

Minden Public Schools
Board of Education
Board of Education Regular Meeting
Minden High School Media Center
543 West Fifth
Minden, NE 68959-0301
Monday, March 11, 2019 5:00 PM

1. Call to Order
 - a. Excuse Absent Board Member(s)
2. Public Comment
 - a. Grant Newbold Presentation
 - b. Public Comment
3. Consent Agenda
 - a. Consider Minutes from Prior Meeting
 - b. Consider Financial Reports
 - c. Consider Expenditures and Claims for Payment
4. Reports
 - a. Board Committees
 - b. Principals
 - c. Superintendent
 - d. Other
5. Policy Review and Updates
6. Action Items
 - a. Consider, Discuss, and Take Action on Certified Staff Resignations
 - b. Consider, Discuss, and Take Action on Contracts for New Certified Staff
 - c. Consider, Discuss, and Take Action on 2019-20 School Calendar
7. Executive Session
 - a. Enter Executive Session
 - b. Exit Executive Session
8. Next Meeting
9. Adjournment

Minden Public Schools
2019-2020 Draft #6
School Calendar

August						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September						
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29	30					

October						
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November						
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December						
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29	30	31				

Total Student Days	180
Total Teacher Days	185
First Semester Days	87
Second Semester Days	93

Aug 5-6	New Teacher Inservice
Aug. 5-7,9,13	Teacher Flex Day-Pick One
Aug. 8	Teacher Inservice
Aug. 9	No School
Aug. 12	No School - Teacher Inservice
Aug. 13	No School
Aug. 14	School begins

Sept. 2	NO SCHOOL - Labor Day.
Sept. 25	P/T Conf TBA
Sept. 26	P/T Conf TBA
Sept. 27	NO SCHOOL

Oct. 7	ESU 11-Fall Conference
Oct. 17	1st Quarter ends (44 Days)
Oct. 18	Fall Break

Nov. 27	2:00 dismissal for Thanksgiving.
Nov. 28	No School - Thanksgiving break.
Nov. 29	No School - Thanksgiving break.

Dec. 20	2:00 dismiss for Christmas break
Dec. 20	2nd Quarter ends (43 days)

Jan. 3	Teacher Inservice
Jan. 6	School Begins

Feb. 3-4	P/T Conf 4:00-8:00 2:00 dismissal
Feb. 7	NO SCHOOL

Mar. 10	3rd Quarter Ends (46 days)
Mar. 12-13	NO SCHOOL - Spring break.

Apr. 10	NO SCHOOL-Easter
Apr. 13	NO SCHOOL-Easter

May 16	Commencement
May 20	4th Quarter Ends (46 days) Early Dimissal-12:00
May 20	Estimated last day for students
	Actual last day determined by snow or tournament dismissals.
May 21-22	Teacher Workday-Snow days TBD
May 21-22	Potential Student Days
May 25	Memorial Day

Key	
⊗	NO School
□	End of Qt. and Sem.
○	Teacher Workdays

January						
S	M	T	W	T	F	S
			1	2	3	4
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February						
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March						
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29	30	31				

April						
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May						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Student Days by Month			
Aug	13	Jan	20
Sept	19	Feb	19
Oct	21	Mar	20
Nov	19	Apr	20
Dec	15	May	14

Minden Public Schools, Board of Education Report March, 2019

February 18th was a day full of district wide Marzano professional development. Teachers reviewed the elements which form our framework and reviewed the importance of instructional rounds. During this next month, East will be hosting a handful of teachers from the middle school to share ideas and take away effective teaching strategies.

The Whippet walk through pup rallies are a Minden East tradition that foster school spirit and a sense of belonging at a very young age. In February, East Elementary students cheered on our state bound wrestler, Aiden Smith. Aiden has been very active in the young wrestlers program so many little Whippets were excited to see their mentor. We appreciate the positive high school role-models that make us a part of their state-bound preparation.

Nurse Julie has once again partnered with the American Heart Association to raise donations for their heart saving cause through Jump Rope for Heart. With almost a week remaining, students at East have raised over \$6,000 to donate to the American Heart Association. Paired with the donations raised, Mr. McCarthy taught students about the importance of having a heart healthy lifestyle. Students learned about healthy food choices and the importance of regular exercise. The excitement of healthy exercising was focused on during the jump rope event during P.E. We appreciate Mason's for donating a heart healthy snack during the event to the students.

Our Title program hosted a fun family night at the Jensen Memorial Library on March 4th. Seventy students and family members spent the evening connecting over reading and math activities. The evening boosted family interaction over academics, supported collaboration between school and community services, and got young families into the public library to see all the opportunities they offer. Many families took the chance to sign up for a public library card.

East Elementary students celebrated Read Across America by dropping everything and reading at the same time as a school, taking a reading pledge together, and enjoying buddy read time with other grade levels.

March 1st was a fun day at East to celebrate Nebraska's birthday. Kindergarten students will be able to tell you exactly how old our great state is as well as the state's nicknames. They loved watching a drone video capturing the state's beauty.

In correlation with the opening of the time capsule, students in Mrs. Muller's room completed timelines of their life. Like the importance of the contents in the time capsule, students brainstormed important events in their young lives and linked the events to specific dates. Students shared their timelines with each other to practice communication, learn about each other, and how to show respect as a member of an audience. On the afternoon of the time capsule opening, East and Preschool students tuned in via strive to watch the event.

Flat Stanley's have made their way around the country visiting places like Florida, Texas, and Kansas. Flat Stanley is a favorite second grade project that is connected with a popular children's book. Many lessons are taught through the project such as geography lessons on where their Flat Stanley is sent, events and locations that are unique to their destination, and a special field trip to learn about postage and the post office process.

I am excited to share with you that I am recommending Carter Pratt to fill the third grade position currently held by Jane Pierce. Carter presently teaches fifth grade in Gretna and also has teaching experience in third grade within their school system. While completing his undergraduate, Carter student taught in the classrooms of Mrs. Steen and Mrs. Jameson. In addition to his Bachelor's degree, he has furthered his education by taking part in the Primarily Math program through UNL, has completed his K-3rd grade Math Specialist certificate, and earned his Master's degree. He is highly recommended by his current principal as he shares "Mr. Pratt is the true definition of professionalism and is top notch."

