

Scottsbluff Board of Education Regular  
Meeting  
Monday, December 10, 2007 7:00 PM

Administration Office Board Room  
1722 1st Avenue  
Scottsbluff, NE 69361

## Agenda

1. Opening Procedures
  - a. Call to Order
  - b. Roll Call
  - c. Excuse Absent Member(s)
2. Consent Agenda
  - a. Adopt Agenda
  - b. Approve Minutes as follows:
    1. November 5, 2007: Regular Meeting
    2. November 8, 2007: Special Meeting/Public Forum
    3. November 19, 2007: Regular Meeting
  - c. Expenditures in the Amount of \$2,749,034.51
3. Awards and Recognition
4. Public Comment
5. Reports and Proposals
  - a. Students  
**Speaker(s):** Andrew McKay, Student Representative
  - b. Faculty  
**Speaker(s):** Gary Largo, SEA Representative
  - c. Board Members
  - d. Board Committee Reports
    1. Curriculum/Technology Committee
    2. Facilities Committee
    3. Community Relations/Finance Committee
  - e. Communications Specialist  
**Speaker(s):** Mindy Burbach
  - f. From the Administrative Staff:
    1. Director of Business Services  
**Speaker(s):** Bill Knapper
    2. Director of Student Services  
**Speaker(s):** Wendy Kemling
    3. Director of Curriculum/Technology  
**Speaker(s):** Sandy Porter
    4. Superintendent  
**Speaker(s):** Gary Reynolds
6. Other School Personnel
  - a. SHS Report on Home Room  
**Speaker(s):** Galen Nighswonger
  - b. Elementary Report on Computers on Wheels (COWS)  
**Speaker(s):** Principals

7. School Site Council Report(s)
  - a. Senior High School Site Council Report
  - b. BMS Site Council Report
  - c. Longfellow Site Council Report
  - d. Lake Minatare Operating Council Report
8. Unfinished Business
9. New Business
  - a. Action on Copier Bids  
**Speaker(s):** Bill Knapper
  - b. Action on HS/MS Weight Equipment  
**Speaker(s):** Lee Dick and Mike Mason
  - c. Consideration and Action on Highland School  
**Speaker(s):** Gary Reynolds
  - d. Consideration of 2008-09 School Calendar
  - e. Selection of At-Large Members for BMS Renovation Project
10. Future Meetings and Dates to Remember
  - a. January 7, 2008: Reorganizational/Regular Meeting, TBA, 7:00 PM
  - b. January 21, 2008: Regular Meeting, TBA, 7:00 PM
  - c. February 4-5, 2008: Labor Relations at Kearney
11. Adjourn

**MINUTES OF MEETING  
BOARD OF EDUCATION  
SCOTTSBLUFF PUBLIC SCHOOLS**

A regular meeting of the Board of Education, in the School District of Scottsbluff, in the County of Scotts Bluff, in the State of Nebraska, at 7:00 p.m., on Monday, November 5, 2007, with the following members present: Bob Kinsey, Mark Lang, Kim Magana, Megan Massey, Michael Shedd and Paul Snyder. Notice of the meeting was given by publication of the time and place thereof in the Star-Herald on November 1, 2007.

President Kinsey called the meeting to order at 7:00 p.m.

**Motion to adopt the consent agenda items as follows: adopt agenda; approve the minutes of October 4, 2007-Special Meeting, October 8, 2007-Public Hearing/Regular Meeting; and expenditures in the amount of \$2,500,900.46, as presented, passed with a motion by Michael Shedd and a second by Kim Magana. Yes: Shedd, Magana, Kinsey, Lang, Massey, Snyder; No: None; Motion carried.**

The Board recognized Patricia Sulu, Senior High School Spanish Instructor, who was one of 38 world language teachers in Nebraska recognized for their outstanding contributions to students and the State International Language Association. The Nebraska Department of Education and the Nebraska International Languages Association recognized teachers who exceeded professional expectations above and beyond the classroom. The awards were given to teachers who exemplify superior qualities with their dedication to students, outreach to the community and continual efforts for improvement. The four STAR areas, Study, Travel, Achievement, and Recognition represent continued professional development, efforts to learn outside the classroom, striving to excel and showing leadership in organizations. Patricia Sulu invited the Board and the public to the Culture Fair at the Senior High on Wednesday and Thursday, November 7-8 in the Auditorium from 9:00 a.m. – 3:00 p.m.

Al Herbel, Save BMS Representative, reported on the Sustainable Schools Summit he attended on October 19, 2007 in Fort Collins, Colorado. He noted there was a need to know what makes a Leadership in Energy and Environmental Design (LEED) certified system. Mr. Herbel noted Poudre School District (PSD) in Fort Collins was the first in the nation to build a LEED school; of the 49 LEED schools in the nation PSD has 27 of them; and quoted Corky Bradley, RB & B Architects, Inc. "when a building is built to code, it is the worst built building allowed by law". Mr. Herbel noted site, water, energy, materials, and indoor air quality are what make a LEED certified system. Site, native plants-shade trees; building orientation to the sun (E/W axis); BMS shade trees are in place, xeric landscaping can tie whole concept together; BMS is facing south, direct lighting advantages. Water, Fossil Ridge saves \$11,500 annually (vs. comparable non-LEED smaller schools); drainage from runoffs (building, lots) into pond to water City park and two school yards; BMS can adopt xeric landscape, capture parking lot runoff to water school yard, use low-flow sink and toilet systems; and outdoor classroom to

facilitate learning. Energy, PSD saves 60% from day lighting design; Fossil Ridge energy costs \$.42 per sq. ft., saved \$86,000 compared to slightly larger school built in 1994 (cost of 2 teachers); BMS has a near perfect design to remodel for day lighting advantages; RBB Inc. has LEED certified 2-schools built in 1908 and 1910. Materials, LEED certified materials from cleaning supplies, floors and finishes, to materials in countertops, etc.; 75% diverted from landfill in construction; drywall recycled as soil amenities; and majority of materials were local or regional supplied. Indoor air quality, LEED design incorporated whole system, provided 3 air exchanges per hour; and LEED equipment certified for sustainability by independent third party. Mr. Herbel stated Poudre School District builds and operates their LEED schools on limited budgets, built more economically than non-LEED certified schools, schools were built under budget, consistently operate 30% more efficiently than most non-LEED schools, and LEED accredited professional architects working for PSD provide the experience with dozens of schools built, to build economically, PSD system success is a result of collaboration of LEED AP architects and engineers, school personnel from teachers to administrators to maintenance, and others from the very beginning, from the partnership at Fossil Ridge they have a living resource that teaches the next generation of the significance of environmental stewardship and how it can be achieved.

Mrs. Massey questioned how many of the 27 LEED buildings in Colorado were new versus remodeled and if LEED had an opinion as to whether it was easier to build new or remodel? Mr. Herbel stated that the majority of the buildings were new with the exceptions of the 1908 and 1910 which were remodeled and they were told that to be LEED certified they can remodel an existing structure and have it meet the LEED certification easier than they can build a new building. Mrs. Magana stated this wasn't quite true, noting she was visiting with an architect and noted she specifically asked about the BMS building and he informed her it would be very difficult to make an 86 year old building LEED certified and is much easier to do with a new building. Mr. Herbel stated he was told was that in order to get the building certified it was easier on an old building than a new one simple from the standpoint that you don't have to have everything to be rebuilt since you have the shell that you can start with and easier to get the credits for it, noting credits are just a small part of LEED certification. Mr. Herbel noted he wasn't looking for the credits but looking for what that school can do and anytime you can save 30% operating costs, increase the student scores because of the way the building built or remodeled, and increase the health and well-being of the employees are things that need to be considered in addition to the savings for taxpayers. Again Mr. Herbel reiterated it was his understanding that it was easier to make a building LEED using an old building from the standpoint of credits. Mrs. Magana pointed out the Poudre remodel project was a 38 million dollar bond just for the high school. President Kinsey stated he would be interested if Mr. Herbel could find out what certification was received for the older building remodels and noted he has been researching the website and found that it was much easier to address if you are building from ground up since there would be some influence on what type of waste water, landscaping, site orientation if you started from scratch; therefore would be interested in seeing what standards Poudre School District was able to meet because from what he has researched some of the standards are practical but then again some are pretty big

mountains to climb to able to achieve when you are not starting from scratch. Mr. Herbel stated he was trying to get Mr. Corky Bradley to present "Building LEED for Schools" symposium scheduled for March 8<sup>th</sup> from 7:30 a.m.-12:00 noon.

Lonnie O'Bryan stated he asked the project manager and architect at Poudre School District, "how many school buildings they tear down versus building new schools" and they stated, "almost none". The range of what the school boards wanted and what the community wanted ranged from energy efficient schools to LEED certified schools and noted that some of the schools do not want to mess with the paper work to obtain the LEED certification.

Andrew McKay, student representative, questioned if anyone had any statistics on the affects of grades or test averages. Mr. Herbel noted the affects of a LEED building generally based on the national statistics increase the test scores from 2%-4%; therefore a major influence on grades which is simply due to indoor air quality, lighting available, the ability to see outside which all play a part in a better environment. President Kinsey stated it was not specifically LEED buildings but a known fact that over the last 15 years or so that if work or study in a healthy environment everyone performs better.

Andrew McKay, Student Representative, reported on the following student activities: fall sports have concluded with the with the exception of volleyball and noted cross country took 4<sup>th</sup> at state and tennis had two individuals, Trent Keller and Brent Nagaki, who were runner-up in doubles for their division; Math Club competition at UNL will be Thursday, November 8th; SHS Swing Choir received 1<sup>st</sup> and SHS band received Superior ratings at the "Best in the West" competition; and noted Mr. Nighswonger provide Andrew with a tour of the SHS construction projects which was going very well with out much disruption. There was no SEA report.

Dr. Shedd had the opportunity to attend the performances of the Swing Choir at the "Best in the West" competition and congratulated the students and Mr. Ronne for a great performance and challenged Mr. Ronne to take the Swing Choirs to Colorado and perform.

Dr. Shedd reported the Curriculum/Technology Committee met on October 31st and had a presentation from WNCC to establish a Career Academy which is a program that will provide students with an interest in getting a head start on certification of CNA, etc. They talked about 6 different general career fields and at this point the long-range goal is to try to establish a Career Academy for each of these but the first project they will work on is for health career area where students will be able to get a good start on their college associate degree. The plan is for the implementation of the Career Academy next fall and noted official approval will come back to the Board for consideration in the spring. Also, grading was discussed regarding what constitutes an "A", "B", "C" and "D" and the affects it would have on academic eligibility and competitive issues. Dr. Shedd stated the curriculum and technology committee has discussed in the past going to a standards based grading system. This new grading system wouldn't be key to numbers

and performance on tests, but understanding content based on standards. If a student masters a standard, they pass. The grade would then be determined by the number of standards the student has mastered. Dr. Shedd said Mr. Aaberg had a nice presentation on standards based grading. Dr. Shedd did not have any recommendation for the board at this time, because changing the grading system without changing what it means and the culture of the grade wouldn't make sense. If the board was to make a change to the grading system, they should change to a standards based grading system instead of just changing the numerical scale.

Mrs. Magana reported that the committee also discussed positive behavior support, and looking at incorporating it into classrooms for behavioral problems. The committee is still working on it.

Mr. Kinsey asked if they would use the state standards to determine the standards for the standards based grading system. Mr. Aaberg told the board standard based grading is based on objectives. He is using this type of system in one of his Algebra II classes right now. Mr. Aaberg is still using the old percentage model, but incorporating the standards based grading. The problem is how do schools present the standards based system to a college. Mr. Aaberg said to fight for the standards based system is to be on the front end of a tidal wave, because that's where the grading system is going. All the experts in the field are pushing for standards based grading.

Dr. Shedd told the board that to switch to standards based grading would require an overhaul of the whole approach, what a grade point average would mean in the context of a standards based system. Dr. Shedd said they would have to figure out how to figure a GPA for colleges. From the educational stand point, Dr. Shedd told the board he believed it was better to say that a student passed 100% of his standards, then he got a 92. What does 92% mean? By saying a student passed his standards means he understands all of the concepts. Mr. Aaberg said that in his Algebra II class he can show kids who is passing what standards, and one week he had 17 of 28 kids coming in to retake parts of a test. A student doesn't know what a 63% on a test means, but if they come in and see what standards they missed they can retake the test. Dr. Shedd said that the standards based grading is better in feedback, but how you get to the system and translate it to the next level would be a challenge.

