

Board of Education Regular Meeting  
Monday, October 11, 2021 6:00 PM Mountain  
Dundy County Stratton High School  
400 9th Avenue West  
Benkelman, Nebraska 69021

**1. Opening Procedures**

Procedural Item

1.A. Call to order  
Action Item

1.B. Roll Call  
Action Item

1.C. Pledge of Allegiance  
Procedural Item

**2. Open meetings law**

Action Item

1. The Board of Education reserves the right to enter into Closed/Executive Session for 1) the protection of public interest or 2) the prevention of needless injury to the reputation of an individual, and the individual has not requested a public meeting. When making a motion to enter into Closed/Executive Session, the member making such a request should be as specific as possible keeping the previously listed stipulation in consideration.
2. If the Board is in agreement, a motion maybe to enter into Closed/Executive Session to 1) discuss a personnel matter, or 2) for the prevention of needless injury to the reputation of the individual, or 3) to discuss litigation and for the protection of the public interest.
3. Action concerning matters discussed in Closed/Executive Session will be acted upon in open session

**3. Awards and Recognitions**

Action Item

**4. Public comment**

Information Item

Welcome to the Dundy County Stratton Public Schools Board of Education Meeting. The Board welcomes citizens to attend board meetings to become acquainted

with the programs and operations of the district. Members of the public are also encouraged to share their ideas and opinions with the Board during the agenda item labeled “Public Items”. Comments or questions from the audience at any other time during the meeting except for the agenda item “Public Items” will out of necessity be declared out of order.

The Nebraska Open Meetings Act prevents the board from speaking to a matter that is not on the agenda. Please understand that the board may be unable to address your issue during the meeting. It is not permissible for the board to comment on items not listed for the protection of the public’s right to know and participate in the discussion of items that do come before the board and stated appropriately in the meeting agenda.

During this agenda item “Public Items” we ask that you abide by the following rules:

**Public Comment Protocol and Procedures**

4. Anyone wishing to speak to the board on specific agenda items or on other topics relevant to board business must complete a Public Comment Request Card and submit it to the Board President prior to the opening of the meeting. The public will only be recognized and their comments heard at Item “Public Items” on the board agenda. The total time allotted for the public comment will not exceed thirty minutes and each member of the public will be allotted not more than five minutes to address the Board. If a group wishes to speak, please designate one spokesperson for the group.
5. Please state your name and the topic you are addressing before you begin.
6. Speakers are asked to direct their questions and comments to the chair. A member of the Board of Education or the Superintendent may direct clarifying questions to the chair, but the board will not under any circumstance enter into a debate with any the member of the public.
7. Speakers may offer objective criticism of district operations and programs, but the Board would encourage members of the public to address complaints concerning individual district personnel through the proper chain of command. The chair may direct the member of the public to the appropriate means to address concerns brought before the Board; however, the board will not respond with action but will take comments under advisement and direct the comments to the appropriate staff member to address outside of the board meeting.
8. Please remember that is a public meeting for the conduct of business of the Dundy County Stratton Public School District. Offensive language, personal attacks and hostile conduct will not be tolerated. You should further be advised that there is no legal protection for any comments that are made.
9. As stated in **NEB. REV. STAT. § 79-570 Class I, II, III, IV, or VI school district; president; meetings; maintenance of order.**

If any district meeting of a Class I, II, III, IV, or VI school district any person conducts himself or herself in a disorderly manner and persists in such conduct after notice by the

president or person presiding, the president or person presiding may order such person to withdraw from the meeting and, if the person refuses, may order any person or persons to take such person into custody until the meeting is adjourned.

10. As stated in **NEB. REV. STAT. § 79-571 Class I, II, III, IV, or VI school district; meetings; disorderly conduct; penalty.**

Any person who refuses to withdraw from such meeting on being so ordered as provided in section 79-570 or who willfully disturbs such meeting shall be guilty of a Class V misdemeanor.

5. **Consent Agenda**  
Consent Agenda

5.A. Verification of publication and notice  
Consent Item

To verify that notice of the meeting was given by publication in the Benkelman Post, a legal newspaper for Dundy County Stratton and by written notice to each member of the board, the designated method of giving notice

5.B. Approval of the minutes  
Consent Item

Board of Education Budget Hearing  
Dundy County Stratton Public School  
Benkelman NE 69021

The Dundy County Stratton Board of Education met on Monday, September 13, 2021 at Dundy County Stratton High School.

President Baney called the meeting to order at 5:30 PM.

Attendance Taken at 5:30 PM. Brad Baney: Present, Jason Frederick: Present, Steve Guernsey: Present, Nick Ladenburger: Present, Kent Lorens: Present, Toby Marlin: Present, Sandy Noffsinger: Present, Shad Stamm: Absent, Jordan Stroup: Present. Present: 8, Absent: 1. Attendance Update Taken at 5:32 PM. Shad Stamm: Present. Present: 9.

Others present:

Jackie Anderson, Superintendent  
Ethan Sullivan, Secondary Principal  
Ronda Sargent, Recording Secretary/Business Manager

President Baney stated the board is holding a hearing for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto.

Superintendent Anderson discussed the proposed budget.

President Baney declared the hearing closed at 5:45 PM.

  
\_\_\_\_\_  
Toby Marlin, Secretary

Board of Education Tax Request Hearing  
Dundy County Stratton Public School  
Benkelman NE 69021

The Dundy County Stratton Board of Education met on Monday, September 13, 2021 at Dundy County Stratton High School.

President Baney called the meeting to order at 5:45 PM.

Posting Location: Benkelman Post & News Chronicle  
Sparq Data Solutions

Attendance Taken at 5:45 PM. Brad Baney: Present, Jason Frederick: Present, Steve Guernsey: Present, Nick Ladenburger: Present, Kent Lorens: Present, Toby Marlin: Present, Sandy Noffsinger: Present, Shad Stamm: Present, Jordan Stroup: Present. Present: 9.

Others present:

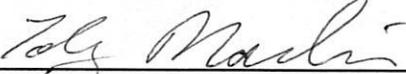
Jackie Anderson, Superintendent

Ronda Sargent, Recording Secretary/Business Manager

President Baney state that the board is holding a hearing for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

Superintendent Anderson discussed the tax request and property valuations.

Superintendent Anderson declared the hearing closed at 5:48 PM.

  
\_\_\_\_\_  
Toby Marlin, Secretary

Board of Education Regular Meeting  
Dundy County Stratton Public School  
Benkelman NE 69021

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President Baney called the meeting to order at 6:00 PM.

Attendance Taken at 6:00 PM. Brad Baney: Present, Jason Frederick: Present, Steve Guernsey: Present, Nick Ladenburger: Present, Kent Lorens: Present, Toby Marlin: Present, Sandy Noffsinger: Present, Shad Stamm: Present, Jordan Stroup: Present. Present: 9.

Others present:

Jackie Anderson, Superintendent  
Ethan Sullivan, Secondary Principal  
Mike Rotherham, Elementary Principal  
Ronda Sargent, Recording Secretary/Business Manager

**Pledge of Allegiance.** The Pledge of Allegiance was recited.

President Baney stated that the board follows the Open Meetings Act Guidelines which are located in the meeting room. The Board of Education may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meeting Act.

**Awards and Recognitions**

Anderson recognized the FFA Chapter for their involvement with the community. Ladenburger thanked Mr. Anderson for his extra involvement with the FFA and Ag program creating enthusiasm with the students. Noffsinger gave appreciation on the grounds crew for the outstanding efforts. ESU has an assisted technology robot that is being utilized in assisting a student. Stroup recognized the AD/staff involved with running the school events.

**Public comment.** None

**Consent Agenda**

Motion to approve the consent agenda passed with a motion by Stamm and a second by Lorens. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0. The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle and Hitchcock County News, a legal newspaper for Dundy County, Hitchcock County, and to each member of the board, the approval of the minutes from the August 9, 2021 meeting.

Motion to approve the bills as presented in the amount of \$677,904.12 from the General Fund; \$91,587.42 from the depreciation fund; \$78,000.78 from the Special Building Fund; \$10,595.29 from the activity fund; and \$16,907.30 from the nutrition fund passed with a motion by Stamm and a second by Ladenburger. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0.

## **Financial Report**

Superintendent Anderson reported on expenses, income and fund balances and their timing. Motion to approve financials as presented passed with a motion by Noffsinger and a second by Guernsey. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0.

Auditors will be here September 29-30.

## **NASB information**

### **Legislation**

Superintendent Anderson and Stamm reported on current legislation.

### **Approval of the Budget**

Motion to accept the proposed budget for the 2021-2022 fiscal year. Passed with a motion by Guernsey and a second by Stamm. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0.

### **Approval of the tax request**

WHEREAS, public was given at least four days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2021-2022 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Dundy County School District 117; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Dundy County School District 117 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year's total assessed value by .25% the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$0.578728 per \$100 of assessed value; the Dundy County Stratton proposes to adopt a property tax requests that will cause its tax rate to be \$0.592463 per \$100 of assessed value.

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Dundy County School District 117 will exceed last year's by 1.13 percent.

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2021-2022 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$ 5,360,994.00; (2) the Tax Request for the Bond Fund should be, and

hereby is set at \$0; (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$ 303,030.00 ; and (4) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at \$ 0.

Motion to set the tax levy as proposed for the 2021-2022 fiscal year passed with a motion by Lorens and a second by Marlin. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0.

#### **Bids for school Bus**

Motion to accept the Cornhusker proposal of \$88,480 for a 47-passenger bus passed with a motion by Guernsey and a second by Ladenburger. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0.

#### **Technology Report**

New laptops have been checked out for the high school students. iPad's have been checked out at the elementary. Smart Boards are all up and in function.

#### **Elementary Principal Report**

Discussed school pictures.

#### **Secondary Principal Report**

Windows are completed. New evaluation model for teachers was discussed. Testing has begun and has to be completed by November 30.

#### **Transportation Report**

Look at adding another vehicle to the fleet.

#### **Superintendent Report**

Anderson presented on the enrollment numbers.

#### **Board and Committee Reports**

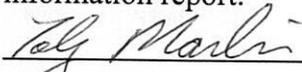
Budget/Finance committee met.

Transportation/Facilities/Grounds committee

#### **Adjourn**

Motion to adjourn passed with a motion by Marlin and a second by Noffsinger. Baney: Yea, Frederick: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Marlin: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 9, Nay: 0.

The following reports were presented in written form: transportation report and board information report.



Toby Marlin, Secretary

5.C. Payment of the bills  
Consent Item

5.D. Motion to approve the bills as presented Passed with a motion by Shad Stamm  
and a second by Sandy Noffsinger.

5.E. Brad Baney:	5.F. Yea
5.G. Jason Frederick:	5.H. Yea
5.I. Nick Ladenburger:	5.J. Yea
5.K. Kent Lorens:	5.L. Yea
5.M. Toby Marlin:	5.N. Yea
5.O. Sandy Noffsinger:	5.P. Yea
5.Q. Shad Stamm:	5.R. Yea
5.S. Jordan Stroup:	5.T. Yea

5.U. Motion to approve the financial report Passed with a motion by Nick Ladenburger  
and a second by Jordan Stroup.

5.V. Brad Baney:	5.W. Yea
5.X. Jason Frederick:	5.Y. Yea
5.Z. Nick Ladenburger:	5.AA. Yea
5.BB. Kent Lorens:	5.CC. Yea
5.DD. Toby Marlin:	5.EE. Yea
5.FF. Sandy Noffsinger:	5.GG. Yea
5.HH. Shad Stamm:	5.II. Yea
5.JJ. Jordan Stroup:	5.KK. Yea

General Fund Authorization October 2021

Accelerated Receivables Solutio	Payroll	459.05
American Family Life Assurance	Payroll	765.33
Colonial Life	Payroll	133.73
EFTPS	Payroll	68,176.64
Healthplan Services, Inc	Payroll	570.00
LegalShield	Payroll	108.60
MG Trust Company	Payroll	7,036.00
Nebraska Dept of Revenue	Payroll	9,861.56
Nebraska School Retirement Sys	Payroll	59,287.41
Principal Life Insurance Co	Payroll	765.83
American Fidelity Assurance Con	Payroll	3,508.75
Blue Cross-Blue Shield	Payroll	63,755.94
Net Payroll	Payroll	234,999.74
Anderson, Jacqueline	Travel Reimbursement	805.77
Apple, Inc	iPads	35,280.00
Awards Unlimited, Inc	Name Plates	326.62
Black Hills Energy	Gas	290.56
Book Systems, Inc.	Atrium Express Subscription	2,100.00
BSN Sports LLC	Supplies	1,000.00
BWTELCOM-Internet Only Servic	Internet Services	82.06
BWTELCOM	Communications:Phone, Data, Ir	612.14
Carquest of McCook	Supplies	399.79
City Of Benkelman	Utilities	11,806.56
Cornhusker Internat'l Trucks	Repair #12	311.32
D & L Pest Control LLC	Contracted or Secured Services	264.00
Dundy County Hospital	Services	258.37
Eakes Office Products	Copy Paper	545.70
Esu #15	SPED 1 of 8	24,405.39
Esu #16	Audiology, Program Supervision	205.88
Fairfield Inn & Suites	School Law Update	117.95
Frenchman Valley Coop	Fuel	7,049.52
Generation Genius, Inc.	Subscription	125.00
Great Plains Communications	Telephone Internet	238.08
Heritage Lumber	Plywood	180.29
Holiday Inn Of Kearney	Anderson	129.95
Hometown Leasing	Copier Lease	972.05
Imperial NAPA	Repairs	1,077.15
J.A. Automotive & Repair	Tire Repair	25.00
J.W. Pepper & Son Inc	Music	397.43
Jerry's Super Shop	Supplies	74.74
Junior Library Guild	Books	1,387.40
KSB School Law	Handbook provisions/Volunteer	332.00
League Builders Supply Inc	Repairs	37.97
McGraw-Hill School Education H	Kindergarten Reading Materials	9,870.44
MCI	Telephone	52.07
Messersmith Water Treatment	Rent/Salt	36.55
Mid Plains Community College	Tuition	1,880.00

Mid-American Research Chemicals	Custodial Supplies	127.29
NCSA	School Law Update workshop	140.00
Ne Truck Center Inc	Repairs	322.31
Nebraska Labor Law Poster Service	State & Federal Posting Requirements	268.50
Nebraska/Central Equipment	Repairs #27	2,155.56
Owens Implement & Supply	Supplies	984.82
Protex Central Incorporated	Repairs	260.12
Quality Urgent Care	Dot Exam-Wasias	160.00
Reichert, Richard	Sprayer Rental	1,000.00
Rettele, Timothy	Supplies	10.75
Rocky Mountain Low Voltage	Monthly Monitoring	25.00
Scholastic Inc	Magazine Orders	1,501.40
School Nurse Supply, Inc.	BE Supplies	65.62
Schorzman Refrigeration	Repairs	1,343.00
Scoop Media LLC	Advertising	607.31
Stratton Recreation Club	2021 Bus Storage	350.00
SWPPD	Bus Radio	51.00
Unifirst Corporation	Custodial Supplies	545.11
US Bank	Subscriptions/Supplies/Repairs	5,005.43
Verizon Wireless	Cell Service	143.75
Village of Stratton	Utilities	1,309.95
Yanda's Music & Pro Audio	Supplies	80.01
YouScience	Academic Advising Site License	832.50

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**569,395.76**

Dundy County Stratton Public School  
 10/08/2021 07:28 AM

**Board Report - Invoice Detail**

Posted - All; Fund Number 05; Processing Month 09/2021

Vendor Name	Invoice Description	Amount
Checking Account ID	ACTIVITY	Fund Number
Awards Unlimited, Inc	DCS Twilight 2021	948.27
Baker, Logan	Officiate Varsity FB vs Maxwell	550.00
Believe Kids	Sophomore Fundraising	989.40
Boeka, Jeff	Officiate Var FB vs Perkins Co	130.00
Brennan, Shelby	Officiate JV VB vs McCook	140.00
Bridgeport Public Schools	District CC 10-14-2021	60.00
Brunswig, Shalia	6 games-VB Line judge	60.00
BSN Sports LLC	Supplies	405.83
Burrell, Talisha	Book 3 Varsity VB games	30.00
Cash Wa Distributing	Supplies	2,965.25
Chase County Public Schools	CC Cross Country Invite	42.00
Chesterman Company	Pop	218.47
Dundy County Processors	FFA Cornhole	298.68
FFA Convention Tour-Nebraska Group	2021 FFA Convention Tour	3,140.00
Frederick, Jason	Off JH FB vs Perkins (4 officials)	385.00
Gaulke, Robert	Officiating Var VB Tri + mileage	192.00
Hamilton, Monica	Officiate VB Tri Vs Paxton/Wallace 3 gam	384.00
Harvest of Harmony	Parade Only	125.00
Heritage Lumber	Pine	145.01
Holdrege Public Schools	GGO Holdrege Invite 9-23-21	40.00
Johnson, Jordan	Officiate DCS Quad 2 Officials-6 games	660.00
Jostens	Yearbook	5,130.34
Lamp Post 613, The	CC Shirts	216.00
Lori Rettele	CSTO	16.97
Maywood Public Schools	Maywood Hayes Center CC Invite 9-23-21	80.00
McCook Public Schools	CC McCook Invite	40.00
Merklin, Cammi	Clock Varsity VB 6-games	60.00
Miller, Chris	Officiate Var FB vs Perkins Co	130.00
Misko Sports	Field Paint	444.00
Mooney, Renelle	Officiating VB Norton/Goodland	576.00
NASSP/NHS	NHS Membership	385.00
Nebraska FBLA	FLW Registration-6	390.00
Nebraska FCCLA	FCS Fall Workshop	20.00
Nelson, Bobbi	FFA supplies	35.12
Ogallala Public Schools	GGo Ogallala Invite	60.00
Olson, Ronald	Officiate Var FB vs Perkins Co	130.00
Pepsi Cola	Concessions	492.48
rSchool Today	Activity Scheduler	300.00
S & S Worldwide	supplies	23.12
School Health Corporation	Tape Supplies	114.70
Scoop Media LLC	Sports Fall Pictures	1,251.20
Skyline Grill	FB Fundraiser meal	102.50
Stewart, J. Dustin	Officiate Var FB vs Perkins Co	130.00
Sullivan, Ethan	Ice	19.96
Susies Creative Stitches	FCCLA Officer Shirts	307.40
Swedberg, Landon	Officiate Var FB vs Perkins Co	130.00
University of Nebraska Kearney	UNK CC 2021-3 boys/2 girls	100.00
US Bank	Supplies/Membership	253.84
Wonderly, Brady	Officiate JV FB vs Hyannis	165.00
Fund Number	05	23,012.54

Checking Account ID    ACTIVITY    23,012.54

**Board Report - Invoice Detail**

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06	NUTRITION FUND	
Cash Wa Distributing	Food/Supplies	9,963.99
EMS Linq Inc	Meal Planning Records	2,345.00
Heartland HVAC, Elictrical & Plumbing LLC	Repairs	178.69
Innovative Office Solutions, LLC	Supplies	215.53
NASB ALICAP	21-22 Premium	3,647.86
Owens Implement & Supply	Supplies	57.55
Stratton Country Market	FFVP	71.10
Sysco Lincoln	Supplies	427.58
Fund Number 06		<hr/> 16,907.30
Checking Account ID NUTRITION		<hr/> 16,907.30

6. **Business Meeting**

Action Item

6.A. Financial Report

Action Item

Presentation of the financial status of the district, balances in various funds, recent/impending activity therein, anticipated expenses and planning for future considerations.