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
03/12/2019	36145	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 250.00
03/12/2019	36146	Blue Cross Blue Shield	Dental Insurance	\$ 707.36
03/12/2019	36146	Blue Cross Blue Shield	District Dental Insurance	\$ 185.21
03/12/2019	36146	Blue Cross Blue Shield	District Health Ins 2PT	\$ 28,554.27
03/12/2019	36146	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 14,611.40
03/12/2019	36146	Blue Cross Blue Shield	District Health Ins FAM	\$ 81,201.82
03/12/2019	36146	Blue Cross Blue Shield	District Health Ins SNG	\$ 6,263.71
03/12/2019	36146	Blue Cross Blue Shield	District Health Ins SPD	\$ 8,776.96
03/12/2019	36146	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 661.71
03/12/2019	36146	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,044.90
03/12/2019	36146	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 194.72
03/12/2019	36147	Credit Management Services, Inc.	Wage Garnishment	\$ 45.95
03/12/2019	36148	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 1,975.00
03/12/2019	36149	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 444.43
03/12/2019	36149	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 414.20
03/12/2019	36150	Minden Public Schools	District Court	\$ 1,426.00
03/12/2019	36150	Minden Public Schools	F/b Dependent Care	\$ 3,416.70
03/12/2019	36150	Minden Public Schools	F/b Medical Dental	\$ 4,898.29
03/12/2019	36150	Minden Public Schools	Increased Retirement Percent	\$ 12,252.47
03/12/2019	36150	Minden Public Schools	NE Retirement	\$ 83,136.53
03/12/2019	36151	Mps Payroll	Federal Withholding	\$ 38,102.82
03/12/2019	36151	Mps Payroll	FICA	\$ 60,770.92
03/12/2019	36151	Mps Payroll	Medicare	\$ 14,212.54
03/12/2019	36152	Mps Payroll NE Income Tax	State Withholding - NE	\$ 16,859.64
03/12/2019	36153	New York Life	Ny Life Tsa	\$ 200.00
03/12/2019	36154	Principal Life Insurance Company	Long-Term Disability	\$ 2,053.24
03/12/2019	36155	Amazon Capital Services, Inc.	Accounting Laptop Computer	\$ 639.00
03/12/2019	36155	Amazon Capital Services, Inc.	HS Library Book	\$ 10.66
03/12/2019	36155	Amazon Capital Services, Inc.	HS Library Supplies	\$ 57.90
03/12/2019	36155	Amazon Capital Services, Inc.	MS Media Center Supplies	\$ 286.75
03/12/2019	36155	Amazon Capital Services, Inc.	Transportation Supplies	\$ 368.44
03/12/2019	36155	Amazon Capital Services, Inc.	Vacuum Hoses	\$ 45.98
03/12/2019	36156	Ascend Education	East Math Subscription	\$ 256.70
03/12/2019	36157	Aurora Cooperative	Fuel	\$ 4,232.85
03/12/2019	36158	Bill's Plumbing	MS Plumbing Repairs	\$ 55.93
03/12/2019	36159	Black Hills Energy	East Natural Gas	\$ 1,475.96
03/12/2019	36159	Black Hills Energy	MS Natural Gas	\$ 1,787.99
03/12/2019	36159	Black Hills Energy	New HS & MS Natural Gas	\$ 5,063.89
03/12/2019	36160	Cardmember Service	Ford Edge Fuel	\$ 31.40
03/12/2019	36160	Cardmember Service	Gifted Conference Lodging	\$ 134.00
03/12/2019	36160	Cardmember Service	Gym Floor Cleaning System	\$ 563.09
03/12/2019	36160	Cardmember Service	HS Door Stops	\$ 240.00
03/12/2019	36160	Cardmember Service	HS Instrumental Music	\$ 33.25
03/12/2019	36160	Cardmember Service	MS Custodial Equipment	\$ 187.86
03/12/2019	36160	Cardmember Service	Track Marker Cart	\$ 147.48
03/12/2019	36160	Cardmember Service	Transportation Tools	\$ 110.65
03/12/2019	36161	Century Link Long Distance	Long Distance Telephone	\$ 15.48
03/12/2019	36162	CenturyLink - Regular Telephone	East Telephone	\$ 273.80
03/12/2019	36162	CenturyLink - Regular Telephone	Fire Alarm Secondary Line	\$ 70.00
03/12/2019	36162	CenturyLink - Regular Telephone	HS Emergency Line	\$ 169.48
03/12/2019	36162	CenturyLink - Regular Telephone	Preschool Telephone	\$ 51.07
03/12/2019	36163	Charter Communications	Internet Service	\$ 288.93
03/12/2019	36164	City Of Minden	Activity Building Water & Sewer	\$ 30.00
03/12/2019	36164	City Of Minden	East Electricity	\$ 2,938.78
03/12/2019	36164	City Of Minden	East Water/Sewer/Garbage	\$ 254.00
03/12/2019	36164	City Of Minden	FB Field Utilities	\$ 1,252.42
03/12/2019	36164	City Of Minden	FB Practice Field Water	\$ 17.00
03/12/2019	36164	City Of Minden	Maintenance Sheds Utilities	\$ 1.08
03/12/2019	36164	City Of Minden	MS & New HS Utilities	\$ 14,119.32
03/12/2019	36164	City Of Minden	Outdoor Classroom Water	\$ 17.00

