,709.68	75.20
1-1470-210-00-2	Social Security	5,000.00	1,189.77	0.00	3,810.23	76.20
1-1470-220-00-2	Retirement	6,900.00	1,553.82	0.00	5,346.18	77.48
1-1470-230-00-2	Health Ins employer paid DL	7,550.00	1,886.97	0.00	5,663.03	75.00

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1-1470-410-00-2	Supplies	0.00	0.00	0.00	0.00	0.00
1-1470-460-00-2	Textbooks	0.00	0.00	0.00	0.00	0.00
1-1470-530-00-2	Furniture & Equipment	500.00	0.00	0.00	500.00	100.00
1-1470-630-00-2	Postage Phone Fax Costs	0.00	0.00	0.00	0.00	0.00
1-1470-670-00-2	Travel Expense	0.00	0.00	0.00	0.00	0.00
1-1470-690-00-2	Other Misc Expense	0.00	0.00	0.00	0.00	0.00
1-2120-110-00-1	Elem Guidance Salary	58,700.00	14,492.25	0.00	44,207.75	75.31
1-2120-110-00-2	Guidance Salary	42,100.00	10,259.39	0.00	31,840.61	75.63
1-2120-210-00-1	Social Security	4,550.00	1,025.77	0.00	3,524.23	77.45
1-2120-210-00-2	Soc Sec-dist Share	3,350.00	678.66	0.00	2,671.34	79.74
1-2120-220-00-1	Retirement	5,825.00	1,431.51	0.00	4,393.49	75.42
1-2120-220-00-2	Retirement-dist Shar	4,220.00	1,013.40	0.00	3,206.60	75.98
1-2120-230-00-1	Health Insurance	21,290.00	5,320.98	0.00	15,969.02	75.00
1-2120-230-00-2	Health Insurance	21,290.00	5,320.98	0.00	15,969.02	75.00
1-2120-410-00-1	Supplies	6,300.00	0.00	0.00	6,300.00	100.00
1-2120-410-00-2	Supplies	5,200.00	233.24	0.00	4,966.76	95.51
1-2120-530-00-1	Furniture & Equip	0.00	0.00	0.00	0.00	0.00
1-2120-530-00-2	Furniture & Equip	0.00	0.00	0.00	0.00	0.00
1-2120-670-00-1	Travel & Mileage	0.00	0.00	0.00	0.00	0.00
1-2120-670-00-2	Travel & Expenses	0.00	0.00	0.00	0.00	0.00
1-2120-690-00-1	Other Misc Expense	0.00	0.00	0.00	0.00	0.00
1-2120-690-00-2	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
1-2130-140-00-1	Health Services	18,000.00	3,340.00	0.00	14,660.00	81.44
1-2130-210-00-1	Health Soc. Sec.	1,400.00	255.51	0.00	1,144.49	81.74
1-2130-220-00-1	Health Retirement	2,000.00	0.00	0.00	2,000.00	100.00
1-2130-410-00-1	Health Supplies	1,000.00	534.63	0.00	465.37	46.53
1-2190-120-00-2	Pupil Sup Sub Salary	1,500.00	0.00	0.00	1,500.00	100.00
1-2190-140-00-2	Other Pupil Supp Sal	16,500.00	5,301.73	0.00	11,198.27	67.86
1-2190-210-00-2	Soc Sec Dist Share	1,600.00	398.50	0.00	1,201.50	75.09
1-2190-220-00-2	Retirement-dist Shar	1,000.00	359.62	0.00	640.38	64.03
1-2190-336-00-2	Gas And Oil	17,000.00	3,209.02	0.00	13,790.98	81.12
1-2190-338-00-2	Bus Repair & Maint	6,200.00	474.43	0.00	5,725.57	92.34
1-2190-410-00-2	Supplies	700.00	0.00	0.00	700.00	100.00
1-2190-641-00-2	Vehicle Glass Repair	650.00	0.00	0.00	650.00	100.00
1-2190-670-00-2	Travel & Expenses	2,000.00	0.00	0.00	2,000.00	100.00
1-2190-690-00-2	Other Misc Expenses	5,000.00	2,271.11	0.00	2,728.89	54.57
1-2222-110-00-1	Media Elem Salary	36,000.00	8,915.70	0.00	27,084.30	75.23
1-2222-110-00-2	Media High Salary	0.00	0.00	0.00	0.00	0.00
1-2222-120-00-1	Media Subst. Salary	0.00	0.00	0.00	0.00	0.00
1-2222-120-00-2	Substitute Salaries	0.00	0.00	0.00	0.00	0.00
1-2222-140-00-2	Clerical Aide	18,000.00	5,403.55	0.00	12,596.45	69.98
1-2222-210-00-1	Social Security	2,900.00	674.79	0.00	2,225.21	76.73

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1-2222-210-00-2	Soc Sec-dist Share	1,500.00	402.39	0.00	1,097.61	73.17
1-2222-220-00-1	Retirement	3,700.00	880.68	0.00	2,819.32	76.19
1-2222-220-00-2	Retirement-dist Shar	1,920.00	533.75	0.00	1,386.25	72.20
1-2222-230-00-1	Health Insurance	7,600.00	1,886.97	0.00	5,713.03	75.17
1-2222-230-00-2	Health Insurance	7,915.00	1,978.17	0.00	5,936.83	75.00
1-2222-410-00-1	Supplies	110.00	0.00	0.00	110.00	100.00
1-2222-410-00-2	Supplies	1,000.00	220.47	0.00	779.53	77.95
1-2222-430-00-1	Library Books	1,400.00	0.00	0.00	1,400.00	100.00
1-2222-430-00-2	Library Mat-books	5,100.00	1,342.01	0.00	3,757.99	73.68
1-2222-440-00-1	Periodicals	1,250.00	0.00	0.00	1,250.00	100.00
1-2222-440-00-2	Periodicals	2,000.00	0.00	0.00	2,000.00	100.00
1-2222-450-00-1	Av Materials	0.00	0.00	0.00	0.00	0.00
1-2222-450-00-2	Audio-visual	0.00	0.00	0.00	0.00	0.00
1-2222-460-00-1	Computer Software	4,200.00	0.00	0.00	4,200.00	100.00
1-2222-530-00-1	Furniture And Equip	0.00	0.00	0.00	0.00	0.00
1-2222-530-00-2	Furniture & Equip	1,000.00	0.00	0.00	1,000.00	100.00
1-2222-690-00-1	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
1-2222-690-00-2	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
1-2310-240-00-0	ALICAP	88,400.00	88,356.00	0.00	44.00	0.04
1-2310-317-00-0	Legal Services	15,000.00	1,910.32	0.00	13,089.68	87.26
1-2310-319-00-0	Audit	13,800.00	12,644.95	0.00	1,155.05	8.36
1-2310-350-00-0	Advertising And Prin	7,000.00	630.85	0.00	6,369.15	90.98
1-2310-410-00-0	Supplies	500.00	0.00	0.00	500.00	100.00
1-2310-630-00-0	Dues And Fees	9,000.00	1,320.00	0.00	7,680.00	85.33
1-2310-670-00-0	Travel And Mileage	2,000.00	0.00	0.00	2,000.00	100.00
1-2310-690-00-0	Other Misc Expenses	500.00	0.00	0.00	500.00	100.00
1-2320-105-00-0	Gen Adm Salary	130,000.00	32,240.25	0.00	97,759.75	75.19
1-2320-110-00-0	Gen Adm Salary	0.00	0.00	0.00	0.00	0.00
1-2320-140-00-0	Clerical Salary	40,000.00	11,967.44	0.00	28,032.56	70.08
1-2320-210-00-0	Soc Sec-dist Share	13,332.00	3,280.64	0.00	10,051.36	75.39
1-2320-220-00-0	Retirement-dist Shar	16,800.00	4,274.14	0.00	12,525.86	74.55
1-2320-230-00-0	Health Insurance	29,197.00	7,299.15	0.00	21,897.85	75.00
1-2320-290-00-0	Other Emp Benefits	1,500.00	0.00	0.00	1,500.00	100.00
1-2320-290-00-2	Other Emp Benefits	2,400.00	0.00	0.00	2,400.00	100.00
1-2320-410-00-0	Supplies	700.00	10.00	0.00	690.00	98.57
1-2320-530-00-0	Furniture & Equip	500.00	0.00	0.00	500.00	100.00
1-2320-630-00-0	Dues & Fees	2,800.00	1,272.00	0.00	1,528.00	54.57
1-2320-670-00-0	Travel & Expenses	2,800.00	432.14	0.00	2,367.86	84.56
1-2320-690-00-0	Other Misc Expenses	500.00	87.50	0.00	412.50	82.50
1-2410-110-00-1	Elem Princ Salary	75,300.00	18,680.23	0.00	56,619.77	75.19
1-2410-110-00-2	Principal Salary	94,100.00	23,493.68	0.00	70,606.32	75.03
1-2410-140-00-1	Clerical Salary	35,000.00	9,800.46	0.00	25,199.54	71.99

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1-2410-140-00-2	Clerical Salary	150.00	598.50	0.00	-448.50	-299.00
1-2410-210-00-1	Social Security	8,600.00	2,144.08	0.00	6,455.92	75.06
1-2410-210-00-2	Soc Sec-dist Share	7,400.00	1,825.72	0.00	5,574.28	75.32
1-2410-220-00-1	Retirement Dist Shar	11,100.00	2,805.32	0.00	8,294.68	74.72
1-2410-220-00-2	Retirement-dist Shar	9,500.00	2,320.65	0.00	7,179.35	75.57
1-2410-230-00-1	Health Insurance	29,197.00	7,299.15	0.00	21,897.85	75.00
1-2410-230-00-2	Health Insurance	21,284.00	5,320.98	0.00	15,963.02	75.00
1-2410-410-00-1	Supplies	0.00	0.00	0.00	0.00	0.00
1-2410-410-00-2	Supplies	0.00	0.00	0.00	0.00	0.00
1-2410-530-00-1	Furn And Equip	0.00	0.00	0.00	0.00	0.00
1-2410-530-00-2	Furniture & Equip	0.00	0.00	0.00	0.00	0.00
1-2410-630-00-1	Dues And Fees	1,900.00	460.00	0.00	1,440.00	75.78
1-2410-630-00-2	Dues & Fees	1,000.00	125.00	0.00	875.00	87.50
1-2410-670-00-1	Travel And Mileage	1,500.00	115.91	0.00	1,384.09	92.27
1-2410-670-00-2	Travel & Expense	1,500.00	217.91	0.00	1,282.09	85.47
1-2410-690-00-1	Other Expense	0.00	0.00	0.00	0.00	0.00
1-2410-690-00-2	Other Misc Expense	0.00	0.00	0.00	0.00	0.00
1-2510-140-00-0	Gen Business Support	48,000.00	14,085.99	0.00	33,914.01	70.65
1-2510-210-00-0	Soc Sec-dist Share	4,000.00	1,077.58	0.00	2,922.42	73.06
1-2510-220-00-0	Retirement-dist Shar	4,800.00	1,381.52	0.00	3,418.48	71.21
1-2510-230-00-0	Health Insurance	7,912.68	1,978.17	0.00	5,934.51	75.00
1-2510-327-00-0	Lease/rent Photocopy	26,500.00	4,768.68	0.00	21,731.32	82.00
1-2510-341-00-0	Postage	9,000.00	463.82	0.00	8,536.18	94.84
1-2510-342-00-0	Telephone	11,000.00	3,422.06	0.00	7,577.94	68.89
1-2510-343-00-0	Internet	0.00	0.00	0.00	0.00	0.00
1-2510-410-00-0	Supplies	16,000.00	1,740.46	0.00	14,259.54	89.12
1-2510-530-00-0	Furniture & Equip	0.00	0.00	0.00	0.00	0.00
1-2510-690-00-0	Other	5,500.00	144.99	0.00	5,355.01	97.36
1-2520-550-00-0	Vehicle Acquisition	40,000.00	0.00	0.00	40,000.00	100.00
1-2610-140-00-1	Elem Custod Salary	78,000.00	19,909.18	0.00	58,090.82	74.47
1-2610-140-00-2	Maint & Hi Cust Sals	73,000.00	21,529.00	0.00	51,471.00	70.50
1-2610-210-00-1	Social Security	5,800.00	1,523.05	0.00	4,276.95	73.74
1-2610-210-00-2	Soc Sec-dist Share	6,200.00	1,636.29	0.00	4,563.71	73.60
1-2610-220-00-1	Retirement	7,500.00	1,946.85	0.00	5,553.15	74.04
1-2610-220-00-2	Retirement Dist Shar	7,000.00	2,012.12	0.00	4,987.88	71.25
1-2610-230-00-1	Health Insurance	7,915.00	1,978.17	0.00	5,936.83	75.00
1-2610-230-00-2	Maint & Hs Cust Health Ins	15,826.00	3,956.34	0.00	11,869.66	75.00
1-2610-321-00-1	Fuel	21,000.00	339.90	0.00	20,660.10	98.38
1-2610-321-00-2	Fuel	50,000.00	0.00	0.00	50,000.00	100.00
1-2610-322-00-1	Electricity	32,000.00	9,080.60	0.00	22,919.40	71.62
1-2610-322-00-2	Electricity	90,000.00	24,488.17	0.00	65,511.83	72.79
1-2610-323-00-1	Madrid Utilities	500.00	84.92	0.00	415.08	83.01