Financial Report October				
	Income		Expense	
	MTD	YTD	MTD	YTD
2021	\$ 246,380	\$ 246,380	\$ 554,889	\$ 1,222,159
2020	\$ 364,634	\$ 364,634	\$ 476,813	\$ 1,061,827
2019	\$ 354,400	\$ 354,400	\$ 532,627	\$ 1,107,219
2018	\$ 247,055	\$ 247,055	\$ 460,247	\$ 993,682
2017	\$ 502,816	\$ 502,816	\$ 443,484	\$ 960,225
2016	\$ 274,696	\$ 274,696	\$ 446,060	\$ 1,012,642
2015	\$ 985,510	\$ 985,510	\$ 493,826	\$ 1,037,366
2014	\$ 787,905	\$ 787,905	\$ 458,787	\$ 985,167
Average	\$ 525,397	\$ 525,397	\$ 472,505	\$ 1,016,050

Fund Balances							
	Unemployment	General Fund	Depreciation	QCPUF	Special Building	Dep/SpBd/Q	Total
2021	\$ 13,338	\$ 2,991,346	\$ 325,944	\$ 274,328	\$ 1,059,019	\$ 1,659,291	\$ 4,663,974
2020	\$ 13,326	\$ 2,857,766	\$ 749,853	\$ 196,806	\$ 822,491	\$ 1,769,150	\$ 4,640,242
2019	\$ 13,270	\$ 2,645,629	\$ 543,755	\$ 120,340	\$ 467,749	\$ 1,131,844	\$ 3,790,743
2018	\$ 13,204	\$ 2,790,553	\$ 415,494	\$ 72,787	\$ 376,755	\$ 865,036	\$ 3,668,793
2017	\$ 10,945	\$ 2,079,585	\$ 143,296	\$ 48,450	\$ 256,081	\$ 447,827	\$ 2,538,357
2016	\$ 13,910	\$ 1,777,277	\$ 142,472	\$ 95,132	\$ 265,146	\$ 502,750	\$ 2,293,937
2015	\$ 13,903	\$ 1,440,831	\$ 257,961	\$ 87,679	\$ 247,481	\$ 593,121	\$ 2,047,855
2014	\$ 14,584	\$ 1,398,609	\$ 279,890	\$ 105,696	\$ 385,335	\$ 770,921	\$ 2,184,114
Average	\$ 13,303	\$ 2,022,081	\$ 297,145	\$ 88,347	\$ 333,091	\$ 718,583	\$ 2,753,967

Account Groups; Processing Month 09/2021; Account Group ID GFREVENUE

**Account Group: GFREVENUE Monthly Board Report Accounts**

**Fund: 01 GENERAL FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Taxes Levied/Assessed by the School Dist	0.00	184,405.83	184,405.83	0.00	(184,405.83)
01 1115	Carline Taxes	0.00	0.00	0.00	0.00	0.00
01 1120	Public Power Dist Sales Tax	0.00	0.00	0.00	0.00	0.00
01 1125	Motor Vehicle Tax	0.00	18,732.36	18,732.36	0.00	(18,732.36)
01 1140	Penalties & Interest on Taxes	0.00	875.39	875.39	0.00	(875.39)
01 1311	Tuition From Individuals-Reg Ed	0.00	0.00	0.00	0.00	0.00
01 1315	Tuition-Education Entities-Distance Ed	0.00	0.00	0.00	0.00	0.00
01 1370	Preschool Tuition & Fees	0.00	0.00	0.00	0.00	0.00
01 1510	Interest on Investments	0.00	447.03	447.03	0.00	(447.03)
01 1910	Rental Of Sch Equip/Facility	0.00	0.00	0.00	0.00	0.00
01 1911	Local License Fees	0.00	300.00	300.00	0.00	(300.00)
01 1920	Contributions-Donations	0.00	25,000.00	25,000.00	0.00	(25,000.00)
01 1990	Other Local Receipts	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	0.00	229,760.61	229,760.61	0.00	(229,760.61)
01 2110	County Fines And License	0.00	11,216.58	11,216.58	0.00	(11,216.58)
01 2130	Other County Receipts	0.00	0.00	0.00	0.00	0.00
01 2210	Educational Service Unit Receipts	0.00	0.00	0.00	0.00	0.00
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	11,216.58	11,216.58	0.00	(11,216.58)
01 3110	State Aid	0.00	3,915.00	3,915.00	0.00	(3,915.00)
01 3120	Special Education-School Age	0.00	0.00	0.00	0.00	0.00
01 3125	Special Ed. Transportation-Sch Age	0.00	0.00	0.00	0.00	0.00
01 3130	Homestead Exemption	0.00	0.00	0.00	0.00	0.00
01 3131	Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3132	Personal Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3134	Railroad & Public Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3180	Pro-Rate Motor Vehicle	0.00	1,487.62	1,487.62	0.00	(1,487.62)
01 3400	State Apportionment	0.00	0.00	0.00	0.00	0.00
01 3512	Distance Education Incentive Pymts	0.00	0.00	0.00	0.00	0.00
01 3535	Payments For High Ability Learners	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	0.00	5,402.62	5,402.62	0.00	(5,402.62)
01 4105	Universal Service Fund-E-Rate	0.00	0.00	0.00	0.00	0.00
01 4310	REAP: SRSA Grants	0.00	0.00	0.00	0.00	0.00
01 4505	Title I, Part A ESSA Improving Basic Pro	0.00	0.00	0.00	0.00	0.00
01 4506	Title I, Part A Accountability ESSA Impr	0.00	0.00	0.00	0.00	0.00
01 4509	Title II Part A ESSA Supporting Eff Inst	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA Part B (611) Base Allocation	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA PreK(619) Base Allocation	0.00	0.00	0.00	0.00	0.00
01 4518	IDEA Part B (611) Base & Enrollment Poverty Allocation	0.00	0.00	0.00	0.00	0.00
01 4519	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00	0.00
01 4525	Federal Vocational Ed & Tech (Perki	0.00	0.00	0.00	0.00	0.00
01 4708	Medicaid In Public Schools	0.00	0.00	0.00	0.00	0.00
01 4709	Medicaid Administrative Activities	0.00	0.00	0.00	0.00	0.00
01 4969	TITLE IV-A: Student Support & Academic G	0.00	0.00	0.00	0.00	0.00
01 4996	CARES	0.00	0.00	0.00	0.00	0.00
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 5301	Insurance Adjustments	0.00	0.00	0.00	0.00	0.00
01 5600	Other L-T Debt Proceeds	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	0.00	246,379.81	246,379.81	0.00	(246,379.81)

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Regular; Processing Month 10/2021; Function Number 53 Records Selected; Fund  
Number 01

User ID: RJS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
01	GENERAL FUND					
1100	Regular Instructional Programs	0.00	282,435.31	644,390.96	0.00	(644,390.96)
1150	Limited English Proficiency Programs	0.00	4,926.95	8,042.74	0.00	(8,042.74)
1160	Poverty Programs	0.00	20,183.67	39,391.01	0.00	(39,391.01)
1200	Special Education Instructional Programs	0.00	38,118.91	67,938.26	0.00	(67,938.26)
1291	Early Childhood SpEd Ages 3-5	0.00	6,861.41	13,046.27	0.00	(13,046.27)
1292	Early Childhood SpEd Ages 0-2	0.00	1,312.50	1,312.50	0.00	(1,312.50)
2110	Attendance & Social Work Services	0.00	0.00	0.00	0.00	0.00
2120	Guidance Services	0.00	5,358.98	10,831.94	0.00	(10,831.94)
2130	Health Services	0.00	65.62	221.59	0.00	(221.59)
2141	Psychological Services-SPED-School Age	0.00	6,781.25	6,781.25	0.00	(6,781.25)
2142	Psychological Services Sped-Ages 3-5	0.00	906.25	906.25	0.00	(906.25)
2151	Speech Path/Audiology Svcs SPED SA	0.00	8,728.13	8,728.13	0.00	(8,728.13)
2152	Speech Path/Audiology SPED Age 3-5	0.00	718.75	718.75	0.00	(718.75)
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	718.75	718.75	0.00	(718.75)
2161	Occupational Therapy SPED SA	0.00	1,406.25	1,406.25	0.00	(1,406.25)
2171	Physical Therapy Services-SA	0.00	112.00	265.88	0.00	(265.88)
2173	Physical Therapy-SPED Ages 0-2	0.00	146.37	194.37	0.00	(194.37)
2210	Improvement of Instruction	0.00	0.00	0.00	0.00	0.00
2211	School Improvement	0.00	0.00	0.00	0.00	0.00
2212	Instruction & Curriculum Development	0.00	0.00	0.00	0.00	0.00
2213	Instructional Staff Training	0.00	0.00	0.00	0.00	0.00
2214	Implementation of Standards	0.00	0.00	0.00	0.00	0.00
2220	Library/Media Services	0.00	6,511.99	10,415.45	0.00	(10,415.45)
2230	Instruction-Related Technology	0.00	8,560.70	16,408.44	0.00	(16,408.44)
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00
2310	Board of Education	0.00	728.44	13,745.08	0.00	(13,745.08)
2320	Executive Administration	0.00	15,672.67	31,663.99	0.00	(31,663.99)
2330	District Legal Services	0.00	332.00	332.00	0.00	(332.00)
2410	Principal	0.00	37,508.79	76,387.02	0.00	(76,387.02)
2510	Fiscal Services	0.00	10,346.37	19,427.27	0.00	(19,427.27)
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	0.00	21,656.94	89,244.76	0.00	(89,244.76)
2620	Maintenance of Buildings	0.00	14,176.58	40,097.51	0.00	(40,097.51)
2630	Care and Upkeep of Grounds	0.00	1,000.00	2,238.26	0.00	(2,238.26)
2640	Care and Upkeep of Equipment	0.00	118.53	258.52	0.00	(258.52)
2650	Vehicle Operation & Maint (non student t	0.00	0.00	0.00	0.00	0.00
2660	Security	0.00	149.70	159.34	0.00	(159.34)
2670	Safety	0.00	260.12	1,192.48	0.00	(1,192.48)
2710	Vehicle Operation	0.00	32,393.15	61,552.69	0.00	(61,552.69)
2712	Vehicle Operation-School Age Sped	0.00	3,090.12	5,013.32	0.00	(5,013.32)
2713	Vehicle Operation-Below Age 5 Sped	0.00	1,159.80	1,584.13	0.00	(1,584.13)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	13,049.38	28,045.94	0.00	(28,045.94)
5000	Debt Service	0.00	0.00	0.00	0.00	0.00
6200	Federal Services-Title I, Part A ESSA Im	0.00	7,627.94	15,860.93	0.00	(15,860.93)
6210	Federal Services-Title I, Part A Account	0.00	0.00	0.00	0.00	0.00
6310	Federal Services-Title II, Part A ESSA S	0.00	1,764.83	3,637.34	0.00	(3,637.34)
6404	Federal Services-IDEA Part B Birth-4	0.00	0.00	0.00	0.00	0.00
6406	Federal Services-IDEA PK (619) Sped 3-4	0.00	0.00	0.00	0.00	0.00
6410	Federal Services-IDEA Enroll/Pov. Sped21	0.00	0.00	0.00	0.00	0.00
6700	Federal Services-Fed Voc&App Tech(Perkin	0.00	0.00	0.00	0.00	0.00
6992	Federal Services--REAP-SRSA Grants	0.00	0.00	0.00	0.00	0.00
6996	ESSER Funds	0.00	0.00	0.00	0.00	0.00
8000	Transfers (Outgoing)	0.00	0.00	0.00	0.00	0.00
01	GENERAL FUND	0.00	554,889.15	1,222,159.37	0.00	(1,222,159.37)

**Expenditure Report by Function/Object -  
Summary Revised**

10/08/2021 08:16 AM

Regular; Processing Month 10/2021; Function Number 53 Records Selected; Fund  
Number 01

User ID: RJS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
Grand Total:	0.00	554,889.15	1,222,159.37	0.00	(1,222,159.37)

**TOTAL SUMMARY OF BANK BALANCES**

	June	July	August	September
<i>Pinnacle Bank-Unemployment</i>	\$13,335.91	\$13,336.46	\$13,337.04	\$13,337.59
<b>General Fund</b>				
Pinnacle Bank-MMSA	\$2,924,088.99	\$2,624,540.07	\$2,149,943.00	\$2,975,373.26
Pinnacle Bank Benkelman-General Fund	\$50,329.01	\$15,099.35	\$60,926.88	-\$466.27
Pinnacle Bank Benkelman-Clearing A/C	\$16,694.76	\$16,694.76	\$16,694.76	\$16,438.76
<b>Total General Fund Balances</b>	\$2,991,112.76	\$2,656,334.18	\$2,227,564.64	\$2,991,345.75
<i>Pinnacle Bank Depreciation Fund Balance</i>	\$562,343.79	\$489,923.41	\$417,484.26	\$325,944.47
<b>QCPUF</b>				
Pinnacle Bank Benkelman-Checking A/C	\$251,740.42	\$252,470.32	\$252,845.49	\$272,963.37
NE Liquid Asset Fund	\$1,364.58	\$1,364.58	\$1,364.61	\$1,364.62
<b>Total Qualified Capital Purpose Undertaking Fund</b>	\$253,105.00	\$253,834.90	\$254,210.10	\$274,327.99
<i>Pinnacle Bank Special Building Fund</i>	\$1,059,017.59	\$1,054,863.30	\$1,056,335.45	\$1,059,018.61
<b>Total Cash in Bank</b>	<b>\$4,878,915.05</b>	<b>\$4,468,292.25</b>	<b>\$3,968,931.49</b>	<b>\$4,663,974.41</b>

## CASH FLOW STATEMENT

**Beginning Balance General Fund Checking** \$ (466.27)

MMSA-Pinnacle Bank 2,975,373.26

**Total General Fund Money** \$ 2,974,906.99

### ESTIMATED DISBURSEMENTS

			<u>2020-2021</u>	<u>2019-2020</u>
Bills	119,967.18			
Payroll	<u>449,428.58</u>	569,395.76	496,404.00	548,324.66

### COUNTY RECEIPTS

Dundy County Treasurer	149,799.08			
Hitchcock County Treasurer	<u>67,218.70</u>		<u>2020-2021</u>	<u>2019-2020</u>
	217,017.78		251,940.84	339,839.59

Estimated Over(Under)age - GF Checking \$ (352,844.25)

Transfers Out \$ -

Lunch Payroll

NDE Money \$ -

Transfer TO/FROM MMSA \$ 400,000.00

\$ 47,155.75

Regular; Beginning Month 09/2021; Processing Month 09/2021; Fund Number 02, 03, 08,  
09

**Fund: 02 DEPRECIATION**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
02 101	CASH	417,484.26	47.63	91,587.42	325,944.47
Total:	Current Assets	417,484.26	47.63	91,587.42	325,944.47
<b>Fund Balance</b>					
02 704	FUND BALANCE	417,484.26	91,587.42	47.63	325,944.47
Total:	Fund Balance	417,484.26	91,587.42	47.63	325,944.47
<b>Revenue</b>					
02 1510	Interest Earned	0.00	0.00	47.63	47.63
Total:	Revenue	0.00	0.00	47.63	47.63
<b>Expenditure</b>					
02 2900 450 001	Construction Services	0.00	72,500.00	0.00	72,500.00
02 2900 734 001	Technology Related Hardware	0.00	19,087.42	0.00	19,087.42
Total:	Expenditure	0.00	91,587.42	0.00	91,587.42
Total:	02	834,968.52	183,222.47	91,682.68	743,523.99