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
03/12/2019	36164	City Of Minden	Preschool Utilities	\$ 359.96
03/12/2019	36165	Clearly Communications	Telephone Services	\$ 242.65
03/12/2019	36166	Communications Engineering, Inc.	East Door Security Repair	\$ 457.75
03/12/2019	36166	Communications Engineering, Inc.	MS Intercom Repair	\$ 513.00
03/12/2019	36167	Conditioned Air Mechanical Systems & Service	HVAC Repair	\$ 4,540.00
03/12/2019	36168	Cooperative Producers, Inc.	Ice Melt	\$ 896.70
03/12/2019	36169	Cornerstone Electric	HS Electrical Repairs	\$ 1,735.00
03/12/2019	36170	Cummins Great Plains	Backup Generator Maintenance Agreement	\$ 1,036.01
03/12/2019	36171	DAS State Accounting - Central Finance	Network Nebraska Fees	\$ 229.49
03/12/2019	36172	Dollar General	Custodial Supplies	\$ 51.95
03/12/2019	36172	Dollar General	East Supplies	\$ 7.50
03/12/2019	36172	Dollar General	MS Life Skills Supplies	\$ 5.95
03/12/2019	36172	Dollar General	Preschool Supplies	\$ 25.60
03/12/2019	36172	Dollar General	Supplies	\$ 57.40
03/12/2019	36173	Don Beck Supplies	Bus Storage Electricity	\$ 511.85
03/12/2019	36174	Educational Service Unit #10	Deaf Ed Services	\$ 87.86
03/12/2019	36175	Educational Service Unit #11	2nd Quarter Inservice	\$ 186.99
03/12/2019	36175	Educational Service Unit #11	2nd Quarter SPED Billing	\$ 5,806.63
03/12/2019	36176	Egan Supply Co.	Floor Scrubber Repair	\$ 866.88
03/12/2019	36177	Electrical Engineering & Equipment Company	HS Light Bulbs	\$ 16.50
03/12/2019	36178	Family Physical Therapy & Sports Center, P.C.	PT & OT Services	\$ 3,126.25
03/12/2019	36179	Fifth Street Printing	HS Letterhead Printing	\$ 49.80
03/12/2019	36180	Franklin County Treasurer	General Election Fees	\$ 100.00
03/12/2019	36181	K12 Management, Inc.	ALS Software	\$ 1,499.97
03/12/2019	36182	Hometown Leasing	Copier & Printer Lease	\$ 2,934.53
03/12/2019	36183	J & J Rentals	Facility Rental	\$ 340.00
03/12/2019	36184	Johnson Hardware Company, LLC	HS GGM Keys	\$ 20.00
03/12/2019	36185	JW Pepper & Son, Inc.	HS Vocal Music	\$ 429.29
03/12/2019	36186	Kearney County Health Services	Bus Driver Physical	\$ 370.00
03/12/2019	36187	Kearney Hub	Employment Advertising	\$ 718.88
03/12/2019	36188	Landmark Implement Carquest	Bus 14A Repair	\$ 56.06
03/12/2019	36188	Landmark Implement Carquest	Bus 5a Repair	\$ 108.97
03/12/2019	36188	Landmark Implement Carquest	East Kitchen Repair	\$ 4.89
03/12/2019	36188	Landmark Implement Carquest	Gator & Bus 5A	\$ 58.51
03/12/2019	36188	Landmark Implement Carquest	Grounds Supplies	\$ 15.99
03/12/2019	36188	Landmark Implement Carquest	Shop Supplies	\$ 143.82
03/12/2019	36188	Landmark Implement Carquest	Transit Bus Repair & Maintenance	\$ 38.33
03/12/2019	36188	Landmark Implement Carquest	Transportation Supplies	\$ 3.29
03/12/2019	36188	Landmark Implement Carquest	Van 5V2 Repair	\$ 156.97
03/12/2019	36189	LT Pedley Drug	School Nurse Supplies	\$ 394.25
03/12/2019	36190	Mackin Book Company	MS Library Books	\$ 326.08
03/12/2019	36191	Madison National Life Insurance Co., Inc.	LTD Binder Check	\$ 1,175.58
03/12/2019	36192	Mason's Market	2nd Grade Supplies	\$ 62.95
03/12/2019	36192	Mason's Market	East Life Skills Supplies	\$ 26.28
03/12/2019	36192	Mason's Market	HS FCS Supplies	\$ 247.91
03/12/2019	36192	Mason's Market	Ice Melt	\$ 314.37
03/12/2019	36192	Mason's Market	MS Life Skills Supplies	\$ 27.20
03/12/2019	36193	Matheson Tri-Gas, Inc.	HS Metals Shop Gas	\$ 89.46
03/12/2019	36194	Matt Friend Truck Equipment, Inc	Snow Plow Parts	\$ 55.19
03/12/2019	36195	Medtox Laboratories	Bus Driver Drug Testing	\$ 86.50
03/12/2019	36196	Mhs Journalism	HS Counselor 18-19 Yearbook	\$ 43.00
03/12/2019	36196	Mhs Journalism	HS Media Center 18-19 Yearbook	\$ 43.00
03/12/2019	36196	Mhs Journalism	School Board & Central Office 18-19 Yearbooks	\$ 301.00
03/12/2019	36197	Minden Courier	Board Postings	\$ 12.25
03/12/2019	36198	Minden Hardware	Supplies, Repairs, & Maintenance	\$ 1,069.10
03/12/2019	36199	Minden Lumber & Concrete	East Repairs	\$ 20.98
03/12/2019	36199	Minden Lumber & Concrete	Grounds Supplies	\$ 5.99
03/12/2019	36199	Minden Lumber & Concrete	MS Gym Repair	\$ 106.68
03/12/2019	36199	Minden Lumber & Concrete	Salt Spreader Screen	\$ 2.00
03/12/2019	36199	Minden Lumber & Concrete	Skidloader Broom Repair	\$ 60.70

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
03/12/2019	36200	Minden Machine Shop, Inc.	Grounds Supplies	\$ 96.20
03/12/2019	36201	Minden Office Supply	East Supplies	\$ 65.00
03/12/2019	36201	Minden Office Supply	Transportation Supplies	\$ 8.07
03/12/2019	36202	Minden Special Olympics	Facility Rental Refund	\$ 150.00
03/12/2019	36203	Mosyle Corporation	iPad Management Software	\$ 18.32
03/12/2019	36204	Napa Auto Parts	Bus 13A&B Wiper Blades	\$ 79.96
03/12/2019	36204	Napa Auto Parts	Bus 13B Repair	\$ 38.51
03/12/2019	36204	Napa Auto Parts	Bus 14A Repair	\$ 29.12
03/12/2019	36204	Napa Auto Parts	East Repair	\$ 3.98
03/12/2019	36204	Napa Auto Parts	Fuel & Oil Filters	\$ 910.00
03/12/2019	36204	Napa Auto Parts	Grounds Supplies	\$ 18.88
03/12/2019	36204	Napa Auto Parts	Oil Filters	\$ 41.28
03/12/2019	36204	Napa Auto Parts	Transit Bus Repair	\$ 22.99
03/12/2019	36204	Napa Auto Parts	Transportation Supplies	\$ 10.99
03/12/2019	36205	Ne Association School Boards	NAEP Conference	\$ 90.00
03/12/2019	36205	Ne Association School Boards	NASB 19-20 Membership	\$ 5,149.00
03/12/2019	36206	Nebraska Future Problem Solving	Project Entry Fee	\$ 25.00
03/12/2019	36207	NETA Conference	NETA Conference Registrations	\$ 745.00
03/12/2019	36208	Omaha World Herald	Employment Advertising	\$ 2,367.00
03/12/2019	36209	One Source	Background Checks	\$ 79.00
03/12/2019	36210	Pearson Clinical Assessment	School Psychologist Testing Supplies	\$ 186.56
03/12/2019	36211	Perry, Guthery, Haase & Gessford, P.C., L.L.O	HS Construction & Complaint Legal Fees	\$ 383.00
03/12/2019	36211	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Fees	\$ 100.27
03/12/2019	36212	PowerSchool Group, LLC	2019 PowerSchool License	\$ 8,058.40
03/12/2019	36213	Presto-X Company	East Pest Control Services	\$ 40.00
03/12/2019	36213	Presto-X Company	HS Pest Control Services	\$ 37.86
03/12/2019	36213	Presto-X Company	MS Pest Control Services	\$ 43.76
03/12/2019	36214	Protex Central, Inc.	East Fire Alarm Repair	\$ 204.72
03/12/2019	36215	Richard Widdifield	Bus 13A, 13B, and 14A Repair	\$ 380.00
03/12/2019	36216	Sapp Bros. Petroleum, Inc	Oil	\$ 336.23
03/12/2019	36217	Stair Supplies	Auditorium Safety Glass - Remaining Balance	\$ 4,218.33
03/12/2019	36218	Supplyworks	Custodial Supplies	\$ 646.63
03/12/2019	36219	Tri-County Glass, Inc.	Bus 13B Repair	\$ 768.00
03/12/2019	36219	Tri-County Glass, Inc.	East Door Repair	\$ 307.50
03/12/2019	36220	U.S. Post Office	Postage	\$ 1,472.85
03/12/2019	36221	Village Uniform	East Mat & Mop Delivery	\$ 114.40
03/12/2019	36221	Village Uniform	HS Mat & Mop Delivery	\$ 347.05
03/12/2019	36221	Village Uniform	MS Mat & Mop Delivery	\$ 520.00
03/12/2019	36225	Widdifield, James T	February Reimbursement	\$ 253.31
03/12/2019	36226	Woodward's Disposal Service, Inc.	Shredding Service	\$ 52.00
03/12/2019	36227	Wright Express Fleet Services	Fuel Purchases	\$ 1,112.96
03/12/2019	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 35.95
Subtotal				\$ 479,738.70
Net Payroll - March 2019				\$ 345,157.85
Total General Fund Disbursements - March 2019				\$ 824,896.55