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1-2610-323-00-2	Water & Sewer	35,000.00	0.00	0.00	35,000.00	100.00
1-2610-410-00-1	Supplies	19,000.00	4,392.20	0.00	14,607.80	76.88
1-2610-410-00-2	Supplies	31,000.00	9,622.81	0.00	21,377.19	68.95
1-2610-690-00-0	Other Misc Expenses	250.00	0.00	0.00	250.00	100.00
1-2620-140-00-0	Plnt Maint Salaries	47,476.00	11,868.99	0.00	35,607.01	75.00
1-2620-210-00-0	Soc Sec-dist Share	4,000.00	893.02	0.00	3,106.98	77.67
1-2620-220-00-0	Retirement-dist Shar	5,700.00	1,172.40	0.00	4,527.60	79.43
1-2620-318-00-0	Contracted Services	97,000.00	26,373.17	0.00	70,626.83	72.81
1-2620-510-00-0	Improvement to Site/Grounds	26,000.00	0.00	0.00	26,000.00	100.00
1-2620-530-00-1	Capital Purchases &	4,000.00	0.00	0.00	4,000.00	100.00
1-2620-530-00-2	Capital Purchases &	4,000.00	0.00	0.00	4,000.00	100.00
1-2620-690-10-0	Imp-to Site/fields	7,000.00	2,492.64	0.00	4,507.36	64.39
1-2620-690-15-0	Upkeep-grnds & Bldgs	10,000.00	0.00	0.00	10,000.00	100.00
1-2620-690-20-0	Replcemt-plnt Equip	7,500.00	0.00	0.00	7,500.00	100.00
1-2620-690-25-0	School Imp & Emerg	0.00	0.00	0.00	0.00	0.00
1-2620-690-30-0	Miscellaneous	6,000.00	941.90	0.00	5,058.10	84.30
1-2750-140-00-0	Reg Bus Dr Salary	92,000.00	23,864.00	0.00	68,136.00	74.06
1-2750-210-00-0	Social Security	7,700.00	1,814.48	0.00	5,885.52	76.43
1-2750-220-00-0	Retirement	9,600.00	2,162.06	0.00	7,437.94	77.47
1-2750-336-00-0	Gas And Oil	35,000.00	6,758.46	0.00	28,241.54	80.69
1-2750-337-00-0	Tires And Parts	6,000.00	55.50	0.00	5,944.50	99.07
1-2750-338-00-0	Bus Repairs & Maint	45,000.00	10,498.72	0.00	34,501.28	76.66
1-2750-540-00-0	Bus Acquisition	0.00	0.00	0.00	0.00	0.00
1-2750-641-00-0	Vehicle Glass Repair	2,000.00	80.00	0.00	1,920.00	96.00
1-2750-690-00-1	Miscellaneous	4,000.00	991.76	0.00	3,008.24	75.20
1-2760-140-00-2	SPED Transp Salary	500.00	0.00	0.00	500.00	100.00
1-2760-210-00-2	SPED Transp Soc Sec	100.00	0.00	0.00	100.00	100.00
1-2760-220-00-2	SPED Transp Retirement	100.00	0.00	0.00	100.00	100.00
1-2760-332-00-0	SPED Transp Mileage To	500.00	0.00	0.00	500.00	100.00
1-2900-100-00-1	Early Retirement Salary	0.00	0.00	0.00	0.00	0.00
1-2900-210-00-1	Early Retirement Soc Sec	0.00	0.00	0.00	0.00	0.00
1-3500-690-00-1	Ed.innov.grant Elem	0.00	0.00	0.00	0.00	0.00
1-4200-110-00-0	Title I Salary	68,000.00	16,950.00	0.00	51,050.00	75.07
1-4200-140-00-0	Title I Para	13,490.00	3,402.71	0.00	10,087.29	74.77
1-4200-210-00-0	Title I Social Security	6,300.00	1,498.38	0.00	4,801.62	76.21
1-4200-220-00-0	Title I Retirement	8,000.00	2,010.40	0.00	5,989.60	74.87
1-4200-230-00-0	Title I Insurance	27,000.00	7,299.15	0.00	19,700.85	72.96
1-4200-410-00-0	Title I Supplies	600.00	0.00	0.00	600.00	100.00
1-4210-210-00-1	Title I Acct Soc Sec	340.00	275.18	0.00	64.82	19.06
1-4210-220-00-1	Title I Acct Ret	440.00	380.35	0.00	59.65	13.55
1-4210-318-00-1	Title I Accountability Contract	4,400.00	6,800.00	0.00	-2,400.00	-54.54
1-4320-230-00-0	NCLB Insurance	0.00	0.00	0.00	0.00	0.00

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 11/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-4330-690-00-0	REAP	0.00	0.00	0.00	0.00	0.00
1-4400-110-00	IDEA Part B	0.00	0.00	0.00	0.00	0.00
1-4403-300-00-0	IDEA-BASE School Age	12,000.00	0.00	0.00	12,000.00	100.00
1-4404-110-00-0	IDEA Salary	0.00	0.00	0.00	0.00	0.00
1-4404-210-00-0	IDEA Social Security	0.00	0.00	0.00	0.00	0.00
1-4404-220-00-0	IDEA Retirement	0.00	0.00	0.00	0.00	0.00
1-4404-230-00	IDEA Benefits/Health Ins	0.00	0.00	0.00	0.00	0.00
1-4404-300-00	IDEA Basic/Contract Services	35,886.00	25,493.64	0.00	10,392.36	28.95
1-4406-300-00	IDEA Preschool	4,313.00	4,314.00	0.00	-1.00	-0.02
1-4410-300-00-0	IDEA Enrollment Proverty	52,000.00	11,544.00	0.00	40,456.00	77.80
1-4411-000-00-0	IDEA Part B	0.00	0.00	0.00	0.00	0.00
1-4412-110-00-0	IDEA Nonpublic Salary	0.00	0.00	0.00	0.00	0.00
1-4412-210-00-0	IDEA Nonpublic Soc Sec	0.00	0.00	0.00	0.00	0.00
1-4412-220-00-0	IDEA Nonpublic Retirement	0.00	0.00	0.00	0.00	0.00
1-4412-300-00-0	IDEA Nonpublic Contract	0.00	0.00	0.00	0.00	0.00
1-4450-300-00-0	Medicaid Pupil Services	0.00	0.00	0.00	0.00	0.00
1-4455-690-00-0	Medicaid Administrative	17,000.00	0.00	0.00	17,000.00	100.00
1-4590-110-00	ARRA Instruction Program	0.00	0.00	0.00	0.00	0.00
1-4590-210-00	ARRA Instruction Program	0.00	0.00	0.00	0.00	0.00
1-4590-220-00	ARRA Retirement	0.00	0.00	0.00	0.00	0.00
1-4590-230-00	ARRA Health Ins	0.00	0.00	0.00	0.00	0.00
1-4610-000-00	Stimulus IDEA Part B	0.00	0.00	0.00	0.00	0.00
1-4610-110-00	Stimulus IDEA Salary	0.00	0.00	0.00	0.00	0.00
1-4610-210-00	Stimulus IDEA Social Security	0.00	0.00	0.00	0.00	0.00
1-4610-220-00	Stimulus IDEA Retirement	0.00	0.00	0.00	0.00	0.00
1-4610-510	Site Improvements	0.00	0.00	0.00	0.00	0.00
1-4610-530-00	Stimulus Capital Outlay	0.00	0.00	0.00	0.00	0.00
1-4630-000-00	IDEA Early Childhood	0.00	0.00	0.00	0.00	0.00
1-4810-000-00	Stimulus Title I purchase	0.00	0.00	0.00	0.00	0.00
1-4810-140-00-0	Stimulus Title I Salary	0.00	0.00	0.00	0.00	0.00
1-4810-210-00-0	Stimulus Title I Social Security	0.00	0.00	0.00	0.00	0.00
1-4810-220-00-0	Stimulus Title I Retirement	0.00	0.00	0.00	0.00	0.00
1-4810-410-00-0	Stimulus-supplies	0.00	0.00	0.00	0.00	0.00
1-4990-690-00-0	REAP FUNDS	15,000.00	515.00	0.00	14,485.00	96.56
1-8000-750-00-0	Trans-lunch Gen Supp	50,000.00	0.00	0.00	50,000.00	100.00
1-8000-752-00-0	Act-gen Fund Support	50,000.00	1,000.00	0.00	49,000.00	98.00
1-8000-759-00-0	Transfer Othr Funds	0.00	0.00	0.00	0.00	0.00
1-9000-759-00-0	Blue Cross Ins Received	0.00	0.00	0.00	0.00	0.00
1-9999-999-99-8	Tax Evaluation	9,414.78	9,414.06	0.00	0.72	0.00
1-9999-999-99-9	Budget Adjust-Protect Budget	1,609,025.54	0.00	0.00	1,609,025.54	100.00

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 11/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
	1 Current Year Account Totals:	8,288,648.00	1,667,884.49	0.00	6,620,763.51	79.87
	1 FUND Totals:	8,288,648.00	1,667,884.49	0.00	6,620,763.51	79.87

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 11/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
2	CAFETERIA FUND					
2-5000-110-00-0	Payroll	0.00	0.00	0.00	0.00	0.00
2-5000-120-00-0	Part Time Salary	8,000.00	2,276.19	0.00	5,723.81	71.54
2-5000-140-00-0	Payroll	84,327.24	24,638.22	0.00	59,689.02	70.78
2-5000-210-00-0	Social Security	7,500.00	1,821.66	0.00	5,678.34	75.71
2-5000-220-00-0	Retirement	7,500.00	2,433.72	0.00	5,066.28	67.55
2-5000-230-00-0	Health Insurance	35,000.00	9,890.85	0.00	25,109.15	71.74
2-5000-410-00-0	Food Expense	132,000.84	42,135.56	0.00	89,865.28	68.07
2-5000-690-00-0	Other Expense	3,999.26	347.14	0.00	3,652.12	91.31
2 Current Year Account Totals:		278,327.34	83,543.34	0.00	194,784.00	69.98
2 FUND Totals:		278,327.34	83,543.34	0.00	194,784.00	69.98

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 11/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
3	BUILDING FUND					
3-2620-317-00-0	Legal Services	0.00	0.00	0.00	0.00	0.00
3-2620-318-00-0	Contracted Services	0.00	0.00	0.00	0.00	0.00
3-2620-510-00-0	Improvement to Site/Grounds	0.00	0.00	0.00	0.00	0.00
3-5000-610-00-0	Note Principal Repayment	0.00	0.00	0.00	0.00	0.00
3-5000-620-00-0	Note Interest Payment	0.00	0.00	0.00	0.00	0.00
3-5000-630-00-0	Fees for Services	0.00	0.00	0.00	0.00	0.00
	3 Current Year Account Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	3 FUND Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 11/30/2017

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
5	EMPLOYEE BENEFIT FUND					
5-8000-110-00-0	Employee Benefit	0.00	0.00	0.00	0.00	0.00
5-8000-210-00-0	Employee Benefit Social	0.00	0.00	0.00	0.00	0.00
5-8000-500-00-0	Voluntary Separation Payment	0.00	0.00	0.00	0.00	0.00
5 Current Year Account Totals:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
5	FUND Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Report Totals:	<u><u>8,566,975.34</u></u>	<u><u>1,751,427.83</u></u>	<u><u>0.00</u></u>	<u><u>6,815,547.51</u></u>	<u><u>79.55</u></u>

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
FUND: 1					
	1-1100-110-00-1	Elem Teacher Salary	95,222.89		
	1-1100-110-00-2	Sec Teachers Salary	64,453.89		
	1-1100-120-00-1	Elem Substitute Sal	2,034.00		
	1-1100-120-00-2	Sec Substitute Sal	2,667.85		
	1-1100-210-00-1	Elem Soc Sec-dist			7,148.76
	1-1100-210-00-2	Sec Soc Sec-dist			5,044.42
	1-1100-220-00-1	Elem Reg Retirement			9,405.95
	1-1100-220-00-2	Sec Reg Retirement			6,519.11
	1-1100-230-00-1	Elem Health Insure			26,957.36
	1-1100-230-00-2	Sec.health Insure			15,774.32
	1-1150-110-00-1	LEP Salary	2,497.30		
	1-1150-140-00-1	LEP Para/Aide Salaries	200.00		
	1-1150-210-00-1	LEP Social Security			203.24
	1-1150-220-00-1	LEP Retirement			266.44
	1-1160-110-00-1	Poverty Instructional Salary	1,974.84		
	1-1160-140-00-1	Poverty Aides Salary	948.00		
	1-1160-210-00-1	Poverty Instructional Social Securi			215.83
	1-1160-220-00-1	Poverty Instructional Retirement			195.08
	1-1190-110-00-1	Preschool Salary	5,141.50		
	1-1190-140-00-1	Preschool Aide Salaries	4,143.39		
	1-1190-210-00-1	Preschool Social Security			710.30
	1-1190-220-00-1	Preschool Retirement			881.27
	1-1190-230-00-1	Preschool Health Insurance			1,980.29
	1-1200-110-00-1	Spec Ed Teach Salary	4,011.50		
	1-1200-120-00-1	Substitute Salaries	294.35		
	1-1200-140-00-1	Aide Salaries	8,483.56		
	1-1200-210-00-1	Social Security			967.76
	1-1200-220-00-1	Retirement			1,228.94
	1-1200-230-00-1	Health Insurance			4,411.22
	1-1219-110-00-2	Spec. Ed. Salary	3,390.00		
	1-1219-140-00-2	Aides Salary Sped.	4,681.95		
	1-1219-210-00-2	Soc Sec-dist Share			516.68
	1-1219-220-00-2	Ret . Sped.			763.98
	1-1219-230-00-2	Health Insur Sped.			1,978.17
	1-1450-110-00-2	Voc Ag Salary	4,531.49		
	1-1450-210-00-2	Soc Sec-dist Share			335.11
	1-1450-220-00-2	Retirement-dist Shar			447.61
	1-1450-230-00-2	Health Insurance			1,773.66
	1-1460-110-00-2	Family Consumer Ed	2,760.03		
	1-1460-210-00-2	Soc Sec- Dist Share			211.14
	1-1460-220-00-2	Retirement-dist Shar			272.63
	1-1460-230-00-2	Health Insurance			628.99
	1-1470-110-00-2	D-L Spanish Salary	5,243.44		
	1-1470-210-00-2	Social Security			396.59
	1-1470-220-00-2	Retirement			517.94
	1-1470-230-00-2	Health Ins employer paid DL			628.99
	1-2120-110-00-1	Elem Guidance Salary	4,830.75		
	1-2120-110-00-2	Guidance Salary	3,419.80		
	1-2120-210-00-1	Social Security			341.59
	1-2120-210-00-2	Soc Sec-dist Share			226.22
	1-2120-220-00-1	Retirement			477.17

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
	1-2120-220-00-2	Retirement-dist Shar			337.80
	1-2120-230-00-1	Health Insurance			1,773.66
	1-2120-230-00-2	Health Insurance			1,773.66
	1-2130-140-00-1	Health Services	1,050.00		
	1-2130-210-00-1	Health Soc. Sec.			80.33
	1-2190-140-00-2	Other Pupil Supp Sal	951.21		
	1-2190-210-00-2	Soc Sec Dist Share			72.33
	1-2190-220-00-2	Retirement-dist Shar			74.59
	1-2222-110-00-1	Media Elem Salary	2,971.90		
	1-2222-140-00-2	Clerical Aide	1,892.75		
	1-2222-210-00-1	Social Security			224.93
	1-2222-210-00-2	Soc Sec-dist Share			141.13
	1-2222-220-00-1	Retirement			293.56
	1-2222-220-00-2	Retirement-dist Shar			186.96
	1-2222-230-00-1	Health Insurance			628.99
	1-2222-230-00-2	Health Insurance			659.39
	1-2320-105-00-0	Gen Adm Salary	10,746.75		
	1-2320-140-00-0	Clerical Salary	4,032.07		
	1-2320-210-00-0	Soc Sec-dist Share			1,097.00
	1-2320-220-00-0	Retirement-dist Shar			1,420.93
	1-2320-230-00-0	Health Insurance			2,433.05
	1-2410-110-00-1	Elem Princ Salary	6,226.74		
	1-2410-110-00-2	Principal Salary	7,831.23		
	1-2410-140-00-1	Clerical Salary	3,187.20		
	1-2410-210-00-1	Social Security			708.60
	1-2410-210-00-2	Soc Sec-dist Share			593.31
	1-2410-220-00-1	Retirement Dist Shar			921.94
	1-2410-220-00-2	Retirement-dist Shar			773.55
	1-2410-230-00-1	Health Insurance			2,433.05
	1-2410-230-00-2	Health Insurance			1,773.66
	1-2510-140-00-0	Gen Business Support	4,322.91		
	1-2510-210-00-0	Soc Sec-dist Share			330.70
	1-2510-220-00-0	Retirement-dist Shar			427.01
	1-2510-230-00-0	Health Insurance			659.39
	1-2610-140-00-1	Elem Custod Salary	6,659.18		
	1-2610-140-00-2	Maint & Hi Cust Sals	5,992.20		
	1-2610-210-00-1	Social Security			509.43
	1-2610-210-00-2	Soc Sec-dist Share			456.16
	1-2610-220-00-1	Retirement			657.78
	1-2610-220-00-2	Retirement Dist Shar			564.29
	1-2610-230-00-1	Health Insurance			659.39
	1-2610-230-00-2	Maint & Hs Cust Health Ins			1,318.78
	1-2620-140-00-0	Plnt Maint Salaries	3,956.33		
	1-2620-210-00-0	Soc Sec-dist Share			296.65
	1-2620-220-00-0	Retirement-dist Shar			390.80
	1-2750-140-00-0	Reg Bus Dr Salary	9,538.00		
	1-2750-210-00-0	Social Security			723.94
	1-2750-220-00-0	Retirement			878.34
	1-4200-110-00-0	Title I Salary	5,650.00		
	1-4200-140-00-0	Title I Para	884.21		
	1-4200-210-00-0	Title I Social Security			480.27
	1-4200-220-00-0	Title I Retirement			645.44