**Fund: 03 EMPLOYEE BENEFIT FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
03 101	CASH	13,337.08	0.59	0.08	13,337.59
03 106	Cafeteria Checking	3,794.14	0.08	0.04	3,794.18
Total:	Current Assets	17,131.22	0.67	0.12	17,131.77
<b>Fund Balance</b>					
03 704	FUND BALANCE	17,131.22	0.00	0.55	17,131.77
Total:	Fund Balance	17,131.22	0.00	0.55	17,131.77
<b>Revenue</b>					
03 1510	Interest Earned	0.00	0.00	0.55	0.55
Total:	Revenue	0.00	0.00	0.55	0.55
Total:	03	34,262.44	0.67	1.22	34,264.09

**Fund: 08 SPECIAL BUILDING FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
08 101	CASH	1,056,335.45	80,683.94	78,000.78	1,059,018.61
08 131	Receivable Account	80,602.32	10,828.56	80,509.21	10,921.67
Total:	Current Assets	1,136,937.77	91,512.50	158,509.99	1,069,940.28
<b>Fund Balance</b>					
08 704	FUND BALANCE	1,136,937.77	78,000.78	11,003.29	1,069,940.28
Total:	Fund Balance	1,136,937.77	78,000.78	11,003.29	1,069,940.28
<b>Revenue</b>					
08 1100	Taxes Levied	0.00	0.00	10,690.25	10,690.25
08 1140	Penalties & Interest on Taxes	0.00	0.00	52.11	52.11
08 1510	Interest Earned	0.00	0.00	174.73	174.73
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	86.20	86.20
Total:	Revenue	0.00	0.00	11,003.29	11,003.29
<b>Expenditure</b>					
08 4600 720 001	Buildings: Acquisitions/Construction/Re	0.00	78,000.78	0.00	78,000.78
Total:	Expenditure	0.00	78,000.78	0.00	78,000.78
Total:	08	2,273,875.54	247,514.06	180,516.57	2,228,884.63

**Fund: 09 QCPUF**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
09 101	CASH	254,210.10	20,117.89	0.00	274,327.99

Regular; Beginning Month 09/2021; Processing Month 09/2021; Fund Number 02, 03, 08,  
 09

**Fund: 09 QCPUF**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
09 131	Receivable Account	20,108.62	2,705.03	20,085.32	2,728.33
	Total: Current Assets	274,318.72	22,822.92	20,085.32	277,056.32
<b>Fund Balance</b>					
09 704	FUND BALANCE	274,318.72	0.00	2,737.60	277,056.32
	Total: Fund Balance	274,318.72	0.00	2,737.60	277,056.32
<b>Revenue</b>					
09 1100	Taxes Levied	0.00	0.00	2,670.77	2,670.77
09 1140	Penalties & Interest on Taxes	0.00	0.00	12.71	12.71
09 1510	Interest Earned	0.00	0.00	32.57	32.57
09 3180	Pro-Rate Motor Vehicle	0.00	0.00	21.55	21.55
	Total: Revenue	0.00	0.00	2,737.60	2,737.60
	Total: 09	548,637.44	22,822.92	25,560.52	556,850.24

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

09/2021 - 09/2021

Regular; Beginning Month 09/2021; Processing Month 09/2021; Accounts to Include Accounts With Activity; Fund Number 05

**Fund: 05      ACTIVITY FUND**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	845.00	0.00	0.00	0.00	845.00
05 704 0100	Cheerleaders	4,767.64	0.00	0.00	0.00	4,767.64
05 704 0105	Cheerleading Fundraising	1,289.76	0.00	0.00	0.00	1,289.76
05 704 0110	Cross Country	(862.38)	322.00	465.00	0.00	(719.38)
05 704 0115	Cross Country Fundraising	0.00	216.00	109.50	0.00	(106.50)
05 704 0120	Football	(22,761.13)	2,255.01	1,328.00	0.00	(23,688.14)
05 704 0125	Football Fundraising	8,711.95	102.50	862.00	0.00	9,471.45
05 704 0130	Volleyball	(2,477.91)	2,102.00	999.00	0.00	(3,580.91)
05 704 0135	Volleyball Fundraising	10,991.91	135.00	0.00	0.00	10,856.91
05 704 0140	Basketball	(6,841.34)	68.66	0.00	0.00	(6,910.00)
05 704 0145	Boys Basketball Fundraising	428.12	0.00	0.00	0.00	428.12
05 704 0147	Girls Basketball Fundraising	5,317.33	0.00	0.00	0.00	5,317.33
05 704 0150	Wrestling	(5,492.28)	0.00	0.00	0.00	(5,492.28)
05 704 0155	Wrestling Fundraising	2,351.53	0.00	0.00	0.00	2,351.53
05 704 0160	Track	(1,935.21)	948.27	0.00	0.00	(2,883.48)
05 704 0165	Track Fundraising	575.74	0.00	0.00	0.00	575.74
05 704 0170	Girls Golf	(701.34)	151.98	0.00	0.00	(853.32)
05 704 0175	Girls Golf Fundraising	694.36	0.00	0.00	0.00	694.36
05 704 0180	Boys Golf	(813.50)	0.00	0.00	0.00	(813.50)
05 704 0185	Boys Golf Fundraising	1,022.34	0.00	0.00	0.00	1,022.34
05 704 0190	Ticket Taking/Clock	350.00	0.00	0.00	0.00	350.00
05 704 0300	Class of 2024	(113.22)	989.40	1,649.50	0.00	546.88
05 704 0310	Class of 2025	1,643.46	0.00	0.00	0.00	1,643.46
05 704 0320	Class of 2022	1,027.84	0.00	0.00	0.00	1,027.84
05 704 0330	Class of 2023	1,140.02	0.00	0.00	0.00	1,140.02
05 704 0340	FBLA	8,710.49	1,682.91	1,447.00	0.00	8,474.58
05 704 0360	FCCLA	(3,736.17)	196.61	0.00	0.00	(3,932.78)
05 704 0370	FFA	16,649.10	3,453.58	1,453.01	0.00	14,648.53
05 704 0380	NHS	(759.45)	385.00	0.00	0.00	(1,144.45)
05 704 0390	Speech	(877.62)	0.00	0.00	0.00	(877.62)
05 704 0400	Student Council	807.11	172.50	0.00	0.00	634.61
05 704 0410	Letterclub	188.72	0.00	0.00	0.00	188.72
05 704 0420	Play/Musical	1,617.16	0.00	0.00	0.00	1,617.16
05 704 0430	7-12 Vocal	(965.02)	0.00	0.00	0.00	(965.02)
05 704 0440	Band	(463.98)	125.00	0.00	0.00	(588.98)
05 704 0445	Music Fundraising	1,117.25	0.00	86.85	0.00	1,204.10

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

09/2021 - 09/2021

Regular; Beginning Month 09/2021; Processing Month 09/2021; Accounts to Include Accounts With Activity; Fund Number 05

**Fund: 05      ACTIVITY FUND**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0460	Play Production	(414.72)	0.00	0.00	0.00	(414.72)
05 704 0470	Mock Trial	(100.00)	0.00	0.00	0.00	(100.00)
05 704 0490	Art Club	2,090.25	0.00	0.00	0.00	2,090.25
05 704 0600	Shop Projects	66.11	0.00	0.00	0.00	66.11
05 704 0610	Pop Account	498.56	0.00	30.00	0.00	528.56
05 704 0620	Sp Ed Activity A/C	703.60	0.00	0.00	0.00	703.60
05 704 0630	Revolving	(4,506.10)	795.81	721.94	0.00	(4,579.97)
05 704 0640	Special Purchasing	5,571.33	0.00	0.00	0.00	5,571.33
05 704 0650	Box Tops for Education	5,684.27	337.15	0.00	0.00	5,347.12
05 704 0660	Annual	2,395.00	5,130.34	60.00	0.00	(2,675.34)
05 704 0665	DCS News	200.00	0.00	0.00	0.00	200.00
05 704 0670	Computer Technology	810.84	0.00	0.00	0.00	810.84
05 704 0680	Entrepreneurship	(297.68)	0.00	20.00	0.00	(277.68)
05 704 0690	Concessions	(605.24)	3,000.22	2,779.71	0.00	(825.75)
05 704 0800	Grade Activity	5,675.73	0.00	0.00	0.00	5,675.73
05 704 0810	Stuco-Grade School	1,378.16	442.60	0.00	0.00	935.56
05 704 0830	Stratton	461.99	0.00	0.00	0.00	461.99
Fund Total: 05		41,058.38	23,012.54	12,011.51	0.00	30,057.35

Regular; Beginning Month 09/2021; Processing Month 09/2021; Fund Number 06

**Fund: 06 NUTRITION FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
06 101	CASH	51,114.36	50,001.43	66,908.18	34,207.61
06 103	Payroll Cash	(58,434.13)	50,000.00	61,035.39	(69,469.52)
	Total: Current Assets	(7,319.77)	100,001.43	127,943.57	(35,261.91)
<b>Current Liabilities</b>					
06 450	PAYROLL DEDUCTION PAYABLE	168.84	389.54	389.54	168.84
06 451	FICA PAYABLE	977.96	1,386.08	1,386.08	977.96
06 452	FIT PAYABLE	0.00	429.61	429.61	0.00
06 453	INSURANCE PAYABLE	267.48	579.48	579.48	267.48
06 454	RETIREMENT PAYABLE	1,281.68	1,748.67	1,748.67	1,281.68
06 455	SIT PAYABLE	42.63	197.47	197.47	42.63
	Total: Current Liabilities	2,738.59	4,730.85	4,730.85	2,738.59
<b>Fund Balance</b>					
06 704	FUND BALANCE	(10,058.36)	27,962.81	20.67	(38,000.50)
	Total: Fund Balance	(10,058.36)	27,962.81	20.67	(38,000.50)
<b>Revenue</b>					
06 1510	Interest Earned	0.00	0.00	1.43	1.43
	Total: Revenue	0.00	0.00	1.43	1.43
<b>Expenditure</b>					
06 2190 733 002	Furniture & Fixtures	0.00	0.00	0.00	0.00
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	3,384.22	0.00	3,384.22
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	3,640.22	0.00	3,640.22
06 3100 110 004	Salaries of Regular Employees-Non-Instru	0.00	1,649.57	0.00	1,649.57
06 3100 130 001	Overtime-Non Instructional Staff	0.00	85.38	0.00	85.38
06 3100 130 002	Overtime-Non Instructional Staff	0.00	263.97	0.00	263.97
06 3100 130 004	Overtime-Non Instructional Staff	0.00	35.30	0.00	35.30
06 3100 210 001	Group Insurance-Non Instructional	0.00	212.13	0.00	212.13
06 3100 210 002	Group Insurance-Non Instructional	0.00	212.11	0.00	212.11
06 3100 220 001	Social Security-Non Instructional	0.00	265.46	8.98	256.48
06 3100 220 002	Social Security-Non Instructional	0.00	298.69	10.26	288.43
06 3100 220 004	Social Security-Non Instructional	0.00	128.89	0.00	128.89
06 3100 230 001	Retirement-Non Instructional	0.00	336.35	0.00	336.35
06 3100 230 002	Retirement-Non Instructional	0.00	375.91	0.00	375.91
06 3100 230 004	Retirement-Non Instructional	0.00	166.43	0.00	166.43
06 3100 270 001	Worker's Comp-Non-Instructional Staff	0.00	428.62	0.00	428.62
06 3100 270 002	Worker's Comp-Non-Instructional Staff	0.00	2,855.62	0.00	2,855.62
06 3100 270 004	Worker's Comp-Non-Instructional Staff	0.00	363.62	0.00	363.62
06 3100 610 001	General Supplies	0.00	1,695.52	0.00	1,695.52
06 3100 610 002	General Supplies	0.00	2,003.75	0.00	2,003.75
06 3100 610 004	General Supplies	0.00	237.05	0.00	237.05
06 3100 630 001	Food: School Food Service Program	0.00	4,533.49	0.00	4,533.49
06 3100 630 002	Food: School Food Service Program	0.00	4,719.41	0.00	4,719.41
06 3100 630 004	Food: School Food Service Program	0.00	71.10	0.00	71.10
	Total: Expenditure	0.00	27,962.81	19.24	27,943.57
	Total: 06	(14,639.54)	160,657.90	132,715.76	(42,578.82)

**US BANK Credit Card Sept 2021**

8/23/2021	Amazon	Books	14.98
8/26/2021	Amazon	Supplies	49.95
8/26/2021	Mosyle, rise	Subscription	896.50
8/26/2021	Amazon	Supplies	49.95
8/27/2021	Radio Engineering	Camera Supplies	194.00
8/27/2021	Portacool	Repair	53.99
8/30/2021	Amazon	Books	60.27
9/1/2021	Online Tires	Tires #23	246.64
9/1/2021	Arise	Subscription	27.00
9/3/2021	Amazon	Supplies	79.70
9/3/2021	Learning A-Z	License	108.00
9/7/2021	Amazon	Books	18.88
9/9/2021	Walmart	Supplies	32.11
9/10/2021	State Patrol	Background Check	15.50
9/10/2021	State Patrol	Background Check	15.50
9/13/2021	Amazon	Supplies	9.99
9/13/2021	Amazon	Envelopes	21.43
9/15/2021	Kissflow	Annual renewal	2388.00
9/17/2021	Amazon	Books	15.99
9/17/2021	Amazon	Supplies	6.35
9/17/2021	Amazon	Supplies	335.96
9/17/2021	Amazon	Supplies	77.86
9/20/2021	Amazon	Supplies	71.84
9/21/2021	Amazon	Supplies	13.07
9/22/2021	Amazon	Books	8.03
9/23/2021	Pizza Hut	Meal	13.76
9/23/2021	Overhead Doors	Repairs	180.18

5005.43



6534 L Street  
 Omaha, NE 68117-1112  
 Ph: (402) 339.2200  
 Fax: (402) 339.1704  
 www.radioeng.com  
 www.BUS-WATCH.com

Invoice No 477264

Customer 021193

Bill to :

DUNDY COUNTY STRATTON SCHOOLS  
 400 9TH AVE W  
 PO BOX 586  
 BENKELMAN NE 69021  
 United States

Sold to :

DUNDY COUNTY STRATTON SCHOOLS  
 400 9TH AVE W  
 PO BOX 586  
 BENKELMAN NE 69021  
 United States

Phone (308) 423-2738

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
ROBERT CASTILLO	08/26/2021	CREDIT CARD	PREPAY & ADD	UPS GROUND	2S
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	710311 Rev A U/M EA COS,MB CAMERA,W/HEATER,700TVL,2.9MM Packing List No/Item No: 428251/000001 Sales Order No: 350574 Customer PO No: ROBERT CASTILLO	1.0000	159.0000	0.00	159.00
000020	512369 Rev 00 U/M EA COS,65' CAMERA CABLE Packing List No/Item No: 428251/000002 Sales Order No: 350574 Customer PO No: ROBERT CASTILLO	1.0000	20.0000	0.00	20.00
000030	SHIPPING Rev NS Shipping/Freight Charge, Ref Shipper No 428251 Shipped on 08/25/2021	1.0000	15.0000	0.00	15.00
009800	SALESTAX Rev Sales Tax Line (TAXRATE: 7)		0.0000	0.00	0.00

- CUSTOMER COPY -

8/26/2021

# RECEIPT

## Radio Engineering

6534 L Street  
omaha, NE 68117  
US

### Merchant ID

wfgradioeng

## Return Codes

### Request ID

6299996581526704004027

### Authorization Code

051412

### Result Code

SOK - Request was processed successfully.

### AVS Result

Z - Partial match: street address does not match, but 5-digit postal code matches.

## Order Information

### Transaction Type

Sale

### Transaction Date

Aug 26 2021 12:40:58 PM CDT

### Authorization Date

Aug 25 2021 09:17:40 AM CDT

### Subtotal Amount

194.00 USD

**Total Amount : 194.00 USD**

## Customer Information

### Name

ROBERT CASTILLO

### Credit Card Type

Visa

### Credit Card Number

XXXX XXXX XXXX 8457

### Billing Address

ROBERT CASTILLO  
DUNDY COUNTY STRATTON SCHOOLS  
PO BOX 586  
BENKELMAN , NE 69021  
US



Radio Engineering Industries

6534 L Street  
Omaha, NE 68117-1112  
Ph: (402) 339.2200  
Fax: (402) 339.1704  
www.radioeng.com  
www.BUS-WATCH.com

Shipping List 428251

Customer No 021193

Sales Order Shipper

Ship to : DUNDY COUNTY STRATTON SCHOOLS  
400 9TH AVE W  
BENKELMAN NE 69021  
United States

Sold to : DUNDY COUNTY STRATTON SCHOOLS  
400 9TH AVE W  
PO BOX 586  
BENKELMAN NE 69021  
United States

# 1

Ship Date	Customer PO	# of Boxes	Weight	Ship VIA	Bill of Lading	F O B
08/25/2021	ROBERT CASTILLO	1	0.0000	UPS GROUND		PREPAY/ADD

Item	Fac / Part / Rev / Description / Details	Order Quantity	Ship Quantity
000001	Default 710311 COS,MB CAMERA,W/HEATER,700TVL,2.9MM Sales Order 350574-00 Item 001 Rev A U/M EA	1.0000	1.0000
000002	Default 512369 COS,65' CAMERA CABLE Sales Order 350574-00 Item 002 Rev 00 U/M EA	1.0000	1.0000

SPECIAL INSTRUCTIONS:

SHIP COMPLETE

All returns must have a return authorization number issued by Radio Engineering Industries, Inc. and be shipped "prepaid" to Radio Engineering Industries, Inc. Sales returns are subject to a "restocking fee" and any related freight charges. The consignee must file all claims for loss damage and/or missing items with the freight carrier and Radio Engineering Industries, Inc. must be notified within 48 Hours of receipt of any discrepancies, shortages, or damages.