Secretary Kenneth Carpenter

MINDEN PUBLIC SCHOOLS
ACTIVITIES/ATHLETIC DEPARTMENT
Ed Rowse, Asst. Prin./Act. Dir.



622 W. 3rd Street
Minden, NE 68959-1598
308-832-2254 School
308-832-1892 Fax

MARCH 2019 BOARD MEETING
ACTIVITIES DIRECTOR REPORT

The winter sports season is finished and spring activities started, contests will be here possibly before the snow is gone. As of now we have 7 golfers on the boys high school golf team and 43 boys and 36 girls out for track this spring. They have been practicing indoors the past two weeks but look forward to getting outside soon. Spring flyers will be coming out soon with our schedules for each of these teams.

The high school wrestling team completed their season on Feb 14-16 at the 2019 Nebraska State Wrestling Tournament held in Omaha. Aiden Smith qualified for state and had a 1-2 record at State. There were 28 wrestlers on the team this season. Congratulations on a great season!

The girls basketball team completed their season at the C1-9 Sub-Districts at Kearney High on February 13th. They were defeated by Grand Island Central Catholic. The team finished with an 10-14 record. The team had 15 players this season. Congratulations to the girls' team on their season!

The boys basketball team completed their season this year on February 18th at the C1-9 Sub-Districts at Grand Island. They lost an overtime game to Gibbon. They finished their season with a 5-17 record. The team had 24 players this season. Congratulations to the boys' team on their season!

The Minden Speech Team just finished 3rd in SWC, they had 10 placewinners at the meet. We host the B-5 and D1-4 district speech meets Tuesday, March 12th. The meet starts at 9 am in the high school. State Speech is Thursday, April 21st at UNK.

Minden High School fine arts groups are getting ready for the Southwest Conference Band, Vocal, and Art Clinic to be held on March 15-16th in Valentine with the concert starting at 4:00 on the 16th. District Music Contests will be held on April 18th-19th with the large group being hosted in Minden on April 18th.

Minden will be hosting its first Quiz Bowl competition Monday, March 18th in the theater at 8:30 am. Quiz Bowl members will also compete in the SWC Quiz Bowl in Ainsworth on March 27th. The ESU 11 State Quiz Bowl will be held in Holdrege on April 24th.

Spring sports for the middle school will start Monday, March 11th with uniform check out and hopefully be able to start practicing outside soon.

FBLA State Leadership Conference is April 4-5-6th in Omaha.
FCCLA State Leadership Conference is April 7-8-9th in Lincoln.

Superintendent Report

Meeting: March Board Meeting

Date: 3/11/19

Mr. Widdifield

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Topics:

FFA: We are working on plans on what ag classes/FFA could look like in Minden. I am working with Mr. Hosick and Mr. Horner on schedules, classes, facilities, and personnel options. We are starting the planning process now so we can have something in place in the future. I have talked with conference/area schools on how they started this process and getting some feedback from them on what to have in place before you implement this type of program.

Demolition: Demolition is completed and we will wait to pay the remainder to Blessings after the snow has melted and dirt has settled.

Outside facilities: Again, we are working with W. Design on a comprehensive plan for the track/football area. They should be here in April to discuss a potential plan for the outdoor area.

Time Capsule: I think the presentation went well and the community members that stayed after it was all out was excited and grateful of the opportunity to look at the stuff inside. We will have it on display around the building over the next couple of weeks. We will need to decide where it goes after that.

Beef in School program: We will have a cookout on March 28th for the students. We had a beef donated to the school and we were able to purchase a freezer for the meat we will be storing.

Thank You: A big thank you to the custodian/maintenance crew for the work they have done over the last month of moving snow and keeping us up and running.

Christine A Dolan
1605 E. 57th Str
Unit A
Kearney Ne. 68847

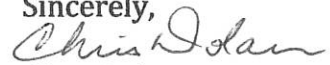
Mr. Widdifield
Superintendent of Minden Public Schools
2/25/2019

Dear Mr. Widdifield,

Please accept this letter as notification that I wish to retire from my position as High School Art instructor. I will retire at the end of this school year.

I have always given my best to the school and my students, and in return, they have given their best to me.

I wish you and the students at Minden High School all the best in the years to come. Feel free to call me following my last day if needed.

Sincerely,

Chris Dolan

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
February 11, 2019**

The agenda for the February 11, 2019 meeting was posted at the United States Post Office in Minden, Minden Exchange Bank, First Bank and Trust Company, Kearney County Courthouse, and the Minden city office. Agendas were mailed to the United States Post Office in Upland and Heartwell. The agenda was posted in the superintendent's office and notice was published in the local paper.