For the facilities committee, Mr. Lang reported to the board that the middle school band needed instruments. Mr. Knapper put the request out for bid, and it was under the state limit for the amount needed for board approval. The bid will probably be awarded to a local company that was a few \$100 more. Mr. Lang also reported there were a couple of vehicles, the mini van and Crown Victoria, that were going to be put out for a state bid. The committee also reviewed CIR formulas. Mr. Kinsey told the board that for the vehicles, the state of Nebraska puts out a bid every year for vehicles and they will probably use that list to purchase vehicles. The state bids tend to be lower than local bids.

Mindy Burbach, Communications Specialist, reported there was a media lunch on Thursday, November 8<sup>th</sup>. The topic for the media lunch was the state of the schools report released by the state.

Bill Knapper, Director of Business Services, provided information about bonding and what it would take to service a bond issue. Mr. Knapper also talked to the board about developing a project budget for a future bond issue. Because of current projects underway, the cash on hand is diminishing. Mr. Knapper told the board they will not have the flexibility they had before of having cash on hand to cover some of the extra costs that might come up. Other costs to take into consideration are furniture, fixtures and equipment for a renovated building.

Mr. Knapper also reported that the auditor has come and left and they did not find any discrepancies.

Someone from the audience thanked the board for arranging the bus trip and tour to Lexington Middle School. Mr. Kinsey commented that it was a good trip, and everybody learned a lot from the trip. Dr. Reynolds said the trip to Lexington allowed different groups on the bus to hold conversations at different times. He commented that any time you have a chance to do that, it makes it a positive experience.

Dr. Reynolds reported that Mrs. Massey would be out of town for the media lunch, so if any other board members would like to attend, they would be welcome to do so.

Sandy Porter, Director of Curriculum/Technology, gave the board a preview of the State of the School report for Scottsbluff Public Schools. Scottsbluff Schools have more students qualifying for free/reduced lunch than the state average. The mobility rate for Scottsbluff Public School is also higher than the state average. The district percentage of English Language Learners was lower than the state average. The number of special education students was also lower than the state average. The fourth grade reading assessment portfolios that the district created last year were 'Exemplary', and students meeting the reading standards were 'Exemplary'. The fourth grade math assessment qualities were 'Exemplary', and the students meeting the math standards were 'Exemplary'. The assessment quality for eighth grade reading was 'Exemplary', and eighth grade students meeting reading standards were 'Exemplary'. The eighth grade math assessment qualities were 'Exemplary', and the students meeting the math standards were 'Exemplary'.

Mrs. Porter told the board that standards are measured at fourth, eighth, and eleventh grades. The state does assess per standard. She also reported that standards based assessments are not new, but standards based report cards at the high school would be new.

In eleventh grade reading, the assessment quality was 'Very Good', and students meeting the standards were 'Very Good'. In math, eleventh grade assessment quality was 'Exemplary', and students meeting math standards were 'Very Good'. Mrs. Porter

told the board she expected the reading standards to be 'Exemplary'. Mr. Kinsey asked Mrs. Porter to talk more about assessment quality and what that meant. She explained that the district creates their assessment portfolio and sends it in. Each assessment then has to pass through 6 quality criteria (match to standards, opportunity to learn, assessments free from bias, assessments are at the appropriate level, consistency of scoring, and mastery levels are appropriately set.) Mr. Snyder asked what other rating categories there were. Mrs. Porter responded that there are six: 'Needs Improvement,' 'Not Met,' 'Met,' 'Good,' 'Very Good,' and 'Exemplary.' This is the criteria for making adequate yearly progress (AYP).

Mr. Kinsey asked the public if they had any question about the district's characteristics. He then explained that this all had to do with 'No Child Left Behind.'

Mrs. Porter reported on the reading assessments for the district. The previous year (2005-2006), 4<sup>th</sup> grade 73.38% of students proficient in reading, last year 97.11% were proficient. In 8<sup>th</sup> grade, 69.73% the previous year, and last year 91.04%. In 12<sup>th</sup> grade, 66.86% the previous year, and last year 80.66% in reading. In math, 4<sup>th</sup> was 72% the previous year, last year 97.91%. Eighth graders the previous year 67.21%, last year 96.11%. Twelfth grade, 69.45% the previous year, and 75.84% in 2006-2007. In state-wide writing, the district also saw some significant jumps. Mrs. Porter said the state-wide writing assessment is the closest thing to a state wide test. Every fourth, eighth and eleventh grader takes the test. The protocol is the same for every student in every district. In 2005-2006, our 74.19% of our fourth graders were proficient. Last year 83.05% of fourth graders were proficient. In eighth grade, 70.19% were proficient in 2005-2006, last year, 87.94% were proficient. At the high school level, 93.46% were proficient in 2005-2006, and 92.47% in 2006-2007.

Someone from the audience asked Mrs. Porter that if she thought in four years, the eleventh graders would be in the same spot the eighth graders are now? Mrs. Porter responded that by 2013, according to 'No Child Left Behind,' the district needs to have 100%. Mrs. Massey added that Mrs. Porter has done an excellent job. Last year when the results came out, Dr. Reynolds and Mrs. Porter said, "This is not acceptable. We are going to do better, and we will do better." Mrs. Porter met with teachers and the staff re-did the way they tested students, they changed the assessments, and the teachers embraced the new system. Mrs. Massey said that because of Mrs. Porter's leadership, and the teacher's cooperation, it has been successful. She applauded Mrs. Porter and the rest of the staff for doing a wonderful job, and making students successful. Mrs. Porter responded that teachers are appreciative of the process. The teachers have taken leadership roles and embraced the process. Dr. Reynolds agreed with Mrs. Massey. He told the board that Mrs. Porter led the charge on improving our assessments, and he thinks it will continue. Mrs. Massey said it was neat to see the staff excited about it.

Mrs. Porter then reported on the federal accountability requirements. Dr. Shedd asked what groups were above the next round of cut points. Mrs. Porter said that 4<sup>th</sup> and 8<sup>th</sup> would meet, 12<sup>th</sup> would be close.

On student groups for AYP, Mrs. Porter reported that all of our students met the requirements in 4<sup>th</sup> grade. At the middle school level, the only group not met was free and reduced lunch students in reading. At the high school level, the only group that received a not met was the free and reduced lunch students. Mrs. Porter said these results gave the district a focus on what groups need help. Dr. Shedd asked how many years the middle school had a not met. Mr. Mason told the board this was the third year. Dr. Shedd asked what kind of implications this had on the middle school. Mrs. Porter responded that since the middle school is not a title building, meaning they don't receive title funds, there are no implications against the districts. She told the board that it does give them a goal and a focus. The school will set up a pyramid of interventions to address this issue. Dr. Shedd that clearly the movement of the district is in the right direction, he was just concerned about losing funding. Mrs. Porter said that since the high school and middle school don't receive federal funds, we don't need to worry about losing funding. Mrs. Magana said that the district is working on improving and kudos to the staff. She added that AYP is not perfect, but she was glad there is something to shoot for. Before AYP, Mrs. Magana said that status quo was 'okay', and you can't ever be satisfied with where we are, the district needs to improve, and it's a continual process. Mr. Kinsey added that a long time ago, if you were a student under the free and reduced, you were written off. Now a student can get the help they need. Dr. Shedd asked where the results could be found. Mrs. Burbach responded that the link to the Nebraska Department of Education's website could be found on the district's homepage ([www.sbps.net](http://www.sbps.net)). She told the board that there, people could select different districts and look at results. Mr. Kinsey added that people are always trying to compare school districts, and it's hard to do that when the assessments are not alike. Nebraska is unique because schools have a different way of assessing students. He said that our district uses this as a tool to help teachers instruct better. Mr. Kinsey added that everybody is doing a good job.

Andrew McKay asked how the process was changed. Mrs. Porter responded that two years ago, students were assessed only once at the end of the year. Last year, the district created the assessments; the students took the assessments at the point of instruction. Students that did not meet the assessments were re-taught and then reassessed. Mrs. Porter said this takes place all across the state of Nebraska.

In other reports, Mr. Ibero, band instructor for Scottsbluff High School, told the board about an upcoming band trip. The group will travel to Omaha on Wednesday, May 28, and return on Friday, May 30<sup>th</sup>. During the trip, the band will do a clinic with a collegiate band director or high school band director. The students would also have an opportunity to attend a performance, a Royals baseball game, the Henry Doorly Zoo, SAC Museum, and a possible tour of Memorial Stadium. Mr. Ibero said it would be a good opportunity for the students to see some things here in the state. Dr. Shedd asked how many students participated in the last band trip to Minnesota two years ago. Mr. Ibero responded that about 67% attended. His goal was that 75-80% would go this year. Mrs. Massey thanked Mr. Ibero for organizing the trip. She was impressed with how well the band was doing.

In new business, the board reviewed the NASB delegate assembly material.

President Kinsey read future meetings and dates.

**Motion to adjourn the meeting at 8:19 p.m. passed with a motion by Megan Massey and a second by Kim Magana. Yes: Massey, Magana, Shedd, Lang, Snyder, Kinsey; No: None; Motion carried.**

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Katherine A. Reyes, Board Secretary  
Board of Education

**MINUTES OF MEETING  
BOARD OF EDUCATION  
SCOTTSSLUFF PUBLIC SCHOOLS**

A Special Meeting/Public Forum of the Board of Education, in the School District of Scottsbluff, in the County of Scotts Bluff, in the State of Nebraska, at 6:30 p.m., on Thursday, November 8, 2007, with the following members present: Bob Kinsey, Kim Magana, Mark Lang, Michael Shedd, and Paul Snyder. Absent: Megan Massey. Notice of the meeting was given by publication of the time and place thereof in the Star-Herald on November 2, 2007.

President Kinsey called the meeting to order at 6:30 p.m.

**Motion to excuse Megan Massey from this meeting passed with a motion by Paul Snyder and a second by Kim Magana. Yes: Snyder, Magana, Shedd, Lang, Kinsey; No: None: Absent: Massey; Motion carried.**

**Motion to adopt the Agenda, as presented, passed with a motion by Michael Shedd and a second by Paul Snyder. Yes: Shedd, Snyder, Magana, Lang, Kinsey; No: None: Absent: Massey; Motion carried.**

Bill Cramer and Terry Woods from Schemmer and Associates, the district's architectural firm, addressed the public about their business and answered any questions from the public.

Jeff Tracy, Facilitator, provided the patrons of the District an opportunity to provide input and ideas on the BMS renovation process. **There was no official action taken.**

Mrs. Magana left the special meeting/public forum at approximately 7:30 p.m.

**Motion to adjourn the meeting at 9:00 p.m. passed with a motion by Paul Snyder and a second by Michael Shedd. Yes: Snyder, Shedd, Lang, Kinsey; No: None: Absent: Massey, Magana; Motion carried.**

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Katherine A. Reyes, Secretary  
Board of Education

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Bob Kinsey, President  
Board of Education

**MINUTES OF MEETING  
BOARD OF EDUCATION  
SCOTTSBLUFF PUBLIC SCHOOLS**

A regular meeting of the Board of Education, in the School District of Scottsbluff, in the County of Scotts Bluff, in the State of Nebraska, at 7:00 p.m., on Monday, November 19, 2007, with the following members present: Bob Kinsey, Megan Massey, Michael Shedd and Paul Snyder. Notice of the meeting was given by publication of the time and place thereof in the Star-Herald on November 1, 2007.

President Kinsey called the meeting to order at 7:00 p.m.

**Motion to excuse Mark Lang from this meeting passed with a motion by Megan Massey and a second by Paul Snyder. Yes: Massey, Snyder, Shedd, Kinsey; No: None. Absent: Mark Lang, Kim Magana. Motion carried.**

**Motion to excuse Kim Magana from this meeting passed with a motion by Megan Massey and a second by Michael Shedd. Yes: Massey, Shedd, Snyder, Kinsey; No: None. Absent: Mark Lang, Kim Magana. Motion carried.**

**Motion to adopt the consent agenda items as presented, passed with a motion by Paul Snyder and a second by Michael Shedd. Yes: Snyder, Shedd, Massey, Kinsey. No: None. Absent: Mark Lang, Kim Magana. Motion carried.**

The Board recognized elementary students that participated in the Monument Mall Trivia Bowl. Westmoor Elementary received first place, Lincoln Heights received third place, and Roosevelt placed fourth place out of the nine teams participating in the event.

No one from the public addressed the board.

Carolyn Escamilla thanked the Board on behalf of the SEA for the gifts of mugs and notepads during American Education Week.