Robert Castillo <rcastillo@dcstigers.org>

## Your Portacool Order Confirmation (#5966)

1 message

Portacool <no-reply@portacool.com>  
Reply-To: no-reply@portacool.com  
To: rcastillo@dcstigers.org

Fri, Aug 27, 2021 at 6:17 AM

## Thanks for Your Order

 Your order ID is #5966.

*Bus Barn*

### Shipping Address

Robert Castillo  
Dundy County Stratton Schools  
212 14th Ave East  
BENKELMAN, Nebraska 69021  
United States  
308-423-5305

### Billing Address

Robert Castillo  
Dundy County Stratton Schools  
212 14th Ave East  
BENKELMAN, Nebraska 69021  
United States  
308-423-5305

### Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
Portacool Classic 36" Fan Bearing	PARPACBEA0007	1	\$53.99 USD	\$53.99 USD

**Subtotal:** \$53.99 USD  
**Shipping:** \$0.00 USD  
**Tax:** \$0.00 USD  
**Grand Total:** \$53.99 USD

Payment Method: Credit Card or Digital Payment

Portacool  
<https://shop.portacool.com/>

Portacool is powered by BigCommerce. Launch your own store for free with BigCommerce.

**Packing List**

**PORTACOOOL**  
WHEN COMFORT COUNTS™

711 FM 2468  
Center, TX, 75935

Order No. EO-005900  
Order Date 8/27/2021  
PO No. 5966  
Shipment # SP-033006  
Ship Via PAR UPS GROUN  
FOB WILMER  
Ship Date 8/31/2021

**Bill To:**  
Dundy County Stratton  
212 14th Ave East

**Ship To:**  
Dundy County Stratton  
212 14th Ave East

BENKELMAN NE 69021

BENKELMAN NE 69021

**Note:** Staff Notes:

<b>QTY Shipped</b>	<b>Item Number</b>	<b>Description</b>
	PARPACBEA0007	Portacool Classic 36" Fan Bearing

# 23

Bus # 23

**Dear Robert Castillo**

Thank you for your order with OnlineTires.com

You will receive an email confirmation of your order shortly.

**Order #178717**

**Items**

**Qty**



**AMERICUS COMMERCIAL LT 225/75R16 115/112Q**

**2**

**ORDER SUMMARY**

Subtotal:	<b>\$226.28</b>
Road Hazard - AMD2020:	<b>\$20.36</b>
Shipping:	<b>\$0.00</b>
Taxes:	<b>\$0.00</b>
<b>Order total:</b>	<b>\$246.64</b>

View our shipping and return policies



Thank you for your Business with OnlineTires.com



Total (USD)

**\$180.18**

### Contact Us

2571 Ritchie Avenue  
Crescent Springs, KY 41017  
1-800-733-0261

### Accounts & Orders

[Wishlist](#)  
[Account](#)  
[Logout](#)  
[Order Status](#)  
[Shipping & Returns](#)  
[Sitemap](#)

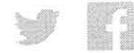
### Quick Links

[Customer Support](#)  
[Store Policies](#)  
[Overhead Door Parts Blog](#)  
[Technical Support](#)  
[Contact Us](#)

### Recent Blog Posts

[Troubleshooting Guide for Overhead Door™ Legacy 850 Garage Door Opener](#)  
[Troubleshooting Guide for Overhead Door™ Legacy® 920 Garage Door Opener](#)  
[Troubleshooting Guide for Overhead Door™ Standard Drive 650 Garage Door Opener](#)  
[Troubleshooting Guide for Overhead Door Destiny 1200 Garage Door Opener](#)

### Connect with Us:





**Overhead Door**  
Parts Online.com

The Genuine. The Original.



Overhead Door Company  
of Northern Kentucky

Bus Barn  
middle door

Overhead Door Parts Online Invoice for Order #215922

2571 Ritchie Avenue  
Crescent Springs, KY 41017  
1-800-733-0261

**Billing Details**

**Robert Castillo**  
Dundy County Stratton School  
212 14th Ave East  
BENKELMAN, Nebraska 69021  
United States

Phone: 7856570357  
Email: rcastillo@dcstigers.org

**Shipping Details**

**Robert Castillo**  
Dundy County Stratton School  
212 14th Ave East  
BENKELMAN, Nebraska 69021  
United States

Phone: 7856570357  
Email: rcastillo@dcstigers.org

**Order:** #215922  
**Payment Method:** Heartland Payment Systems  
(\$180.18)

**Order Date:** 22nd Sep 2021  
**Shipping Method:** USPS (Priority Mail Cubic)

**Order Items**

Qty	Code/SKU	Product Name	Price	Total
1	111394.0001	SHAFT ASSEMBLY - 3/4 & 1 HP (RSX)	\$63.90 USD	\$63.90 USD
1	111391.0001	SHAFT ASSEMBLY, CLUTCH (RSX)	\$98.25 USD	\$98.25 USD
			Subtotal:	\$162.15 USD
			Shipping:	\$18.03 USD
			Tax:	\$0.00 USD
			<b>Grand Total:</b>	<b>\$180.18 USD</b>



### Details for Order #113-0988872-8345866

Print this page for your records.

**Order Placed:** August 23, 2021

**PO number:** Peckham

**Amazon.com order number:** 113-0988872-8345866

**Order Total: \$14.98**

### Not Yet Shipped

#### Items Ordered

#### Price

1 of: *Vocabulary from Latin and Greek Roots: Level X*, Elizabeth Osborne  
Sold by: Amazon.com Services LLC

\$8.99

Condition: New

#### Shipping Address:

Crissy Latta  
DUNDY COUNTY PUBLIC SCHOOLS  
400 9TH AVE W  
BENKELMAN, NE 69021-3089  
United States

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 1283

Item(s) Subtotal: \$8.99  
Shipping & Handling: \$5.99

-----

Total before tax: \$14.98

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$14.98**

#### Billing address

Crissy Latta  
DUNDY COUNTY PUBLIC SCHOOLS  
400 9TH AVE W  
BENKELMAN, NE 69021-3089  
United States

To view the status of your order, return to [Order Summary](#).

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Details for Order #113-2717343-9512205

Order Placed: August 26, 2021

PO number : M Zarkowki

Amazon.com order number: 113-2717343-9512205

Order Total: \$49.95

**Not Yet Shipped**

Items Ordered	Price
1 of: AK TRADING CO. Muslin Fabric/Textile Bleached - Draping Fabric - Bleached White 10 Yards Medium Weight - 100% Cotton (60in. Wide) Sold by: Amazon.com Condition: New	\$49.95

**Shipping Address:**  
Crissy Latta  
DUNDY COUNTY PUBLIC SCHOOLS  
400 9TH AVE W  
BENKELMAN, NE 69021-3089  
United States

**Shipping Speed:**  
FREE Shipping

**Payment information**

<b>Payment Method:</b> Visa   Last digits: 1283	Item(s) Subtotal: \$49.95
<b>Billing address</b> Crissy Latta DUNDY COUNTY PUBLIC SCHOOLS 400 9TH AVE W BENKELMAN, NE 69021-3089 United States	Shipping & Handling: \$8.49
	Promotion applied: -\$8.49
	-----
	Total before tax: \$49.95
	<b>Estimated Tax:</b> \$0.00
	-----
	<b>Grand Total: \$49.95</b>

To view the status of your order, return to [Order Summary](#) .



## Details for Order #113-0050225-1775432

Print this page for your records.

**Order Placed:** August 30, 2021

**PO number:** K Brown

**Amazon.com order number:** 113-0050225-1775432

**Order Total:** \$60.27

### Not Yet Shipped

#### Items Ordered

#### Price

✓ 1 of: *HMH Algebra 2: Student Edition 2015*, HOUGHTON MIFFLIN HARCOURT

\$56.28

Sold by: cash4textbook ([seller profile](#))

Condition: New

#### Shipping Address:

Crissy Latta  
DUNDY COUNTY PUBLIC SCHOOLS  
400 9TH AVE W  
BENKELMAN, NE 69021-3089  
United States

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 1283

Item(s) Subtotal: \$56.28

Shipping & Handling: \$3.99

-----

Total before tax: \$60.27

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$60.27**

#### Billing address

Crissy Latta  
DUNDY COUNTY PUBLIC SCHOOLS  
400 9TH AVE W  
BENKELMAN, NE 69021-3089  
United States

To view the status of your order, return to [Order Summary](#).

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For payment instructions and answers to common questions go to [www.risevision.com/payment](http://www.risevision.com/payment).  
Please send remittance advice to [support@risevision.com](mailto:support@risevision.com)

# INVOICE

Invoice # 72637  
 Invoice Date Sep 01, 2021  
 Invoice Amount \$27.00 (USD)  
 Customer ID 22891dac-c82f-41aa-886c-b242b49814f7  
 Payment Terms Due Upon Receipt  
 PAID

**BILLED TO**  
 Dundy County Stratton Schools  
 400 9th Ave W  
 Benkelman, Nebraska 69021  
 United States

**SHIPPED TO**  
 Dundy County Stratton Schools  
 400 9th Ave W, P.O. Box 586  
 Benkelman, Nebraska 69021  
 United States

**SUBSCRIPTION**  
 ID Azyw6ERoFcCwc1Qq3  
 Billing Period Sep 01 to Oct 01, 2021

DESCRIPTION	UNITS	UNIT PRICE	DISCOUNT	AMOUNT (USD)
Display Licenses Monthly Plan per Display	3	\$10.00	(\$3.00)	\$27.00
				<b>Total</b> \$27.00
				Payments (\$27.00)
				<b>Amount Due (USD) \$0.00</b>

Education and Non Profit applied on line item #1 - \$3.00 (10%).

**PAYMENTS**

\$27.00 was paid on 01 Sep, 2021 00:15 EDT by Visa card ending 1283.

**NOTES**

For payment instructions and answers to common questions go to <http://www.risevision.com/payment> Please send remittance advise to [support@risevision.com](mailto:support@risevision.com)



Details for Order #113-7738237-4215405

Order Placed: September 3, 2021

PO number : Ronne

Amazon.com order number: 113-7738237-4215405

Order Total: \$79.70

Not Yet Shipped

Items Ordered	Price
1 of: Polyurethane Swivel Threaded Stem Caster Set of 4 w/5" x 1.25" Gray Wheels and 1/2" Stems - Includes 4 with Top Lock Brakes - 1400 lbs Total Capacity - Service Caster Brand Sold by: Service Caster Corporation (seller profile) Business Price Condition: New	\$79.70

**Shipping Address:**  
 Crissy Latta  
 DUNDY COUNTY PUBLIC SCHOOLS  
 400 9TH AVE W  
 BENKELMAN, NE 69021-3089  
 United States

**Shipping Speed:**  
 Standard Shipping

Payment information

<b>Payment Method:</b> Visa   Last digits: 1283	Item(s) Subtotal: \$79.70
	Shipping & Handling: \$0.00
<b>Billing address</b> Crissy Latta DUNDY COUNTY PUBLIC SCHOOLS 400 9TH AVE W BENKELMAN, NE 69021-3089 United States	Total before tax: \$79.70
	<b>Estimated Tax:</b> \$0.00
	<b>Grand Total: \$79.70</b>

To view the status of your order, return to [Order Summary](#) .

01 1100 610 002 0047 Split



# CRIMINAL HISTORY RECORD CHECK RECEIPT



## REQUESTED BY

### Organization Name:

Dundy County Stratton Schools

Contact: Ronda Sargent

Address 1: PO Box 586

Address 2:

City/State/Zip: Benkelman, Nebraska 69021

## LOGIN TO VIEW STATUS

Receipt Date: 09/10/2021

Receipt Number: 65474990

Email: [businessmanager@dcstigers.org](mailto:businessmanager@dcstigers.org)

Completed disseminations will remain available to view online for 14 days after the date it was released

<https://www.nebraska.gov/apps-nsp-limited-criminal/rap-view/login>

---

## ORDER INFORMATION

Total: \$15.50

Last Name	First Name	MI	Suffix	Charge
Wiese	Ashlyn	Dawn		\$15.50



# CRIMINAL HISTORY RECORD CHECK RECEIPT



## REQUESTED BY

### Organization Name:

Dundy County Stratton Schools

**Contact:** Ronda Sargent

**Address 1:** PO Box 586

**Address 2:**

**City/State/Zip:** Benkelman, Nebraska 69021

## LOGIN TO VIEW STATUS

**Receipt Date:** 09/10/2021

**Receipt Number:** 65483264

**Email:** businessmanager@dcstigers.org

Completed disseminations will remain available to view online for 14 days after the date it was released

<https://www.nebraska.gov/apps-nsp-limited-criminal/rap-view/login>

---

## ORDER INFORMATION

**Total:** \$15.50

Last Name	First Name	MI	Suffix	Charge
McDaniel	Logan			\$15.50



Details for Order #113-9026892-2895438

Order Placed: September 7, 2021

PO number: J Ronne

Amazon.com order number: 113-9026892-2895438

Order Total: \$18.88

**Not Yet Shipped**

Items Ordered	Price
1 of: <i>32 Etudes for Clarinet , C. Rose</i> Sold by: Imagine -This- Music ( <a href="#">seller profile</a> ) Condition: New Brand New - FACTORY SEALED - GIFT QUALITY - MINT - Trusted Professional Seller - Fast Shipper - Great Service - All Orders Are Professionally Packed - We Look Forward To Serving You - Thanks In Advance For Your Order!	\$14.99
<b>Shipping Address:</b> Crissy Latta DUNDY COUNTY PUBLIC SCHOOLS 400 9TH AVE W BENKELMAN, NE 69021-3089 United States	
<b>Shipping Speed:</b> Standard Shipping	

**Payment information**

<b>Payment Method:</b> Visa   Last digits: 1283	Item(s) Subtotal: \$14.99
	Shipping & Handling: \$3.89
	-----
<b>Billing address</b> Crissy Latta DUNDY COUNTY PUBLIC SCHOOLS 400 9TH AVE W BENKELMAN, NE 69021-3089 United States	Total before tax: \$18.88
	<b>Estimated Tax:</b> \$0.00
	-----
	<b>Grand Total: \$18.88</b>

To view the status of your order, return to [Order Summary](#) .



### Details for Order #113-0338366-2745851

Print this page for your records.

**Order Placed:** September 13, 2021

**PO number:** BE

**Amazon.com order number:** 113-0338366-2745851

**Order Total:** \$471.93

### Not Yet Shipped

#### Items Ordered

#### Price

✓ 1 of: *BISSELL, 2554A CrossWave Cordless Max All in One Wet-Dry Vacuum Cleaner and Mop for Hard Floors and Area Rugs, Black/Pearl White with Electric Blue Accents* \$411.99 *BE Kitchen*  
 Sold by: Amazon.com Services LLC ([seller profile](#))  
 Business Price

Condition: New

✓ 6 of: *Ultra Sporting Goods Heavy Duty Basketball Net Replacement - All Weather Anti Whip, Fits Standard Indoor or Outdoor Rims - White, 12 Loops* \$9.99 - *BE*  
 Sold by: Inspiring ([seller profile](#))

Condition: New

*1100 610 002*

#### Shipping Address:

Crissy Latta  
 DUNDY COUNTY PUBLIC SCHOOLS  
 400 9TH AVE W  
 BENKELMAN, NE 69021-3089  
 United States

#### Shipping Speed:

FREE Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 1283

#### Billing address

Crissy Latta  
 DUNDY COUNTY PUBLIC SCHOOLS  
 400 9TH AVE W  
 BENKELMAN, NE 69021-3089  
 United States

Item(s) Subtotal: \$471.93  
 Shipping & Handling: \$16.83  
 Free Shipping: -\$16.83  
 -----  
 Total before tax: \$471.93  
 Estimated tax to be collected: \$0.00  
 -----  
**Grand Total: \$471.93**

To view the status of your order, return to [Order Summary](#).

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Details for Order #113-7222854-3506652

Order Placed: September 13, 2021

PO number : Latta

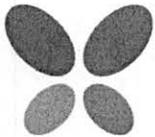
Amazon.com order number: 113-7222854-3506652

Order Total: \$36.18

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
<p>1 Of: Elastic Bandage Wrap with Self-Closure [Pack of 10] 4 Inch Comfort Athletic Compression Roll, 5 Yards Stretched for Customized Compression on Knee, Ankle, Wrist - Plus a Vaky First Aid Kit Guide</p> <p>Sold by: AVALINE (<a href="#">seller profile</a>)</p> <p>Condition: New</p>	\$14.75 - Athletics
<p>1 Of: Amazon Basics #10 Security-Tinted Self-Seal Business Envelopes with Left Window, Peel &amp; Seal Closure - 500-Pack, White</p> <p>Sold by: Amazon (<a href="#">seller profile</a>)</p> <p>Business Price</p> <p>Condition: New</p>	\$21.43 - District Office
<p><b>Shipping Address:</b>            Crissy Latta            DUNDY COUNTY PUBLIC SCHOOLS            400 9TH AVE W            BENKELMAN, NE 69021-3089            United States</p> <p><b>Shipping Speed:</b>            FREE Shipping</p>	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1283	Item(s) Subtotal: \$36.18
<b>Billing address</b> Crissy Latta DUNDY COUNTY PUBLIC SCHOOLS 400 9TH AVE W BENKELMAN, NE 69021-3089 United States	Shipping & Handling: \$10.39
	Promotion applied: -\$10.39
	-----
	Total before tax: \$36.18
	<b>Estimated Tax:</b> \$0.00
	-----
	<b>Grand Total: \$36.18</b>

To view the status of your order, return to [Order Summary](#) .



kissflow

Kissflow Inc.  
1000 N West Street,  
Suite 1200  
Wilmington  
Delaware 19801  
United States  
Tax Reg # : 45-5314954

# INVOICE

Invoice # 71299  
Invoice Date Sep 15, 2021  
Invoice Amount \$2,388.00 (USD)  
PO # PO # 14264

**PAYMENT DUE**

---

**BILLED TO**  
Stacey Waters  
Dundy County Public Schools  
400 9th Avenue West, PO Box 586  
Benkelman, Nebraska 69021  
United States

**SUBSCRIPTION**  
Billing Period Sep 15, 2021 to Sep 14, 2022  
Next Billing Date Sep 15, 2022

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Microvertical Annual	1	\$0.00	\$0.00
KISSFLOW for Schools - HR - S	1	\$2,388.00	\$2,388.00
		<b>Total</b>	<b>\$2,388.00</b>

---

Amount Due (USD) **\$2,388.00**

---

CC - Panda

CC

01 1100 640 002



# Your Learning A-Z Order Summary

Date: 09/03/2021

**Please Remit Payment to:**

Learning A-Z  
1840 East River Road, Suite 320  
Tucson, AZ 85718  
Toll Free: 866.889.3729  
Fax: 520-327-9934  
To send electronically, please email with attachments (purchase order and online order form) to [orders@learninga-z.com](mailto:orders@learninga-z.com).  
Need a W-9?