The board meeting began at 6:00 pm with all board members present.

Motion by Carpenter and second by Glanzer to approve the consent agenda consisting of minutes from the January 14 and January 28 meetings, financial reports, claims for payment, and 2019 Board Committees. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Grams and second by Raun to approve with regret the resignation of Morgan Wheeler at the end of the 2018-19 school year. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Jacobsen to approve the ESU #11 2019-20 Master Services Agreement. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Grams and second by Carpenter to approve the ESU #10 SPED Contract for 2019-20. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Glanzer to approve membership in Nebraska Association of School Boards. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

At 6:27 pm, a motion was made by Grams and second by Glanzer to adjourn the meeting. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Secretary, Board of Education

Recommendation to hire Megan Spady, Life Skills, 4-8 / Special Education grades, 3 & 4

It is our recommendation to hire Megan Spady for Life Skills, 4-8 / Special Education grades, 3 & 4. Megan will be replacing Morgan Wheeler who is the current middle school life skills teacher. On March 4th and 5th, Sandy Pohl, Connie Hansen, Hailey Rhynalds, and I interviewed four individuals for the this position. The interview team agreed that Ms. Spady was the top candidate for this position.

Megan Spady has been a life skills teacher with the Lexington Public Schools for four years. She is currently the life skills teacher at Lexington Middle School. Scott West, the Lexington Middle School principal, speaks highly of Megan. He specifically praised her dedication to the students, organization, ability to direct paraprofessionals assigned to her, professionalism, and the high expectations he holds for her students.

Teresa Schneider, former Student Services Director for the Lexington Public Schools, comments;" Megan Spady has a strong work ethic and she is willing to go the extra mile for students, as is evidenced by her willingness to do whatever she can to assist students in achieving their potential. She spends a great deal of time preparing lessons that will meet the needs of students ... Megan works closely with general education teachers to provide the most inclusive setting possible for students."

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
EFT	2/13/2019	Sysco - EFT	Commodities	\$ 5,196.41
5422	2/13/2019	Mason's Market	Commodities	\$ 86.38
5423	2/13/2019	Dollar General	Kitchen Supplies	\$ 24.50
5424	2/13/2019	Nebraska Food Distribution	Commodities	\$ 78.30
5425	2/13/2019	Cash-wa Distributing Co.	Commodities	\$ 6,741.51
5426	2/13/2019	Chesterman Company	Beverages	\$ 186.50
5427	2/13/2019	Roberts Dairy	Milk Products	\$ 3,456.78
5428	2/13/2019	Village Uniform	Kitchen Rags & Aprons	\$ 254.30
5429	2/13/2019	Jeff Steele	Kitchen Hood & Duct Cleaning	\$ 1,650.00
5430	2/13/2019	Hobart Sales & Service	Dishwasher Repair	\$ 2,975.98
3154	3/12/2019	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$ 4,683.29
3155	3/12/2019	Madison National Life Insurance Co., Inc.	Employee FEBA - Life Insurance Premiums	\$ 30.82
3155	3/12/2019	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$ 5.50
3156	3/12/2019	Minden Public Schools	EE & ER Retirement Contributions	\$ 2,007.89
3156	3/12/2019	Minden Public Schools	Employee FEBA - Medical/Dental	\$ 41.01
3157	3/12/2019	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$ 1,892.43
3158	3/12/2019	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$ 115.58
3159	3/12/2019	Principal Life Insurance Company	ER Long-Term Disability Premiums	\$ 18.54
Subtotal				\$ 29,445.72
Net Payroll - March 2019				\$ 8,994.62
Total Lunch Fund Disbursements				\$ 38,440.34

Depreciation Fund Liabilities

Check Number	Date	Payee	Reason	Amount
1080	3/12/2019	Minden Lumber & Concrete	2 1/4" x 1/4" tap con screws - for lockers/shelves	\$ 34.99
1080	3/12/2019	Minden Lumber & Concrete	3/16" concrete drill bits - for lockers/shelves	\$ 4.77
Total Depreciation Fund Disbursements - March 2019				\$ 39.76

Building Fund Liabilities

Check Number	Date	Payee	Reason	Amount
517	3/12/2019	Blessing, LLC	Asbestos Abatement - 100% Complete	\$ 2,950.00
517	3/12/2019	Blessing, LLC	Security Fence - 100% Complete	\$ 1,600.00
517	3/12/2019	Blessing, LLC	Structure Demolition - 75% Complete	\$ 171,375.00
517	3/12/2019	Blessing, LLC	Structure Demolition - 99% Complete	\$ 54,840.00
517	3/12/2019	Blessing, LLC	Less: Retainage	\$ (11,538.25)
Total Building Fund Disbursements - March 2019				\$ 219,226.75

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
February 28, 2019

SCHOOL BALANCE - January 31, 2019		\$116,997.85
Current Months Receipts		\$859,771.57
Transfers from Investments		\$0.00
Total Beginning Balance and Receipts		\$976,769.42
Less: Disbursements		\$822,541.18
Transfer to Investments		\$0.00
Total Disbursements		\$822,541.18
SCHOOL BALANCE - February 28, 2019		\$154,228.24
 BALANCE PER BANK STATEMENT - February 28, 2019		 \$154,854.44
Deposits In Transit		\$0.00
LESS : Outstanding Checks		\$626.20
RECONCILED BANK BALANCE - February 28, 2019		\$154,228.24
(Balance - February 28, 2018 = \$115,594.03)		
 GENERAL FUND INVESTMENTS		 \$2,300,167.44
Money Market Minden Exchange	\$1,029,006.88	0.65% demand
Money Market First Bank	\$1,271,160.56	0.71% demand
(Balance February 28, 2018 = \$2,869,581.65)		
 DEPRECIATION FUND INVESTED		 \$746,908.84
Money Market Minden Exchange Bank	\$4,377.87	0.65% demand
Money Market First Bank	\$195,487.96	0.71% demand
NE Liquid Asset Fund - Depreciation Fund	\$546,948.06	2.14% demand
Checking Minden Exchange Bank	\$94.95	
(Balance February 28, 2018 = \$1,100,314.83)		
 EMPLOYEE BENEFITS FUND		 \$0.00
Money Market First Bank	\$0.00	
(Balance February 28, 2018 = \$35,380.42)		
 BUILDING FUND		 \$2,780,541.90
Money Market Minden Exchange Bank	\$985,345.33	0.65% demand
Money Market First Bank	\$57,805.13	0.51% demand
NE Liquid Asset Fund - Building Fund	\$1,737,389.97	2.14% demand
Money Market First Bank - HS Constr. Acct.	\$0.00	
NE Liquid Asset Fund - HS Constr. Acct.	\$0.00	
Checking Minden Exchange Bank	\$1.47	
(Balance February 28, 2018 = \$3,027,850.48)		
 BOND FUND		 \$1,514,095.30
Money Market Minden Exchange Bank	\$265,445.54	0.65% demand
NE Liquid Asset Fund - Bond Fund	\$1,248,649.76	2.14% demand
(Balance February 28, 2018 = \$1,613,479.27)		
 LUNCH FUND		 \$38,195.20
Money Market First Bank	\$4,239.65	0.21% demand
Checking First Bank	\$33,955.55	
(Balance February 28, 2018 = \$37,447.12)		
 FUNDS PLEDGED FOR DEPOSITS		
Minden Exchange Bank	\$4,903,977.29	Plus 250M FDIC
First Bank	\$2,910,000.00	Plus 250M FDIC