Bob Kinsey reported about the Nebraska School Board Association conference in Omaha. Mr. Kinsey, Mr. Snyder, and Dr. Reynolds had an opportunity to tour schools in the Omaha area that were renovated by Schemmer and Associates. Comments from the staff that worked in the buildings, they were very satisfied with Schemmer's work. Mr. Kinsey, Mr. Snyder and Dr. Reynolds were very impressed with Schemmer's work, it was very well done. Schemmer has demonstrated that they had been utilizing energy efficiency in the buildings they had designed before our group came about. It was a good trip.

Director of Student Services, Wendy Kemling, gave a report on the Curriculum/Technology committee meeting. The committee reviewed the numbers in the Achievement Center at the middle school. One teacher had sent 36% of the students, and that was a concern. After talking about it, primarily the teacher is sending students to

use the computers in the center, and have extra help for the students using the computers in that area. When taking those numbers out, 75% of students going through the center are general ed and 25% are special education. Social Studies and Math are the two areas they are coming in most often. Primarily, it's split between 7<sup>th</sup> and 8<sup>th</sup> graders. 61% of the students attending were on free and reduced lunches. It's a little early to determine if its making a difference, but a survey went out to teachers. One comment is that the achievement center gives kids a soft place to land. Dr. Reynolds asked if Mrs. Kemling had a chance to visit with the high school about adding an achievement center there. Mrs. Kemling said she will wait until January or February to look at adding one to the high school. Mrs. Kemling said that 1,600 had used the center when she went in. Dr. Reynolds said if we could help our freshman and sophomores by giving a little extra help or a safe place to land, it would be beneficial to students. When he was talking to the middle school staff about renovation, the staff wanted more achievement centers in their building. All the middle school teachers are in agreement that this was a very strong program. Dr. Shedd asked what percentage of the students in the middle school are free and reduced? Mrs. Kemling said she knew that we had Scottsbluff had 44.5% in the district.

Other things discussed in the Curriculum committee meeting were the case loads in special education and the law conference that Mrs. Kemling attended in Omaha a couple of weeks ago. The case loads per speech pathologist are high. The numbers are about where the district would want them. We are currently one position short, but we hired that position for next fall. Even with that position filled, we will be above the recommended number of case loads. The hospital is providing a portion of the services, but they can only provide about 8 hours a week. We really need more than that. There is no statute about who provides the service as long as their license is through the state. Mrs. Massey commented that there are paras that do the speech therapy, but they are overseen by the speech therapist. Mrs. Kemling reported we have two paras that serve the district, but they can't do any of the paper work or the assessments.

Mr. Kinsey reported that the Facilities committee hadn't had a formal meeting, but they did tour the progress on the west entrance at the high school. From talking with the architects, the contractor will be pushing it to get done by the deadline. The addition looks really nice. The additional counseling rooms and the way they set up the lecture hall into two separate rooms is going to make it versatile. We had another issue that got worked out because the foundation donated a statue, and it was initially planned to be in the center. The tile and the lighting was set for that, but the students approached Mr. Nighswonger and suggested that the commons area would be a nice place to host dances and wondered if the statute could be moved to the corner. We resolved that by having the students visit with the foundation to work it out rather than the Board get stuck in the middle of it. They resolved it with the foundation to move it. They were pressed for deadlines because the architect was going to change the tile pattern and the lighting design. It did get all worked out.

Dr. Reynolds commented that from the NSBA conference, the main speaker talked about school atmosphere. The one thing he said was that there needs to be a wow factor when you walk into the building. It doesn't have to be brand new, but you design it and decorate

it so people say 'Wow this is cool!'. Dr. Reynolds thought the high school entrance is going to have that wow factor when it's completed.

Mrs. Massey asked if the foundation's statue was going to be on the north side. Mr. Kinsey said the statue will be in the southwest corner of the addition. He said the architect felt confident they could adjust.

Community Relations and Finance Committee hadn't met.

From the communications specialist, Mindy Burbach reported that when she attended the state school board conference in Omaha, she also met with the state school public relations group. Both groups are rolling out a campaign to involve parents in schools. It's a nation-wide campaign that they provide the materials, localize it. She will be meeting with panhandle schools to get help rolling it out since she was the only school P.R. person west of Kearney. The campaign challenges parents to get involved in schools or get connected with their children.

Bill Knapper, Director of Business Services, reported that a while back, phone rates were going to triple, taking our phone bill from 30-thousand to 90-thousand. We had no alternatives at that time except an alternative phone company offer, and that was to sign a three year contract. So we signed a three year contract to keep the rates that were in place. That three year contract will expire July 1<sup>st</sup>. Because of e-rate funding from the federal government, we need to bid out and make decisions for next July 1<sup>st</sup> over the next 4-8 weeks. Mr. Knapper will send out bids for phone service. This time, unlike a few years ago, we do have an alternative. He expects an alternate bid from another phone company that is operating in the community called Allo. Quite a few local business and government accounts have gone to Allo, and are utilizing those folks as a phone company. Mr. Knapper expects an opportunity to choose a provider. The e-rate program expects us to go with low bid, unless we have some reason to select other than low bid.

The other item Mr. Knapper reported, the district is out to bid on photo copiers. We have about 10 copiers in the district that we need to replace. That will be coming at the December board meeting.

Mr. Kinsey asked if it would work to do like the new correctional facility to have the voice over IP. The new jail is pleased with how it works, but Mr. Kinsey wasn't sure if it would work on a campus like ours. Mr. Knapper said we are looking at a service similar to what the district has now (centrex). It will be a generic bid, a service that comes out of central office. It is possible that the vendor might bid voice over IP. The district is not specifically requiring it, as it would have the potential to narrow the bid to just one phone company. Very possible that the district would be voice over IP, which is just a form of technology to transport the voice communications. Dr. Shedd asked how necessary a wired service was for the district? Mr. Knapper responded that he didn't know. Dr. Shedd asked if the district needed hard wire, what does it bring to the district? Mr. Knapper said that wired lines give us more of a communication system. For example, Kathe can see who's off hook within the office and whether to transfer a call. More capabilities to do conference calls, more feature rich than just cell phones. Dr. Shedd asked what vital function does a

wired service provide that couldn't be replaced by internet chat and cell phone? Would it be cheaper? Mr. Kinsey replied that a challenge as a parent who calls the administration building, right now you can be transferred to any building or office. On a cell phone, you would eliminate that.

School site council reports were attached to the agenda.

In new business, the board needed to approve a gift for \$1,500 to Scottsbluff High School. Regarding Board policy 705.04, gifts of \$1,000 or more need to be approved by the board of education. This gift is from David and Lorel Troy, from California.

**Motion to accept the gift of \$1,500 from David and Lorel Troy, passed with a motion by Michael Shedd and a second by Megan Massey. Yes: Shedd, Massey, Snyder, Kinsey. No: None. Absent: Mark Lang, Kim Magana. Motion carried.**

Mr. Knapper requested the purchase of a new mini van and Chevy Impala from the state bid list to replace the current mini-van and car. Mr. Knapper said this was a follow up action item based on the facilities committee's recommendation last month to replace similar equipment that has quite a few miles on it. There had been some discussion since the memo was written to purchase two mini vans for the flexibility it might offer, instead of a mini van and a car. The question before the board is whether to buy two mini vans, or the mini van and the sedan? Mr. Kinsey said he brought up the issue with Mr. Knapper. Mr. Kinsey thinks that having two mini vans would be more practical for the district. If there are teachers or administrators that are traveling to different conferences, the vans are more comfortable for 4 people. The additional seats in the back easily carry six people comfortably. There is also storage in the back of the vans when the seats fold down. Economy wise, they are the same as far as gas mileage and performance, and they are both front wheel drive. Mr. Kinsey also said there was not that much difference in the price of the mini van over the Impala. He thought it would be more versatile for the district to have two vehicles that would capable of shuttling four or five people. Dr. Shedd asked what they were used for primarily? Mr. Knapper said they do occasionally get pressed into service to haul students, especially the mini van. Dr. Shedd asked the administrators which they would rather drive. The administrators replied the mini van. Mr. Aaberg, high school math teacher, replied that the mini van would better transport students. Mr. Snyder asked if there was a detailed list of the options on each vehicle. Mr. Knapper replied the vehicles had all the options. Mr. Snyder was concerned about the Impala having anti-lock brakes. He wanted to make sure what ever they get had anti-lock brakes.

**Motion to purchase two Chevy Uplander mini vans from the state bid list for \$17,571 passed with a motion by Michael Shedd and a second by Paul Snyder. Yes: Shedd, Snyder, Massey, Kinsey. No: None. Absent: Mark Lang, Kim Magana. Motion carried.**

President Kinsey read future meetings and dates.

**Motion to adjourn the meeting at 7:41 p.m., passed with a motion by Megan Massey and a second by Michael Shedd. Yes: Massey, Shedd, Snyder, Kinsey; No: None; Absent: Lang, Magana. Motion carried.**

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Katherine A. Reyes, Board Secretary  
Board of Education

FUND	VENDOR	DESCRIPTION	AMOUNT
1	A D P SCREENING & SELECTION	ONLINE SVCS/ADMIN	102.53
	ACTION COMMUNICATIONS	INTERNET SVCS/L ALICE	45.00
	ACTION COMMUNICATIONS	INTERNET CHGS/L MIN	45.00
	ACTION COMMUNICATIONS	INTERNET SVCS/ADMIN	100.00
	ACTION COMMUNICATIONS	PAGER SVCS/D.W.	92.85
	AFFINITY BUSINESS SYSTEMS	SUPP/ADMIN	272.33
	AHLERS BAKING, INC.	SUPP/BOARD	10.08
	AHLERS BAKING, INC.	SUPP/BOARD	13.02
	AHLERS BAKING, INC.	SUPP/CURR	9.10
	ALBERTSON'S - PURCHASE	SUPP/BMS	4.08
	ALBERTSON'S - PURCHASE	SUPP/BMS	4.69
	ALLO COMMUNICATIONS	PHONE SVCS/D.W.	1,318.66
	ALLSTATE	GRNDS SUPP/HS	111.70
	ALLSTATES DISTRIBUTION CENTER	SUPP/BMS	382.49
	ALLTEL	CELLULAR CHGS/D.W.	34.05
	ALLTEL	CELLULAR CHGS/L ALICE	27.29
	ALLTEL	CELLULAR CHGS/L MIN	51.09
	ALLTEL	CELLULAR CHGS/L MIN	51.09
	AMAZON.COM	BOOKS/L MIN	46.14
	AMAZON.COM	BOOKS/SPED	26.99
	AMAZON.COM	EQUIP/HS	14.84
	AMAZON.COM	EQUIP/HS LIBRARY	564.66
	AMAZON.COM	SUPP/BMS	331.95
	AMERICAN CENTURY INVESTMENTS	ANNUITY	175.00
	AMERICAN FAMILY LIFE ASSURANCE	INSURANCE PREMIUM	1,159.80
	AMERICAN FUNDS SERVICE CO	ANNUITY	3,825.00
	AMY KELLER	PAYROLL	771.10
	ANDREW SANCHEZ	GAME HELP/VOLLEYBALL	45.00
	APPERSON PRINT MANAGEMENT	SUPP/HS	160.51
	BAKER & ASSOCIATES, INC.	ENGINEERING SVCS/SOFTBALL FIELDS	882.50
	BAKER & ASSOCIATES, INC.	ENGINEERING SVCS/SOFTBALL FIELDS	3,000.00
	BAKER & ASSOCIATES, INC.	ENGINEERING SVCS/SOFTBALL FIELDS	3,687.00
	BAKER & TAYLOR BOOKS	TEXTBOOKS/BMS	238.80
	BARBOUR MUSIC	REPAIRS/HS	266.00
	BARBOUR MUSIC	SUPP/BMS BAND	100.00
	BARTEL'S ACE HARDWARE	CARP SUPP/L ALICE	20.96
	BARTEL'S ACE HARDWARE	GRNDS SUPP/WEST	15.96
	BARTEL'S ACE HARDWARE	SUPP/WOODSHOP	16.34
	BARTEL'S ACE HARDWARE	SUPP/WOODSHOP	64.21
	BENZEL'S PEST CONTROL	GRNDS SVCS/D.W.	200.00
	BERT WRIGHT	SUPP REIMB/BMS MATH	94.92
	BLICK ART MATERIALS	SUPP/L ALICE	102.90
	BLUE CROSS BLUE SHIELD	FAMILY HEALTH	56,911.92
	BLUE CROSS BLUE SHIELD	FAMILY DENTAL	366.12
	BLUE CROSS BLUE SHIELD	FAMILY DENTAL	244.08
	BLUE CROSS BLUE SHIELD	FAMILY DENTAL	1,789.92
	BLUE CROSS BLUE SHIELD	FAMILY HEALTH	9,563.67
	BLUE CROSS BLUE SHIELD	FAMILY HEALTH	6,375.78
	BLUE CROSS BLUE SHIELD	SINGLE DENTAL	79.75
	BLUE CROSS BLUE SHIELD	SINGLE DENTAL	111.65
	BLUE CROSS BLUE SHIELD	SINGLE HEALTH	15,873.97
	BLUE CROSS BLUE SHIELD	SINGLE HEALTH	24,364.80
	BLUE CROSS BLUE SHIELD	SINGLE HEALTH	3,097.36
	BLUFFS SANITARY SUPPLY	SUPP/ADMIN	137.00
	BLUFFS SANITARY SUPPLY	SUPP/L MIN	150.00
	BLUFFS SANITARY SUPPLY	SUPP/LINC	38.95
	BLUFFS SANITARY SUPPLY	SUPP/ROOS	24.50
	BOB BROWN	GAME HELP/ATHLETICS	185.00
	BOB ULLRICH	GRNDS SVCS/D.W.	660.00
	BOB ULLRICH	SOIL COMPACTION/SOFTBALL FIELDS	2,080.00
	BONNIE DICK	GAME HELP/ATHLETICS	125.00
	BROADWAY OFFICE CENTRE	COPIER AGREE RENEWAL	396.00
	BROADWAY OFFICE CENTRE	COPIER RENTAL/HS	50.00
	BROADWAY OFFICE CENTRE	COPY OVERAGES/BMS	71.76
	BROADWAY OFFICE CENTRE	COPY OVERAGES/SPED OFC	7.41
	BROADWAY OFFICE CENTRE	SUPP/ADMIN	19.45
	BROADWAY OFFICE CENTRE	SUPP/ADMIN	44.84