Thank you for ordering from Learning A-Z, Crissy Latta  
Your order number is 9280869.

Product	Type	License	# Educators	Final Cost
✓ Vocabulary A-Z	NEW	1 year	1 Educator	\$108.00

-----

Sales Tax:	\$0.00
Your Total Costs:	\$108.00
Balance Due:	\$0.00

All prices are in U.S. dollars.

### User Contact Information

Crissy Latta  
400 9TH AVE W  
PO Box 586  
Benkelman, NE 69021-3089  
  
3084232738  
[clatta@dcstigers.org](mailto:clatta@dcstigers.org)

### Learning A-Z License Agreement

Licenses grant registered classrooms only permission to use materials on the designated website(s) during the terms of the license. Sharing user information or materials with non-registered classrooms is not authorized.

Please review our terms and conditions carefully before activating your account.

<https://help.learninga-z.com/article/Terms-of-Service>

Thank you for your business!

### Activation/User Information

Orders are processed within three business days of Learning A-Z's receipt of the complete order: order form and payment. When the license is processed, Learning A-Z will send a confirmation email to the registered user.

To ensure receipt of Learning A-Z email communications, please whitelist our domain name: [learninga-z.com](http://learninga-z.com). If you are using a school e-mail address, please provide this domain to your technical department.



## Details for Order #113-6698977-7989016

Order Placed: September 17, 2021

PO number: Ronne

Amazon.com order number: 113-6698977-7989016

Order Total: \$15.99

## Not Yet Shipped

Items Ordered	Price
1 of: ASVAB 18th Edition (Arco Military Test Tutor) , Arco Sold by: Jenson Books Inc ( <a href="#">seller profile</a> ) Condition: Used - Good This item shows wear including moderate wear to edges and cover.	\$10.00

## Shipping Address:

Crissy Latta  
DUNDY COUNTY PUBLIC SCHOOLS  
400 9TH AVE W  
BENKELMAN, NE 69021-3089  
United States

## Shipping Speed:

Standard Shipping

## Payment information

<b>Payment Method:</b> Visa   Last digits: 1283	Item(s) Subtotal: \$10.00
	Shipping & Handling: \$5.99
	-----
<b>Billing address</b> Crissy Latta DUNDY COUNTY PUBLIC SCHOOLS 400 9TH AVE W BENKELMAN, NE 69021-3089 United States	Total before tax: \$15.99
	<b>Estimated Tax:</b> \$0.00
	-----
	<b>Grand Total: \$15.99</b>

To view the status of your order, return to [Order Summary](#) .



Details for Order #113-6793089-4489005

Order Placed: September 17, 2021

PO number : Ronne

Amazon.com order number: 113-6793089-4489005

Order Total: \$6.34

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: ASVAB 18th Edition (Arco Military Test Tutor) , Arco Sold by: Great Time Books (seller profile) Condition: Used - Very Good Light rubbing wear to cover, spine and page edges. Very minimal writing or notations in margins not affecting the text. Possible clean ex-library copy, with their stickers and or stamp(s).	\$6.34
<b>Shipping Address:</b> Crissy Latta DUNDY COUNTY PUBLIC SCHOOLS 400 9TH AVE W BENKELMAN, NE 69021-3089 United States	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1283	Item(s) Subtotal: \$6.34
<b>Billing address</b> Crissy Latta DUNDY COUNTY PUBLIC SCHOOLS 400 9TH AVE W BENKELMAN, NE 69021-3089 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$6.34 Estimated Tax: \$0.00 ----- <b>Grand Total: \$6.34</b>

To view the status of your order, return to [Order Summary](#) .

6.35



Details for Order #113-7646612-6161055

Order Placed: September 17, 2021

PO number : Spargo-PE

Amazon.com order number: 113-7646612-6161055

Order Total: \$335.96

**Not Yet Shipped**

**Items Ordered**

**Price**

4 Of: Trademark Innovations Portable Metal Disc Frisbee Golf Goal Set Comes with 6 Discs

\$73.99

Sold by: Service Speed & 1 Year Warranty! ([seller profile](#))

Condition: New

**Shipping Address:**

Crissy Latta  
DUNDY COUNTY PUBLIC SCHOOLS  
400 9TH AVE W  
BENKELMAN, NE 69021-3089  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 1283

Item(s) Subtotal: \$295.96

Shipping & Handling: \$40.00

**Billing address**

Crissy Latta  
DUNDY COUNTY PUBLIC SCHOOLS  
400 9TH AVE W  
BENKELMAN, NE 69021-3089  
United States

Total before tax: \$335.96

**Estimated Tax:** \$0.00

**Grand Total: \$335.96**

To view the status of your order, return to [Order Summary](#) .



Details for Order #113-8135843-1109801

Order Placed: September 21, 2021

PO number: Anderson-Ag

Amazon.com order number: 113-8135843-1109801

Order Total: \$13.07

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Mosser Lee ML0560 Spanish Moss, 250 Cubic Inches (2) Sold by: US Traders Inc. ( <a href="#">seller profile</a> ) Condition: New	\$13.07
<b>Shipping Address:</b> Crissy Latta DUNDY COUNTY PUBLIC SCHOOLS 400 9TH AVE W BENKELMAN, NE 69021-3089 United States	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1283	Item(s) Subtotal: \$13.07 Shipping & Handling: \$0.00
<b>Billing address</b> Crissy Latta DUNDY COUNTY PUBLIC SCHOOLS 400 9TH AVE W BENKELMAN, NE 69021-3089 United States	----- Total before tax: \$13.07 Estimated Tax: \$0.00 ----- <b>Grand Total: \$13.07</b>

To view the status of your order, return to [Order Summary](#) .

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01 1200 640 001



Details for Order #114-0766435-1559446

Order Placed: September 22, 2021

PO number : Cahow

Amazon.com order number: 114-0766435-1559446

Order Total: \$8.03

Not Yet Shipped

Items Ordered	Price
1 Of: <i>McDougal Littell Nexttext: The Scarlet Letter Grades 6-12 2000</i> , MCDUGAL LITTEL	\$8.03
Sold by: ThriftBooks-Dallas ( <a href="#">seller profile</a> )	
Condition: Used - Good Pages can have notes/highlighting. Spine may show signs of wear. ~ ThriftBooks: Read More, Spend Less	

**Shipping Address:**  
 Crissy Latta  
 DUNDY COUNTY PUBLIC SCHOOLS  
 400 9TH AVE W  
 BENKELMAN, NE 69021-3089  
 United States

**Shipping Speed:**  
 Standard Shipping

Payment information

<b>Payment Method:</b> Visa   Last digits: 1283	Item(s) Subtotal: \$8.03
	Shipping & Handling: \$0.00
	-----
<b>Billing address</b> Crissy Latta DUNDY COUNTY PUBLIC SCHOOLS 400 9TH AVE W BENKELMAN, NE 69021-3089 United States	Total before tax: \$8.03
	<b>Estimated Tax:</b> \$0.00
	-----
	<b>Grand Total: \$8.03</b>

To view the status of your order, return to [Order Summary](#) .

*Jackie*

PIZZA HUT# 018818  
811 North Highway 83  
McCook, NE 69001  
(308)345-4150

**SALE**

**PARTY ON THE BACK (TURN ME OVER)**

**PARTY ON THE BACK (TURN ME OVER)**

**PARTY O**

Server: CAROLYN  
09/21/21  
V

Ticket #8  
11:07 AM

\*\*\*\*\*4113  
APPR CODE: 029567

Invoice #27

AMOUNT:

11.76

TIP:

2.00

Total:

13.76

I agree to pay above total amount  
according to card issuer agreement.

Signature \_\_\_\_\_  
ANDERSON/JACKIE

**Customer Copy**

\*\*\*\*\*  
\*\*\*\*\*

VISA CREDIT  
Chip Read  
AID: A0000000031010  
Mode: ISSUER  
TVR: 0000008000  
TSI: E800  
IAD: 06011203601002  
ARC: 00  
SIGNATURE

PIZZA HUT  
DINE\_IN

Ticket #00008

Item Count: 2

ENTERED BY	TABLE	#GUESTS
CHRISTINA	P1	
018818	09/21/2021	11:07 AM

01	1	ADult	9.99
		BUffet	
02	1	ReGular	1.00
		Sft Drnk	

Subtotal	10.99
SALES TAX	0.77
Balance Due	11.76

\*\*\*\*\*

\*\*\*\*\*

EARN FREE PIZZA  
WITH HUT REWARDS  
ANY WAY YOU ORDER

Restrictions Apply

Join Hut Rewards for free at  
[PizzaHut.com/Rewards](https://www.pizzahut.com/rewards)

HOW DID WE DO?

CODE: j8d7 e9n3 h66

We're always improving our pizza game

Enter the code above to tell us about  
your experience at

[telpizzahut.com](https://www.pizzahut.com)

For Special Deals Order  
Online at [Pizzahut.com](https://www.pizzahut.com)

PARTY ON THE BACK (TURN ME OVER)



Details for Order #113-2103292-9849060

Order Placed: September 17, 2021

PO number: Lorens

Amazon.com order number: 113-2103292-9849060

Order Total: \$77.86

**Not Yet Shipped**

**Items Ordered**

**Price**

1 Of: GE Pro 6-Outlet Extender, 2 Pack, Surge Protector, Side Access, Wall Tap Adapter, 3-Prong, 1200 Joules, Warranty, UL

\$17.97

Listed, White, 56207

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

1 Of: Inland Professional 3 Pack 120GB SSD 3D TLC NAND SATA III 6GB/s 2.5" Internal Solid State Drive (3x120GB)

\$59.89

Sold by: Micro Center ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

Crissy Latta  
DUNDY COUNTY PUBLIC SCHOOLS  
400 9TH AVE W  
BENKELMAN, NE 69021-3089  
United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 1283

Item(s) Subtotal: \$77.86

Shipping & Handling: \$7.67

Promotion applied: -\$7.67

----

Total before tax: \$77.86

**Estimated Tax:** \$0.00

----

**Grand Total: \$77.86**

**Billing address**

Crissy Latta  
DUNDY COUNTY PUBLIC SCHOOLS  
400 9TH AVE W  
BENKELMAN, NE 69021-3089  
United States

To view the status of your order, return to [Order Summary](#).



Details for Order #113-9348448-6751461

Order Placed: September 20, 2021

PO number: Lorens

Amazon.com order number: 113-9348448-6751461

Order Total: \$71.84

**Not Yet Shipped**

**Items Ordered**

**Price**

✓ Of: GE Pro 6-Outlet Extender, 2 Pack, Surge Protector, Side Access, Wall Tap Adapter, 3-Prong, 1200 Joules, Warranty, UL Listed, White, 56207

\$17.96

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

Crissy Latta  
DUNDY COUNTY PUBLIC SCHOOLS  
400 9TH AVE W  
BENKELMAN, NE 69021-3089  
United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 1283

Item(s) Subtotal: \$71.84

Shipping & Handling: \$8.81

Promotion applied: -\$8.81

**Billing address**

Crissy Latta  
DUNDY COUNTY PUBLIC SCHOOLS  
400 9TH AVE W  
BENKELMAN, NE 69021-3089  
United States

Total before tax: \$71.84

Estimated Tax: \$0.00

**Grand Total: \$71.84**

To view the status of your order, return to [Order Summary](#) .

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01 1100 610 001 - 8  
2 2410 5

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QDDCN8KGMH

**Walmart** \*

308-345-1800 Mgr:CHRISTOPHER

1902 W B ST

MCCOOK NE 69001

ST#	00790	OP#	007265	TE#	04	TR#	08921
1	DUR	BNDR	088735863339				2.47 0
1	DUR	BNDR	088735863339				2.47 0
1	DUR	BNDR	088735863339				
	12	AT	1	FOR		2.47	29.64 0
**	VOIDED ENTRY **						
1	DUR	BNDR	088735863339				2.47-0
						SUBTOTAL	32.11
						TOTAL	32.11
						VISA TEND	32.11

VISA CREDIT \*\*\* \*\*\*:\*\*\* 1474 I 1

APPROVAL # 030820

REF # 1042000314

TRANS ID - 461252576294722

VALIDATION - N5X7

PAYMENT SERVICE - E

AID A0000000031010

TC E73CBDACD73BAE45

TERMINAL # 262760081

\*NO SIGNATURE REQUIRED

09/09/21 11:00:47

CHANGE DUE 0.00

# ITEMS SOLD 13

TC# 6420 4417 4988 6676 0845



Low Prices You Can Trust. Every Day.

09/09/21 11:00:57

\*\*\*CUSTOMER COPY\*\*\*

6.B. Bids for S.U.V. purchase

Action Item

We have bids from 3 regional vendors.

Bid 1 is a new model Expedition

Bid 2 is a used (2000 miles) 2020 Chevrolet

Bids 3 are used( 2019 and two 2018 models)

Transportation director recommends Bid 1 from Deveny Ford. I concur

This will be paid from ESSERS Grant

6.C. Move to purchase depending on availability within 1 month to accept bid for a new Ford Expedition with Total cost of \$60265 if not available will table until next meeting. Passed with a motion by Kent Lorens and a second by Toby Marlin.

6.D. Brad Baney:	6.E. Yea
6.F. Jason Frederick:	6.G. Yea
6.H. Nick Ladenburger:	6.I. Yea
6.J. Kent Lorens:	6.K. Yea
6.L. Toby Marlin:	6.M. Yea
6.N. Sandy Noffsinger:	6.O. Yea
6.P. Shad Stamm:	6.Q. Yea
6.R. Jordan Stroup:	6.S. Yea



Preview Order 0920 - K1J 4x4 XLT Max : Order Summary Time of Preview: 09/20/2021 10:52:42

Dealership Name : Deveny Ford

Sales Code : F53724

Dealer Rep.	James Weigel	Type	Stock	Vehicle Line	Expedition	Order Code	0920
Customer Name		Priority Code	80	Model Year	2021	Price Level	130

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K1J0 EXPEDITION XLT MAX 4X4	\$58460	.P275/65R18 A/T OWL TIRES	\$0
OXFORD WHITE	\$0	CV LOT MANAGEMENT	\$0
XLT CLOTH SEATS	\$0	FLR LNERS RW 1&2/NO CRPET MAT	\$160
EBONY	\$0	LESS STOP/START	\$-50
EQUIPMENT GROUP 200A	\$0	FRONT LICENSE PLATE BRACKET	\$0
.18" MACH ALUM WHL W/PNTD PKTS	\$0	FUEL CHARGE	\$0
.3.5L ECOBOOST V6 ENGINE	\$0	PRICED DORA	\$0
.10SPD AUTO TRANS W/SLCTSHFT	\$0	DESTINATION & DELIVERY	\$1695
			<b>MSRP</b>
TOTAL BASE AND OPTIONS			\$60265
DISCOUNTS			NA
TOTAL			\$60265

This is not an invoice.





**NEBRASKA / CENTRAL  
EQUIPMENT, INC.**

bus sales & service

112 South Apollo Street, Alda, NE 68801  
TEL (308) 831-2473 • FAX (308) 381-1456  
tyler@nebraskacentral.net  
cowest.net

Prepared for:

Dundy County Stratton Schools

## 2020 Chevy Suburban



<b>Make:</b>	Chevy
<b>Model:</b>	Suburban
<b>Year:</b>	2020
<b>Mileage:</b>	Approx. 20,000 miles



### Description

- 3<sup>rd</sup> Row Seat
- Back-up Camera
- Climate Control
- Multi-Zone A/C
- Rear A/C
- Power Driver Seat
- Power Passenger Seat
- Rear Parking Aid
- Bluetooth Connection
- Running Boards/Side Steps
- Smart Device Integration
- Tire Pressure Monitor



Pricing: **\$53,500.<sup>00</sup>**

\*Buses subject to prior sale

\*Allowance of 3-4 weeks for delivery

\*Quote submitted 09/17/2021 valid for 30 days

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



Jackie Anderson <jackie@dcstigers.org>

# Fwd: 2020 Expedition Max

1 message

Robert Castillo <rcastillo@dcstigers.org>  
To: Jackie Anderson <jackie@dcstigers.org>

Tue, Sep 21, 2021 at 9:15 AM

Here are some more suburbans and expeditions  
Get Outlook for iOS

**From:** John Kitt <johnkitt@drivewagnermccook.com>  
**Sent:** Tuesday, September 21, 2021 8:42:02 AM  
**To:** rcastillo@dcstigers.org <rcastillo@dcstigers.org>  
**Subject:** Re:2020 Expedition Max

Hi Robert, I totally understand. I've attached information to three vehicles, two Ford Expeditions and a GMC Yukon, to this email. These are the three vehicles that we currently have in this size that also have a bench seat in the middle row. Let me know what you think.