William Johnson, Treasurer

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT SUPPLEMENT
ACCOUNT RECONCILIATIONS
February 28, 2019

Bank	Account #	Beginning Balance	Plus: Receipts	Plus/(Minus) Transfers	Minus: Expenditures	Ending/ Reconciled Balance	Previous Year Ending Balance
General Fund							
MEB	401505	\$116,997.85	\$859,771.57	\$0.00	\$822,541.18	\$154,228.24	\$115,594.03
MEB	601096	\$1,028,494.04	\$512.84	\$0.00	\$0.00	\$1,029,006.88	\$1,640,257.10
FB&T	801472	\$1,270,468.59	\$691.97	\$0.00	\$0.00	\$1,271,160.56	\$1,229,324.55
	Subtotal	\$2,415,960.48	\$860,976.38	\$0.00	\$822,541.18	\$2,454,395.68	\$2,985,175.68
Depreciation Fund							
MEB	401919	\$0.50	\$0.00	\$329,103.51	\$329,009.06	\$94.95	\$0.50
MEB	613109	\$4,375.69	\$2.18	\$0.00	\$0.00	\$4,377.87	\$28,211.65
FB&T	807982	\$524,443.23	\$148.24	(\$329,103.51)	\$0.00	\$195,487.96	\$528,813.63
NLAF	9300656	\$546,779.46	\$168.60	\$0.00	\$0.00	\$546,948.06	\$543,289.05
	Subtotal	\$1,075,598.88	\$319.02	\$0.00	\$329,009.06	\$746,908.84	\$1,100,314.83
EE Benefit Fund							
FB&T	801720	account closed 6-14-18				\$0.00	\$35,380.42
	Subtotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,380.42
Building Fund							
MEB	106690	\$1.47	\$0.00	\$21,609.00	\$21,609.00	\$1.47	\$1.47
MEB	603209	\$1,005,208.53	\$1,745.80	(\$21,609.00)	\$0.00	\$985,345.33	\$2,219,838.86
FB&T	801407	\$57,782.52	\$22.61	\$0.00	\$0.00	\$57,805.13	\$57,604.07
FB&T	809541	construction account closed 12-08-17				\$0.00	\$0.00
NLAF	9300655	\$1,737,336.92	\$53.05	\$0.00	\$0.00	\$1,737,389.97	\$750,406.08
	Subtotal	\$2,800,329.44	\$1,821.46	\$0.00	\$21,609.00	\$2,780,541.90	\$3,027,850.48
Bond Fund							
MEB	620112	\$1,398,737.42	\$116,708.12	(\$1,250,000.00)	\$0.00	\$265,445.54	\$1,613,479.27
NLAF	9300692	\$0.00	\$15.73	\$1,250,000.00	\$1,365.97	\$1,248,649.76	\$0.00
	Subtotal	\$1,398,737.42	\$116,723.85	\$0.00	\$1,365.97	\$1,514,095.30	\$1,613,479.27
Lunch Fund							
FB&T	990119	\$38,666.10	\$34,071.82	\$0.00	\$38,782.37	\$33,955.55	\$29,512.65
FB&T	801399	\$4,238.97	\$0.68	\$0.00	\$0.00	\$4,239.65	\$7,934.47
	Subtotal	\$42,905.07	\$34,072.50	\$0.00	\$38,782.37	\$38,195.20	\$37,447.12
Grand Total		\$7,733,531.29	\$1,013,913.21	\$0.00	\$1,213,307.58	\$7,534,136.92	\$8,799,647.80

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School

02/01/2019 through 02/28/2019

Bank Statement Reconciliation Summary

Statement Balance	\$ 296,787.13
- Outstanding checks	\$ 11,779.45
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 285,007.68
+ Investments	\$ 37,000.00
Book Balance	\$ 322,007.68

C. L. Jones Middle School

MPS Board of Education Report

March 2019

CLJMS Staff Meeting

Friday, February 22, 2019, 2:25 PM

Upcoming Calendar Events

- Feb 27 EHA & Vision Insurance Mtg, Auditorium, 3:45
- Feb 28 Headstart, 8:55-9:50, Mrs. Stepp
- Mar 1 CLJMS Talent Show, Auditorium, 7:00
- Mar 5 Time Capsule Opened, Auditorium, 2:00
NAEP 4th Grade Assessment
- Mar 6-8 NO SCHOOL - Spring Break
- Mar 10 Daylight Savings Time Begins
- Mar 11 School Board Meeting, 7:30
- Mar 12 SAT Team, Room 201, 3:30
- Mar 13 Last Day of 3rd Quarter
Dental Screenings @ CLJMS
- Mar 14 Headstart, 8:55-9:50, Mrs. Olson
- Mar 15 3rd Quarter Grades Stored, 12:00
(Report Cards Home w/Students 3/18)
CLJMS PD, 2:20

Celebrations

- 8th Grade team placed 3rd out of 13 teams at ESU 11 Quiz Bowl! (Levi, Daulton(sick), Sloane, Zoey, Lily, Isaac, Andre, Tucker, Will). 2/6/19
- [CLJMS February 2019 Board Report](#) - The contribution stories from CLJMS staff members recognizing events involving CLJMS students and staff are a celebration.
- Heath Wragge promoted to Sergeant First Class last weekend!

Teach to an Objective

- The two components in a objective are:
 1. Content
 2. Behavior

Teachers may also want to include the level of success desired and the conditions under which the behavior will exist.