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
	1-4200-230-00-0	Title I Insurance			2,433.05
	1-931	Payable Account		-98,713.71	
FUND 1 Totals:			296,823.21	-98,713.71	121,260.60
FUND: 2					
	2-5000-120-00-0	Part Time Salary	574.00		
	2-5000-140-00-0	Payroll	9,215.70		
	2-5000-210-00-0	Social Security			683.20
	2-5000-220-00-0	Retirement			910.31
	2-5000-230-00-0	Health Insurance			3,296.95
	2-931	Payable Account		-2,882.27	
FUND 2 Totals:			9,789.70	-2,882.27	4,890.46
Report Totals:			306,612.91	-101,595.98	126,151.06

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
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Checks Available to Print

1 - GENERAL

			FRENCHMAN	Frenchman Valley Co-op		
11152017		11/15/2017		fuel, tire		1,459.73
					Check Total	1,459.73
					Vendor Total	1,459.73
			MAHNCONN	CONNIE MAHNKEN		
11152017		11/15/2017		reimb for gas/meals		248.20
					Check Total	248.20
					Vendor Total	248.20
			2020TECH	2020 Technologies		
1760		11/15/2017		smart boards/telephone		1,508.37
					Check Total	1,508.37
					Vendor Total	1,508.37
			ACCRECSOL	Accelerated Receivables Solutions		
2GARNARS.287		11/03/2017		November 2017 Payroll		392.56
					Check Total	392.56
					Vendor Total	392.56
			ACE	Ace Hardware		
13106/3		11/15/2017		pressure washer		299.99
					Check Total	299.99
					Vendor Total	299.99
			ADAMLUMB	Adams Lumber		
11152017		11/15/2017		lumber, paint		666.29
					Check Total	666.29
					Vendor Total	666.29
			AFLAC 9	American Family Life		
2AFLAC9.287		11/03/2017		November 2017 Payroll		708.91
2AMFA9.287		11/03/2017		November 2017 Payroll		38.56
					Check Total	747.47
					Vendor Total	747.47
			AFLAC12	American Family Life		
2AFLAC12.287		11/03/2017		November 2017 Payroll		2,017.97
2AMFA.287		11/03/2017		November 2017 Payroll		348.94
					Check Total	2,366.91
					Vendor Total	2,366.91
			ALLCITY	All City Glass		
17-208		11/15/2017		shades		2,500.00
					Check Total	2,500.00

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
Vendor Total						2,500.00
			ALSLOCK	Al's Lock And Safe		
11152017		11/15/2017		keys		7.40
38100		11/16/2017		keys		162.00
Check Total						169.40
Vendor Total						169.40
			AMAZON	Amazon		
11152017		11/15/2017		books, hardware		2,213.92
Check Total						2,213.92
Vendor Total						2,213.92
			AMERLIBR	American Library Preview		
1302435		11/15/2017		books		174.79
Check Total						174.79
Vendor Total						174.79
			BHE9834	Black Hills Energy		
11152017		11/15/2017		gas		122.59
Check Total						122.59
Vendor Total						122.59
			BISHCONST	Bishop Construction		
14-1997		11/15/2017		door installation		5,515.00
Check Total						5,515.00
Vendor Total						5,515.00
			BLUECR01	Blue Cross/Blue Shield		
11152017		11/15/2017		10 month emee addl premium		906.51
3DENTAL.287		11/03/2017		November 2017 Payroll		5,789.69
3HEAL.287		11/03/2017		November 2017 Payroll		64,889.38
Check Total						71,585.58
Vendor Total						71,585.58
			CARLELEC	Carlson Electric		
18484		11/15/2017		repair		810.75
Check Total						810.75
Vendor Total						810.75
			CASHWA	Cash-Wa Distributing		
11/17 ESACT		11/15/2017		Family Night, snacks		143.45
11/17 HSACT		11/15/2017		Fitness Day, Staff Dev		484.34
Check Total						627.79
Vendor Total						627.79
			CITY OF GR	City of Grant		
572		11/15/2017		dig up sewer line		215.04

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Check Total	215.04
					Vendor Total	215.04
			CITYOFGR	City Of Grant		
11/17 ES		11/15/2017		ES electricity		2,590.34
11/17 HS		11/15/2017		HS electricity		5,542.70
					Check Total	8,133.04
					Vendor Total	8,133.04
			CLKSEDGCT	Clerk Sedgwick Co. Combined Court		
2GARNSEDGC.2		11/03/2017		November 2017 Payroll		308.54
87					Check Total	308.54
					Vendor Total	308.54
			COLFCLIF	Colglazier Clinic		
11152017		11/15/2017		bus PE		150.00
					Check Total	150.00
					Vendor Total	150.00
			CORNHUSK	The Cornhusker/Marriott Hotel		
11152017		11/15/2017		motel		218.00
					Check Total	218.00
					Vendor Total	218.00
			COUNTRY SU	Country Supply		
11152017		11/15/2017		trash cans, lights		405.71
					Check Total	405.71
					Vendor Total	405.71
			DILSAND	Andrea Dilsaver		
11152017		11/15/2017		reimb class fee		294.00
					Check Total	294.00
					Vendor Total	294.00
			EAKES	Eakes Office Solutions		
11152017		11/15/2017		office supplies, main. sup		905.54
					Check Total	905.54
					Vendor Total	905.54
			EFTPS	EFTPS Payroll Deposit		
2FICA.287		11/03/2017		November 2017 Payroll		17,856.39
2FICM.287		11/03/2017		November 2017 Payroll		4,176.03
2USIT.287		11/03/2017		November 2017 Payroll		25,335.95
3FICA.287		11/03/2017		November 2017 Payroll		17,856.39
3FICM.287		11/03/2017		November 2017 Payroll		4,176.03
					Check Total	69,400.79

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	69,400.79
			ESU10	ESU #10		
11152017		11/15/2017		workshops, comp repairs		1,566.00
					Check Total	1,566.00
					Vendor Total	1,566.00
			ESU16	ESU #16		
4342		11/15/2017		HAL		292.75
4343		11/15/2017		computer repairs		152.00
4344		11/15/2017		SPED, Preschool		30,635.05
					Check Total	31,079.80
					Vendor Total	31,079.80
			ESUCOOR	ESU Coordinating Council		
11152017		11/15/2017		Crisis Workshop reg.		200.00
					Check Total	200.00
					Vendor Total	200.00
			FAIRFIELD	Fairfield Inn & Suites		
11152017		11/15/2017		motel		1,023.00
					Check Total	1,023.00
					Vendor Total	1,023.00
			FLEET SER	Fleet Services		
11152017		11/15/2017		fuel		138.73
					Check Total	138.73
					Vendor Total	138.73
			FORDTODD	Todd Ford		
11152017		11/15/2017		windows		1,310.00
					Check Total	1,310.00
					Vendor Total	1,310.00
			FRIEDEAN	Dean Friedel		
11152017		11/15/2017		reimb meal/mileage		102.00
					Check Total	102.00
					Vendor Total	102.00
			FRIESEN	Friesen Welding & Repair		
11152017		11/15/2017		welding		173.23
					Check Total	173.23
					Vendor Total	173.23
			GEDDES	Raymond Geddes & Co Inc		
641787 & 638280		11/15/2017		classroom supplies		159.22

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	PO Date	Manual Check Number	Amount
						Check Total	159.22
						Vendor Total	159.22
11152017		11/15/2017	GLOBFLEET	Global Fleet Fuel Card	11/15/2017	fuel	120.17
						Check Total	120.17
						Vendor Total	120.17
11152017		11/15/2017	GRANTORA	Grant Rotary Club	11/15/2017	dues	73.50
						Check Total	73.50
						Vendor Total	73.50
11152017		11/15/2017	GRANTRIB	Grant Tribune/Johnson Publications	11/15/2017	legal proceedings	23.25
						Check Total	23.25
						Vendor Total	23.25
11152017		11/15/2017	GREAPL02	Great Plains Communications	11/15/2017	telephone	959.03
						Check Total	959.03
						Vendor Total	959.03
2410 11/17		11/16/2017	HATCSUPE	Hatch's Super Foods	11/16/2017	food expense	110.10
2468 11/17		11/15/2017			11/15/2017	classroom supplies	52.87
6005 11/17		11/15/2017			11/15/2017	classroom supplies	54.22
6060 11/17		11/15/2017			11/15/2017	staff development	93.07
7005 11/17		11/15/2017			11/15/2017	classroom supplies	125.79
7010 11/17		11/15/2017			11/15/2017	classroom supplies	155.65
						Check Total	591.70
						Vendor Total	591.70
11152017		11/15/2017	HI-LINE	Hi-Line Cooperative inc	11/15/2017	fuel	67.66
						Check Total	67.66
						Vendor Total	67.66
710966		11/15/2017	HIRERIGHT	HireRight, LLC	11/15/2017	annual fee	250.00
						Check Total	250.00
						Vendor Total	250.00
11152017		11/15/2017	HOMETOWNL	Hometown Leasing	11/15/2017	copier leasing	738.00
						Check Total	738.00

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	PO Date	Manual Check Number	Amount
Vendor Total							738.00
			IDEALLIN	Ideal Linen Supply			
716138		11/15/2017		mop oil	11/15/2017		213.17
717494		11/15/2017		mops, mats	11/15/2017		112.66
717498		11/15/2017		mats, mops	11/15/2017		125.83
722949		11/15/2017		mops, mats	11/15/2017		157.89
724305		11/15/2017		mops	11/15/2017		48.66
725571		11/15/2017		mops, maps	11/15/2017		123.21
Check Total							781.42
Vendor Total							781.42
			IN & OUT	In & Out			
11152017		11/15/2017		fuel, food	11/15/2017		2,130.28
Check Total							2,130.28
Vendor Total							2,130.28
			JOSTENS	Jostens			
20571232		11/15/2017		diplomas	11/15/2017		313.60
Check Total							313.60
Vendor Total							313.60
			KSBSCHOOL	KSB School Law			
3716		11/15/2017		legal services	11/15/2017		224.00
Check Total							224.00
Vendor Total							224.00
			LEGALSHIEL	LegalShield			
2LEGALSH.287		11/03/2017		November 2017 Payroll	11/03/2017		182.93
Check Total							182.93
Vendor Total							182.93
			LEGOEDU	Lego Education			
8909973		11/15/2017		HAL	11/15/2017		1,042.83
Check Total							1,042.83
Vendor Total							1,042.83
			MAR'S	Mar's Service Center Inc			
11152017		11/15/2017		vans service	11/15/2017		145.16
Check Total							145.16
Vendor Total							145.16
			MEGANAPOL	Megan Apolius			
9		11/15/2017		drug testing	11/15/2017		250.00
Check Total							250.00
Vendor Total							250.00
			MGTRUST	MG Trust Company			

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount	
2MG403B.287		11/03/2017		November 2017 Payroll		500.00	
2MG403ROTH.287		11/03/2017		November 2017 Payroll		3,045.00	
						Check Total	3,545.00
						Vendor Total	3,545.00
619190		11/15/2017	MIDAMER	Mid-American Research Chemical disinfectant		103.00	
						Check Total	103.00
						Vendor Total	103.00
11152017		11/15/2017	NAPAAUTO	Imperial NAPA parts		76.55	
						Check Total	76.55
						Vendor Total	76.55
43248 & 43123		11/15/2017	NASB	Nebraska Association of School Boards registration		1,320.00	
						Check Total	1,320.00
						Vendor Total	1,320.00
11333545		11/16/2017	NCS PEARSO	NSC Pearson Inc classroom supplies		110.00	
						Check Total	110.00
						Vendor Total	110.00
52537		11/15/2017	NCSA	NCSA dues		785.00	
						Check Total	785.00
						Vendor Total	785.00
2NEIT.287		11/03/2017	NEBRDEPT	Nebraska Depart. Of Revenue November 2017 Payroll		8,983.68	
						Check Total	8,983.68
						Vendor Total	8,983.68
2NTRT.287		11/03/2017	NEBRRETI	Nebraska Retirement System November 2017 Payroll		28,266.42	
3NTRT.287		11/03/2017		November 2017 Payroll		28,549.11	
						Check Total	56,815.53
						Vendor Total	56,815.53
11152017		11/15/2017	NPPD	Nebraska Public Power District Madrid electricity		28.16	
						Check Total	28.16
						Vendor Total	28.16

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	PO Date	Manual Check Number	Amount
465692		11/15/2017	OKEEFE	O'Keefe Elevator Company, Inc elevator maintenance	11/15/2017		313.36
						Check Total	313.36
						Vendor Total	313.36
2BCBS.287		11/03/2017	PCSBCBS	Perkins County Schools November 2017 Payroll	11/03/2017		975.39
						Check Total	975.39
						Vendor Total	975.39
11152017		11/15/2017	PCSTRANS	PCS Transaction Cash field trips, Wageworks	11/15/2017		653.00
						Check Total	653.00
						Vendor Total	653.00
3543157		11/15/2017	PEPPER	J. W. Pepper & Son, Inc music	11/15/2017		203.16
						Check Total	203.16
						Vendor Total	203.16
11152017		11/15/2017	PINNvisa	Pinnacle Bank staff dev, meals, gas	11/15/2017		543.83
						Check Total	543.83
						Vendor Total	543.83
11152017		11/15/2017	PITNEY	Pitney Bowes postage machine rental	11/15/2017		30.00
						Check Total	30.00
						Vendor Total	30.00
3242 & 3278		11/15/2017	POTTSELEC	Potts Electric repairs	11/15/2017		1,213.85
						Check Total	1,213.85
						Vendor Total	1,213.85
133136		11/15/2017	POWERSCHOO	PowerSchool Group annual support	11/15/2017		2,830.75
						Check Total	2,830.75
						Vendor Total	2,830.75
11152017		11/16/2017	PUTNAM	Nicole Putnam ins. deduct reimb	11/16/2017		450.00
						Check Total	450.00
						Vendor Total	450.00
11152017		11/15/2017	QUALDIES	Quality Diesel Inc bus repairs & maintenance	11/15/2017		1,177.66