<b>2019 Ford Expedition Max XLT 4WD</b>	
	Twin Turbo Premium Unleaded V-6 3.5 L/213, 4WD, automatic, 26k miles, Blue Metallic, stock # F2606, pre-owned, CARFAX One-Owner. Clean CARFAX. Odometer is 19147 miles below market average! **1-Owner**, 18" Machined-Face Aluminum Wh... <a href="#">view details</a>
	Price \$58,926

X

<b>2018 Ford Expedition XLT 4WD</b>	
	Twin Turbo Regular Unleaded V-6 3.5 L/213, 4WD, automatic, 27k miles, Ruby Red, stock # F2601, pre-owned, CARFAX One-Owner. Odometer is 15071 miles below market average! **1-Owner**, 18" Machined-Face Aluminum Wheels, 2 Smart ... <a href="#">view details</a>
	Price \$54,599

X

<b>2018 GMC Yukon SLT 4WD</b>	
	Gas V8 5.3L/325, 4WD, automatic, 37k miles, Onyx Black, stock # F28181A, pre-owned, CARFAX One-Owner. Odometer is 20083 miles below market average! **Local Trade**, **1-Owner**, Apple CarPlay/Android Auto... <a href="#">view details</a>
	Price \$56,891

X

**John Kitt**  
Wagner Chevrolet-Buick  
Sales Consultant  
(308) 345-3500  
[johnkitt@drivewagner.com](mailto:johnkitt@drivewagner.com)

-----Original Message-----

From: "Robert Castillo" [mailto:"Robert Castillo" ]  
Sent: 9/20/2021 11:01:03 AM  
To: "John Kitt"  
Subject: Re:2020 Expedition Max

Good Morning John! we are needing the middle row to be a full row if you have anything else that has the full row in middle and the full row in the back Thank you  
Robert Castillo

On Mon, Sep 20, 2021 at 9:50 AM John Kitt <[johnkitt@drivewagnermccook.com](mailto:johnkitt@drivewagnermccook.com)> wrote:

Hi Robert, I've attached information to the 2020 Expedition Max that we talked about on the phone. Let me know if have any questions or if there's anything else I can do for you guys!

<b>2020 Ford Expedition Max XLT 4WD</b>	
	<p>Twin Turbo Premium Unleaded V-6 3.5 L/213, 4WD, automatic, 3k miles, Oxford White, stock#F2605, pre-owned, CARFAX One-Owner. Odometer is 19816 miles below market average! **1-Owner**, AM/FM radio: SiriusXM, AppLink/Apple CarPla... <a href="#">view details</a></p> <p style="text-align: right;">Price \$69,979</p>

**John Kitt**  
Wagner Chevrolet-Buick  
Sales Consultant  
(308) 345-3500  
[johnkitt@drivewagner.com](mailto:johnkitt@drivewagner.com)

You are receiving this email because you inquired about or purchased a vehicle from Wagner Chevrolet Buick recently or in the past. If you prefer no receive further emails from us, [click here to unsubscribe](#). Alternatively, you can send a written request to the address below. We'll remove you from c as quickly as possible.

This email was sent to [rcastillo@dcstigers.org](mailto:rcastillo@dcstigers.org) on September 20, 2021.

To contact us please visit <http://www.drivewagner.com> or call (308) 345-3500.

This email was delivered to you by:  
Wagner Chevrolet Buick  
201 East B Street  
McCook, NE 69001

6.T.I obtained a bid for brick cleaning at the high school and grade school.  
Action Item

6.U. Move to Accept bid from Extreme Mobile Blasting for \$17,002.20 Passed with a motion by Shad Stamm and a second by Jordan Stroup.

6.V. Brad Baney:	6.W. Yea
6.X. Jason Frederick:	6.Y. Yea
6.Z.Nick Ladenburger:	6.AA. Yea
6.BB. Kent Lorens:	6.CC. Yea
6.DD. Toby Marlin:	6.EE. Yea
6.FF. Sandy Noffsinger:	6.GG. Yea
6.HH. Shad Stamm:	6.II.Yea
6.JJ. Jordan Stroup:	6.KK. Yea

# ESTIMATE



**Benkleman High School An  
Elementary**  
Benkleman, Nebraska  
(308) 529-0821

## Extreme mobile Blasting LLC

303 South Madison  
Lexington , Nebraska 68850  
Phone: (308) 224-5459  
Email: extrememobileblasting@yahoo.com

Estimate # 000045  
Date 09/24/2021  
Business / Tax # 308-224-5459

Description	Total
Brick Cleaning And Brick Sealer	\$17,002.20

**Subtotal** \$17,002.20  
**Total** **\$17,002.20**  
**Deposit Due** **\$8,501.10**

**Notes:**

1. Sandblasting material cost \$2000.00 recycled bottle glass medium grit.
2. Plastic and tape \$500.00
3. Painting supplies \$550.00
4. Fuel Diesel and gas for truck and compressor  
\$500.00
5. Sealer for brick at elementary 636.00
6. Lodging at Circle D \$553.00

Total supply cost without taxes figured in  
\$4,739.00

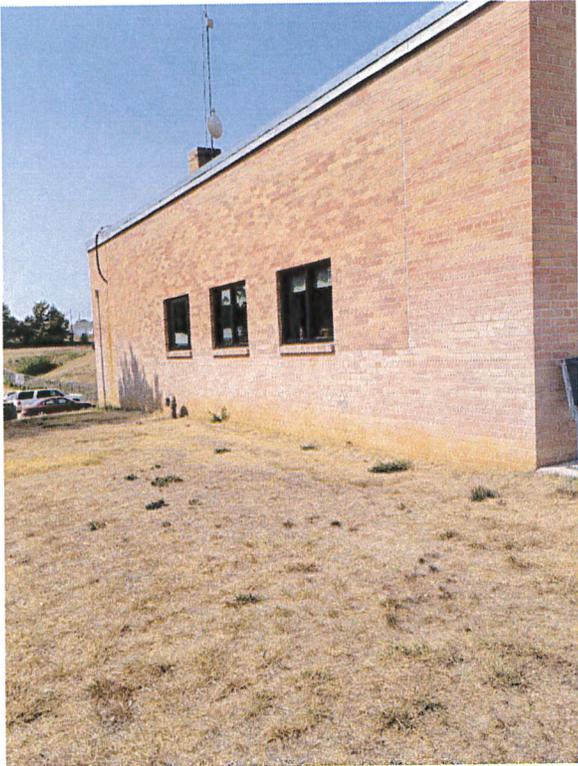
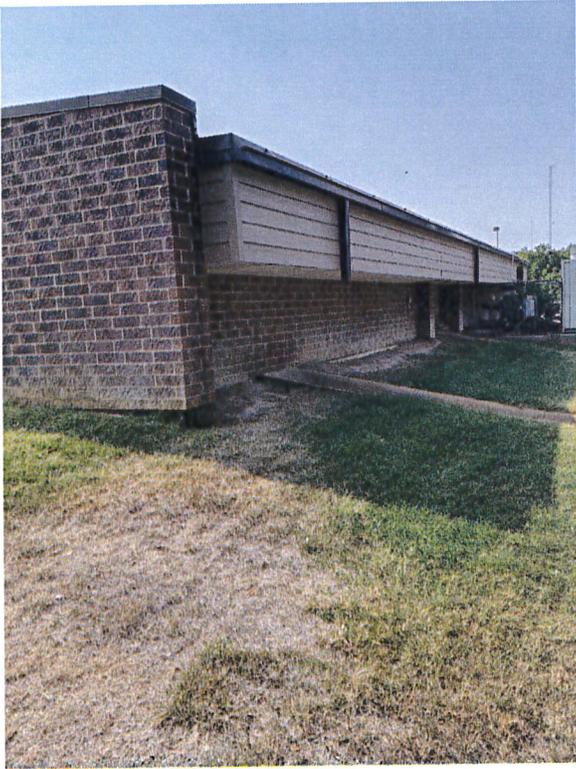
Labor for High School Brick cleaning and Elementary plus painting on the few items we had discussed like the light pole and bench and few items at elementary.

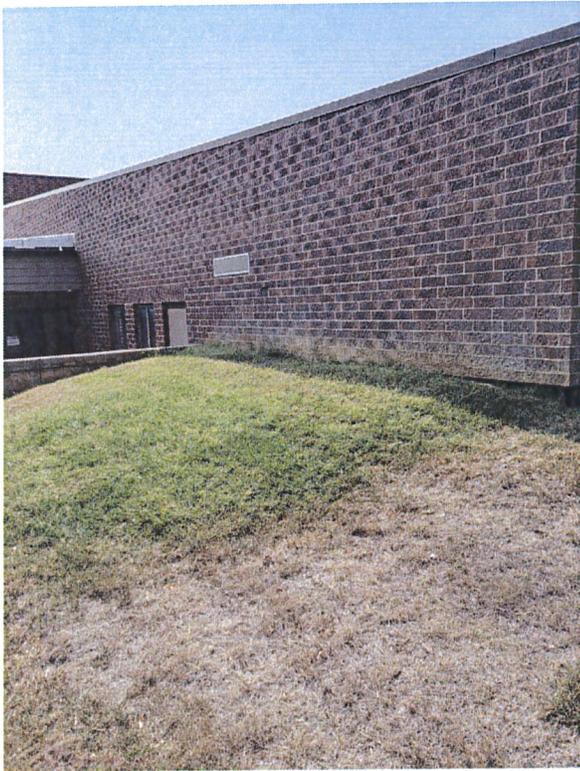
Total Labor \$12,263.20

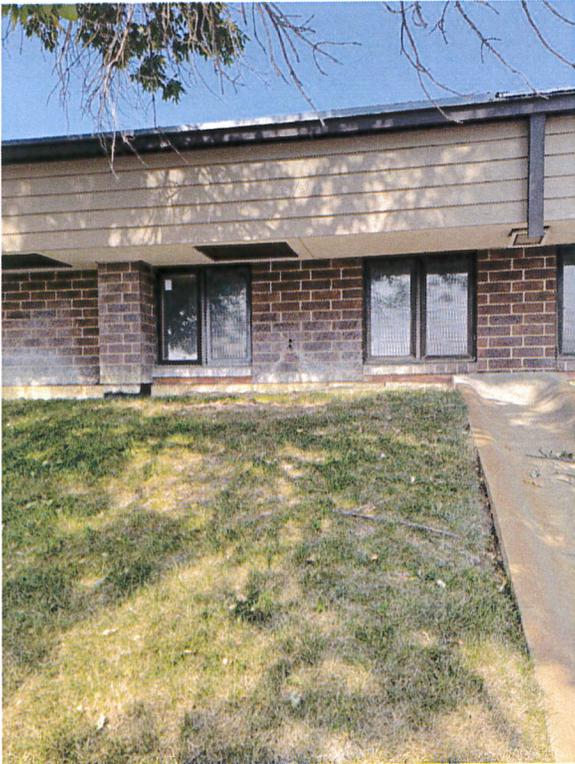
A deposit will be required to get supplies ordered and to begin on the project. Deposit is listed above. If you have any questions please feel free to contact Eric Keeton at 308.224.5459.

Thank you,











By signing this document, the customer agrees to the services and conditions outlined in this document.

---

Benkleman High School An Elementary

6.LL. Principal / Superintendent Evaluations

Action Item

The previous documents were approved in 2005 and no longer align with the state guidelines for principals and superintendents. The superintendent document is suggested from NASB.

6.MM. Move to accept proposed principal evaluation documents Passed with a motion by Sandy Noffsinger and a second by Kent Lorens.

6.NN. Brad Baney: 6.OO. Yea

6.PP. Jason Frederick: 6.QQ. Yea

6.RR. Nick Ladenburger: 6.SS. Yea

6.TT. Kent Lorens: 6.UU. Yea

6.VV. Toby Marlin: 6.WW.  
ea

6.XX. Sandy Noffsinger: 6.YY. Yea

6.ZZ. Shad Stamm: 6.AAA.  
ea

6.BBB. Jordan 6.CCC.  
Stroup: ea

6.DDD. Move to accept superintendent evaluation documents Passed with a motion by Nick Ladenburger and a second by Jordan Stroup.

6.EEE. Brad Baney: 6.FFF.  
ea

6.GGG. Jason 6.HHH.  
Frederick: ea

6.III. Nick Ladenburger: 6.JJJ. Yea

6.KKK. Kent Lorens: 6.LLL.  
ea

6.MMM. Toby Marlin: 6.NNN.  
ea

6.OOO. Sandy 6.PPP.  
Noffsinger: ea

6.QQQ. Shad Stamm: 6.RRR.  
ea

6.SSS. Jordan 6.TTT.  
Stroup: ea

Date \_\_\_\_\_

School Year: \_\_\_\_\_

Evaluator: Entire Board of Education

Process:

1. Performed annually in December
2. The evaluation is done as a board exercise.
3. Done in executive session.
4. Review with the superintendent.
5. If a first year superintendent, the evaluation also needs to be done in June.

A great deal of the board's responsibility involves maintaining and improving the quality of instruction. One of the primary methods used in carrying out this responsibility is to work with the superintendent in improving his effectiveness. This evaluation should be viewed as constructive and aimed at one goal: to improve Dundy County Stratton Public Schools. This evaluation is designed to aid in the further development of the superintendent's skills and abilities in performing his responsibilities and working towards the realization of goals.

Key to the rating scale:

(S) Satisfactory – meets expectations

(U) Unsatisfactory – performance does not meet minimum standards, any item so designated requires

and accompanying method or idea to achieve improvement

(NA) Not Applicable – does not apply

Comments – narrative review is allowed in this space, the comments may be positive reinforcement or constructive ideas for improvement, and individual should understand that a superintendent may satisfactorily meet expectations, but, comment for the purpose of suggestion is sometimes necessary and appropriate.

A. INSTRUCTIONAL AND EDUCATIONAL RESPONSIBILITIES

5 U NA 1. Understands the need for the development and revision of curriculum

5 U NA 2. Improves through participation in professional growth activities

5 U NA 3. Understand the importance to give constructive criticism in a friendly, firm and positive way.

5 U NA 4. Demonstrated the ability to delegate authority to expedite decisions within the school

system.

COMMENTS:

B. GENERAL CHARACTERISTICS

COMMENTS:	$\bar{S}$	$\bar{U}$	$\bar{NA}$
Demonstrates fairness and consistency in the handling of administrative problems	$\bar{S}$	$\bar{U}$	$\bar{NA}$ 1.
Makes effective use of personnel	$\bar{S}$	$\bar{U}$	$\bar{NA}$ 2.
Understands the need for goals, the process of developing goals and works toward the accomplishment of goals	$\bar{S}$	$\bar{U}$	$\bar{NA}$ 3.
Makes himself readily accessible to school employees, various community groups, parents and others to interpret school programs and needs.	$\bar{S}$	$\bar{U}$	$\bar{NA}$ 4.
Considers board members, school employees and the general public's suggestions when making decisions	$\bar{S}$	$\bar{U}$	$\bar{NA}$ 5.
Practices open-mindedness when making management decisions, when appropriate.	$\bar{S}$	$\bar{U}$	$\bar{NA}$ 6.
Exhibits competence in business management	$\bar{S}$	$\bar{U}$	$\bar{NA}$ 7.
Understands the importance of plant operation and maintenance of facilities.	$\bar{S}$	$\bar{U}$	$\bar{NA}$ 8.
Keeps the board adequately informed to developments and administrative action	$\bar{S}$	$\bar{U}$	$\bar{NA}$ 9.
Has the ability to speak and write acceptably.	$\bar{S}$	$\bar{U}$	$\bar{NA}$ 10.

C. GENERAL CHARACTERISTICS

COMMENTS:	$\bar{S}$	$\bar{U}$	$\bar{NA}$
Uses good judgment, common sense and perception	$\bar{S}$	$\bar{U}$	$\bar{NA}$ 1.
Has the ability to make decisions promptly and correctly.	$\bar{S}$	$\bar{U}$	$\bar{NA}$ 2.
Demonstrates the ability to lead and shoulder responsibility.	$\bar{S}$	$\bar{U}$	$\bar{NA}$ 3.
Ability exists when facing controversy, to remain true to convictions and to live with a high pressure job.	$\bar{S}$	$\bar{U}$	$\bar{NA}$ 4.

- D. OTHER COMMENTS: (this section is intentionally open-ended to allow board members to make comments)
1. Budget/Finance – (timeliness, accuracy, legality, investments, county relationship, reports)
  2. Transportation – (route development, maintenance, purchasing)
  3. Facilities – (cleanliness, safety, improvement)
  4. Staff Relations – (communication, management, development, in-services)
  5. Classified Staff – (communication, management, development)
  6. Evaluation of employees – (coordination, organization, effective)
  7. Professional Development (staff, board administration)
  8. Public/Community relations – (written, personal, involvement)
  9. Professional superintendent development – (education, certification, in-service)

**E. GOALS FOR SUPERINTENDENT**

Superintendent

- 1.
- 2.
- 3.