Let the students know the objective, verbally, in written form or both

Examples of Objectives

- Students will identify in writing (behavior) 10 local landmarks (content) on a map (condition) with 90% accuracy. (level of success)
- Students will compute (behavior) on the worksheet (condition) 10 subtraction problems (content) with 90% accuracy (level of success)

Agenda

1. [NSCAS Training](#) / [Schoology-Spring Test NWEA/NDE](#)
2. [CLJMS Ordering Instructions 2019/20](#)

Ordering for next year can begin. Please review your inventory prior to making requests. The primary ordering by teachers will be in the areas of supplies, periodicals, and textbooks. Items in other areas such as technology, furniture and equipment, digital subscriptions, etc. need to be discussed with me before submitting a requisition. Thanks

3. Marzano and APL

[Videos Aligned to Marzano](#)

[Videos Aligned to APL](#)

[APL Instructional Strategies Refresher](#)

4. What is Dyslexia?

All teachers received an email which contained a Dyslexia PD video. The email said:

In the email below, scroll down to Planning for All and click on **Get Started**. Next, click on **Meet the team** which is at the bottom of the page. Next, click on **Professional Development & Training**. Scroll down and select **Dyslexia for Educators: An Overview**. Next, you will sign into the Pearson Guestbook. Please use your school email account. Once signed in the presentation will begin. It is around 20 minutes. At the end of the presentation there is a quiz for you to complete. Upon completion, you will receive a certificate that I would like printed out and turned in to me.

[Part 2: What is Dyslexia?](#)

[NDE Office of Special Education Technical Assistance Document for Dyslexia](#)

[What Educators Need to Know - Dyslexia LB 1052](#)

[Dyslexia Resources 2018](#)

5. Instructional Rounds Spring 2019

I am planning on having Rounds completed by the end of March. I have paired teachers to do Rounds together. It is imperative that the teams meet prior to observing and debrief after the observation. In the fall we had a number of conflicts that created problems with the process.

Form - [CLJMS Rounds 2019 Semester 2](#)

Click on [CLJMS Rounds 2019 Schedule Spreadsheet](#) to view and edit the Rounds that have been scheduled. I will use this spreadsheet to keep teachers informed about Rounds times, dates, and covers.

What are Instructional Rounds? [Explanation of Rounds & Observation Questions](#). This link explains Rounds as well as has the observation questions the observing team will discuss after completing the observation.

6. NSCAS Information

[ELA Table of Specs and Achievement Level Descriptors](#)

[Math Table of Specs and Achievement Level Descriptors](#)

[Science Table of Specs](#)

[NDE Statewide Assessment](#)

[CL Jones Classification](#)

[East Elementary Classification](#)

[MHS Classification](#)

[Minden Public Schools Classification](#)

7. ELPA testing complete for CLJMS.

8. Morning walking club- Mr. Wilson

Will begin the club March 4th. Students will have the opportunity to do 15 of walking in the gym (7:45-8), depending on the amount of students participating we may move to the hallway or cafeteria/activities gym area. When weather is warm we will begin a walking/running club down at the track.

9. Staff I love public schools shirts

10. Share with MPS graduates: - Mrs. Maulsby

Please take a photo of yourself in your workplace and in your work gear with a sign that says, "When I grew up, I became a _____." and fill in the blank. Please send to

Whitney.maulsby@mindenwhippets.org with the year you graduated for our short film. Thank you!

CLJMS Tweets

Climax to Black History Month for Grade 6 at
#CLJMS QR Codes take on the the research students did on their significant person in history.
80 displayed in our halls [@cljonesms](#)
[@MindenWhippets](#)

CL Jones Middle School - Talent Show -

[@cljonesms](#) [@MindenWhippets](#)



CLJMS
Talent
Show
2019

2019 CLJ Talent Show

[@cljonesms](#) PPS group. These guys and gals have been the heart and soul of many new positive and giving events at our school in our first year! Can't wait to see what the future holds!
[#thankful](#) [#kindness](#) [#positivity](#) [#safety](#)



@cljonesms Coming soon to a Minden Public Schools auditorium near you... "Achieving Greatness." Where will MPS take you on this journey called life? #CLJMSgreatness @MindenWhippets @cljonesms @wmaulsby24 @MindenXCTF @ShannonKuehn @kylee_stepp @stephemery3
Tuesday, March 19 at 6:30 pm

[Achieving Greatness Trailer \(Turn your Sound up!\)](#)

@cljonesms 7th grade Science. Creating timelines for the history of space exploration #NASAScience @cljonesms @MindenWhippets

@cljonesms What a #library looks like when 6th grade takes over to make their own commercials using rhetorical strategies and persuasive techniques! @cljonesms @MindenWhippets



<https://twitter.com/i/status/1100452872595165186>

2018/19 Projections vs. Actuals for General Fund As of February 28, 2019

Income

2018/19 Budgeted Income = \$10,559,629.06

Month	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$2,032,728.59	\$2,036,104.28	\$3,375.69	\$3,375.69
October	\$593,451.15	\$470,375.41	(\$123,075.74)	(\$119,700.05)
November	\$152,058.66	\$148,489.70	(\$3,568.96)	(\$123,269.01)
December	\$149,946.73	\$146,320.51	(\$3,626.22)	(\$126,895.23)
January	\$1,814,144.27	\$1,466,010.88	(\$348,133.39)	(\$475,028.62)
February	\$836,322.62	\$859,739.30	\$23,416.68	(\$451,611.94)
March	\$544,876.86			
April	\$472,015.42			
May	\$2,715,936.59			
June	\$938,751.02			
July	\$125,659.59			
August	\$183,737.57			

Cash Flow

Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,040,679.86	\$1,088,914.62	\$48,234.76	\$48,234.76
October	(\$264,776.07)	(\$357,672.33)	(\$92,896.26)	(\$44,661.50)
November	(\$732,711.66)	(\$684,189.77)	\$48,521.89	\$3,860.39
December	(\$711,598.37)	(\$678,750.04)	\$32,848.33	\$36,708.72
January	\$978,036.31	\$592,444.34	(\$385,591.97)	(\$348,883.25)
February	(\$23,010.56)	\$38,435.20	\$61,445.76	(\$287,437.49)
March	(\$307,820.54)			
April	(\$398,377.39)			
May	\$1,797,987.38			
June	\$25,225.66			
July	(\$793,395.58)			
August	(\$1,110,239.04)			