BROADWAY OFFICE CENTRE	SUPP/ADMIN	58.50
BROADWAY OFFICE CENTRE	SUPP/ADMIN	67.24
BROADWAY OFFICE CENTRE	SUPP/BMS	48.82
BROADWAY OFFICE CENTRE	SUPP/LONG	109.00
BROCK ELSEN	OFFICIALS/BMS WRESTLING	155.00
BUD'S RADIATOR INC	PLMG SVCS/BMS	48.00
BUDGETEXT	TEXTBOOKS/HS	180.12
BUSINESS FARMERS PRINT EXPRESS	REPORT CARDS/LINC	88.00
BUSINESS FARMERS PRINT EXPRESS	REPORT CARDS/LONG	87.60
BUSINESS FARMERS PRINT EXPRESS	REPORT CARDS/ROOS	127.75
BUSINESS FARMERS PRINT EXPRESS	REPORT CARDS/WEST	146.00
BUSINESS FARMERS PRINT EXPRESS	SUPP/BMS	165.00
CALLOWAY HOUSE INC	SUPP/ROOS TITLE I	35.80
CAREY KELLER	GAME HELP/FOOTBALL	75.00
CAROLINA BIOLOGICAL SUPPLY	SUPP/BMS	226.88
CARR-TRUMBULL LUMBER CO	SET CONSTRUCTION SUPP/VOCAL	14.92
CARR-TRUMBULL LUMBER CO	SET CONSTRUCTION SUPP/VOCAL	24.41
CARR-TRUMBULL LUMBER CO	SET CONSTRUCTION SUPP/VOCAL	39.86
CARR-TRUMBULL LUMBER CO	SET CONSTRUCTION SUPP/VOCAL	43.53
CARR-TRUMBULL LUMBER CO	SET CONSTRUCTION SUPP/VOCAL	467.28
CCV SOFTWARE	EQUIP/BMS	313.40
CEMENTERS MOBILE MIX	CONCRETE/SOFTBALL FIELDS	368.50
CEMENTERS MOBILE MIX	CONCRETE/SOFTBALL FIELDS	612.00
CHARLOTTE BROWNING	SUPP REIMB/WEST	38.52
CHIMNEY ROCK PUBLIC POWER	CREDIT	(4.39)
CHIMNEY ROCK PUBLIC POWER	UTILITIES/HIGHLAND	51.00
CHIMNEY ROCK PUBLIC POWER	UTILITIES/HIGHLAND BUS BARN	23.95
CHIMNEY ROCK PUBLIC POWER	UTILITIES/L MIN	43.98
CHIMNEY ROCK PUBLIC POWER	UTILITIES/L MIN	378.52
CINNDY PLUMMER	POSTAGE REIMB/SPED	10.33
CITY OF GERING	GRNDS SVCS/WEST	13.12
CITY OF SCOTTSBLUFF	UTILITIES/D.W.	11,262.19
CITY OF SCOTTSBLUFF	UTILITIES/E LR & CONCESSIONS	79.66
CITY OF SCOTTSBLUFF	UTILITIES/E LR & CONCESSIONS	265.74
CITY OF SCOTTSBLUFF	UTILITIES/HUNTS	127.94
CITY OF SCOTTSBLUFF	UTILITIES/LINC	1,896.38
CITY OF SCOTTSBLUFF	UTILITIES/WEST	2,467.57
CITY OF SCOTTSBLUFF	UTILITIES/WEST SPRINKLERS	2,880.79
COMMSOURCE, INC.	RADIO INSTALL/PRESS BOX	410.00
CONNECTING POINT	COPIER STAPLES/BMS	186.38
CONNECTING POINT	COPIER SVCS/D.W.	3,858.00
CONNECTING POINT	COPIER SVCS/HS	1,125.85
CONNECTING POINT	COPIER SVCS/HS LIBRARY	204.00
CONNECTING POINT	COPIER SVCS/L ALICE	80.00
CONTRACTOR'S MATERIALS	CARP SUPP/D.W.	57.40
CONTRACTOR'S MATERIALS	ELEC SUPP/ADMIN	129.70
CONTRACTOR'S MATERIALS	GRNDS SUPP/D.W.	128.40
CONTRACTOR'S MATERIALS	SUPP/TRANSPORTATION	77.00
CRESCENT ELECTRIC SUPPLY	ELEC SUPP/BMS	184.20
CULLIGAN QUALITY WATER	DISP RENT/L ALICE	18.00
CULLIGAN QUALITY WATER	DISP RENT/L MIN	63.00
CULLIGAN QUALITY WATER	SALT/HS	267.50
CULLIGAN QUALITY WATER	SALT/TRANSPORTATION	53.50
CULLIGAN QUALITY WATER	WATER/L ALICE	4.95
CULLIGAN QUALITY WATER	WATER/L ALICE	9.90
CULLIGAN QUALITY WATER	WATER/L ALICE	13.30
CULLIGAN QUALITY WATER	WATER/L ALICE	19.95
CULLIGAN QUALITY WATER	WATER/L ALICE	24.90
CULLIGAN QUALITY WATER	WATER/L ALICE	26.60
CULLIGAN QUALITY WATER	WATER/L ALICE	26.60
CULLIGAN QUALITY WATER	WATER/L MIN	33.25
CULLIGAN QUALITY WATER	WATER/L MIN	38.00
CULLIGAN QUALITY WATER	WATER/L MIN	38.00
CULLIGAN QUALITY WATER	WATER/L MIN	42.75
CULLIGAN QUALITY WATER	WATER/L MIN	75.75
CUNDALL CONSULTING SERVICE	PROF SVCS/BOARD	150.00
D & H ELECTRONIC SUPPLY INC	ELEC SUPP/D.W.	53.86
D & H ELECTRONIC SUPPLY INC	GRNDS SUPP/ROOS	9.71
DANA F. COLE & CO., LLP	AUDITING SVCS/BOARD	11,900.00

DAVID A CHRISTIAN	OFFICIATING/BMS WRESTLING	75.00
DAVID A CHRISTIAN	OFFICIATING/BMS WRESTLING	135.00
DAVID PRITCHARD	REPAIRS/HS	70.00
DAVID PRITCHARD	REPAIRS/ROOS	140.00
DEMCO	EQUIP/HS LIBRARY	141.59
DENNIS SUPPLY COMPANY	PLMG SUPP/ATHLETICS	95.13
DENNIS SUPPLY COMPANY	PLMG SUPP/D.W.	7.16
DENNIS SUPPLY COMPANY	PLMG SUPP/D.W.	283.67
DENNIS SUPPLY COMPANY	PLMG SUPP/HS	60.72
DIAMOND VOGEL PAINT CENTER	CARP SUPP/ADMIN	6.58
DON SCHMIDT CARPET	CARP SUPP/LINC	567.00
DONALD HARTWIG	GAME HELP/ATHLETICS	315.00
DOOR CLOSER SERVICE	CARP SUPP/LINC	3.60
DOUGLAS KELLY OSTDIEK BARTELS	PROF SVCS/BOARD	2,756.25
DYNAMITE DOCUMENT DESTRUCTION	DOCUMENT DESTRUCTION	32.00
E T A CUISENAIRE	SUPP/WEST	60.45
ECOLAB PEST ELIMINATION DIV	GRNDS SVCS/BMS	111.00
ECOLAB PEST ELIMINATION DIV	GRNDS SVCS/HS	92.00
ECOLAB PEST ELIMINATION DIV	GRNDS SVCS/SPLASH	131.00
EDUCATIONAL RESEARCH	SUBSCRIPTION RENEWAL	89.00
EDUCATIONAL SERVICE UNIT #13	AUTISM WS REG/SPED	201.25
EDUCATIONAL SERVICE UNIT #13	BULBS/LINC	32.25
EDUCATIONAL SERVICE UNIT #13	DISTANCE LEARNING SVCS	485.33
EDUCATIONAL SERVICE UNIT #13	PROF SVCS/SPED	1,415.00
EDUCATIONAL SERVICE UNIT #13	PROF SVCS/SPED	1,690.00
EDUCATIONAL SERVICE UNIT #13	TUITION/SPED	21,716.15
EDUCATORS OUTLET	EQUIP/HS	47.86
ELIZABETH GROTELUESCHEN	GAME HELP/VOLLEYBALL	45.00
ELIZABETH MILLER	SUPP REIMB/LONG	68.16
EMBARQ-SPRINT	PHONE SVCS/D.W.	3,105.15
EMBARQ-SPRINT	PHONE SVCS/HS	40.00
EMBARQ-SPRINT	PHONE SVCS/HS	40.00
EMBARQ-SPRINT	PHONE SVCS/L MIN	1.49
EMBARQ-SPRINT	PHONE SVCS/L MIN	158.37
EMBASSY SUITES - LINCOLN	LODGING/D.W. VOCAL	1,788.00
EMPLOYEE FLEX BENEFIT ACCOUNT	DEPENDENT CARE	7,717.30
EMPLOYEE FLEX BENEFIT ACCOUNT	UNREIMB MEDICAL CORRECTION	100.00
EMPLOYEE FLEX BENEFIT ACCOUNT	UNREIMBURSED MEDICAL	25,521.74
ESCHOOL SOLUTIONS	CONSULTING TRAVEL REIMB/ADMIN IS	963.46
FAMILIAR VISUALS TEACHING	SUPP/LINC	18.90
FARM BUREAU FINANCIAL SERVICES	ANNUITY	200.00
FASTENAL COMPANY	CARP SUPP/BMS	484.76
FASTENAL COMPANY	CARP SUPP/HS	26.40
FASTENAL COMPANY	CARP SUPP/BMS	1.36
FERGUSON SIGNS	SCOREBOARD/SOFTBALL	255.00
FERGUSON SIGNS	SCOREBOARD/SOFTBALL	2,744.00
FIRST STATE BANK	NET PAYROLL	41,303.90
FLINN SCIENTIFIC INC	TEXTBOOKS/HS	222.94
FLORA SUPPLY	SUPP/HS	15.90
FLORA SUPPLY	SUPP/HS	29.95
FOLLETT EDUCATIONAL SERVICE	SUPP/BMS	67.67
FOLLETT LIBRARY RESOURCES	BOOKS/HS LIBRARY	117.73
FOLLETT LIBRARY RESOURCES	BOOKS/LINC	358.12
FRANK IBERO	TRAVEL EXPENSE REIMB	49.31
FRANK IMPLEMENT CO	GRNDS SUPP/D.W.	10.14
FRANKLIN TEMPLETON TRUST	ANNUITY	3,100.00
GAYLORD BROS., INC.	SUPP/LINC	106.13
GLENCOE/MCGRAW-HILL	TEXTBOOKS/HS	75.00
GLENCOE/MCGRAW-HILL	TEXTBOOKS/HS	177.96
GORDON-RUSHVILLE HIGH SCHOOL	ENTRY FEE/SPEECH	56.00
GREAT AMERICA LEASING CORP	POSTAGE METER RENTAL	160.00
HANNAH HOPP	GAME HELP/ATHLETICS	67.50
HARCOURT ACHIEVE	TEXTBOOKS/L ALICE	57.20
HEATHER HABERMAN	EQUIP REIMB/HS	230.32
HEGEM CONSTRUCTION, INC.	CONTRACTOR/CHURCH DEMOLITION	3,155.50
HEILBRUN'S	CARP SUPP/BMS	15.30
HEILBRUN'S	CARP SUPP/HS	46.98
HEILBRUN'S	FILTERS/TRANSPORTATION	19.70
HEILBRUN'S	FLASH TUBE/TRANSPORTATION	25.99