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Check Total	1,177.66
					Vendor Total	1,177.66
32101		11/15/2017	RAUNER	Rauner & Associates audit		12,644.95
					Check Total	12,644.95
					Vendor Total	12,644.95
11152017		11/15/2017	RJWPLUMB	RJW Plumbing Sewer repair		200.00
					Check Total	200.00
					Vendor Total	200.00
11152017		11/15/2017	ROSSAUTO	Ross Family Auto Parts grasshopper parts		43.26
					Check Total	43.26
					Vendor Total	43.26
868460		11/15/2017	SCOTPOTT	Scotties Potties locker room drains		240.00
					Check Total	240.00
					Vendor Total	240.00
Shawn Cole		11/15/2017	SHAPENE	Julane Hill/Shape NE registration		125.00
					Check Total	125.00
					Vendor Total	125.00
2LTD.287		11/03/2017	T & T MAR	Principal Life Group November 2017 Payroll		461.21
					Check Total	461.21
					Vendor Total	461.21
1960345		11/15/2017	THOMPSON2	The Thompson Company Crisis Meeting meal		82.28
					Check Total	82.28
					Vendor Total	82.28
557546		11/15/2017	TRAFSAFE	Traffic Safety Store traffic cones		190.53
					Check Total	190.53
					Vendor Total	190.53
11152014		11/15/2017	UNK MU	UNK Music Department Honor Clinic		175.00
					Check Total	175.00

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	175.00
			USPOSTALS	U.S. Postal Service		
11152017		11/15/2017		11/15/2017 permit fee		225.00
					Check Total	225.00
					Vendor Total	225.00
			VIAERO	Viaero		
11152017		11/15/2017		11/15/2017 cell phones		135.23
					Check Total	135.23
					Vendor Total	135.23
			VISIONSP	Vision Service Plan (CT)		
2VSPVISION.287		11/03/2017		11/03/2017 November 2017 Payroll		394.23
					Check Total	394.23
					Vendor Total	394.23
			WAGEWORKS	WageWorks, Inc.		
2CAFE.287		11/03/2017		11/03/2017 November 2017 Payroll		2,035.00
2DCARE.287		11/03/2017		11/03/2017 November 2017 Payroll		2,686.00
					Check Total	4,721.00
					Vendor Total	4,721.00
			WFBUSMC	Payment Remittance Center		
11152017		11/15/2017		11/15/2017 IPADS, classroom supplies		2,103.93
					Check Total	2,103.93
					Vendor Total	2,103.93
			WNA	West Nebraska Administrators		
11152017		11/15/2017		11/15/2017 dues		100.00
					Check Total	100.00
					Vendor Total	100.00
			WOODA	Amanda Wood		
11152017		11/16/2017		11/16/2017 ins. deduct reimb		450.00
					Check Total	450.00
					Vendor Total	450.00
			WOODJOUR	Woodworker's Journal		
11152017		11/15/2017		11/15/2017 1 year sub		10.00
					Check Total	10.00
					Vendor Total	10.00
			WWADMINFEE	WageWorks		
384072		11/16/2017		11/16/2017 admin fee		188.00
					Check Total	188.00
					Vendor Total	188.00

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
11152017		11/15/2017	YOUNROD	Rod Young reimb for permit		7.50
Check Total						7.50
Vendor Total						7.50
1 - GENERAL Totals:						317,740.55
2 - CAFETERIA FUND						
			AFLAC 9	American Family Life		
2AFLAC9.287		11/03/2017		November 2017 Payroll		354.64
2AMFA9.287		11/03/2017		November 2017 Payroll		41.25
Check Total						395.89
Vendor Total						395.89
			BLUECR01	Blue Cross/Blue Shield		
3DENTAL.287		11/03/2017		November 2017 Payroll		257.30
3HEAL.287		11/03/2017		November 2017 Payroll		3,039.65
Check Total						3,296.95
Vendor Total						3,296.95
			CASHWA	Cash-Wa Distributing		
11/17 ES		11/15/2017		ES food expense		6,333.05
11/17 HS		11/15/2017		HS food expense		5,634.41
11/17 HSACT		11/15/2017		Fitness Day, Staff Dev		24.35
Check Total						11,991.81
Vendor Total						11,991.81
			EFTPS	EFTPS Payroll Deposit		
2FICA.287		11/03/2017		November 2017 Payroll		553.71
2FICM.287		11/03/2017		November 2017 Payroll		129.49
2USIT.287		11/03/2017		November 2017 Payroll		296.08
3FICA.287		11/03/2017		November 2017 Payroll		553.71
3FICM.287		11/03/2017		November 2017 Payroll		129.49
Check Total						1,662.48
Vendor Total						1,662.48
			HATCSUPE	Hatch's Super Foods		
2410 11/17		11/16/2017		food expense		1,172.82
Check Total						1,172.82
Vendor Total						1,172.82
			KLIMACHR	Christi Klima		
11152017		11/15/2017		reimb for kitchen		120.39
Check Total						120.39
Vendor Total						120.39
			NEBRDEPT	Nebraska Depart. Of Revenue		
2NEIT.287		11/03/2017		November 2017 Payroll		101.45

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Check Total	101.45
					Vendor Total	101.45
			NEBRRETI	Nebraska Retirement System		
2NTRT.287		11/03/2017		November 2017 Payroll		901.30
3NTRT.287		11/03/2017		November 2017 Payroll		910.31
					Check Total	1,811.61
					Vendor Total	1,811.61
			NEDEPART	Food Distribution Program		
11152017		11/15/2017		freight		3,974.24
					Check Total	3,974.24
					Vendor Total	3,974.24
			PCSBCBS	Perkins County Schools		
2BCBS.287		11/03/2017		November 2017 Payroll		112.43
					Check Total	112.43
					Vendor Total	112.43
			THOMPSON	The Thompson Co		
11/17 HS		11/15/2017		HS food expense		568.87
					Check Total	568.87
					Vendor Total	568.87
			VISIONSP	Vision Service Plan (CT)		
2VSPVISION.287		11/03/2017		November 2017 Payroll		74.92
					Check Total	74.92
					Vendor Total	74.92
			WAGEWORKS	WageWorks, Inc.		
2CAFE.287		11/03/2017		November 2017 Payroll		205.00
2DCARE.287		11/03/2017		November 2017 Payroll		112.00
					Check Total	317.00
					Vendor Total	317.00
					2 - CAFETERIA FUND Totals:	25,600.86
					Total of Checks Available to Print:	343,341.41
					Report Total:	343,341.41

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
Journal Number: 254				Posted: 11/02/2017 03:22:41 PM		
000000	10/05/2017	deposit	Patrons			
1	6006	Miscellaneous		36.00	0.00	36.00
			Receipt Totals:	36.00	0.00	36.00
000000	10/03/2017	fundraising	Patrons			
1	1022	Class of 2021-Freshmen		860.00	0.00	860.00
			Receipt Totals:	860.00	0.00	860.00
000000	10/03/2017	dues	Student			
1	3005	FFA		30.00	0.00	30.00
			Receipt Totals:	30.00	0.00	30.00
000000	10/03/2017	entry fee	Schools			
1	2004	VB-Middle School		40.00	0.00	40.00
2	2015	Cross Country		40.00	0.00	40.00
			Receipt Totals:	80.00	0.00	80.00
000000	10/03/2017	yearbook ad	Business			
1	5017	Annual		175.00	0.00	175.00
			Receipt Totals:	175.00	0.00	175.00
000000	10/04/2017	donation	Patron			
1	5023	Robotics		4.00	0.00	4.00
			Receipt Totals:	4.00	0.00	4.00
000000	10/04/2017	JV VB gate	Patrons			
1	2003	VB-High School		266.00	0.00	266.00
			Receipt Totals:	266.00	0.00	266.00
000000	10/04/2017	JHVB Tournament gate	Patrons			
1	2004	VB-Middle School		550.10	0.00	550.10
			Receipt Totals:	550.10	0.00	550.10
000000	10/04/2017	concessions	Patrons			
1	4012	Concession Stand		397.15	0.00	397.15
2	4012	Concession Stand		213.86	0.00	213.86
			Receipt Totals:	611.01	0.00	611.01
000000	10/04/2017	concessions	Patrons			
1	4012	Concession Stand		831.68	0.00	831.68
2	5023	Robotics		447.82	0.00	447.82
			Receipt Totals:	1279.50	0.00	1279.50
000000	10/05/2017	JV VB entry fee	Schools			
1	2003	VB-High School		150.00	0.00	150.00
			Receipt Totals:	150.00	0.00	150.00

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
000000	10/05/2017	entry fee	School			
1		2015 Cross Country		40.00	0.00	40.00
Receipt Totals:				40.00	0.00	40.00
000000	10/06/2017	concessions	Patrons			
1		4012 Concession Stand		507.97	0.00	507.97
2		4012 Concession Stand		273.53	0.00	273.53
Receipt Totals:				781.50	0.00	781.50
000000	10/05/2017	VB gate	Patrons			
1		2003 VB-High School		403.00	0.00	403.00
Receipt Totals:				403.00	0.00	403.00
000000	10/06/2017	JH FB gate	Patrons			
1		2002 FB-Middle School		279.00	0.00	279.00
Receipt Totals:				279.00	0.00	279.00
000000	10/06/2017	reimb. reeds	Student			
1		5005 Music-Instrumental		5.00	0.00	5.00
Receipt Totals:				5.00	0.00	5.00
000000	10/06/2017	fundraiser	Patrons			
1		1022 Class of 2021-Freshmen		290.00	0.00	290.00
Receipt Totals:				290.00	0.00	290.00
000000	10/10/2017	JH VB gate	Patrons			
1		2004 VB-Middle School		313.00	0.00	313.00
Receipt Totals:				313.00	0.00	313.00
000000	10/10/2017	entry fee	Schools			
1		2015 Cross Country		32.00	0.00	32.00
2		2015 Cross Country		40.00	0.00	40.00
3		2003 VB-High School		50.00	0.00	50.00
Receipt Totals:				122.00	0.00	122.00
000000	10/10/2017	concessions	Patrons			
1		4012 Concession Stand		211.41	0.00	211.41
2		3005 FFA		113.84	0.00	113.84
Receipt Totals:				325.25	0.00	325.25
000000	10/12/2017	t-shirts	Students			
1		3004 Student Council-MS		150.00	0.00	150.00
Receipt Totals:				150.00	0.00	150.00
000000	10/12/2017	yearbook ad	Business			
1		5017 Annual		50.00	0.00	50.00
Receipt Totals:				50.00	0.00	50.00

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
000000	10/12/2017	dues & donation	Students			
1		3006 FCCLA		81.00	0.00	81.00
		Receipt Totals:		81.00	0.00	81.00
000000	10/12/2017	dues	Student			
1		3005 FFA		30.00	0.00	30.00
		Receipt Totals:		30.00	0.00	30.00
000000	10/13/2017	gate	Patron			
1		2003 VB-High School		314.00	0.00	314.00
		Receipt Totals:		314.00	0.00	314.00
000000	10/13/2017	concessions	Patron			
1		4012 Concession Stand		312.32	0.00	312.32
2		3006 FCCLA		168.18	0.00	168.18
		Receipt Totals:		480.50	0.00	480.50
000000	10/12/2017	pop sales	Staff			
1		6003 Faculty Lounge-Elem & MS		266.00	0.00	266.00
2		6003 Faculty Lounge-Elem & MS		154.35	0.00	154.35
		Receipt Totals:		420.35	0.00	420.35
000000	10/12/2017	dues	Student			
1		3006 FCCLA		40.00	0.00	40.00
		Receipt Totals:		40.00	0.00	40.00
000000	10/13/2017	yearbook ad	Business			
1		5017 Annual		50.00	0.00	50.00
		Receipt Totals:		50.00	0.00	50.00
000000	10/13/2017	jean day	Staff			
1		6025 Always for Kids		68.00	0.00	68.00
2		6025 Always for Kids		35.00	0.00	35.00
		Receipt Totals:		103.00	0.00	103.00
000000	10/16/2017	Concessions GBB	Patrons			
1		4012 Concession Stand		713.86	0.00	713.86
2		4020 Organizational Concessions		384.39	0.00	384.39
3		4020 Organizational Concessions		3.25	0.00	3.25
		Receipt Totals:		1101.50	0.00	1101.50
000000	10/16/2017	gate	Patron			
1		2001 FB-High School		1067.00	0.00	1067.00
		Receipt Totals:		1067.00	0.00	1067.00
000000	10/16/2017	dues	Students			
1		3005 FFA		120.00	0.00	120.00
2		3005 FFA		180.00	0.00	180.00

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
			Receipt Totals:	300.00	0.00	300.00
000000	10/16/2017	yearbook ad	Business			
1	5017	Annual		50.00	0.00	50.00
			Receipt Totals:	50.00	0.00	50.00
000000	10/16/2017	donation	NE FFA Foundation			
1	3005	FFA		773.00	0.00	773.00
			Receipt Totals:	773.00	0.00	773.00
000000	10/18/2017	dues	Students			
1	3006	FCCLA		20.00	0.00	20.00
2	3006	FCCLA		20.00	0.00	20.00
			Receipt Totals:	40.00	0.00	40.00
000000	10/18/2017	teacher apprec. acct	General Fund			
1	6060	Teacher/Staff Appreciation		1000.00	0.00	1000.00
			Receipt Totals:	1000.00	0.00	1000.00
000000	10/18/2017	football playoff shirts	Patrons			
1	6015	Athletic Resale		2143.00	0.00	2143.00
			Receipt Totals:	2143.00	0.00	2143.00
000000	10/19/2017	yearbook	Student			
1	5017	Annual		40.00	0.00	40.00
			Receipt Totals:	40.00	0.00	40.00
000000	10/19/2017	fees	Student			
1	4009	Activity Fees		25.00	0.00	25.00
			Receipt Totals:	25.00	0.00	25.00
000000	10/19/2017	pass	Student			
1	4004	Athletic Passes		12.50	0.00	12.50
			Receipt Totals:	12.50	0.00	12.50
000000	10/23/2017	yearbook ad	Business			
1	5017	Annual		100.00	0.00	100.00
			Receipt Totals:	100.00	0.00	100.00
000000	10/27/2017	playoff shirts	Patron			
1	6015	Athletic Resale		15.00	0.00	15.00
			Receipt Totals:	15.00	0.00	15.00
000000	10/27/2017	pink out shirts VB	Patron			
1	4020	Organizational Concessions		748.00	0.00	748.00
			Receipt Totals:	748.00	0.00	748.00
000000	10/25/2017	pink out shirt (VB)	Patron			