Board Created

- 1.
- 2.
- 3.

F. Recommendations

G. CONTRACT RENEWAL IS RECOMMENDED      \_\_\_\_\_ YES      \_\_\_\_\_ NO

H. SUPERINTENDENT RESPONSE (any comments, concerns or disagreements may be identified within fourteen calendar days from the review date)

Reviewed by:

\_\_\_\_\_ Board President Signature      \_\_\_\_\_ Date  
\_\_\_\_\_ Superintendent Signature      \_\_\_\_\_ Date

Signature does not signify agreement or disagreement with this evaluation but indicates that the superintendent has discussed the evaluation with the evaluator, is aware of the opportunity and has received a copy of this evaluation.



**Roger D. Breed, Ed.D., Commissioner**  
**Scott Swisher, Ed.D., Deputy Commissioner**

301 Centennial Mall South    Tel: (402) 471-2295  
PO Box 94987    Fax: (402) 471-0117  
Lincoln, NE 68509-4987    Web: [www.education.ne.gov](http://www.education.ne.gov)

December 19, 2012

ENTERED

Jim Kent, Superintendent  
Dundy County Stratton Public Schools  
400 9<sup>th</sup> Ave West  
Benkelman, NE 69021

Dear Superintendent Kent:

This letter is to inform you that we have received the certificated evaluation policies for administrative staff for Dundy County Stratton Public Schools that you submitted to the Nebraska Department of Education for approval. They have been reviewed pursuant to §79-318(5)(h) as revised by LB1071 (2010). These policies and procedures prior will be added to the teacher evaluation policies approved in 2003.

The Dundy County Stratton Public Schools' certificated evaluation policies and procedures will remain approved until your district revises them. Revised policies and procedures must be submitted to the Department for approval at the time of adoption. Also, enclosed is a blank copy of the compliance checklist to assist you in preparing materials for approval should you choose to revise your policies and procedures in the future.

If you have any questions regarding this letter or any of the applicable requirements of Rule 10, please feel free to contact me at your convenience.

Sincerely,

A handwritten signature in cursive script that reads "Dennis McGuire".

Dennis McGuire, Ed.D.  
Accreditation and School Improvement

Enclosures:    Blank Copy of Checklist

**4115**  
**Evaluation of Certificated Employees**

All certificated employees to be evaluated shall be notified annually in writing. A certified administrator, with the exception of the local board of education when it is evaluating the superintendent, will observe and evaluate each probationary certified employee for a full instructional period once each semester and each permanent certificated employee for a full instructional period once each school year. If the probationary certificated employee is a superintendent, he or she shall be evaluated twice during the first year of employment and at least once annually thereafter. The evaluation will include, but not be limited to evaluating the employee's instructional performance, classroom organization and management, personal conduct, and professional conduct. Evaluation of instructional performance and classroom organization and management is applicable to teachers only. The administrator will provide the employee with a written list of deficiencies, suggestions and a timeline for correcting the deficiencies and improving performance, and sufficient time to improve. The evaluation form will include notice that the employee may respond to the evaluation in writing.

The school district will train administrators in evaluation annually through meetings with the superintendent or other administrator, attendance at regional, state or national workshops, or any other method approved by the superintendent.

For the purposes of this policy, the terms "actual classroom observation" and "entire instructional period" are defined as follows:

**Entire Instructional Period.** For certificated employees whose classes are held during defined periods of time (e.g., senior high classes), an entire instructional period consists of one such time period. For those whose time periods are not so defined (e.g., elementary classroom teachers), an entire instructional period consists of 40 minutes. The instructional period for those whose work does not necessarily involve continuous instruction for 40-minute periods (e.g., librarians or speech therapists) consists of no less than 40 minutes total during the semester. The entire instructional period for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of an

administrator's work during the semester for no less than 40 minutes.

**Actual Classroom Observation.** Actual classroom observation consists of observing the certificated employee in any activities in a classroom setting. When a certificated employee does not have classroom responsibility (e.g., administrators or librarians), the requirement of "actual classroom observation" will be satisfied by observing the certificated employee performing activities that are typical of his or her position.

This policy and the evaluation instrument shall be included in the teacher handbook which will be distributed to staff members upon their employment and annually thereafter.

Adopted on: September 2004  
Revised on: November 14, 2011  
Reviewed on: \_\_\_\_\_

Dundy County Stratton School District 117  
Principal Evaluation Form

Name: \_\_\_\_\_

Date: \_\_\_\_\_

School year: \_\_\_\_\_

Evaluator: Superintendent

Process: Annually (if probationary, once per semester)

The primary purpose of an evaluation of a Principal is to improve the instructional program at the building level. In addition, the evaluation process is intended to aid in the professional development of the Principal.

Rating scale key:

S – Satisfactory

U – Unsatisfactory

NA – Not Applicable

Comments are encouraged in the narrative section of the form and should be directed toward expectations that improve the quality of education at Dundy County Stratton Schools.

A. INSTRUCTIONAL AND EDUCATIONAL RESPONSIBILITIES

- S, U, NA 1. Understands the need for the development and revision of the curriculum
- S, U, NA 2. Improves through participation in professional growth activities.
- S, U, NA 3. Understands the importance to give constructive criticism in a friendly, firm and positive way.
- S, U, NA 4. Demonstrates the ability to delegate authority to expedite decisions within the building
- S, U, NA 5. When delegating duties the Principal maintains knowledge of all functions of the building

COMMENTS:

B. ORGANIZATION AND MANAGEMENT

- S, U, NA 1. Demonstrates fairness and consistency in the management of administrative functions
- S, U, NA 2. Makes effective use of personnel
- S, U, NA 3. Understands the need for goals, the process of developing goals and works toward the accomplishment of goals

- S, U, NA 4. Makes himself readily accessible to school personnel, community groups, parents and others to answer school questions and concerns.
- S, U, NA 5. Considers input and suggestions from many sources prior to making decisions (when appropriate).
- S, U, NA 6. Practices open-mindedness when other ideas are shared.
- S, U, NA 7. Exhibits competence in maintaining a safe, orderly and effective learning environment.
- S, U, NA 8. Is competent in plant management to insure an effective maintenance program for the building.
- S, U, NA 9. Keeps staff, superintendent, community and board adequately informed.
- S, U, NA 10. Writes and speaks acceptable for the expectations of the principalship.

COMMENTS:

C. GENERAL CHARACTERISTICS

- S, U, NA 1. Makes good judgment when making decisions.
- S, U, NA 2. Makes decisions promptly and effectively.
- S, U, NA 3. Demonstrates the ability to lead others.
- S, U, NA 4. Remains true to convictions when making decisions.

COMMENTS:

D. OTHER COMMENTS

The following are intentionally not evaluated using a S/U/NA system to allow for open-ended discussion addressing the ability of the principal.

1. Budget/Finance (timeliness, understanding, reporting)
2. Activity Program (organization, commitment, involvement)

3. Facilities (cleanliness, safety, adequacy)
  
  4. Professional Staff Relations (improvement, communications)
  
  5. Classified Staff Relations (communication, management of)
  
  6. Evaluation of Employees (competence, coordination, effectiveness)
  
  7. Professional Development (staff, self)
  
  8. Public/Community Relations (written, personal)
- E. Goals: The principal is to write down three goals they would like to accomplish during the next school year. Please indicate how you would like to measure accomplishment of your goals.
- 1.
  
  - 2.
  
  - 3.

F. Goals: The evaluator (superintendent) is to write down three goals for the principal to accomplish during the next school year.

1.

2.

3.

F. PRINCIPAL RESPONSE

Reviewed by:

\_\_\_\_\_ Superintendent Signature \_\_\_\_\_ Date

\_\_\_\_\_ Principal Signature \_\_\_\_\_ Date

# Dundy County Stratton Principal Evaluation

## Principal Formal Evaluation Form

Name:  
School:

Evaluator:  
Date

**EFFECTIVE PRACTICE (1) Vision for Learning:** The principal uses multiple sources of information and engages key school community members to establish and communicate a shared vision and set of core values for teaching and learning that results in improved student achievement, reduction of achievement gaps, and enhanced student well being.

**Vision for learning  
Exemplary (4)**

**Vision for Learning  
Proficient (3)**

**Vision for Learning  
Basic (2)**

**Vision for Learning  
Unsatisfactory (1)**

The principal implements a systematic and comprehensive analysis of multiple sources of data and collaborates extensively and effectively with school and community members in order to shape a shared vision and set of core values that results in a high level of student achievement, closing of achievement gaps, and enhanced student well-being.

The principal analyzes multiple sources of data and engages key school and community members in order to shape a shared vision and set of core values designed to result in improved student achievement and enhanced student well-being.

The principal conducts a limited analysis of data on current practices and outcomes and is inconsistent in engaging school and community members in shaping a vision and set of core values designed to result in improved student achievement and enhanced student well-being.

The principal ineffectively analyzes data, or fails to engage key school and community members in shaping a vision and set of core values designed to result in improved student achievement and enhanced student well-being.

**EFFECTIVE PRACTICE (1) Vision for Learning:** The principal uses multiple sources of information and engages key school community members to establish and communicate a shared vision and set of core values for teaching and learning that results in improved student achievement, reduction of achievement gaps, and enhanced student well-being.

<input type="checkbox"/> <b>Vision for Learning Exemplary</b>	<input type="checkbox"/> <b>Vision for Learning Proficient</b>	<input type="checkbox"/> <b>Vision for Learning Basic</b>	<input type="checkbox"/> <b>Vision for Learning Unsatisfactory</b>
<p>The principal implements a systematic and comprehensive analysis of multiple sources of data and collaborates extensively and effectively with school and community members in order to shape a shared vision and set of core values that results in a high level of student achievement, closing of achievement gaps, and enhanced student well-being.</p>	<p>The principal analyzes multiple sources of data and engages key school and community members in order to shape a shared vision and set of core values designed to result in improved student achievement and enhanced student well-being.</p>	<p>The principal conducts a limited analysis of data on current practices and outcomes and is inconsistent in engaging school and community members in shaping a vision and set of core values designed to result in improved student achievement and enhanced student well-being.</p>	<p>The principal ineffectively analyzes data, or fails to engage key school and community members in shaping a vision and set of core values designed to result in improved student achievement and enhanced student well-being.</p>

**Check Box (M - meets, NI - needs improvement)  
Indicators for Effective Practice (1) Vision for Learning.**

	<p>a. Leads all constituent groups within the school community in the analysis of multiple sources of relevant data to drive the creation of the vision, mission, and goals of the school, and ensures alignment with district, state, and federal policies</p>
	<p>b. Establishes high expectations for the well-being and performance of self, students, and staff and widely communicates how the vision, mission and goals of the school align with those expectations</p>
	<p>c. Leads all members of the educational community in a systematic review of the vision, mission, and goals of the school and adjusts based on the changing needs of the students and the learning community</p>
	<p>d. Promotes teaching practices based on sound instructional theory and pedagogy, research on student learning and</p>

	development, alignment to the vision, mission and goals of the school, and the needs of each student and staff member
	<b>e. Ensures each student's instructional experience is based on intentional and district supported use of high quality instructional materials and aligned to innovative and impactful programming personalized to the interests and needs of individual students and groups of students</b>
	<b>f. Implements a systematic plan, using multiple sources of relevant data, to ensure alignment of curriculum, instruction, and assessment processes based on instructional priorities and student and staff development and support needs</b>
	<b>g. Models behavior that demonstrates the belief that all students and staff members can reach their full potential with meaningful access to educational resources they need at the right moment, at the right level, and with the right intensity</b>
<b>Comments:</b>	

**EFFECTIVE PRACTICE (2) Continuous Improvement: The principal, as an instructional leader, leads a continuous improvement process that results in improved student growth and achievement, enhanced student and staff well-being, and greater school effectiveness.**

<input type="checkbox"/> Vision for Learning Exemplary	<input type="checkbox"/> Vision for Learning Proficient	<input type="checkbox"/> Vision for Learning Basic	<input type="checkbox"/> Vision for Learning Unsatisfactory
<p>In collaboration with members of the school community, the principal leads a systematic continuous school improvement process that results in change initiatives promoting improved student academic achievement, enhanced student well-being, and greater school effectiveness.</p>	<p>The principal leads a systematic continuous school improvement process that results in improved student academic performance, enhanced student well-being, and greater school effectiveness.</p>	<p>The principal leads a continuous school improvement process but with inconsistent outcomes; as a result, improvement in student performance and school effectiveness are limited.</p>	<p>The principal is ineffective in leading the continuous school improvement process and fails to develop essential components of the process.</p>

**Check Box (M - meets, NI - needs improvement)  
Indicators for Effective Practice (2) Developing Relationships:**

	<p>a. In collaboration with the educational community, develops, implements, monitors, and revises a school improvement plan that is aligned with district, state, and federal guidelines and goals</p>
	<p>b. Adopts a systems perspective and promotes coherence among improvement efforts in all aspects of school organization, programs, and services to align with the school's vision, mission, and goals</p>
	<p>c. Implements a school-wide documented professional learning plan that is developed based on staff input, aligned to the school's continuous improvement processes, and evaluated and adjusted based on participant feedback and student outcome data</p>
	<p>d. Manages the process of change within the school, communicating the need and process for change so that it is fully understandable, consistent, and transparent, and utilizing the collective efforts of all members of the educational community</p>
	<p>e. In collaboration with the educational community, aligns the school's curriculum and high quality instructional materials to district and state content standards to ensure cultural responsiveness and high expectations for student learning</p>

	f. Creates and sustains strategic partnerships with diverse groups of community leaders, keeping them informed and seeking their perspectives on issues affecting the school
	g. In collaboration with the educational community, monitors the achievement of each student group and other sources of data to make informed decisions about student learning, teacher effectiveness, and school improvement
	h. Coordinates collaborative school-wide learning communities that meet to reflect on professional practice, examine student data, and identify strategies directly applicable to improving instruction and learning
	i. Monitors the effectiveness of family and community engagement efforts and regularly uses results to inform school improvement efforts
<b>Comments:</b>	

**EFFECTIVE PRACTICE (3) Staff Support and Development:** The principal, as an instructional leader, develops and supports the professional capacity and practice of personnel to maximize student learning opportunities and outcomes that align with district and state content standards and the school's vision, mission, and goals.

<input type="checkbox"/> Vision for Learning Exemplary	<input type="checkbox"/> Vision for Learning Proficient	<input type="checkbox"/> Vision for Learning Basic	<input type="checkbox"/> Vision for Learning Unsatisfactory
The principal provides systematic and collaborative leadership to ensure implementation of a rigorous curriculum, highly effective instruction, quality assessment practices, and accountability for student learning.	The principal provides leadership to ensure the implementation of a rigorous curriculum, effective instruction, assessment practices, and accountability for student learning.	The principal provides limited leadership toward the implementation of a rigorous curriculum, effective instruction, assessment practices, and accountability for student learning.	The principal fails to provide effective leadership toward the implementation of a rigorous curriculum, effective instruction, quality assessment practices, and accountability for student learning.

**Check Box (M - meets, NI - needs improvement)**

**Indicators for Effective Practice (3) Continuous School Improvement**

	<p>a. Builds a climate of trust, responsiveness, and equity in decision making that is based on the needs and voices of each staff member</p>
	<p>b. Implements a performance evaluation system for teachers and instructional support staff based on a common instructional language and effective teaching practices</p>
	<p>c. Observes instructional staff formally and informally and provides specific, actionable, and timely feedback to improve instructional practice, and takes action to provide each instructional staff member with the supports and development needed</p>
	<p>d. Leads efforts for the development and implementation of differentiated learning and growth opportunities in the areas of professional knowledge, skills, and practice for individual teachers and staff members</p>
	<p>e. Engages in ongoing professional dialogue with instructional staff to ensure high quality instructional materials and evidence-based, district-supported strategies are fully implemented as intended, resulting in increased student growth and achievement</p>

	<b>f. Develops and implements a systematic recruitment and retention plan that includes analysis of multiple sources of data to ensure equitable access to effective educators for each student</b>
	<b>g. Mentors emerging staff leaders to build leadership capacity within the school community</b>
<b>Comments:</b>	

**EFFECTIVE PRACTICE (4) Operations & Management: The principal manages the organization, operations, and resources of the school to provide a safe, efficient, and effective learning environment for all students and staff.**

<input type="checkbox"/> <b>Vision for learning Exemplary</b>	<input type="checkbox"/> <b>Vision for Learning Proficient</b>	<input type="checkbox"/> <b>Vision for Learning Basic</b>	<input type="checkbox"/> <b>Vision for Learning Unsatisfactory</b>
<p>The principal has a broad and deep understanding of school management functions and systematically undertakes them. The principal's highly effective management of the organization, operations, and resources of the school results in a learning environment that is safe, highly effective, highly efficient, and in accordance with the vision of the school.</p>	<p>The principal ensures a safe, efficient, and effective learning environment for students and staff by competently managing the organization, operations, and resources of the school in accordance with the vision and core values of the school.</p>	<p>The principal displays a basic understanding of and willingness to carry out school management functions, but he/she is inconsistent or not fully effective in managing, the organization, operations, and resources of the school in accordance with the school vision and core values. As a result, there may be problems that result in a learning environment that has some concerns related to safety, efficiency, or effectiveness.</p>	<p>The principal's understanding of management functions incomplete or his/her willingness or ability to carry out those functions is limited. The principal ineffectively manage the organization, operations, and resources of the school, resulting in a school that has an unsafe, inefficient, or ineffective learning environment.</p>