HEILBRUN'S	FLASHER/TRANSPORTATION	12.33
HEILBRUN'S	GRNDS SUPP/D.W.	11.81
HEILBRUN'S	MIRROR HEAD/TRANSPORTATION	11.99
HEILBRUN'S	OIL FILTERS/TRANSPORTATION	4.02
HEILBRUN'S	PARTS/TRANSPORTATION	0.29
HEILBRUN'S	PARTS/TRANSPORTATION	2.99
HEILBRUN'S	PARTS/TRANSPORTATION	14.82
HEILBRUN'S	PARTS/TRANSPORTATION	15.72
HEILBRUN'S	PARTS/TRANSPORTATION	44.86
HEILBRUN'S	PLMG SUPP/BMS	9.21
HEILBRUN'S	SUPP/L MIN	14.88
HEILBRUN'S	SUPP/L MIN	31.95
HEILBRUN'S	SUPP/TRANSPORTATION	7.69
HEILBRUN'S	SUPP/TRANSPORTATION	12.99
HEWLETT-PACKARD	SUPP/HS	346.00
HOLIDAY INN EXPRESS	LODGING/SPED	140.00
HOME DEPOT	CARP SUPP/LINC	12.48
HOME DEPOT	CARP SUPP/WEST	68.64
HOME DEPOT	ELEC SUPP/HS	14.61
HOME DEPOT	ELEC SUPP/HS	16.81
HOME DEPOT	EQUIP/TRANSPORTATION	67.84
HOME DEPOT	IMPROV SUPP/TRANSPORTATION	121.54
HOME DEPOT	PLMG SUPP/D.W.	11.97
HORACE MANN COMPANY	ANNUITY	705.00
HORIZONS WEST MEDICAL GROUP	DOT PHYSICAL/TRANSPORTATION	79.00
HORIZONS WEST MEDICAL GROUP	SUPP/SPED	9.00
IDEAL LINEN SUPPLY	CUST SUPP/BMS	169.02
IDEAL LINEN SUPPLY	CUST SUPP/CENT REC	55.10
IDEAL LINEN SUPPLY	CUST SUPP/LINC	16.92
IDEAL LINEN SUPPLY	CUST SUPP/LINC	38.20
IDEAL LINEN SUPPLY	CUST SUPP/TRANSPORTATION	55.10
IDEAL LINEN SUPPLY	UNIFORMS/D.W.	298.05
IDEAL LINEN SUPPLY	LAUNDRY SVCS/ADMIN	57.81
IDEAL LINEN SUPPLY	LAUNDRY SVCS/BMS	499.85
IDEAL LINEN SUPPLY	LAUNDRY SVCS/BMS TECH	166.35
IDEAL LINEN SUPPLY	LAUNDRY SVCS/D.W.	1,177.86
IDEAL LINEN SUPPLY	LAUNDRY SVCS/HS	974.39
IDEAL LINEN SUPPLY	LAUNDRY SVCS/HUNTS	54.70
IDEAL LINEN SUPPLY	LAUNDRY SVCS/L ALICE	121.00
IDEAL LINEN SUPPLY	LAUNDRY SVCS/LINC	451.65
IDEAL LINEN SUPPLY	LAUNDRY SVCS/LONG	331.36
IDEAL LINEN SUPPLY	LAUNDRY SVCS/ROOS	305.44
IDEAL LINEN SUPPLY	LAUNDRY SVCS/TRANSPORTATION	184.30
IDEAL LINEN SUPPLY	LAUNDRY SVCS/VOC AG	252.27
IDEAL LINEN SUPPLY	LAUNDRY SVCS/WEST	302.04
IDEAL LINEN SUPPLY	LAUNDRY SVCS/WOODSHOP	7.65
IDEAL LINEN SUPPLY	UNIFORMS/D.W.	572.45
INDEPENDENT PLUMBING & HEATING	GRNDS SUPP/ROOS	3.40
INDEPENDENT PLUMBING & HEATING	GRNDS SUPP/ROOS	104.96
INLAND TRUCK PARTS	BUS MAINT	221.64
INLAND TRUCK PARTS	BUS MAINT	518.59
ITT HARTFORD LIFE INSURANCE	ANNUITY	300.00
J W PEPPER OF MINNEAPOLIS	SUPP/BMS BAND	100.00
JACKSON NATIONAL LIFE INS	ANNUITY	475.00
JANE KELLEY	GAME HELP/BMS VOLLEYBALL	37.50
JAY L RHOADES	OFFICIATING/JV-V WRESTLING	190.00
JIM'S REFRIGERATION	PLMG SVCS/HS	110.00
JIM'S REFRIGERATION	PLMG SVCS/HS	230.00
JIM'S REFRIGERATION	PLMG SVCS/HS	566.84
JIM'S REFRIGERATION	PLMG SVCS/HS	757.77
JIM'S REFRIGERATION	REPAIRS/L ALICE	320.44
JIM'S REFRIGERATION	REPAIRS/L ALICE	604.16
JIRDON AGRI CHEMICALS, INC	GRNDS SUPP/D.W.	570.00
JOE ROMERO	OFFICIATING/10TH GBB	160.00
JOE ROMERO	OFFICIATING/9TH BBB	320.00
JOSTENS INC-YEARBOOK	SUPP/HS	1,063.20
JUST ASK PUBLICATIONS	SUPP/CURR	1,212.90
K MART	SUPP/SPED	16.99
KAPLAN SCHOOL SUPPLY	SUPP/WEST SPED	192.84

KAREN JOHNSON	SUPP REIMB/L ALICE	55.66
KAY L WALLACE	PROF SVCS/SPED	1,077.75
KEARNEY HIGH SCHOOL	<b>ENTRY FEE/DIST ONE C</b>	100.00
KELLEY, SCRITSMIER & BYRNE	PROF SVCS/BOARD	506.08
KLENT SCHNELL	OFFICIATING/BMS WRESTLING	165.00
KONE ELEVATOR	ELEC SVCS/HS	336.37
KRIZ-DAVIS CO	ELEC SUPP/ADMIN	7.69
KRIZ-DAVIS CO	ELEC SUPP/ADMIN	21.61
KRIZ-DAVIS CO	ELEC SUPP/D.W.	16.45
KRIZ-DAVIS CO	ELEC SUPP/D.W.	32.65
KRIZ-DAVIS CO	ELEC SUPP/D.W.	196.00
KRIZ-DAVIS CO	ELEC SUPP/D.W.	307.68
KRIZ-DAVIS CO	ELEC SUPP/HS	14.00
KRIZ-DAVIS CO	ELEC SUPP/HS	49.20
KRIZ-DAVIS CO	ELEC SUPP/HS	126.00
KRIZ-DAVIS CO	ELEC SUPP/HS	221.71
KRIZ-DAVIS CO	ELEC SUPP/WEST	393.14
L R P PUBLICATIONS	BOOKS/SPED	70.40
L R P PUBLICATIONS	BOOKS/SPED	167.95
L R P PUBLICATIONS	NEWSLETTER SUBSCRIPTION	223.00
LEARNING PAGE.COM	SUPP/ROOS	399.20
LEGACY FORD L/M AND TOYOTA	BUS MAINT	110.93
LEGACY FORD L/M AND TOYOTA	BUS MAINT	472.96
LINCOLN BENEFIT LIFE INS CO	ANNUITY	200.00
LINCOLN NATIONAL LIFE EMPL	ANNUITY	300.00
LONI SCHLOTHAUER	TRAVEL REIMB/TECH CONF	64.19
M C I	PHONE SVCS/L ALICE	8.00
MANPOWER	GENERAL HELP/HS OFFICE	62.50
MARI PAULEY	SUPP REIMB/ROOS TITLE I	27.62
MARK ANDERSON, LMHP	PROF SVCS/EXEC ADMIN	263.91
MARK SCHWARTZKOPF	CONCRETE/SOFTBALL	692.00
MARSHA GREEN	MEAL REIMB/READING REC	13.90
MASS MUTUAL V A	ANNUITY	350.00
MELISSA SAUDER	TRAVEL EXPENSE REIMB	71.77
MERRY WITZKI	TRAVEL EXPENSE REIMB	38.00
MICHAEL SLOSNERICK, PHD	PROF SVCS/SPED	421.66
MICHAELS WHOLESALE	SUPP/HS	103.90
MICHAELS WHOLESALE	SUPP/HS	122.00
MICHAELS WHOLESALE	SUPP/HS	141.00
MICHAELS WHOLESALE	SUPP/HS	146.25
MICHAELS WHOLESALE	SUPP/HS	172.65
MIDLAND NATIONAL LIFE	ANNUITY	445.00
MIKE MASON	SUPP REIMB/BMS	71.04
MUSIC THEATRE INTERNATIONAL	SCRIPT RENTAL/SPEECH	400.00
N S P R A	MEMBERSHIP DUES/COMM SPEC	30.00
NATIONAL GEOGRAPHIC	PERIODICALS/L ALICE	46.00
NATIONAL GEOGRAPHIC	PERIODICALS/L ALICE	141.85
NATIONAL INSURANCE SERVICE	DISABILITY INSURANCE	(314.33)
NATIONAL INSURANCE SERVICE	DISABILITY INSURANCE	8,203.47
NE CHILD SUPPORT PAYMENT C	WAGE GARNISHMENT	1,647.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	CONF REGISTRATIONS/EXEC ADMIN	600.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FEE/BOARD	100.00
NEBRASKA COUNCIL OF SCHOOL ADMIN	MEMBERSHIP DUES	202.93
NEBRASKA COUNCIL OF SCHOOL ADMIN	MEMBERSHIP DUES	231.08
NEBRASKA DEPT OF H & H SVCS	PLAN REVIEW FEE/L MIN	534.00
NEBRASKA DEPT OF REVENUE	STATE TAXES	7.65
NEBRASKA DEPT OF REVENUE	STATE WITHHOLDING	55,658.84
NEBRASKA PUBLIC HEALTH & HUMAN SERVICES	WATER SAMPLING/L ALICE	160.00
NEBRASKA PUBLIC HEALTH & HUMAN SERVICES	WATER SAMPLING/L MIN	359.00
NEBRASKA PUBLIC POWER DISTRICT	UTILITIES/ADMIN	461.23
NEBRASKA PUBLIC POWER DISTRICT	UTILITIES/BMS	2,839.42
NEBRASKA PUBLIC POWER DISTRICT	UTILITIES/BMS PARKING	113.16
NEBRASKA PUBLIC POWER DISTRICT	UTILITIES/BUS	417.09
NEBRASKA PUBLIC POWER DISTRICT	UTILITIES/E CONC & LR	198.00
NEBRASKA PUBLIC POWER DISTRICT	UTILITIES/HS LIGHTS	248.17
NEBRASKA PUBLIC POWER DISTRICT	UTILITIES/HUNTS	115.76
NEBRASKA PUBLIC POWER DISTRICT	UTILITIES/L ALICE	250.95
NEBRASKA PUBLIC POWER DISTRICT	UTILITIES/LINC	525.42
NEBRASKA PUBLIC POWER DISTRICT	UTILITIES/LINC BC	6.65