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
1		4020 Organizational Concessions		10.00	0.00	10.00
Receipt Totals:				10.00	0.00	10.00
000000	10/25/2017	dues	Students			
1		1021 Class of 2020-Sophomores		20.00	0.00	20.00
2		1022 Class of 2021-Freshmen		20.00	0.00	20.00
Receipt Totals:				40.00	0.00	40.00
000000	10/25/2017	yearbook ad	Business			
1		5017 Annual		25.00	0.00	25.00
Receipt Totals:				25.00	0.00	25.00
000000	10/30/2017	gate	Patrons			
1		2003 VB-High School		416.00	0.00	416.00
Receipt Totals:				416.00	0.00	416.00
000000	10/30/2017	concessions	Patrons			
1		4012 Concession Stand		343.20	0.00	343.20
2		6025 Always for Kids		184.80	0.00	184.80
3		6025 Always for Kids		3.00	0.00	3.00
Receipt Totals:				531.00	0.00	531.00
000000	10/30/2017	class dues	Student			
1		1021 Class of 2020-Sophomores		20.00	0.00	20.00
Receipt Totals:				20.00	0.00	20.00
000000	10/30/2017	reimb. FB playoff	Clearwater-Orchard			
1		2001 FB-High School		672.08	0.00	672.08
Receipt Totals:				672.08	0.00	672.08
000000	10/31/2017	laptop fee	Student			
1		6080 Laptop		15.00	0.00	15.00
Receipt Totals:				15.00	0.00	15.00
000000	10/31/2017	yearbook ad	Business			
1		5017 Annual		25.00	0.00	25.00
Receipt Totals:				25.00	0.00	25.00
000000	10/31/2017	interest earned	Adams Bank			
1		6090 Interest Earned		47.04	0.00	47.04
Receipt Totals:				47.04	0.00	47.04
000000	10/16/2017	dues	Student			
1		3006 FCCLA		20.00	0.00	20.00
Receipt Totals:				20.00	0.00	20.00
Journal Totals:				17555.33	0.00	17555.33

ALL Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 11/30/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
1	GENERAL				
1-1110	Taxes	5,134,434.00	1,207,646.00	3,926,788.00	76.47
1-1115	Carline Tax	150.00	91.42	58.58	39.05
1-1120	Public Power Distrcit Sales Tax	60,000.00	0.00	60,000.00	100.00
1-1125	Motor Vehicle Fees	295,000.00	41,237.99	253,762.01	86.02
1-1210	Tuition Received D-L Spanish	70,000.00	0.00	70,000.00	100.00
1-1216	Dual Credit	0.00	0.00	0.00	0.00
1-1310	Trans Other District	0.00	0.00	0.00	0.00
1-1320	Transportation Regular	0.00	0.00	0.00	0.00
1-1410	Interest	1,500.00	250.90	1,249.10	83.27
1-1610	License Fees	2,200.00	0.00	2,200.00	100.00
1-1990	Other Local Receipts	1,000.00	987.38	12.62	1.26
1-2110	County Fees/license	0.00	300.00	-300.00	0.00
1-2130	Other County Receipt	0.00	0.00	0.00	0.00
1-2210	ESU Receipts	11,000.00	0.00	11,000.00	100.00
1-3110	State Aid	0.00	10,576.00	-10,576.00	0.00
1-3120	Special Education	170,000.00	0.00	170,000.00	100.00
1-3125	Sped Transportation	0.00	0.00	0.00	0.00
1-3130	Homestead Exemption	16,000.00	0.00	16,000.00	100.00
1-3131	Property Tax Credit	180,000.00	0.00	180,000.00	100.00
1-3135	High Ability Learners	4,100.00	4,390.00	-290.00	-7.07
1-3150	School Lunch State	0.00	0.00	0.00	0.00
1-3165	Birth to Age 5 SPED	0.00	0.00	0.00	0.00
1-3180	Prorate Mtr Vehicle	8,200.00	1,015.41	7,184.59	87.61
1-3200	State Apportionment	85,000.00	0.00	85,000.00	100.00
1-3300	In-lieu tax NPPD 1957	577.80	0.00	577.80	100.00
1-3400	Insurance Prem Tax	0.00	0.00	0.00	0.00
1-3500	State Lottery Grant	0.00	0.00	0.00	0.00
1-3512	Eec Quality Ed Grant	0.00	19,276.92	-19,276.92	0.00
1-3540	Early Childhood Tuition	18,000.00	3,700.00	14,300.00	79.44
1-3550	Grant Money	0.00	750.00	-750.00	0.00
1-3990	Other State Approp.	0.00	0.00	0.00	0.00
1-4100	Title I 2003 Carryover	0.00	0.00	0.00	0.00
1-4200	Title I	35,000.00	3,478.85	31,521.15	90.06
1-4210	Title I Accountability	0.00	0.00	0.00	0.00
1-4300	Title II Part A NCLB T & P Train	0.00	0.00	0.00	0.00
1-4310	Title IIA	0.00	0.00	0.00	0.00
1-4404	IDEA Base Allocation	35,886.00	0.00	35,886.00	100.00
1-4406	IDEA Preschool	4,314.00	0.00	4,314.00	100.00
1-4410	IDEA Enrollment-Poverty	51,841.00	0.00	51,841.00	100.00
1-4412	IDEA Nonpublic	0.00	0.00	0.00	0.00
1-4420	SPED Base Funding	0.00	0.00	0.00	0.00
1-4450	Medicaid Payments (MIPS)	600.00	97.06	502.94	83.82
1-4455	Medicaid Administrative Activities	10,000.00	0.00	10,000.00	100.00
1-4599	ARRA Stabilization Fund	0.00	0.00	0.00	0.00

ALL Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 11/30/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
1-4610	ARRA IDEA B	0.00	0.00	0.00	0.00
1-4630	IDEA Part B (Stim)	0.00	0.00	0.00	0.00
1-4700	Vocational Ed/fed	0.00	0.00	0.00	0.00
1-4810	Title I (Stimulus)	0.00	0.00	0.00	0.00
1-4850	E-Rate Rebates	0.00	0.00	0.00	0.00
1-4960	Title IV Part A NCLB Safe & Drug	0.00	0.00	0.00	0.00
1-4985	Title II Part D NCLB Technology	0.00	0.00	0.00	0.00
1-4990	Other Federal Recpts	0.00	0.00	0.00	0.00
1-4992	REAP	15,000.00	17,744.00	-2,744.00	-18.29
1-5300	Insurance Adjustment	0.00	0.00	0.00	0.00
1-5400	Sale Of Property	500.00	4,500.00	-4,000.00	-800.00
1-5500	Transfer/other Funds	0.00	0.00	0.00	0.00
1-5690	Other Non Revenue	0.00	6,805.38	-6,805.38	0.00
1-9000	County Treasurer's Commission	-51,000.00	-15,290.61	-35,709.39	70.01
1-9008	Esu 16-payroll Dedct	0.00	0.00	0.00	0.00
1-9400	Employee Benefit	0.00	0.00	0.00	0.00
1-9560	Cafeteria Transfer	240,000.00	51,035.05	188,964.95	78.73
1-9999	Budget Adjust-Protect Budget Auth	1,889,345.20	0.00	1,889,345.20	100.00
1	FUND Totals:	8,288,648.00	1,358,591.75	6,930,056.25	83.60

ALL Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 11/30/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
2	CAFETERIA FUND				
2-1100	Child & Adult Lunches	0.00	0.00	0.00	0.00
2-1200	Adult Lunches	0.00	0.00	0.00	0.00
2-1700	Federal Reimbursement	0.00	0.00	0.00	0.00
2-1800	State Reimbursement	0.00	0.00	0.00	0.00
2-1900	District Transfers	0.00	0.00	0.00	0.00
2-1950	Other Income	0.00	0.00	0.00	0.00
2	FUND Totals:	0.00	0.00	0.00	0.00

ALL Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 11/30/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
3	BUILDING FUND				
3-1110	Taxes	0.00	0.00	0.00	0.00
3-1115	Carline Tax	0.00	0.00	0.00	0.00
3-1120	Public Power Distrcit Sales Tax	0.00	0.00	0.00	0.00
3-1410	Interest	0.00	0.00	0.00	0.00
3-1990	Other Local Receipts	0.00	0.00	0.00	0.00
3-3130	Homestead Exemption	0.00	0.00	0.00	0.00
3-3131	Property Tax Credit	0.00	0.00	0.00	0.00
3-3180	Prorate Mtr Vehicle	0.00	0.00	0.00	0.00
3-5200	Long Term Loans	0.00	0.00	0.00	0.00
3-5400	Sale Of Property	0.00	0.00	0.00	0.00
3-9000	County Treasurer's Commission	0.00	0.00	0.00	0.00
3	FUND Totals:	0.00	0.00	0.00	0.00

ALL Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 11/30/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
4	DEPRECIATION FUND				
4-1110	Taxes	0.00	0.00	0.00	0.00
4	FUND Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

ALL Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 11/30/2017

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
5	EMPLOYEE BENEFIT FUND				
5-8000	Revenue For Salaries	0.00	0.00	0.00	0.00
5	FUND Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Report Totals:	<u>8,288,648.00</u>	<u>1,358,591.75</u>	<u>6,930,056.25</u>	<u>83.60</u>

Revenue Journal (Preliminary)

Fiscal Year: 2018

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal:		11/16/2017					
Entry	11/16/2017				October receipts	A GENERAL	Sandhills State
1	1-1110		Taxes			0.00	351,700.92
2	1-1125		Motor Vehicle Fees			0.00	19,868.91
3	1-2110		County Fees/license			0.00	300.00
4	1-3180		Prorate Mtr Vehicle			0.00	1,015.41
5	1-1990		Other Local Receipts			0.00	987.38
6	1-9000		County Treasurer's Commission			0.00	-3,717.71
7	1-3135		High Ability Learners			0.00	4,390.00
8	1-3110		State Aid			0.00	5,288.00
9	1-4450		Medicaid Payments (MIPS)			0.00	52.94
10	1-4992		REAP			0.00	17,744.00
11	1-3540		Early Childhood Tuition			0.00	1,500.00
12	1-5690		Other Non Revenue			0.00	4,657.95
13	1-9560		Cafeteria Transfer			0.00	28,268.64
14	1-1410		Interest			0.00	129.60
Totals for Entry 10380						0.00	432,186.04
Totals for Journal						0.00	432,186.04

Bank Account Totals			
A	GENERAL FUND	Sandhills State Bank	432,186.04

Fund Summary		Receivable	Received
1	GENERAL	0.00	432,186.04

November Transaction Cash

(October Transactions)

Amazing Pumpkins	1 st grade field trip	\$ 205.00	1-1100-416-00-1
Express Toll	toll fee	\$ 5.00	1-2190-336-00-2
Amazing Pumpkins	Preschool field trip	\$ 255.00	1-1100-416-00-1
Wageworks	Monthly admin fee	\$188.00	1-1100-250-00-0

TOTAL \$ 653.00

2017-2018 Perkins County Schools Treasurer's Report - November 2017 - (For the month of October 2017)						
INTEREST RATES			0.10% Sandhills State	0.20% Pinnacle		
	GENERAL FUND	LUNCH FUND	SPECIAL BUILDING FUND	DEPRECIATION FUND	EMPLOYEE BENEFIT FUND	ACTIVITY FUND
Balance Forward	\$1,450,337.36	\$52,135.44	\$92,448.20	\$146,644.46	\$0.00	\$235,749.30
EXPENDITURES						
Payroll	\$207,945.82	\$6,374.41				
Bills	\$339,440.92	\$21,894.23	\$0.00	\$0.00		\$15,794.03
Total Bills	\$547,386.74	\$28,268.64	\$0.00	\$0.00	\$0.00	\$15,794.03
RECEIPTS						
LOCAL RECEIPTS	\$402,195.69	\$14,282.06	\$92,586.03	\$0.00		\$17,508.29
STATE RECEIPTS	\$12,193.41	\$8,863.42				
FEDERAL RECEIPTS	\$17,796.94					
Total	\$432,186.04	\$23,145.48	\$92,586.03	\$0.00	\$0.00	\$17,508.29
Void Checks						\$440.00
Returned Checks						
Transfers						\$36.00
CD Deposit into Checking						
Bank Charges						
Bank Error/Correction						
Lunch/Other Refunds						
Interest		\$10.17	\$12.16	\$25.71		\$47.04
Ending Balance	\$1,335,136.66	\$47,022.45	\$185,046.39	\$146,670.17	\$0.00	\$237,914.60
CD's/Investments	\$16.45			\$0.00	\$21,947.01	
TOTAL FUND BALANCE	\$1,335,153.11	\$47,022.45	\$185,046.39	\$146,670.17	\$21,947.01	\$237,914.60
EXPENDITURES TO-DATE	\$1,152,034.44	\$51,035.05	\$939,441.25	\$22,602.38	\$0.00	\$26,996.43
Budget Total	\$8,288,648.00	\$278,327.34	\$1,881,614.00	\$66,430.00	\$21,655.00	\$560,800.00
						TOTAL CD's:
						\$21,963.46
Keep in mind, the amount listed for Total Bills under General Fund is actually the Total Bills for the General and Lunch Fund because initially it is all paid out of the General Fund. The Lunch Fund then reimburses the General Fund each month. The \$28,268.64 indicated above is the amount that the Lunch Fund reimbursed the General Fund in October for its share of Payroll and Bills. Correspondingly, this is one of the deposits included in the General Fund under Local Receipts.						

Proposal

Nebraska Branch Offices:

1020 West 1st
 Ogallala, Nebraska 69153
 (308) 284-6029

RR 1, Box 58
 McCook, Nebraska 69001
 (308) 345-6670
 FAX (308) 345-4389

Weathercraft Companies

Roofing, Sheet Metal, Siding & Overhead Door Contractors

2401 East 8th Street, PO Box 1949
 North Platte, Nebraska 69103-1949
 Business Phone: (308) 534-3480
 Toll Free: (800) 662-2981
 FAX: (308) 532-4625

Colorado Branch Offices:

115 South Clayton, Box 295
 Brush, Colorado 80723
 (970) 842-4311
 FAX (970) 842-0708

Proposal Submitted to: Perkins County Schools		Phone 308-352-4735	Date 18-Sep-17
Street 740 Sherman Ave.		Job Name Re-roof areas H and J	
City, State and Zip Code Grant, NE. 69140		Job Location High School	
Salesmen Brian Blickensderfer	Date of Plans	Job Phone	

Furnish materials and labor to repair roof as follows:

Roof H

- Tear off existing modified roof material, haul away
- Install 2 layers of 2" ISO insulation to roof H, fastened down by hot mopped tar. This will have an R-value of 24
- Install new .060 mil EPDM fully adhered roof system per Firestone Building Products manufacturer specifications
- Flash all existing thru roof penetrations and curbs with new flashing per Firestone Building Products manufacturer specs
- Flash up all walls terminating under cap stone with termination bar
- Install new 6" box gutter and open face downspout on south west end
- Install new through wall scupper, collector head and open face downspout on north west end
- System includes a 15 yr. Firestone Building Products Manufacturing Warranty on labor and material repair costs

Total Installed: \$98,815.62

Option to install 1 layer of 2" insulation giving an R-value of 12. Installed: \$83,104.63

We Propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

Ninety eight thousand eight hundred fifteen and sixty two dollars (***\$98,815.62**)

Payment to be made as follows:

30 days following completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized Signature Brian Blickensderfer
 Brian Blickensderfer

This proposal may be withdrawn by us if not accepted within 45 days.