Expenses

2018/19 Budgeted Expenses = \$11,059,629.06

Month	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$992,048.73	\$947,189.66	(\$44,859.07)	(\$44,859.07)
October	\$858,227.22	\$828,047.74	(\$30,179.48)	(\$75,038.55)
November	\$884,770.32	\$832,679.47	(\$52,090.85)	(\$127,129.40)
December	\$861,545.10	\$825,070.55	(\$36,474.55)	(\$163,603.95)
January	\$836,107.96	\$873,566.54	\$37,458.58	(\$126,145.37)
February	\$859,333.18	\$821,304.10	(\$38,029.08)	(\$164,174.45)
March	\$852,697.40			
April	\$870,392.81			
May	\$917,949.21			
June	\$913,525.36			
July	\$919,055.17			
August	\$1,293,976.61			

General Fund Balance

Beginning Reconciled GF Balance = \$2,455,213.66

Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$3,495,893.52	\$3,544,128.28	\$48,234.76
October	\$3,231,117.45	\$3,186,455.95	(\$44,661.50)
November	\$2,498,405.79	\$2,502,266.18	\$3,860.39
December	\$1,786,807.42	\$1,823,516.14	\$36,708.72
January	\$2,764,843.73	\$2,415,960.48	(\$348,883.25)
February	\$2,741,833.17	\$2,454,395.68	(\$287,437.49)
March	\$2,434,012.63		
April	\$2,035,635.24		
May	\$3,833,622.62		
June	\$3,858,848.28		
July	\$3,065,452.70		
August	\$1,955,213.66		

General Fund Expenditures

Account Description	Adopted Budget	Disbursed	Remaining Balance	Percent Spent
01100 - Regular Instruction	\$ 5,179,279.65	\$ 2,934,564.91	\$ 2,244,714.74	56.66
01125 - Academic Intervention (Flex Funding)	\$ 127,219.96	\$ 50,256.36	\$ 76,963.60	39.50
01200 - School Age SPED	\$ 1,028,121.92	\$ 543,316.39	\$ 484,805.53	52.85
01291 - Preschool Age 3-5	\$ 31,852.51	\$ 7,997.18	\$ 23,855.33	25.11
01292 - Preschool Age 0-2	\$ 3,145.96	\$ -	\$ 3,145.96	0.00
01300 - Summer School	\$ 10,026.12	\$ -	\$ 10,026.12	0.00
02120 - Guidance Counselor	\$ 293,316.79	\$ 170,695.22	\$ 122,621.57	58.19
02130 - Health Services	\$ 56,931.48	\$ 35,922.73	\$ 21,008.75	63.10
02140 - School Psychologist	\$ 60,710.16	\$ 37,715.66	\$ 22,994.50	62.12
02151 - Speech Path & Deaf Ed	\$ 126,480.01	\$ 71,304.57	\$ 55,175.44	56.38
02152 - Speech Path & Deaf Ed	\$ 4,626.94	\$ 1,846.42	\$ 2,780.52	39.91
02161 - Occupational Therapy	\$ 19,175.00	\$ 9,775.25	\$ 9,399.75	50.98
02171 - Physical Therapy	\$ 7,450.00	\$ 5,337.50	\$ 2,112.50	71.64
02172 - Physical Therapy	\$ 100.00	\$ 289.75	\$ (189.75)	289.75
02190 - Student Activities	\$ 203,309.37	\$ 117,057.90	\$ 86,251.47	57.58
02213 - Instructional Staff Training	\$ -	\$ 2,013.69	\$ (2,013.69)	
02220 - Media Center	\$ 259,528.86	\$ 148,109.42	\$ 111,419.44	57.07
02240 - Assessment Coordinator	\$ 44,859.85	\$ 1,028.29	\$ 43,831.56	2.29
02310 - Board of Education	\$ 45,150.00	\$ 30,003.98	\$ 15,146.02	66.45
02320 - Superintendent	\$ 260,467.69	\$ 150,861.07	\$ 109,606.62	57.92
02330 - District Legal Services	\$ 40,000.00	\$ 19,921.95	\$ 20,078.05	49.80
02410 - Principal	\$ 597,699.79	\$ 344,612.26	\$ 253,087.53	57.66
02510 - Business Office	\$ 146,222.85	\$ 73,013.78	\$ 73,209.07	49.93
02610 - Custodial	\$ 774,578.50	\$ 478,111.86	\$ 296,466.64	61.73
02620 - Building Maintenance	\$ 483,693.84	\$ 154,608.27	\$ 329,085.57	31.96
02630 - Grounds Maintenance	\$ 238,378.28	\$ 83,043.64	\$ 155,334.64	34.84
02640 - Equipment Repair & Maintenance	\$ 30,798.54	\$ 18,630.26	\$ 12,168.28	60.49
02650 - Non-Pupil Vehicle	\$ 59,500.00	\$ 28,307.82	\$ 31,192.18	47.58
02660 - Security	\$ 23,000.00	\$ 1,518.74	\$ 21,481.26	6.60
02670 - Safety	\$ 7,000.00	\$ 13,628.17	\$ (6,628.17)	194.69
02710 - School Bus Driving	\$ 227,089.05	\$ 110,376.06	\$ 116,712.99	48.60
02712 - School Age SPED Driving	\$ 1,314.46	\$ 13.36	\$ 1,301.10	1.02
02713 - Below Age 5 SPED Driving	\$ 11,773.62	\$ 1,681.81	\$ 10,091.81	14.28
02730 - School Bus Driving Vehicle Maintenance	\$ 213,794.39	\$ 68,840.14	\$ 144,954.25	32.20
02732 - School Age SPED Vehicle Maintenance	\$ 1,500.00	\$ 286.80	\$ 1,213.20	19.12
03535 - High Ability Learners	\$ 68,605.69	\$ 23,061.94	\$ 45,543.75	33.62
06200 - Title IA	\$ 108,469.00	\$ 62,169.21	\$ 46,299.79	57.32
06310 - Title IIA	\$ 25,805.00	\$ 5,357.13	\$ 20,447.87	20.76
06404 - IDEA Part B (611) Base Allocation	\$ 64,491.00	\$ 58,429.31	\$ 6,061.69	90.60
06406 - IDEA Preschool (619) Base Allocation	\$ 3,463.00	\$ 3,599.88	\$ (136.88)	103.95
06410 - IDEA Enrollment/Poverty (611)	\$ 108,947.00	\$ 82,015.28	\$ 26,931.72	75.28
06700 - Carl Perkins	\$ -	\$ 417.90	\$ (417.90)	
08000 - Transfers (Outgoing)	\$ 50,000.00	\$ -	\$ 50,000.00	0.00
09000 - Reimbursed by Other Funds/Entities	\$ 11,752.78	\$ 2,862.76	\$ 8,890.02	24.36
Total	\$ 11,059,629.06	\$ 5,952,604.62	\$ 5,107,024.44	53.82%