NEBRASKA PUBLIC POWER DISTRICT	UTILITIES/LONG	7,254.40
NEBRASKA PUBLIC POWER DISTRICT	UTILITIES/ROOS	574.78
NEBRASKA PUBLIC POWER DISTRICT	UTILITIES/VOC AG	411.29
NEBRASKA PUBLIC POWER DISTRICT	UTILITIES/WEST	1,119.06
NEBRASKA SAFETY CENTER	BUS DRIVER TRNG/TRANSPORTATION	250.00
NEBRASKA-CENTRAL EQUIPMENT	PARTS/TRANSPORTATION	39.99
NEBRASKA-CENTRAL EQUIPMENT	PARTS/TRANSPORTATION	80.02
NEBRASKA-CENTRAL EQUIPMENT	PARTS/TRANSPORTATION	104.32
NEW YORK LIFE INSURANCE CO	ANNUITY	550.00
NORA PORUPSKY	SUPP REIMB/ROOS	28.83
NORTHWEST PIPE FITTINGS, I	GRNDS SUPP/HS	6.72
OPPENHEIMER SHAREHOLDER SVCS	ANNUITY	2,963.00
PAM ENGSTROM	POSTAGE REIMB/ROOS	10.42
PAM ENGSTROM	POSTAGE REIMB/ROOS	13.70
PANHANDLE COOPERATIVE ASSN	CREDIT	(4.98)
PANHANDLE COOPERATIVE ASSN	FUEL	1,632.92
PANHANDLE COOPERATIVE ASSN	OIL	30.94
PANHANDLE COOPERATIVE ASSN	PROPANE	14.00
PANHANDLE COOPERATIVE ASSN	PROPANE	14.00
PANHANDLE COOPERATIVE ASSN	PROPANE/HIGHLAND	110.00
PANHANDLE COOPERATIVE ASSN	PROPANE/L ALICE	616.52
PANHANDLE COOPERATIVE ASSN	PROPANE/L MIN	1,264.16
PANHANDLE COOPERATIVE ASSN	SUPP/ADMIN	65.02
PANHANDLE COOPERATIVE ASSN	SUPP/TLC	13.93
PANHANDLE COOPERATIVE ASSN	SUPP/TLC	17.02
PANHANDLE COOPERATIVE ASSN	SUPP/TLC	37.06
PANHANDLE COOPERATIVE ASSN	SUPP/TLC	67.75
PANHANDLE MENTAL HEALTH	TUITION/SPED	899.33
PANHANDLE MENTAL HEALTH	TUITION/SPED	2,835.00
PERRY, GUTHERY, HAAS, GESS	PROF SVCS	262.65
PERRY, GUTHERY, HAAS, GESS	PROF SVCS/EXEC ADMIN	2,535.00
PETTY CASH - LAKE ALICE	REIMB PETTY CASH/L ALICE	94.46
PRO QUALITY PEST CONTROL	PEST CONTROL SVCS/L ALICE	30.00
PROTEX CENTRAL INC	ELEC SUPP/WEST	356.25
PROTEX CENTRAL INC	ELEC SVCS/HS	68.40
PROTEX CENTRAL INC	ELEC SVCS/HS	108.30
PROTEX CENTRAL INC	ELEC SVCS/LONG	130.15
PROTEX CENTRAL INC	ELEC SVCS/WEST	185.25
PRUDENTIAL INVESTMENTS	ANNUITY	275.00
QUALITY INN & SUITES	LODGING/ADMIN	143.48
QUICK CARE MEDICAL SERVICE	DOT PHYSICAL/TRANSPORTATION	96.00
QUILL CORPORATION	SUPP/CURR	24.74
QUILL CORPORATION	SUPP/CURR	34.42
QUILL CORPORATION	SUPP/SPED	5.66
QUIZNO'S CLASSIC SUBS	MEALS/FACILITIES MTG	26.45
R S C	BACKHOE SVCS/SOFTBALL FIELDS	304.10
R S C	CARP SVCS/HUNTS	68.40
R S C	GRNDS SVCS/ATHLETICS	82.08
R S C	PLATE COMPACTOR SVCS	84.30
REGION I OHD	TUITION/SPED	5,863.50
REGIONAL CARE INC	MONTHLY DUES	647.80
REGIONAL CARE INC	MONTHLY DUES	664.20
RHODE ISLAND NOVELTY	SUPP/L ALICE	3.75
RHODE ISLAND NOVELTY	SUPP/L ALICE	59.94
ROCKHURST UNIVERSITY	WS REGISTRATION/BUS	179.00
RORY VERNON	SUPP REIMB/TRANSPORTATION	54.54
RUSSEL'S AUTOMOTIVE	TIRE REPAIR/TRANSPORTATION	14.95
SANDY PORTER	BOOK REIMB/CURR	92.37
SCHOLASTIC	SUPP/TITLE I	36.90
SCHOLASTIC	SUPP/TITLE I	71.60
SCHOLASTIC	SUPP/TITLE I	72.20
SCHOLASTIC INC	PERIODICALS/BMS	231.63
SCHOLASTIC INC	PERIODICALS/BMS	460.85
SCHOOL SPECIALTY	SUPP/LINC	69.12
SCOTTS BLUFF COUNTY COURT	WAGE GARNISHMENT	478.82
SCOTTS BLUFF COUNTY TREASURER	TITLE & TIRE FEE/TRANSPORTATION	15.00
SCOTTSBLUFF EDUCATION ASSN	DUES	8,725.70
SCOTTSBLUFF EDUCATION ASSN	SEA DUES IN ARREARS	228.95
SCOTTSBLUFF LANDSCAPING & FIRST NATIONAL BANK	GRNDS SVCS/D.W.	375.00

SCOTTSBLUFF PUBLIC SCHOOLS	INTEREST ON FSB CHECKING	7.26
SCOTTSBLUFF SCHOOLS CAFETERIA	REIMB CAFE/ADMIN	19.20
SCOTTSBLUFF SCHOOLS CAFETERIA	REIMB CAFE/BOARD	1,131.90
SCOTTSBLUFF SCHOOLS CAFETERIA	REIMB CAFE/CURR	33.60
SCOTTSBLUFF SCHOOLS CAFETERIA	REIMB CAFE/SPED	12.00
SCOTTSBLUFF SCHOOLS CLASSIFIED	DUES	105.00
SCOTTSBLUFF WINNELSON CO	GRNDS SUPP/HS	1.16
SCOTTSBLUFF WINNELSON CO	GRNDS SUPP/ROOS	3.88
SCOTTSBLUFF WINNELSON CO	GRNDS SUPP/ROOS	33.02
SCOTTSBLUFF WINNELSON CO	GRNDS SUPP/ROOS	77.68
SCOTTSBLUFF WINNELSON CO	PLMG SUPP/BMS	43.49
SCOTTSBLUFF WINNELSON CO	PLMG SUPP/BMS	178.00
SCOTTSBLUFF WINNELSON CO	PLMG SUPP/D.W.	274.85
SCOTTSBLUFF WINNELSON CO	PLMG SUPP/HS	3.39
SCOTTSBLUFF WINNELSON CO	PLMG SUPP/HS	5.43
SCOTTSBLUFF WINNELSON CO	PLMG SUPP/HS	23.97
SCOTTSBLUFF WINNELSON CO	PLMG SUPP/HS	29.33
SCOTTSBLUFF WINNELSON CO	PLMG SUPP/HS	34.36
SCOTTSBLUFF WINNELSON CO	PLMG SUPP/HS	73.41
SCOTTSBLUFF WINNELSON CO	PLMG SUPP/HS	178.00
SCOTTSBLUFF WINNELSON CO	PLMG SUPP/HS	790.28
SCOTTSBLUFF WINNELSON CO	PLMG SUPP/L ALICE	67.63
SCOTTSBLUFF-GERING UNITED WAY	EMPLOYEE CONTRIBUTIONS	482.61
SECURITY MUTUAL LIFE	ANNUITY	350.00
SHANA STREEKS	MILEAGE REIMB	276.45
SHAWN SEILER	OFFICIATING/BMS GBB	352.00
SHAWN SEILER	OFFICIATING/7TH GBB	176.00
SHAWN SEILER	OFFICIATING/8TH GBB	176.00
SHERWIN WILLIAMS CO	SUPP/HS	4.47
SITLER'S SUPPLIES, INC.	SUPP/ADMIN	9.50
SLAFTER OIL CO	BUS MAINT/TRANSPORTATION	18.34
SLAFTER OIL CO	GRNDS SUPP/D.W.	7.08
SLAFTER OIL CO	SUPP/TRANSPORTATION	26.30
SLAFTER OIL CO	SUPP/TRANSPORTATION	60.96
SLAFTER OIL CO	SUPP/TRANSPORTATION	74.29
SLAFTER OIL CO	SUPP/TRANSPORTATION	121.60
SLAFTER OIL CO	SUPP/TRANSPORTATION	162.45
SMART APPLE MEDIA	BOOKS/HS LIBRARY	485.49
SNELL SERVICES INC	PLMG REPAIRS/HS	1,990.00
SNELL SERVICES INC	SUPP/L ALICE	132.00
SOURCE GAS COMPANY	UTILITIES/BMS-STAD-ADM	3,364.75
SOURCE GAS COMPANY	UTILITIES/D.W.	3,272.76
SOURCE GAS COMPANY	UTILITIES/LINC	1,344.00
SOURCE GAS COMPANY	UTILITIES/LONG	506.30
SOURCE GAS COMPANY	UTILITIES/VOC-E STAD	94.48
SOURCE GAS COMPANY	UTILITIES/WEST	812.82
STACY SCHWARTZKOPF	MEAL REIMB/CURR MTG	21.15
STAPLES	CREDIT	(23.33)
STAPLES	SUPP/ADMIN	12.54
STAPLES	SUPP/ADMIN	12.99
STAPLES	SUPP/ADMIN	21.38
STAPLES	SUPP/ADMIN	23.97
STAPLES	SUPP/ADMIN	41.58
STAPLES	SUPP/ADMIN	67.21
STAPLES	SUPP/ADMIN	103.33
STAPLES	SUPP/ADMIN	196.00
STAPLES	SUPP/ADMIN	285.92
STAPLES	SUPP/ADMIN	296.82
STAPLES	SUPP/ADMIN	299.97
STAPLES	SUPP/CURR	165.98
STAPLES	SUPP/CURR	285.45
STAPLES	SUPP/L ALICE	27.98
STAPLES	SUPP/L ALICE	116.96
STAPLES	SUPP/L MIN	108.36
STAPLES	SUPP/LINC	127.84
STAPLES	SUPP/ROOS	122.78
STAPLES	SUPP/ROOS	175.78
STAPLES	SUPP/SPED	20.14
STAPLES	SUPP/SPED	121.28

STAPLES	SUPP/TRANSPORTATION	21.95
STAPLES	SUPP/WEST	239.70
STAR HERALD	ADVERT/BOARD	3,010.50
STATE FARM LIFE INSURANCE	ANNUITY	501.00
STATE FARM MUTUAL FUNDS	ANNUITY	200.00
STATE OF NEBRASKA DAS COMMUNICATIONS	NETWORK SVCS CHGS/D.W.	124.06
STATE OF NEBRASKA DAS COMMUNICATIONS	NETWORK SVCS CHGS/D.W.	125.34
TANYA BALL	MILEAGE REIMB/HS	104.28
TARGET STORES	SUPP/WELLNESS	44.00
TEACHER'S CORNER	SUPP/LINC	75.10
TEACHER'S CORNER	SUPP/ROOS	30.23
TEACHER'S CORNER	SUPP/ROOS TITLE I	54.26
TEACHER'S DISCOUNT	SUPP/LONG SPED	12.30
TEACHER'S DISCOUNT	SUPP/WEST SPED	85.52
TEACHERS RETIREMENT	RETIREMENT	228,872.67
TEMPLETON FUNDS TRUST CO	ANNUITY	862.86
THE GUARDIAN LIFE INSURANCE	INSURANCE PREMIUM	2,739.42
THE HARTFORD MUTUAL FUNDS	ANNUITY	100.00
THE SCHEMMER ASSOCIATES	ENGINEERING SVCS/HS	350.00
THE VARIABLE ANNUITY LIFE	ANNUITY	500.00
THRIVENT FINANCIAL	ANNUITY	226.60
TRI-STATE ROOFING CO	ROOF REPAIRS/L ALICE	325.00
TRINITY STEEL SUPPLY, INC.	CARP SUPP/HS	14.26
TRINITY STEEL SUPPLY, INC.	GRNDS SUPP/WEST	50.62
TWIN CITIES DEVELOPMENT ASSOCIATION	ANNUAL JOB POSTING FEE/EXEC ADM	500.00
TWIN CITY AUTO	BUS MAINT	417.41
U P S	SHIPPING CHGS/D.W.	49.25
U P S	SHIPPING CHGS/SPED	16.17
U P S	SHPG CHGS/CURR	16.09
U S BANK	DIRECT DEPOSIT PAYROLL	1,013,088.40
U S BANK	FEDERAL WITHHOLDING	146,633.21
U S BANK	MEDICARE TAX	42,811.92
U S BANK	SOCIAL SECURITY TAX	181,204.60
U S BANK - SAFEBOX DEPARTMENT	SAFE DEPOSIT BOX RENT	37.00
U S BANK CARD SERVICES, INC	FUEL	174.98
U S BANK CARD SERVICES, INC	FUEL	192.59
U S BANK CARD SERVICES, INC	FUEL	327.22
U S BANK CARD SERVICES, INC	FUEL	336.46
U S BANK CARD SERVICES, INC	TRAVEL EXPENSES/D.W.	1,784.92
U S BANK CARD SERVICES, INC	TRAVEL EXPENSES/D.W.	2,081.08
U S BANK CARD SERVICES, INC	TRAVEL EXPENSES/HS	167.22
U S BANK CARD SERVICES, INC	TRAVEL EXPENSES/SPED	811.92
U S BANK CARD SERVICES, INC	TRAVEL EXPENSES/TECH	63.73
U S BANK CARD SERVICES, INC	TRAVEL EXPENSES/TECH	3,331.04
U S POSTAL SERVICE	METER MACHINE POSTAGE	2,000.00
U S POSTAL SERVICE	POSTAGE/ROOS	42.00
UNION SECURITY (HARTFORD)	ANNUITY	1,000.00
UNIVERSITY OF OREGON	ASSESSMENT DATA/L ALICE	51.00
VALLEY WATER SYSTEMS, INC.	WATER/D.W.	27.50
VAN PELT FENCING CO	FENCING/SOFTBALL FIELDS	6,314.40
W & R FUNDS	ANNUITY	300.00
WAITE TRUE VALUE HOME CENTER	CARP SUPP/ADMIN	35.20
WAITE TRUE VALUE HOME CENTER	CARP SUPP/BMS	92.64
WAITE TRUE VALUE HOME CENTER	CARP SUPP/D.W.	5.79
WAITE TRUE VALUE HOME CENTER	CARP SUPP/D.W.	1,412.50
WAITE TRUE VALUE HOME CENTER	CARP SUPP/HS	2.80
WAITE TRUE VALUE HOME CENTER	CARP SUPP/HS	4.28
WAITE TRUE VALUE HOME CENTER	CARP SUPP/HS	22.78
WAITE TRUE VALUE HOME CENTER	CARP SUPP/HS	30.94
WAITE TRUE VALUE HOME CENTER	CARP SUPP/L ALICE	5.89
WAITE TRUE VALUE HOME CENTER	CARP SUPP/L ALICE	15.27
WAITE TRUE VALUE HOME CENTER	CARP SUPP/LINC	2.19
WAITE TRUE VALUE HOME CENTER	CARP SUPP/ROOS	15.98
WAITE TRUE VALUE HOME CENTER	CARP SUPP/ROOS	31.18
WAITE TRUE VALUE HOME CENTER	ELEC SUPP/BMS	17.42
WAITE TRUE VALUE HOME CENTER	ELEC SUPP/HS	2.79
WAITE TRUE VALUE HOME CENTER	ELEC SUPP/HS	6.38
WAITE TRUE VALUE HOME CENTER	ELEC SUPP/HS	11.70
WAITE TRUE VALUE HOME CENTER	GRNDS SUPP/ADMIN	26.96