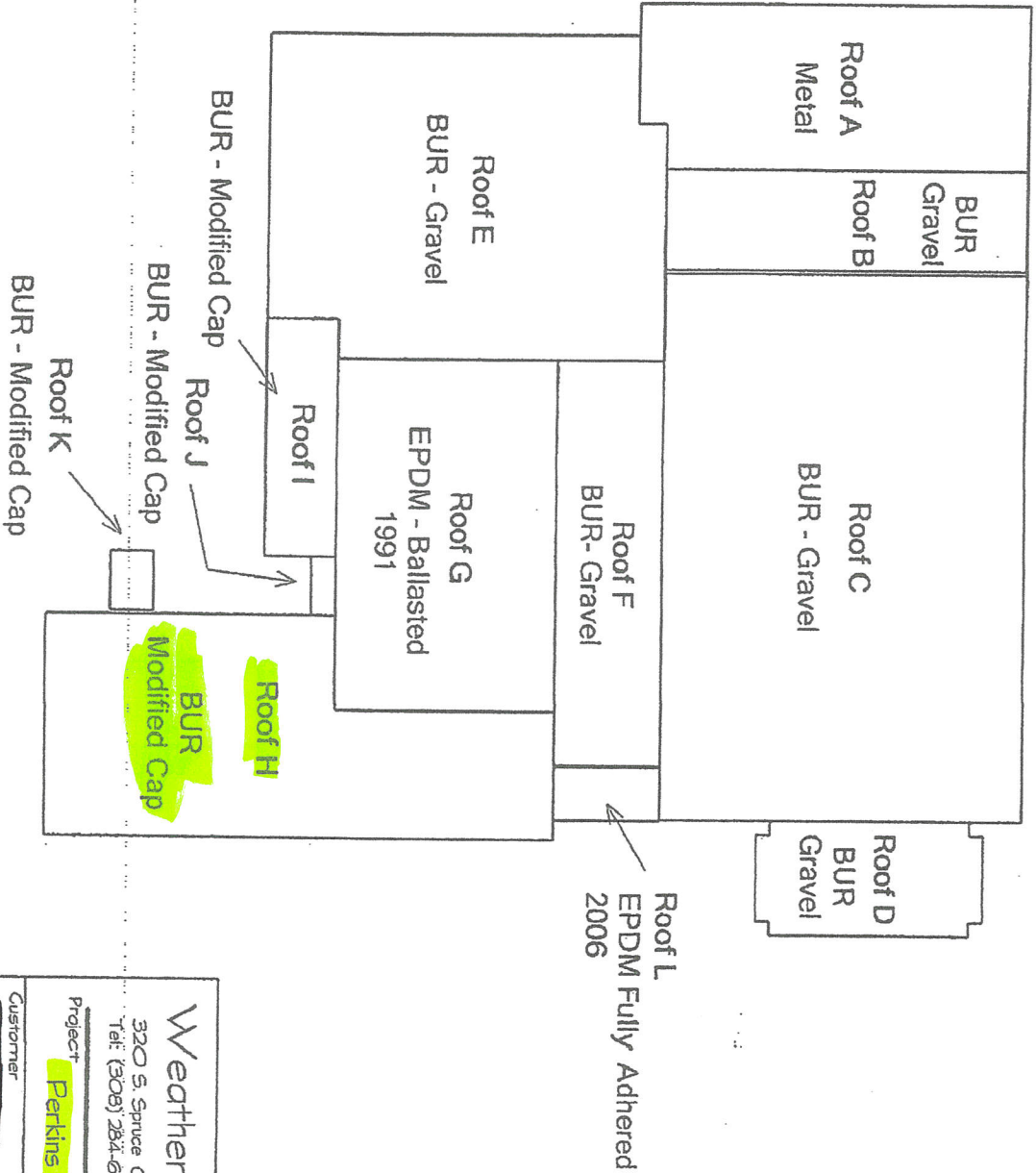
Acceptance of Proposal

The above prices and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____



Weathercraft Roofing Co.

320 S. Spruce Ogallala NE 69153
Tel: (308) 284-6029 Fax: (308) 284-9957

Project **Perkins County High School**

Customer **[Redacted]** - Supr **Phillip Request**

DWG. By **Jeremy Rechsteiner**

Date **June 12th, 2006** Scale **NTS**

This drawing is the property of Weathercraft Roofing Co.
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**6001
School Organization**

The school district shall be organized under a system whereby kindergarten through 6th grade shall be designated the elementary school, and 7th grade through 12th grade shall be designated the high school.

Or

**6001
School Organization**

~~The school district shall be organized under a system whereby kindergarten through 5th grade shall be designated the elementary school, grades 6 through 8 shall be designated the middle school, and grades 9 through 12 shall be designated the high school.~~

Adopted on: ___11-20-17_____

Revised on: _____

Reviewed on: _____

6002
School Calendar

The superintendent shall propose the calendar for each school year. The board will approve and/or amend the proposed calendar. The calendar shall provide for sufficient instructional time to meet or exceed the requirements of state statutes and regulations, and should provide time for staff orientation, in-service and curriculum work.

Adopted on: _____11-20-17_____

Revised on: _____

Reviewed on: _____

6004 Curriculum Development

The superintendent or his/her designee shall be responsible for providing and directing system-wide planning for curriculum, instruction, assessment and staff development.

The curriculum shall be standards-driven and accountability-based. The standards shall be the same as the measurable model academic content standards adopted by or required by the State Board of Education and shall cover at least the same grade levels required by the State Board. The curriculum shall be articulated to include all programs and grade levels offered within the district, K-12 and, if applicable, shall include a preschool program. The curriculum shall reflect the comprehensive plan of the school district. All professional staff members are responsible for implementing the curriculum.

The superintendent or his/her designee will present this curriculum to the board for approval or modification.

The superintendent shall be responsible for establishing curriculum guides to articulate and coordinate the written curriculum, and to provide consistency of the written curriculum from one level of the district to the next. Curriculum guides shall provide for the development of the school district's curriculum and shall set academic standards, identify essential educational outcome criteria, and provide for the implementation, monitoring and evaluation of student learning.

Teachers are responsible for following the curriculum guides and teaching the written curriculum. Principals are responsible for monitoring the curriculum and evaluating teachers to ensure that they are teaching in compliance with the curriculum guides and written curriculum. The superintendent and his/her designee shall ensure that principals monitor the curriculum and evaluate teachers.

Adopted on: _____11-20-17_____

Revised on: _____

Reviewed on: _____

6005 Academic Credits and Graduation

Section 1 Grading System

Students will receive percentage grades on report cards and transcripts. The following scale will be used to assign percentage grades and a grade point average from a percent:

A	93-100
B	86-92
C	78-85
D	70-77
F	Below 69

Each teacher will define the grading procedures to be used in their classes.

Grades are divided into two categories: Academic and Non-academic. Academic grades are the only grades that count for class rank. Non-academic classes include Physical Education, Band, Chorus, Internaut II, Work Study, Yearbook and TA. Students involved in TA, Internaut II and Work Study need to carry an 86% cumulative average.

Work Study is an opportunity for students to have work experience. Students must be in good academic standing and must have an 86% cumulative average. Good academic standing would include but not limited to: on course to graduate with adequate credits and not failing any courses. Work Study students need to be passing all courses and not exceeding the attendance policy to participate in the program. Students who receive poor evaluations from their supervisor may be dismissed from Work Study at any time during the semester. The principal will determine who is eligible to participate.

Section 2 High School Yearly Course Requirements

High school students in all grade levels are required to register prior to school starting in the fall. Students will be guided in their course selection by the counselor and principal.

Parents need to be in contact with the counselor in regards to your child's plan for education during their high school years and for their education post secondary. Requirements for a 4 year degree, two year degree or job certification are all different. It is the parent and student's responsibility to make sure the correct course of study during high school is maintained to prepare the student for post secondary education.

High school students are required to register in the following exploratory courses:

9th Grade	Health, Computer Applications, Physical Education 9, Geography
10th Grade	Intro to Speech

Section 3 Graduation Requirements

To participate in commencement exercises or receive a Perkins County Schools' diploma a student must fully complete all requirements for graduation prior to the official commencement exercises, and complete other administrative requirements or conditions.

To be eligible for graduation from Perkins County High School, a student must have earned a minimum of 270 semester hours credit in grades 9 through 12 inclusive. Credit hours will be computed in accordance with the Nebraska Department of Education.

Satisfactory completion of the following courses must be presented in the candidate's record:

English	40 semester hours
Social Sciences	30 semester hours
Science	30 semester hours
Math	30 semester hours
P.E. and Health	10 semester hours
Intro to Speech	5 semester hours
Computer Apps.	5 semester hours

Exceptions to these requirements may be made by the Board of Education upon the recommendation of the Superintendent, who will support the recommendation with justifiable reasons. A complete record of the recommendation and of the action taken upon it by the Board shall be included in the minutes. The candidates for graduation shall be presented to the Board of Education for approval.

A student who has not met the requirements for graduation but who has attended school regularly may, with the recommendation of the Superintendent, be granted a Certificate of Attendance.

Section 4 Class Rank and GPA

EFFECTIVE 1998, the "Carnegie Scale" will be used to determine class rank and GPA. Each percentage grade is assigned a numeral value from 1.0 to 4.0. A senior who has a grade point average of 94.000 or higher will be recognized as graduating "With Distinction."

Below is a definition of point values:

Grade	Regular Classes	Honor Roll based on this scale		
94-100	4.00	A	=	93-100
90-93	3.50	B	=	86-92
86-89	3.00	C	=	78-85
82-85	2.50	D	=	70-77
78-81	2.00	F	=	Below 69
75-77	1.50			
70-74	1.00			
69 below	0.00			

Section 5 Credits: Method of Awarding at PCHS

PCHS school employs the credit-hour method of awarding credit of all subject and extracurricular activities that student may take in this high school. A credit hour represents one hour of class work for a period of one semester, 18 weeks. Classes such as English, Mathematics, History, Social Science, Business, FCS, etc., which meet one period a day, five days per week for eighteen weeks, carry five credit hours.

Section 6 Commencement Ceremonies Participation in:

Students must have completed all requirements set forth by the Perkins County School Board in order to participate in the ceremony. If they have not met these requirements, they will not participate in the ceremony. Certificates of Attendance may be given to students who do not qualify for a regular diploma but have maintained a good attendance record throughout their high school years.

Section 7 Promotion and Retention

Students will be placed at the grade level and in the courses best suited to them academically, socially and emotionally as determined by the professional staff. Students will typically progress annually from grade to grade. A student may be retained at a grade level or be required to repeat a course or program when such is determined in the judgment of the professional staff to be appropriate for the educational interests of the student and the educational program.

Adopted on: _____ 11-20-17 _____

Revised on: _____

Reviewed on: _____

Option A

6006

Commencement Ceremony

The district shall conduct a commencement ceremony for members of the senior class at the end of the school year. Participation in the ceremony is a privilege, not a right, and the superintendent or his/her designee may prohibit students who have violated conduct rules from participating in the ceremony as a consequence for the misconduct.

Only those students who have completed all graduation requirements (i.e., completed the required coursework or achieved the goals set in the student’s individual education plan) or who have received a certificate of attendance will be allowed to participate in commencement.

~~OPTIONAL: A student who lacks _____ or fewer credits to satisfy graduation requirements may participate in commencement ceremonies but will not be awarded a diploma until all graduation requirements have been met.~~

Option B

6006

Commencement Ceremony

~~The district shall conduct a commencement ceremony for members of the senior class at the end of the school year. Participation in the ceremony is a privilege, not a right, and the superintendent or his/her designee may prohibit students who have violated conduct rules from participating in the ceremony as a consequence for the misconduct.~~

~~All students who are enrolled as members of the senior class at the end of a school year, whether students in the regular education curriculum or students with individual education plans, shall be eligible to participate in the ceremony regardless of whether they have completed all graduation requirements. A student may participate in only one ceremony. Being permitted to participate in the ceremony does not constitute graduation, and only those students who have completed all graduation requirements prior to the ceremony will receive a diploma.~~

Adopted on: _____ 11-20-17 _____

Revised on: _____

Reviewed on: _____

6007
Senior Recognition

The school district will recognize the outstanding academic achievement of its graduating seniors in the following manner:

NHS and Honor Grads are recognized by collar/medallion and within the graduation program.

NHS/Honor Grads/Graduating with Distinction

In order to qualify for NHS and Honor Graduate/Graduating with Distinction, students will need to take the following course work. This is in effect for the class of 2008 and those to follow.

English 9	Algebra I	Science 9
English 10	Algebra II	Biology 10
English 11	Geometry	Chemistry, Physics or
World Literature		Anatomy

- *Geography
- *1 of the following World History, Economics, Social Issues, Psychology, Street Law or Recent History.
- *American History
- *Government

Adopted on: ____ 11-20-17 _____

Revised on: _____

Reviewed on: _____

6008 Class Rank

Student class rank shall be determined by using a numeric grade point average derived from all classes graded on a numeric basis. To be included in the class ranking, a student must have received a numeric grade for each core curriculum class in which he/she was enrolled. For the purposes of this policy, core curriculum shall include all courses in the areas of language arts, mathematics, science, and social studies.

Students who transfer into the school district will be eligible to be included in class ranking after two semesters of attendance.

Students who transfer into the school district in middle of their senior year will be eligible to be included in class ranking, although a mid-year transfer will not displace the ranking of a student who has not transferred mid-year. In those circumstances there will be two students holding the relevant class ranking. ~~Mid-year transfer students will not be eligible to receive senior awards such as valedictorian and salutatorian unless the student has been enrolled in the district's high school for the last two semesters.~~

Adopted on: ____ 11-20-17 _____

Revised on: _____

Reviewed on: _____

6009

Grade Placement and Academic Credits of Transfer Students

Subject to a determination on grade placement based on the criteria set forth below, a student transferring from an accredited school generally will be placed at the grade level that is comparable to the placement in the school from which the student is transferring. Temporary placement may be made until a student's records are received to verify the placement.

Elementary Level Students

The appropriate level of placement for elementary level students may be determined by, but not limited to, consideration of the following information:

- Chronological age
- Previous public school or private school experience
- Diagnostic test data
- Achievement test data
- Criterion-referenced test data

Secondary Level Students

The appropriate level of placement for secondary students may be determined by, but not limited to, consideration of the following information:

- Chronological age
- Previous public school or private school experience and transcript
- Standardized achievement test data
- Criterion-referenced test data
- Final examination test data
- Diagnostic test data

The district will accept credits toward graduation that were awarded by an accredited school district and which, in the professional judgment of the administrative team, are sufficiently rigorous and comparable to the district's offered courses of study. A student transferring into the school district in grades 9-12 will be responsible for meeting all graduation requirement in order to be awarded a diploma from the district.

Students who transfer from an exempt (home) school and/or a non-accredited school may be awarded credits to be counted toward high school graduation requirements at the discretion of the building principal in consultation with the superintendent of schools. The principal will consider all of the factors listed above and will also consider the student's performance on the district's internal benchmark tests.