**Check Box (M - meets, NI - needs improvement)**

**Indicators for Effective Practice (4) Instructional Leadership**

	<p>a. In collaboration with the educational community, establishes, implements, and communicates the school's policies, protocols, and daily operations to promote the vision, mission, and goals of the school</p>
	<p>b. Creates, implements, and sustains a system of conflict resolution among all members of the educational community that aligns with the vision, mission, and goals of the school</p>
	<p>c. Promotes the school as a community center and resource for families and community members</p>
	<p>d. Maintains an organized data system and uses the system consistently to communicate actionable information about</p>

	classroom and school improvement with the educational community
	e. In collaboration with the educational community, uses multiple sources of relevant data to ensure academic and social interventions, accommodations, and curricular and extracurricular activities are available to meet the strengths and needs of each student
	f. Informs the development of, complies with, and helps the educational community understand local, state, and federal regulations, policies, and laws that impact the learning environment
	g. Engages in responsible, ethical, and accountable budgeting and accounting practices
	h. Manages and monitors the school's site, facilities, services, and equipment to maintain a safe, clean, healthy learning environment
	i. Manages staff resources, assigning staff members to roles that optimize their professional capacity to address each student's strengths and needs
<b>Comments:</b>	

**EFFECTIVE PRACTICE (5) Culture for Learning: The principal, as an instructional leader, cultivates and nurtures an inclusive, caring, and supportive learning environment that promotes the academic success and well-being of each member of the educational community.**

<input type="checkbox"/> <b>Vision for Learning Exemplary</b>	<input type="checkbox"/> <b>Vision for Learning Proficient</b>	<input type="checkbox"/> <b>Vision for Learning Basic</b>	<input type="checkbox"/> <b>Vision for Learning Unsatisfactory</b>
<p>The principal collaborates effectively with staff to create and maintain a school culture that values equity of educational opportunity, promotes culturally responsive practices, and enhances the academic, social, physical, and emotional development of all students</p>	<p>The principal collaborates with staff to create and maintain a school culture that values equity of educational opportunity, promotes culturally responsive practices, and enhances the academic, social, physical, and emotional development of all students.</p>	<p>The principal collaborates with staff in an attempt to create and maintain a school culture that values equity of educational opportunity, promotes culturally responsive practices, and enhances the academic, social, physical, and emotional development of all students, but these efforts may lack consistency or effectiveness. As a result, student growth may be less than expected.</p>	<p>The principal fails to provide the leadership to create and maintain a school culture that values equity of educational opportunity, promotes culturally responsive practices, and enhances the academic, social, physical, and emotional development of all students.</p>

**Check Box (M - meets, NI - needs improvement)  
Indicators for Effective Practice (4) Instructional Leadership**

	<p>a. Is consistently visible in the school and community, leads efforts to create and sustain a safe and healthy learning environment of respect and rapport based on clear guidelines for appropriate behavior, and addresses student and staff conduct in a positive, fair, unbiased manner.</p>
	<p>b. Articulates a vision that defines a student-centered school culture, and creates and sustains school conditions that ensure equitable access to learning and development opportunities for each student, staff member, and self.</p>
	<p>c. Implements a systematic process, using multiple sources of relevant data, to provide a layered continuum of support to meet the</p>

	academic, physical, social-emotional, and mental health needs of each student.
	d. Supports protocols and practices that provide collaboration time among staff, cultivating mutual respect, collegiality, and collective responsibility for meeting student and staff goals.
	e. Promotes high expectations and mutual accountability, recognizes successes of students and staff, and uses multiple sources of relevant data to monitor the climate and culture of the educational community.
	f. Models cultural competence and responsiveness and collaborates with the educational community to create, implement, and sustain systematic instructional protocols and practices that confront and eliminate institutional bias and student marginalization.
	g. Recognizes diversity as an asset, and creates and sustains a learning environment in which all students, staff, and community members are known, accepted, valued, trusted and respected, and encouraged to be active and responsible members of the school community.
	h. Utilizes and promotes the cultural, social, and intellectual resources of the community.
<b>Comments:</b>	

**EFFECTIVE PRACTICE (6) Professional Ethics and Advocacy:** The principal, as an instructional leader, exhibits a high level of professional ethics and advocates for policies of equity and excellence in support of the vision, mission, and goals of the school.

<input type="checkbox"/> <b>Vision for Learning Exemplary</b>	<input type="checkbox"/> <b>Vision for Learning Proficient</b>	<input type="checkbox"/> <b>Vision for Learning Basic</b>	<input type="checkbox"/> <b>Vision for Learning Unsatisfactory</b>
<p>The principal models an exceptionally high level of fairness, integrity, and professional ethics and provides leadership to staff and colleagues in these qualities; the principal is a strong advocate for policies of equity and excellence in support of the vision and core values of the school.</p>	<p>The principal consistently acts with fairness, integrity, and a high level of professional ethics, and advocates for policies of equity and excellence in support of the vision and core values of the school.</p>	<p>The principal usually acts with fairness, integrity and an acceptable level of professional ethics; he/she advocates for policies of equity and excellence but may be inconsistent or less than fully effective in doing so.</p>	<p>The principal does not routinely act with the expected degree of fairness, integrity, and professional ethics and lapses in these behaviors may occur; he/she is not an effective advocate for his/her school or the educational system.</p>

**Check Box (M - meets, NI - needs improvement)**

**Indicators for Effective Practice (6) Systems Management:**

	<p>a. Places students at the center of education and shares a collective responsibility for each student's academic success and well-being</p>
	<p>b. Proactively navigates the political, social, economic, legal, and cultural environment in which the school exists in support of the school's vision, mission, and goals</p>
	<p>c. Protects the established rights and confidentiality of students and staff</p>
	<p>d. Models ethical behavior, acting according to and promoting the professional norms of integrity, fairness, transparency, trust, collaboration, perseverance, reflective practice, and personal continuous improvement</p>
	<p>e. Holds self and others in the educational community accountable for adhering to established standards of integrity and ethical behavior and handles conflict resolution with professionalism</p>

	<p>f. Engages in purposeful, positive conversations and activities throughout the educational community to advocate publicly for the importance of education, the needs of students, staff, and self, and educational priorities</p>
	<p>g. Builds and maintains sound relationships with the educational community, including staff and students, based upon personal integrity, dignity, and mutual respect</p>
	<p>h. Assumes responsibility for professional growth and leadership development both as an individual and as a member of a learning community</p>
<p><b>Comments:</b></p>	

Dundy County Stratton District 117  
Superintendent Evaluation Form

Date \_\_\_\_\_

School Year: \_\_\_\_\_

Evaluator: Entire Board of Education

Process:

1. Performed annually in December
2. The evaluation is done as a board exercise.
3. Done in executive session.
4. Review with the superintendent.
5. If a first year superintendent, the evaluation also needs to be done in June.

A great deal of the board's responsibility involves maintaining and improving the quality of instruction. One of the primary methods used in carrying out this responsibility is to work with the superintendent in improving his effectiveness. This evaluation should be viewed as constructive and aimed at one goal: to improve Dundy County Stratton Public Schools. This evaluation is designed to aid in the further development of the superintendent's skills and abilities in performing his responsibilities and working towards the realization of goals.

Key to the rating scale:

(S) Satisfactory – meets expectations

(U) Unsatisfactory – performance does not meet minimum standards, any item so designated requires and accompanying method or idea to achieve improvement

(NA) Not Applicable – does not apply

Comments – narrative review is allowed in this space, the comments may be positive reinforcement or constructive ideas for improvement, and individual should understand that a superintendent may satisfactorily meet expectations, but, comment for the purpose of suggestion is sometimes necessary and appropriate.

A. INSTRUCTIONAL AND EDUCATIONAL RESPONSIBILITIES

S U NA 1. Understands the need for the development and revision of curriculum

S U NA 2. Improves through participation in professional growth activities

S U NA 3. Understand the importance to give constructive criticism in a friendly, firm and positive way.

S U NA 4. Demonstrated the ability to delegate authority to expedite decisions within the school system.

COMMENTS:

B. GENERAL CHARACTERISTICS

- S U NA 1. Demonstrates fairness and consistency in the handling of administrative problems
- S U NA 2. Makes effective use of personnel
- S U NA 3. Understands the need for goals, the process of developing goals and works toward the accomplishment of goals
- S U NA 4. Makes himself readily accessible to school employees, various community groups, parents and others to interpret school programs and needs.
- S U NA 5. Considers board members, school employees and the general public's suggestions when making decisions
- S U NA 6. Practices open-mindedness when making management decisions, when appropriate.
- S U NA 7. Exhibits competence in business management
- S U NA 8. Understands the importance of plant operation and maintenance of facilities.
- S U NA 9. Keeps the board adequately informed to developments and administrative action
- S U NA 10. Has the ability to speak and write acceptably.

COMMENTS:

C. GENERAL CHARACTERISTICS

- S U NA 1. Uses good judgment, common sense and perception
- S U NA 2. Has the ability to make decisions promptly and correctly.
- S U NA 3. Demonstrates the ability to lead and shoulder responsibility.
- S U NA 4. Ability exists when facing controversy, to remain true to convictions and to live with a high pressure job.

COMMENTS:

- D. OTHER COMMENTS: (this section is intentionally open-ended to allow board members to make comments)
1. Budget/Finance – (timeliness, accuracy, legality, investments, county relationship, reports)
  
  2. Transportation – (route development, maintenance, purchasing)
  
  3. Facilities – (cleanliness, safety, improvement)
  
  4. Staff Relations – (communication, management, development, in-services)
  
  5. Classified Staff – (communication, management, development)
  
  6. Evaluation of employees – (coordination, organization, effective)
  
  7. Professional Development (staff, board administration)
  
  8. Public/Community relations – (written, personal, involvement)
  
  9. Professional superintendent development – (education, certification, in-service)

**E. GOALS FOR SUPERINTENDENT**

Superintendent

- 1.
- 2.
- 3.

Board Created

- 1.
- 2.
- 3.

F. Recommendations

G. CONTRACT RENEWAL IS RECOMMENDED      \_\_\_\_\_ YES      \_\_\_\_\_ NO

H. SUPERINTENDENT RESPONSE (any comments, concerns or disagreements may be identified within fourteen calendar days from the review date)

Reviewed by:

\_\_\_\_\_ Board President Signature      \_\_\_\_\_ Date  
\_\_\_\_\_ Superintendent Signature      \_\_\_\_\_ Date

Signature does not signify agreement or disagreement with this evaluation but indicates that the superintendent has discussed the evaluation with the evaluator, is aware of the opportunity and has received a copy of this evaluation.

7. **NASB information**  
Action Item

8. **Legislation**  
Action Item

9. **Reports**  
Action Item

9.A. Technology report  
Information Item

9.B. Elementary principal report  
Information Item

# Elementary Principal's Report

October 11, 2021

## Fire Safety Week

Benkelman Elementary Pre-School, Transitional Kindergarten and Kindergarten classes went to the Fire Station on Monday October 4<sup>th</sup> to learn about fire safety.

## Parent Teacher Conference

Parent Teacher Conferences will be held at the Benkelman and Stratton Elementary Oct. 25<sup>th</sup> from 3:00-8:00 pm

## K-3 Reading Testing

In accordance with the Nebraska Reading Act, we have tested all K-3 students to determine which students are below grade level in reading.

## Teacher Evaluations

Probationary teachers first semester evaluations are scheduled for October.

## Picture Retakes

Picture retakes will be on Monday Oct. 18<sup>th</sup>

## Youth Fitness and Nutrition Day

The 4<sup>th</sup> and 5<sup>th</sup> grade from Benkelman Elementary attended the Fitness and Nutrition Day in Grant on Oct. 29<sup>th</sup> and the 4<sup>th</sup> & 5<sup>th</sup> grade from Stratton Elementary attended the Fitness and Nutrition Day in McCook on Oct. 6<sup>th</sup>.

## PLC Meetings

Teachers from Benkelman and Stratton Elementary have been attending PLC meetings for their respective grades and all said that the day was very informative and they were glad that they went.

## Fresh Fruit Program

Both Stratton and Benkelman Elementary students are enjoying the fresh Fruit Program and look forward to the morning treat.

## Dollar General Literacy Program

Thank you to Dollar General Literacy Program for donating 100 books to the school district for youth literacy.

Mr. Rotherham

9.C. Secondary principal report  
Information Item

9.D. Transportation report  
Information Item

DUNDY COUNTY STRATTON SCHOOLS VEHICLE REPORT								September 2021
	VEHICLE	CAP	VIN	ODOMETER		MILES	GALS	MAINTENANCE
				BEG	END			
1	2000 Bluebird Bus (Coach)	50	6003	137821	138610	789.0	110.0	rpl small coolant hose from engine to coolant tank
2	2005 Van Hool Coach	58	4313	73613	74987	1374.0	288.0	
3	2015 Blue Bird Yellow Bus	35	8212	66447	67535	1088.0	127.0	
4	99 INTERNATIONAL	60	5599	206263	206263	0.0	0.0	
5	02 CHEVY	23	2233	163668	163668	0.0	0.0	
6	14 Blue Bird Bus	47	7776	145424	147072	1648.0	173.2	rpl belt tensioner; rpl belt; rpl low coolant sensor
7	99 GMC V8	21	7994					
8	2014 Blue Bird	77	1039	113419	115163	1744.0	236.9	
9	02 CHEVY V8	23	7370	170071	170252	181.0	12.7	
10	12 Ford E-350 Van	10	8792	93766	94392	626.0	32.3	
11	19 International Bus	35	6442	59902	61794	1892.0	173.0	
12	2020 IC Bus	47	1961	48,897	52,923	4026.0	311.6	chged oil & filter; chk all fluids & lubed vehicle
13	05 Taurus Gold	5	4124	130969	130969	0.0	12.0	
14	05 Taurus Grey	5	3776	132411	132992	581.0	12.8	chged oil & filter; chk all fluids & lubed vehicle
15	10 Chevy Impala	5	9642	122095	122665	570.0	17.0	
16	05 Suburban	8	9871	192383	192594	211.0	24.2	
17	06 Suburban - Maroon	8	2698	169675	170275	600.0	27.5	
18	06 Suburban - grey	8	6085	207637	210503	2866.0	144.5	rpr left rear tire (flat)
19	13 Ford Expedition	8	8563	198487	200822	2335.0	169.7	rpl smooth Idler pullies; rpl grooved Idler pully; rpl serpentine belt; chged oil & filter; chkd all fluids & lubed vehicle
20	02 Taurus (Red)	5	6498	106644	107163	519.0	15.0	
21	01 Taurus	5	6788	150386	150428	42.0	0.0	
22	sold					0.0		
23	99 Chevy Mid Bus	22	0121	145514	146572	1058.0	100.3	rpl pitman arm; rpl idler arms; rpl radiator
24	97 Taurus	5	9015	195071	195540	469.0	26.0	
25	96 Taurus -Green	5	6462	172079	173193	1114.0	34.5	
26	2010 Blue Bird	47	2236	192136	192214	78.0	35.0	
27	2012 Blue Bird	47	0004	157521	158707	1186.0	167.6	rpr high idle; rpl r/side rear wheel ABS sensor; chg oil & filter; chkd all fluids & lubed vehicle; rpr radio
28	2001 Chevy Silverado		8211	148304	149770	1466.0	25.8	
29	2018 Ford 350 Transit		9985	39679	41578	1899.0	74.0	
30	09 Ford F-350 Van	12	3952	123063	123150	87.0	0.0	
31	07 Ford Expedition	8	9506	242386	243281	895.0	36.0	
32	sold					0.0		
33	10 Ford E-350	10	5937	120318	121160	842.0	39.1	
34	99 Suburban Blue	9	2627	155295	155573	278.0	37.1	
	ACTIVITY					30464.0		
	GAS CAN						7.0	
	Gas - Stratton							
	DIESEL CAN						10.0	
	Diesel - Stratton							
	Other - air compressor @ barn							
	F-935 John Deere							
	Besler Trailer							
	425 Mower (Benk)							
	345 Mower (Haigler)							
	345 Mower (Stratt)							
	Diesel Fuel Tank							
	Weedeaters - Stratton							





9.E. Superintendent report  
Information Item

## Superintendent Report, October 2021

- Groundbreaking ceremony
- Principal evaluations
- Bids for suburbans
- Library layout
- Financial Audit
- Propane bid
- Bus rebate
- Bid for Sandblasting
- Sped Final Financials
- Superintendent evaluations, process...
- Veterans day planning

Resignation	Need a new elementary janitor	Full time
Hands free condiment dispensers	Packets are difficult to use, expensive; putting in salad bar not efficient	ESSERS Grant,
Blenders for smoothies	Increase breakfast offerings, use leftover fruit	\$450 Looking for grant
Discussion about library		
Will do a district "audit" for furniture needs.		
Potential for offering part time after school work to students for janitor/maintenance		

9.F. Board and committee reports  
Information Item

9.F.1. Board information  
Information Item

9.F.2. Finance/Budget/Legislation committee  
Information Item

9.F.3. Transportation/Facilities/Grounds committee  
Information Item

9.F.4. Curriculum/Activities/Staff Development committee  
Information Item

9.F.5. Americanism committee  
Information Item

9.F.6. Negotiations committee  
Information Item

10. **Adjourn**  
Information Item

11. Motion to adjourn meeting at 8:06 Passed with a motion by Nick Ladenburger and a second by Sandy Noffsinger.

12. Brad Baney:	13. Yea
14. Jason Frederick:	15. Yea
16. Nick Ladenburger:	17. Yea
18. Kent Lorens:	19. Yea
20. Toby Marlin:	21. Yea
22. Sandy Noffsinger:	23. Yea
24. Shad Stamm:	25. Yea
26. Jordan Stroup:	27. Yea