WAITE TRUE VALUE HOME CENTER	GRNDS SUPP/D.W.	3.99
WAITE TRUE VALUE HOME CENTER	GRNDS SUPP/D.W.	11.40
WAITE TRUE VALUE HOME CENTER	GRNDS SUPP/D.W.	20.00
WAITE TRUE VALUE HOME CENTER	GRNDS SUPP/LINC	11.78
WAITE TRUE VALUE HOME CENTER	GRNDS SUPP/LONG	19.38
WAITE TRUE VALUE HOME CENTER	PLMG SUPP/D.W.	2.55
WAITE TRUE VALUE HOME CENTER	PLMG SUPP/D.W.	36.69
WAITE TRUE VALUE HOME CENTER	PLMG SUPP/HS	2.15
WAITE TRUE VALUE HOME CENTER	PLMG SUPP/HS	2.55
WAITE TRUE VALUE HOME CENTER	SUPP/HIGHLAND	5.38
WAITE TRUE VALUE HOME CENTER	SUPP/HUNTS	3.50
WASTE CONNECTION OF NE, INC	DISPOSAL SVCS/L ALICE	79.33
WASTE CONNECTION OF NE, INC	DISPOSAL SVCS/L MIN	158.66
WELLS FARGO FINANCIAL LEASING	COPIER SVCS/L MIN	143.13
WESTCO	FUEL	1,930.50
WESTCO	FUEL	2,252.44
WESTCO	FUEL	2,266.60
WESTCO	FUEL/L ALICE	1,214.40
WESTCO	FUEL/L MIN	1,246.85
WESTERN NEBRASKA COMMUNITY COLLEGE	INSVC/CURR	10.00
WESTERN NEBRASKA COMMUNITY COLLEGE	TUITION/HS	222.00
WESTERN PATHOLOGY CONSULTANTS	DRUG TESTING/HS & BMS	2,495.00
WESTERN PATHOLOGY CONSULTANTS	RANDOM POOL MGT FEE/HS & BMS	100.00
WINGATE INN-INN EAR	LODGING/SPED	129.90
WORLD ALMANAC EDUCATION	BOOKS/WEST	25.49
XEROX CORPORATION	COPIER SVCS/HS SPED	112.41
Y M C A	YMCA MEMBERSHIP DEDUCTIONS	1,498.25
4IMPRINT	MUGS/BOARD	1,278.48
	<b>Fund Total</b>	<b>\$ 2,128,852.54</b>
<b>2</b>		
BAKER & ASSOCIATES, INC.	ENGINEERING SVCS/HS	1,215.00
BAKER & ASSOCIATES, INC.	ENGINEERING SVCS/HS	8,247.00
BAKER & ASSOCIATES, INC.	ENGINEERING SVCS/LINC	2,581.50
BAKER & ASSOCIATES, INC.	ENGINEERING SVCS/LONG	2,798.50
BAKER & ASSOCIATES, INC.	ENGINEERING SVCS/ROOS	3,397.50
BAKER & ASSOCIATES, INC.	ENGINEERING SVCS/TRANSPORTATION	410.00
BAKER & ASSOCIATES, INC.	ENGINEERING SVCS/WEST	1,128.00
PANHANDLE GEOTECHNICAL & ENVIRONMENTAL	SOIL & FOUND DRILL/LINC	2,350.00
THE SCHEMMER ASSOCIATES	ENGINEERING SVCS/HS	1,603.85
THE SCHEMMER ASSOCIATES	ENGINEERING SVCS/LINC	5,680.00
THE SCHEMMER ASSOCIATES	ENGINEERING SVCS/LONG	3,520.00
THE SCHEMMER ASSOCIATES	ENGINEERING SVCS/ROOS	3,680.00
THE SCHEMMER ASSOCIATES	ENGINEERING SVCS/WEST	3,840.00
	<b>Fund Total</b>	<b>\$ 40,451.35</b>
<b>3</b>		
ARCTIC GLACIER INC -	SUPP/CAFE	30.00
ARCTIC GLACIER INC -	SUPP/CAFE	30.00
BERNARD FOOD INDUSTRIES	FOOD/CAFE	278.40
BLUE CROSS BLUE SHIELD	FAMILY DENTAL	81.36
BLUE CROSS BLUE SHIELD	FAMILY HEALTH	1,062.63
BLUE CROSS BLUE SHIELD	SINGLE DENTAL	31.90
BLUE CROSS BLUE SHIELD	SINGLE HEALTH	3,097.36
BLUFFS SANITARY SUPPLY	SUPP/L MIN CAFE	22.50
BLUFFS SANITARY SUPPLY	SUPP/L MIN CAFE	160.00
BLUFFS SANITARY SUPPLY	SUPP/L MIN CAFE	303.20
BRIAN WARREN	LUNCH REFUND/CAFE	39.00
C W D	CREDIT	(127.70)
C W D	CREDIT	(31.40)
C W D	CREDIT	(24.80)
C W D	FOOD/CAFE	132.25
C W D	FOOD/CAFE	135.78
C W D	FOOD/CAFE	162.00
C W D	FOOD/CAFE	276.30
C W D	FOOD/CAFE	320.33
C W D	FOOD/CAFE	505.86
C W D	FOOD/CAFE	517.19
C W D	FOOD/CAFE	518.03
C W D	FOOD/CAFE	522.04
C W D	FOOD/CAFE	561.67

C W D	FOOD/CAFE	632.55
C W D	FOOD/CAFE	636.00
C W D	FOOD/CAFE	649.44
C W D	FOOD/CAFE	945.22
C W D	FOOD/CAFE	1,054.66
C W D	FOOD/CAFE	1,148.46
C W D	FOOD/CAFE	1,193.39
C W D	FOOD/CAFE	1,622.15
C W D	FOOD/CAFE	1,725.24
C W D	FOOD/CAFE	2,005.79
C W D	FOOD/CAFE	2,809.44
C W D	FOOD/L ALICE CAFE	16.07
C W D	FOOD/L ALICE CAFE	35.50
C W D	FOOD/L ALICE CAFE	63.95
C W D	FOOD/L ALICE CAFE	74.30
C W D	FOOD/L ALICE CAFE	108.60
C W D	FOOD/L ALICE CAFE	171.88
C W D	FOOD/L ALICE CAFE	214.32
C W D	FOOD/L ALICE CAFE	399.89
C W D	FOOD/L ALICE CAFE	513.43
C W D	FOOD/L ALICE CAFE	520.61
C W D	FOOD/L ALICE CAFE	802.96
EARTHGRAINS COMPANY	FOOD/CAFE	58.00
EARTHGRAINS COMPANY	FOOD/CAFE	58.00
EARTHGRAINS COMPANY	FOOD/CAFE	58.00
EARTHGRAINS COMPANY	FOOD/CAFE	72.50
EARTHGRAINS COMPANY	FOOD/CAFE	72.50
EARTHGRAINS COMPANY	FOOD/CAFE	100.50
EARTHGRAINS COMPANY	FOOD/CAFE	174.00
EARTHGRAINS COMPANY	FOOD/CAFE	203.00
EMPLOYEE FLEX BENEFIT ACCOUNT	UNREIMBURSED MEDICAL	300.00
FAIR MARKET, INC	FOOD/L ALICE CAFE	481.12
FAIR MARKET, INC	FOOD/L ALICE CAFE	651.15
FOOD SERVICES OF AMERICA	CREDIT	(158.43)
FOOD SERVICES OF AMERICA	CREDIT	(16.50)
FOOD SERVICES OF AMERICA	CREDIT	(12.50)
FOOD SERVICES OF AMERICA	FOOD/CAFE	39.52
FOOD SERVICES OF AMERICA	FOOD/CAFE	52.54
FOOD SERVICES OF AMERICA	FOOD/CAFE	68.70
FOOD SERVICES OF AMERICA	FOOD/CAFE	201.34
FOOD SERVICES OF AMERICA	FOOD/CAFE	235.04
FOOD SERVICES OF AMERICA	FOOD/CAFE	286.43
FOOD SERVICES OF AMERICA	FOOD/CAFE	303.99
FOOD SERVICES OF AMERICA	FOOD/CAFE	395.67
FOOD SERVICES OF AMERICA	FOOD/CAFE	422.16
FOOD SERVICES OF AMERICA	FOOD/CAFE	452.94
FOOD SERVICES OF AMERICA	FOOD/CAFE	648.57
FOOD SERVICES OF AMERICA	FOOD/CAFE	724.71
FOOD SERVICES OF AMERICA	FOOD/CAFE	815.66
FOOD SERVICES OF AMERICA	FOOD/CAFE	859.00
FOOD SERVICES OF AMERICA	FOOD/CAFE	894.86
FOOD SERVICES OF AMERICA	FOOD/CAFE	1,008.71
FOOD SERVICES OF AMERICA	FOOD/CAFE	1,775.48
HARKER'S	FOOD/CAFE	363.60
HARKER'S	FOOD/CAFE	493.82
HARKER'S	FOOD/CAFE	802.50
HARKER'S	FOOD/CAFE	1,163.90
HOBART SALES & SERVICE	SUPP/CAFE	420.00
IDEAL LINEN SUPPLY	UNIFORMS	10.43
IDEAL LINEN SUPPLY	SUPP/L ALICE CAFE	80.29
IDEAL LINEN SUPPLY	SUPP/L MIN CAFE	129.88
LA PLAZA TORTILLERIA	FOOD/CAFE	31.25
LA PLAZA TORTILLERIA	FOOD/CAFE	58.80
LA PLAZA TORTILLERIA	FOOD/CAFE	135.00
LA PLAZA TORTILLERIA	FOOD/CAFE	141.25
LARUE DISTRIBUTING, INC	FOOD/CAFE	83.48
LARUE DISTRIBUTING, INC	FOOD/CAFE	248.44
LARUE DISTRIBUTING, INC	FOOD/CAFE	248.44
LARUE DISTRIBUTING, INC	FOOD/CAFE	330.42