The district administration, in conjunction with the building principal, will determine the appropriate grade level/credit status of a student transferring from a foreign country.

Adopted on: ___11-20-17_____

Revised on: _____

Reviewed on: _____

6010
Special Education

All children with verified disabilities who are eligible for special education services are entitled to a free appropriate public education and an equal opportunity for education according to their needs. The district will follow state and federal law as well as the rules and protocols created by the Nebraska Department of Education and the United States Department of Education in identifying, evaluating, verifying and serving students who may be entitled to rehabilitation or special education services.

The school district shall provide special education and rehabilitative services only to children with verified disabilities and qualifying conditions.

Adopted on: _____11-20-17_____

Revised on: _____

Reviewed on: _____

6011
Fire Instruction and Prevention

The school district will provide regular periods of instruction in fire danger and fire prevention, and will observe State Fire Day.

Adopted on: _____11-20-17_____

Revised on: _____

Reviewed on: _____

6012
Flag Display and Patriotic Observances

The district shall display the flags of the United States of America and the State of Nebraska prominently on the grounds of every school building each day that school is in session.

Each building principal shall be responsible for the care and display of the flags at his/her assigned building, and shall adhere to the rules and customs pertaining to the use and display of the flags as set forth in the United States Code.

Each day, at the time designated by the building administrator, staff shall ensure that students in grades K-12 will be led in the recitation of the Pledge of Allegiance in the presence of the flag of the United States of America. Pupil participation in the recitation of pledge shall be voluntary. Pupils who elect not to participate shall sit or stand silently and must respect the rights of those students choosing to participate.

Adopted on: _____11-20-17_____

Revised on: _____

Reviewed on: _____

6013

Teaching Controversial Issues

The ability to discuss, listen, and dissent are essential elements of responsible citizenship. The school district encourages students to develop skills in analyzing issues, respecting the opinion of others, distinguishing between fact and opinion, considering all pertinent factors in reaching decisions, and arriving at group decisions.

Teachers may teach or lead discussions about controversial issues if they comply with the following criteria:

1. The issues discussed must be relevant to the curriculum and be part of a planned educational program.
2. Students must have free access to appropriate materials and information for analysis and evaluation of the issues.
3. The teacher must encourage students to consider and discuss a variety of viewpoints.
4. The topic and materials used must be within the range, knowledge, maturity, and competence of the students.
5. The teacher must inform parents and the building principal before discussing sensitive or controversial issues.
6. The teacher must keep detailed, documentary evidence to prove that both sides and/or all facts available were presented.
7. Teachers must refrain from advocating partisan causes, sectarian religious views, or selfish propaganda of any kind through any classroom or a school device. However, a teacher shall not be prohibited from expressing a personal opinion as long as the student is encouraged to reach his/her own decision independently.

Teachers who are unsure of their obligations under this policy must confer with their principal prior to discussing controversial issues in the classroom.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6014
School Attendance on Days of Scheduled Activities

Absence due to illness for the day or any part of the last half of the day will result in the students not participating in school sponsored activities that day.

An absence the day before an all-day activity, on the following day will result in the student not participating in the activity. The student must be in attendance the last half of the previous day to be eligible to participate. Special considerations will be taken into account by the principal and activities director. This does not affect weekends. The intent of this policy is to limit missed class time.

Example: Student misses on Friday and has an activity on Saturday. Student may attend the activity.

~~Students who are absent from school for any part of the day will not be permitted to practice or participate in an extracurricular contest, practice or performance unless the student has the building principal's prior permission to participate despite the absence.~~

Adopted on: _____ 11-20-17 _____

Revised on: _____

Reviewed on: _____

6015
Summer School

The school district may conduct a summer school program to provide additional educational opportunities for students who need remedial instruction and/or to enrich students' educational experiences. Students who successfully complete classes offered through the district's summer school program **will** may earn credit toward high school graduation. Students will be allowed to substitute a summer-school grade for a failing grade earned during the regular school year. Students who take summer school courses to replace a passing grade **may/may not** use the summer school course to advance their class rank.

Adopted on: ___11-20-17_____

Revised on: _____

Reviewed on: _____

6016
Homebound and Off-Campus Instruction

The school district may provide a student with instruction in his or her home or other off-campus location under the following circumstances:

- if the student's IEP or 504 team determines that homebound instruction is appropriate;
- if the student is physically or mentally ill or injured and unable to attend regular classes and the superintendent or his/her designee had determined that a program of off-campus instruction is appropriate, after conferring with the student's parents, teacher(s) and/or physician; or
- under other circumstances which the superintendent deems to be appropriate.

Homebound and off-campus instruction may include a variety of in-person and distance learning services, as determined appropriate by the superintendent or relevant educational team. The superintendent or relevant educational team shall periodically review individual off-campus instructional programs and shall only continue them as long as they are educationally appropriate.

Adopted on: _____11-20-17_____

Revised on: _____

Reviewed on: _____

6017
Homework
Sample Only -

This Policy Must be Customized to Your District's Practices

Homework consists of assignments made by teachers that students must complete during non-class time. Homework is intended to ensure student learning of certain concepts and/or skills found in the written and taught curriculum.

Teachers are encouraged to assign homework and must use their professional judgment in determining the length, difficulty, and student readiness to proceed with homework assignments. ~~Homework assignments shall be kept minimal on Wednesday nights, which is traditionally considered "family night" in the community.~~

Adopted on: _____ 11-20-17 _____

Revised on: _____

Reviewed on: _____

**6018
Grades**

The school will report student grades and/or academic progress to parents at least four times per year. The superintendent or his/her designee shall develop and implement student grading guidelines to be used by teachers. The objective of grading guidelines shall be to quantify and report the academic achievement of each student.

Adopted on: _____11-20-17_____

Revised on: _____

Reviewed on: _____

6020
Multicultural Education

In every curriculum area and at all grades, the school district will provide programs which foster and develop an appreciation and understanding of the racial, ethnic, and cultural heritage of all students. These programs will allow students to explore the history and contributions made by various ethnic groups and will emphasize the rich diversity of the population of the United States.

The programs shall be implemented within the guidelines of the State Department of Education and in accordance with any other applicable laws and/or regulations. The superintendent shall provide the board with a report on the status of the district's multicultural education program annually.

Adopted on: _____ 11-20-17 _____

Revised on: _____

Reviewed on: _____

6021
**District Criteria for Selecting Evaluators to be Used for Special
Education Evaluation and Verification and Independent Educational
Evaluations**

The following criteria shall be used for selecting evaluators according to 92 Nebraska Administrative Code 51-006.07B:

1. Those in-state service agencies that have approved rates for the current year established by the Nebraska Department of Education. A list of service agencies with approved rates, including state agencies, individual providers, and in-state providers may be found at www.nde.state.ne.us.
2. Those Nebraska providers located within 100¹ miles of the school district.

Adopted on: _____ 11-20-17 _____

Revised on: _____

Reviewed on: _____

¹ Insert mileage that is appropriate to your district's geographic location.

6025
Student Cell Phone and Other Electronic Devices
(USE AT SCHOOL OPTION)

Students may use cellular phones or other electronic devices while at school, so long as they do so safely, responsibly and respectfully and comply with all other school rules while using these devices. at designated times per building policy.

By bringing their cell phones and other electronic communication devices to school, students consent to the search of said devices by school staff when permitted by law.

Students may not have cell phones or electronic devices on while they are in locker rooms, restrooms, or any other area in which others may have a reasonable expectation of privacy.

The taking, disseminating, transferring, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or otherwise (including things like texting, sexting, e-mailing, etc.) may constitute a crime under state and/or federal law. Any person engaged in these activities while on school grounds, in a school vehicle or at a school activity will be subject to the disciplinary procedures of the student code of conduct.

While on school property, at a school activity, or in a school vehicle, students may not use their cell phones or electronic devices to bully, harass, or intimidate any other person as governed by the student code of conduct.

Students shall be personally and solely responsible for the security of their electronic devices. The district is not responsible for theft, loss or damage of any electronic device, including or any calls or downloads.

Students who violate this policy may have their cell phones or electronic devices confiscated immediately. The administration will return confiscated devices to the parent or guardian of the offending student, after meeting with the parent or guardian to discuss the rule violation. Students who violate this policy may, at the discretion of the school's administration, be subject to additional discipline, up to and including suspension or expulsion.

Adopted on: ___11-20-17_____

Revised on: _____

Reviewed on: _____

6026
Emergency Dismissal

The superintendent or his/her designee is responsible for determining when school and/or extracurricular activities should be cancelled or dismissed due to severe weather or other emergency conditions. Coaches and/or sponsors may not conduct practices on days that school is cancelled without first securing the superintendent's, **or their designee's**, specific permission.

Adopted on: __11-20-17_____

Revised on: _____

Reviewed on: _____

6027 Field Trips

The board encourages instructional staff to incorporate field trips into the curriculum. These trips should normally be conducted during the school day.

1. General Conditions

All trips must be pre-approved by the teacher's building principal. Out-of-state and overnight trips require pre-approval by the board. The superintendent and principals will develop guidelines for approval of trips and communicate those guidelines to teaching staff.

2. Parental Permission

Each student must submit a signed parental permission slip prior to being allowed to attend a field trip. A new permission slip must be submitted for each trip. Caregivers, as that term is defined in the Nebraska Strengthening Families Act, shall be permitted to sign parental permission slips.

3. Supervision

Sponsoring teachers must ensure that students are adequately supervised and chaperoned by a responsible adult at all times during field trips. Whether paid staff or volunteers, chaperones are prohibited from drinking alcoholic beverages of any kind at any time during any field trip. All chaperones must be at least 21 years of age. Any chaperone who drives students must possess a valid driver's license. Chaperones who drive students in private vehicles must possess adequate insurance coverage.

4. Student Conduct

Students must comply with the student code of conduct, any applicable extracurricular conduct codes, and all directives by trip chaperones.

Adopted on: ___11-20-17_____

Revised on: _____

Reviewed on: _____

6028
The Extracurricular Activities Program

1. General Purpose

- a. The extracurricular program includes noncurricular activities which are sponsored by the school district. These activities include, *but not limited to*, sports, speech, plays, Future Farmers of America, Future Business Leaders of America, music performance groups and other activities which are sponsored by the school.
- b. Extracurricular activities are an important part of the total school experience, but are secondary to the academic program and must be kept in that perspective.
- c. Extracurricular activities **do not** include:
 - i. co-curricular activities such as band and choir, in which students must participate as part of the requirements for enrollment in and receiving a grade for a particular course.
 - ii. student-initiated, non-curriculum related student groups which are permitted to hold meetings and events on school premises. These groups are not school-sponsored and are not governed by this policy or other policies and rules governing extracurricular groups.

2. Governance

- a. All extracurricular activities shall be under the exclusive governance and control of the school district. This control includes, but is not be limited to, the formation, naming, structure, operation, financing, and discontinuance of all extracurricular activities. Extracurricular activities shall not have any separate or individual existence, status, rights, or authority.
- b. Students and sponsors will be governed by all board's policies and administrative rules including the policy on field trips when traveling for extracurricular activities.

3. Student Eligibility

- a. Students are encouraged to participate in extracurricular activities. Participation shall be open to and limited to all students who are currently enrolled in the school district on a voluntary basis.
- b. Extracurricular activities may establish academic or course enrollment qualifications for participation if such qualifications are necessarily related to the purposes of the activity.
- c. Standards for scholastic eligibility for students wishing to participate in extracurricular activities shall be set by the administration and shall be consistent with at least the minimum standards provided by the NSAA.
- d. All students in grades 7-12 who participate in athletics must have a physical examination by a qualified health care provider at the student's expense.
- e. Students who wish to participate in extracurricular activities must abide by the student code of conduct, the extracurricular code of conduct and any additional rules set by the activity sponsor.
- f. Students are not eligible to participate in any extracurricular activity until they and their parents/guardians have signed the student handbook and extracurricular handbook receipt and acknowledgement.

4. **Sponsors**

- a. Each extracurricular activity must have a sponsor who is a member of the district's certificated staff or a selected community member who is qualified by virtue of education, training, experience, or special interest to serve as the sponsor.
- b. **The superintendent or his/her designee will assign activity sponsors.** Payment to sponsors will be negotiated with the sponsor based on the terms of any applicable collective bargaining agreement, the sponsor's training and experience and any other lawful criteria. Sponsors serve in their capacity as a sponsor at the will of the superintendent, who is specifically empowered to remove an activity sponsor in the superintendent's sole discretion.

- c. Sponsors shall be required to: develop materials, activities, and a budget; promote membership and participation; communicate with the principal or designee, staff, students, and parents; schedule meeting dates and locations; plan meaningful experiences; supervise students during activities; evaluate and make recommendations; and submit a year-end report to the principal or designee.

5. **Fundraising Activities**

All fundraising activities shall require authorization by a member of the school district administration and shall be subject to all other school policies. All money raised by these activities shall be governed by Policy 3005.

Adopted on: ___ 11-20-17 _____

Revised on: _____

Reviewed on: _____

6029
Activity Trips

Students must travel to and from all activities in the transportation provided by the school. A student may travel home from an activity with his/her parent or guardian if the activity sponsor has personally released the student to the parents' custody. Students who misbehave while on an activity trip may be subject to disciplinary consequences set forth in the board's student discipline policy. In addition to any other disciplinary consequences imposed, students who misbehave while on school-sponsored trips may be prohibited from attending future trips.

Students must comply with the board's policies on field trips as well as the student code of conduct, the extracurricular code, and all directives of a sponsor or chaperone while on activity trip.

Adopted on: ___11-20-17_____

Revised on: _____

Reviewed on: _____

6030
Public Appearances of School Groups

The reputation of the school district is enhanced when student groups appear at public non-school functions. Therefore, the board encourages student groups to appear at public events, subject to the following requirements:

1. Activity sponsors must secure the permission of their building principal before booking a student group at a public event.
2. Sponsors are discouraged from booking student groups to perform on more than one school night (Sunday-Thursday) per week.
3. Student groups may not perform at a political rally without permission from the superintendent and prior notice to parents.
4. The policies and rules that apply to field trips also apply to student group appearances in public.

Adopted on: __11-20-17_____

Revised on: _____

Reviewed on: _____

6031 Emergency Exclusion

Grounds for Emergency Exclusion

Any student may be excluded from school in the following circumstances subject to the procedural provisions governing short term suspension found elsewhere in these policies or state law:

(a) If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or

(b) If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Any emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers that prompted the exclusion.

Extension of Exclusion

In the event it is appropriate to consider the extension of an emergency exclusion (exclusion) of a student for more than five school days. Pursuant to the Student Discipline Act, the principal has the authority to exclude a student from school for five school days on an emergency basis. If the superintendent or superintendent's designee determines that it is appropriate to consider the extension of an exclusion beyond five days, such consideration shall be considered according to the procedures set forth below.

Notification of Student's Parent(s) or Guardian(s). The superintendent or the superintendent's designee shall notify the student's parent(s) or guardian(s) that the principal has proposed the extension of the exclusion. If the initial notice is oral, the superintendent shall confirm it in writing.

Opportunity to Request a Hearing. The student's parent(s) or guardian(s) may submit an oral request for a hearing on the proposed extension of the exclusion within two school days of receiving the initial notice.

If the initial request for a hearing is oral, they shall confirm the request in writing.

Failure to Request a Hearing. If the parent(s) or guardian(s) do not request a hearing within two school days of receiving oral or written notice, the proposed extension of the exclusion shall automatically go into effect.

Appointment and Qualifications of a Hearing Examiner. If the parent(s) or guardian(s) request a hearing, the superintendent shall appoint a hearing examiner upon receiving a request for a hearing. The hearing examiner may be any person who did not bring charges against the student, is not to be a witness at the hearing, and has no involvement in the charge.

Hearing Examiner's Notice to Parent(s) or Guardian(s). The hearing examiner shall promptly give written notice of the time, date and place of the hearing. The hearing will be held within five school days after the school district receives the initial oral or written request; provided, the hearing may be held more than five school days after receipt of the request upon a showing of good cause. No hearing will be held on less than two (2) school days' notice unless otherwise agreed to by the student's parent(s) or guardian(s) and school officials.

Continued Exclusion. If a hearing is requested, the principal may determine in his or her sole discretion that the student shall remain excluded from school until the hearing officer makes a recommendation to the superintendent.

Examination of Student's Records and Affidavits. Prior to the hearing, the student and his/her parent(s) or guardian(s) shall have the right to examine and have school officials explain the student's records and any affidavits that will be used by school officials at the hearing.

Attendance at Hearing. The hearing may be attended by the hearing examiner, the principal (or designee), the student, and the student's parents or guardian(s). The student may be represented at this hearing by a representative of the family's choice.

Student's Witness(es). The student and his/her parent(s) or guardian(s) may ask any person with knowledge of the events leading up to the sanction or with general knowledge of the student's character to testify on

behalf of the student. If school personnel or other students are requested to testify by the student's parent(s) or guardian(s), the hearing officer shall endeavor to help obtain the presence of such witnesses at the hearing.

Right to Know Issues and Nature of Testimony. The student and his/her parent(s) or guardian(s) have the right to request in advance of the hearing the issues which the administration will propose in support of the extension, and the general nature of the testimony of any administrative or expert witnesses.

Presence of Student and Witnesses at the Hearing. The student and witnesses may be excluded at the discretion of the hearing examiner in accordance with state statutes. The student may speak in his/her own defense and may be questioned on such testimony, but may choose not to testify.

Sworn or Affirmed Testimony. The principal or his or her designee shall present evidence supporting the recommended extension of the exclusion. Witnesses will give testimony under oath of affirmation, and may be questioned.

Hearing Examiner's Report and Recommendations. The hearing examiner shall prepare a report of his or her findings and recommendations, and forward the report to the superintendent.

Superintendent's Decision. The superintendent will review the hearing examiner's report and determine whether to extend the exclusion. He or she shall have the decision delivered or sent by registered or certified mail to the student, student's parent(s), or guardian(s). If the superintendent decides to extend the exclusion, the extension will take effect immediately.

Adopted on: _____ 11-20-17 _____

Revised on: _____

Reviewed on: _____

6032
Constitution Day Education

Each year on September 17, designated as Constitution Day, the school district will conduct a program designed to highlight the historic and continuing importance of the United States Constitution. When September 17 falls on a Saturday, Sunday, or holiday, the district will provide this program during the preceding or following week.

The program shall be implemented within the guidelines of the U.S. Department of Education and in accordance with any other applicable laws and/or regulations.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6033 Restraint and Seclusion of Students

Restraint and seclusion are behavioral interventions, not educational techniques. They are limited to exigent circumstances and situations that necessitate their use to protect the safety of the student, other students, staff and property. When used as safety intervention, they should be used as methods of last resort. When used as behavior intervention, they must be used according to the terms of this policy.

This policy does not cover interventions such as voice control, limited to loud, firm commands; time-limited ignoring of specific behaviors; brief physical prompts to interrupt or prevent a specific behavior; physical interventions which a student's health care provider has indicated are medically necessary for the treatment or protection of the individual; or other similar interventions.

- I. Seclusion
 - A. Definition
 - 1. Seclusion is a last resort emergency safety intervention that provides an opportunity for the student to regain self-control. Seclusion is the confinement of a student in a room or other space from which the student is physically prevented from leaving and which provides for continuous adult observation of the student.
 - 2. A room or area used for seclusion:
 - a. must not be locked;
 - b. must not prevent the student from exiting the area should staff become incapacitated or leave that area;
 - c. must provide for adequate space, lighting, ventilation, viewing, and the safety of the student.
 - B. Timeout
 - 1. Timeout is a behavior intervention in which a student, for a limited and specified time, is placed in an environment where access to positive reinforcement is unavailable.
 - 2. Timeout should not be confused with seclusion because a student's movement in a timeout setting is not physically restricted.
 - 3. Timeout lies within a continuum of procedures that help students self-regulate and control their behavior.
 - C. Seclusion is inappropriate for students who are severely self-injurious or suicidal.

D. Time and Duration

1. Emergency seclusion should be used only as long as necessary to allow a student to regain control of his/her behavior, but generally:
 - a) Elementary school students – no longer than 15 minutes; and
 - b) Middle and high school students – no longer than 20 minutes.
 - c) If an emergency seclusion lasts longer than the suggested maximum time, the staff member should:
 - (1) summon additional support (e.g., change of staff, introducing a nurse or specialist, obtaining additional expertise); and
 - (2) document the need to explain the extension beyond the time limit.

E. Staff Requirements

While using seclusion, staff must:

1. involve appropriately-trained key identified personnel to protect the care, welfare, dignity, and safety of the student;
2. continually observe the student in seclusion for indications of physical distress and seek medical assistance if there is a concern; and
3. document observations.

II. Restraint

There are three types of restraint: physical, chemical, and mechanical.

A. Physical restraint involves direct physical contact that prevents or significantly restricts a student's movement.

1. Restraint is a last resort emergency safety intervention. Restraint is an opportunity for the student to regain self-control.
2. This policy on physical restraint is not intended to forbid actions undertaken:
 - a. to break up a fight
 - b. to take a weapon away from a student
 - c. to hold a student briefly in order to calm or comfort
 - d. to escort a student physically from one area to another location within the school building
 - e. to assist a student in completing a task/response if the student does not resist or resistance is minimal in intensity or duration.
 - f. to hold a student briefly in order to prevent an impulsive behavior that threatens the student's immediate safety (e.g., running in front of a car).

- B. Chemical restraint is the administration of medication for the purpose of restraint.
 - 1. The school district will not, under any circumstances, engage in chemical restraint.
 - 2. Chemical restraint does not apply to medication prescribed by and administered in accordance with the directions of a physician.
- C. Mechanical restraint means the use of any device or material attached to or adjacent to a student's body that restricts normal freedom of movement and which cannot be easily removed by a student.
 - 1. Mechanical restraint does not include:
 - a. an adaptive or protective device recommended by a physician or therapist (when it is used as recommended).
 - b. safety equipment used by the general student population as intended (for example, seat belts, safety harness on school transportation).

III. Limitations in Use

- A. Seclusion and/or restraint shall not be used:
 - 1. for the convenience of staff;
 - 2. as a substitute for an educational program; or
 - 3. as a form of discipline/punishment.

IV. Recurring Behavior

- A. If a pattern of behavior emerges, or is anticipated, which may require the use of emergency seclusion, the school personnel must:
 - 1. conduct a functional behavioral assessment;
 - 2. call a meeting of the student's IEP team to develop or revise a positive behavior intervention plan to facilitate the reduction or elimination of the use of seclusion and/or restraint
- B. Given the limited size and training of the school district's staff, students whose behavior routinely requires seclusion and restraint may not be able to be served in the school district and may require a placement out of the school district.

V. Prohibited Practices

- A. The following are prohibited under all circumstances, including emergency situations:
 - 1. corporal punishment;

2. the deprivation of basic needs;
3. anything that constitutes child abuse;
4. the seclusion of preschool children; and
5. the intentional application of any noxious substance(s) or stimuli which result in physical pain or extreme discomfort

Adopted on: _____11-20-17_____

Revised on: _____

Reviewed on: _____

6034 Concussion Awareness

The Nebraska Unicameral has found that concussions are one of the “most commonly reported injuries in children and adolescents who participate in sports and recreational activities and that the risk of catastrophic injury or death is significant when a concussion or brain injury is not properly evaluated and managed.”

The School District will:

- a. Require all coaches and trainers to complete one of the following on-line courses on how to recognize the symptoms of a concussion or brain injury and how to seek proper medical treatment for a concussion or brain injury:
 - Heads UP Concussions in Youth Sports
 - Concussion in Sports—What You Need to Know
 - Sports Safety International
 - ConcussionWise
 - ACTive™ Athletic Concussion Training for Coaches; and
- b. On an annual basis provide concussion and brain injury information to students and their parents or guardians prior to such students initiating practice or competition. This information will include:
 - 1 The signs and symptoms of a concussion;
 - 2 The risks posed by sustaining a concussion; and
 - 3 The actions a student should take in response to sustaining a concussion, including the notification of his or her coaches.

A student who participates on a school athletic team must be removed from a practice or game when he/she is reasonably suspected of having sustained a concussion or brain injury in such practice or game after observation by a coach or a licensed health care professional who is professionally affiliated with or contracted by the school. The student will not be permitted to participate in any school supervised team athletic activities involving physical exertion, including practices or games, until the student:

- a. has been evaluated by a licensed health care professional;
- b. has received written and signed clearance to resume participation in athletic activities from the licensed health care professional; and

- c. has submitted the written and signed clearance to resume participation in athletic activities to the school accompanied by written permission to resume participation from the student's parent or guardian.

If a student is reasonably suspected after observation of having sustained a concussion or brain injury and is removed from an athletic activity, the parent or guardian of the student will be notified by the school of:

- a. the date and approximate time of the injury suffered by the student,
- b. the signs and symptoms of a concussion or brain injury that were observed, and
- c. any actions taken to treat the student.

The school district will not provide for the presence of a licensed health care professional at any practice or game.

School officials shall deem the signature of an individual who represents that he/she is a licensed health care professional on a written clearance to resume participation that is provided to the school to be conclusive and reliable evidence that the individual who signed the clearance is a licensed health care professional. The school will not take any additional or independent steps to verify the individual's qualifications.

Students who have sustained a concussion and returned to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff until the student is fully recovered. The school's "return to learn protocol" shall be the guidance provided by the Nebraska Department of Education entitled "Bridging the Gap from Concussion to the Classroom," and accompanying materials and future supplements. Nothing in this policy or the referenced protocol shall entitle a student who has sustained a concussion to an individualized plan under Section 504 of the Rehabilitation Act, although staff will refer students who have sustained a concussion for evaluation under Section 504 as appropriate.

Adopted on: __11-20-17_____

Revised on: _____

Reviewed on: _____

6035

Athletic Contest Participation by Sixth Graders

If there are fewer than 12 boys or 12 girls in the combined enrollment of the seventh and eighth grades when those grades are part of the elementary school system, sixth grade students may participate in athletic contests between schools, within a school system, or between school systems if the school administration judges that it is appropriate after taking into consideration the competition's nature and value to the students, its physical requirements and dangers, and the sixth grade students' ages, physical and mental abilities, maturity, skills, and preparation for the competition. Otherwise, pupils in kindergarten through the sixth grade may not participate in any kinds of athletic contests between schools, within a school system, or between school systems except as provided in this policy or as otherwise allowed by law. This prohibition does not apply to annual field or play days.

Adopted on: 11-20-17_____

Revised on: _____

Reviewed on: _____

Curriculum Report

School Board Meeting – Nov. 20, 2017

Submitted By: Deanne Bishop – Curriculum Director

OUTLINE

1. Curriculum Map Assistance - Update

2. HAL Trips

1. Curriculum Map Assistance - Update

Over the course of two days (Nov. 2nd for Jr/Sr HS staff members and Nov. 8th for Elementary teachers), I met with a total of 23 teachers in small groups for two-hour chunks of time. I led the staff through the curriculum-writing/revising process. Teachers used this time update their respective maps.

Currently, only 2 of those 23 members have finished their rewrites. The administration is looking at holding similar pull-out sessions and/or using inservice time during the second semester to give the staff additional on-the-clock work time. Our goal is to have updated maps for all of these 23 staff members by the end of the 2017-18 school year.

2. HAL Overview

Our 3rd-8th grade HAL students had the opportunity to participate in recent workshops hosted by and held at the North Platte ESU. Jasmine Schafer (PC HAL Coordinator) took our students to these events.

3rd-6th Grades: Oct. 18, 2017

8 students from Perkins Co. participated

Theme: "Beautiful Nebraska" – local and state-wide facts, a virtual field trip to Morrill Hall

7th-8th Grades: Nov. 8, 2017

5 students from Perkins Co. participated

Theme: "Beautiful Nebraska" – geography, landmarks, legends and homemade travel-brochures

November 2017 Board Report:

Items:

1. Volleyball Team completed their season 9-20.
 - a. SPVA All-Conference Teams:
2nd Team – Aryn Seiler,
Honorable Mention – Kadie Hanson.
Congratulations on their recognition.
2. Football Team completed their season: 8-3 (State Qualifier, Reached State Quarterfinals)
 - a. All-District released soon
 - b. Keith County News All-Area recognition:
Charles Johnson – Player of the Year, QB & LB,
Jack Kennicutt – OL & DL
Michael Beck – DB & Hon. Mention All Purpose
Domonic Wendell – Hon Mention RB & LB
Congratulations on their recognition.
3. We held an Informational Football Classification Meeting for the community and football players/parents. There was good attendance and a helpful question and answer period had. We informed the public of our administrative recommendation to remain 8-man in football.
4. NHS held a Blood drive on Nov. 6, 2017. Job well done to the NHS group.
5. JH Wrestling has been competing. They have 16 kids on the team.
6. Junior High Football earned a 5-0 record.
7. Junior High Volleyball completed their season.
8. After One Week Numbers for Winter Activities: Boys Basketball (15)
Wrestling (12) Girls Basketball (12) Play Production (40)
9. In the process of completing Coaches evaluations.
10. FFA District Livestock judging in Curtis results below.

District #9 Results for PC FFA

Junior Division: (Freshmen & Sophomores)

Dani Burge - 4th place - Purple Ribbon

Jacob Woodmancy - 7th place - Purple Ribbon

Kyler Bullock - 22nd place - Blue Ribbon

Matthew Wendell - 23rd place - Blue Ribbon

(These top 4 are the 3rd place state qualifying team)

Caleb Lagler - 29th place - Red ribbon - State Alternate

Evan Sestack - 30th place - Red Ribbon - State Alternate

Kaden Smith - 39th place - Red Ribbon

Miah Long - 41st place - Red Ribbon

Alex Poppe - 43rd place - Red Ribbon

Senior Division: (Junior & Seniors)

Kyla Brueggeman - 9th place - Blue Ribbon
Karen Ruiz - 36th place - White Ribbon\

Respectfully Submitted:

Lance Steffen

Activities & Athletics Director