MCKEE FOOD CORPORATION	FOOD/CAFE	30.24
MCKEE FOOD CORPORATION	FOOD/CAFE	52.52
MCKEE FOOD CORPORATION	FOOD/CAFE	57.20
MCKEE FOOD CORPORATION	FOOD/CAFE	63.44
MCKEE FOOD CORPORATION	FOOD/CAFE	83.04
N S N A - NEBRASKA SCHOOL	REGISTRATIONS/CAFE	110.00
NATIONAL INSURANCE SERVICE	DISABILITY INSURANCE	244.02
NEBRASKA DEPT OF HEALTH & HUMAN SERVICES	COMM FRT/CAFE	1,530.33
NEBRASKA DEPT OF HEALTH & HUMAN SERVICES	COMM FRT/CAFE	5,947.10
NEBRASKA DEPT OF HEALTH & HUMAN SERVICES	COMM FRT/L ALICE CAFÉ	294.10
NEBRASKA DEPT OF HEALTH & HUMAN SERVICES	COMM FRT/L MIN CAFE	327.93
NEBRASKA DEPT OF HEALTH & HUMAN SERVICES	COMM FRT/L MIN CAFE	473.73
NEBRASKA DEPT OF HEALTH & HUMAN SERVICES	COMM FRT/L ALICE	529.58
NEBRASKA DEPT OF REVENUE	STATE WITHHOLDING	1,153.70
PANHANDLE COOPERATIVE ASSN	FOOD/L MIN CAFE	35.99
PANHANDLE COOPERATIVE ASSN	FOOD/L MIN CAFE	46.38
PANHANDLE COOPERATIVE ASSN	FOOD/L MIN CAFE	82.22
PEGLER-SYSCO FOOD SERVICES	CREDIT	(43.79)
PEGLER-SYSCO FOOD SERVICES	CREDIT	(25.85)
PEGLER-SYSCO FOOD SERVICES	CREDIT	(20.44)
PEGLER-SYSCO FOOD SERVICES	CREDIT	(5.49)
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	200.88
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	290.39
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	408.50
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	471.73
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	485.42
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	609.05
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	634.99
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	652.18
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	682.61
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	1,359.20
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	1,534.13
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	1,548.96
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	1,892.71
PEGLER-SYSCO FOOD SERVICES	FOOD/L MIN CAFE	328.39
PEGLER-SYSCO FOOD SERVICES	FOOD/L MIN CAFE	497.10
PEGLER-SYSCO FOOD SERVICES	FOOD/L MIN CAFE	504.67
PEGLER-SYSCO FOOD SERVICES	FOOD/L MIN CAFE	553.44
PEGLER-SYSCO FOOD SERVICES	FOOD/L MIN CAFE	585.16
PEGLER-SYSCO FOOD SERVICES	FOOD/L MIN CAFE	677.91
PEGLER-SYSCO FOOD SERVICES	FOOD/L MIN CAFE	840.22
ROBERT'S DAIRY COMPANY	CREDIT	(19.76)
ROBERT'S DAIRY COMPANY	CREDIT	(19.76)
ROBERT'S DAIRY COMPANY	CREDIT	(10.90)
ROBERT'S DAIRY COMPANY	FOOD/CAFE	21.79
ROBERT'S DAIRY COMPANY	FOOD/CAFE	32.69
ROBERT'S DAIRY COMPANY	FOOD/CAFE	33.04
ROBERT'S DAIRY COMPANY	FOOD/CAFE	43.94
ROBERT'S DAIRY COMPANY	FOOD/CAFE	43.94
ROBERT'S DAIRY COMPANY	FOOD/CAFE	44.28
ROBERT'S DAIRY COMPANY	FOOD/CAFE	44.28
ROBERT'S DAIRY COMPANY	FOOD/CAFE	44.28
ROBERT'S DAIRY COMPANY	FOOD/CAFE	54.48
ROBERT'S DAIRY COMPANY	FOOD/CAFE	54.83
ROBERT'S DAIRY COMPANY	FOOD/CAFE	54.83
ROBERT'S DAIRY COMPANY	FOOD/CAFE	54.83
ROBERT'S DAIRY COMPANY	FOOD/CAFE	55.18
ROBERT'S DAIRY COMPANY	FOOD/CAFE	58.98
ROBERT'S DAIRY COMPANY	FOOD/CAFE	65.54
ROBERT'S DAIRY COMPANY	FOOD/CAFE	65.73
ROBERT'S DAIRY COMPANY	FOOD/CAFE	65.73
ROBERT'S DAIRY COMPANY	FOOD/CAFE	66.07
ROBERT'S DAIRY COMPANY	FOOD/CAFE	66.07
ROBERT'S DAIRY COMPANY	FOOD/CAFE	66.07
ROBERT'S DAIRY COMPANY	FOOD/CAFE	66.07
ROBERT'S DAIRY COMPANY	FOOD/CAFE	66.07
ROBERT'S DAIRY COMPANY	FOOD/CAFE	66.07
ROBERT'S DAIRY COMPANY	FOOD/CAFE	66.07
ROBERT'S DAIRY COMPANY	FOOD/CAFE	66.43

ROBERT'S DAIRY COMPANY	FOOD/CAFE	73.07
ROBERT'S DAIRY COMPANY	FOOD/CAFE	76.97
ROBERT'S DAIRY COMPANY	FOOD/CAFE	77.32
ROBERT'S DAIRY COMPANY	FOOD/CAFE	87.86
ROBERT'S DAIRY COMPANY	FOOD/CAFE	88.22
ROBERT'S DAIRY COMPANY	FOOD/CAFE	88.22
ROBERT'S DAIRY COMPANY	FOOD/CAFE	88.56
ROBERT'S DAIRY COMPANY	FOOD/CAFE	91.79
ROBERT'S DAIRY COMPANY	FOOD/CAFE	92.12
ROBERT'S DAIRY COMPANY	FOOD/CAFE	92.85
ROBERT'S DAIRY COMPANY	FOOD/CAFE	95.07
ROBERT'S DAIRY COMPANY	FOOD/CAFE	97.26
ROBERT'S DAIRY COMPANY	FOOD/CAFE	97.27
ROBERT'S DAIRY COMPANY	FOOD/CAFE	97.98
ROBERT'S DAIRY COMPANY	FOOD/CAFE	97.98
ROBERT'S DAIRY COMPANY	FOOD/CAFE	99.27
ROBERT'S DAIRY COMPANY	FOOD/CAFE	99.46
ROBERT'S DAIRY COMPANY	FOOD/CAFE	99.46
ROBERT'S DAIRY COMPANY	FOOD/CAFE	110.01
ROBERT'S DAIRY COMPANY	FOOD/CAFE	110.01
ROBERT'S DAIRY COMPANY	FOOD/CAFE	110.01
ROBERT'S DAIRY COMPANY	FOOD/CAFE	110.35
ROBERT'S DAIRY COMPANY	FOOD/CAFE	113.16
ROBERT'S DAIRY COMPANY	FOOD/CAFE	116.33
ROBERT'S DAIRY COMPANY	FOOD/CAFE	117.45
ROBERT'S DAIRY COMPANY	FOOD/CAFE	123.75
ROBERT'S DAIRY COMPANY	FOOD/CAFE	129.66
ROBERT'S DAIRY COMPANY	FOOD/CAFE	131.80
ROBERT'S DAIRY COMPANY	FOOD/CAFE	132.14
ROBERT'S DAIRY COMPANY	FOOD/CAFE	132.50
ROBERT'S DAIRY COMPANY	FOOD/CAFE	137.94
ROBERT'S DAIRY COMPANY	FOOD/CAFE	141.43
ROBERT'S DAIRY COMPANY	FOOD/CAFE	142.69
ROBERT'S DAIRY COMPANY	FOOD/CAFE	142.69
ROBERT'S DAIRY COMPANY	FOOD/CAFE	143.04
ROBERT'S DAIRY COMPANY	FOOD/CAFE	143.04
ROBERT'S DAIRY COMPANY	FOOD/CAFE	143.39
ROBERT'S DAIRY COMPANY	FOOD/CAFE	145.03
ROBERT'S DAIRY COMPANY	FOOD/CAFE	153.93
ROBERT'S DAIRY COMPANY	FOOD/CAFE	153.93
ROBERT'S DAIRY COMPANY	FOOD/CAFE	153.93
ROBERT'S DAIRY COMPANY	FOOD/CAFE	153.93
ROBERT'S DAIRY COMPANY	FOOD/CAFE	154.29
ROBERT'S DAIRY COMPANY	FOOD/CAFE	154.29
ROBERT'S DAIRY COMPANY	FOOD/CAFE	154.72
ROBERT'S DAIRY COMPANY	FOOD/CAFE	164.83
ROBERT'S DAIRY COMPANY	FOOD/CAFE	164.83
ROBERT'S DAIRY COMPANY	FOOD/CAFE	176.08
ROBERT'S DAIRY COMPANY	FOOD/CAFE	176.08
ROBERT'S DAIRY COMPANY	FOOD/CAFE	176.08
ROBERT'S DAIRY COMPANY	FOOD/CAFE	176.08
ROBERT'S DAIRY COMPANY	FOOD/CAFE	176.42
ROBERT'S DAIRY COMPANY	FOOD/CAFE	176.42
ROBERT'S DAIRY COMPANY	FOOD/CAFE	186.97
ROBERT'S DAIRY COMPANY	FOOD/CAFE	186.97
ROBERT'S DAIRY COMPANY	FOOD/CAFE	186.97
ROBERT'S DAIRY COMPANY	FOOD/CAFE	186.97
ROBERT'S DAIRY COMPANY	FOOD/CAFE	186.97
ROBERT'S DAIRY COMPANY	FOOD/CAFE	186.98
ROBERT'S DAIRY COMPANY	FOOD/CAFE	187.32
ROBERT'S DAIRY COMPANY	FOOD/CAFE	187.32
ROBERT'S DAIRY COMPANY	FOOD/CAFE	187.32
ROBERT'S DAIRY COMPANY	FOOD/CAFE	187.32
ROBERT'S DAIRY COMPANY	FOOD/CAFE	198.10
ROBERT'S DAIRY COMPANY	FOOD/CAFE	198.57
ROBERT'S DAIRY COMPANY	FOOD/CAFE	198.57
ROBERT'S DAIRY COMPANY	FOOD/CAFE	205.13
ROBERT'S DAIRY COMPANY	FOOD/CAFE	207.16

ROBERT'S DAIRY COMPANY	FOOD/CAFE	209.11
ROBERT'S DAIRY COMPANY	FOOD/CAFE	217.97
ROBERT'S DAIRY COMPANY	FOOD/CAFE	220.36
ROBERT'S DAIRY COMPANY	FOOD/CAFE	247.27
ROBERT'S DAIRY COMPANY	FOOD/CAFE	266.42
ROBERT'S DAIRY COMPANY	FOOD/CAFE	269.84
ROBERT'S DAIRY COMPANY	FOOD/CAFE	298.87
ROBERT'S DAIRY COMPANY	FOOD/CAFE	313.24
ROBERT'S DAIRY COMPANY	FOOD/CAFE	325.59
ROBERT'S DAIRY COMPANY	FOOD/CAFE	346.21
ROBERT'S DAIRY COMPANY	FOOD/CAFE	350.86
ROBERT'S DAIRY COMPANY	FOOD/CAFE	366.58
ROBERT'S DAIRY COMPANY	FOOD/CAFE	379.19
SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP RENEWAL/CAFÉ	42.00
SUNOPTA FOOD GROUP	FOOD/CAFE	293.50
SWIRE COCA-COLA USA	FOOD/CAFE	41.28
SWIRE COCA-COLA USA	FOOD/CAFE	45.12
SWIRE COCA-COLA USA	FOOD/CAFE	61.92
SWIRE COCA-COLA USA	FOOD/CAFE	90.24
SWIRE COCA-COLA USA	FOOD/CAFE	112.80
SWIRE COCA-COLA USA	FOOD/CAFE	135.36
SWIRE COCA-COLA USA	FOOD/CAFE	271.20
TEACHERS RETIREMENT	RETIREMENT	7,815.26
THE GUARDIAN LIFE INSURANCE	INSURANCE PREMIUMS	170.08
U S BANK	FEDERAL WITHHOLDING	3,219.19
U S BANK	MEDICARE TAX	1,471.80
U S BANK	SOCIAL SECURITY TAX	6,293.28
U S FOODSERVICE	CREDIT	(66.00)
U S FOODSERVICE	CREDIT	(7.83)
U S FOODSERVICE	FOOD/CAFE	122.38
U S FOODSERVICE	FOOD/CAFE	216.03
U S FOODSERVICE	FOOD/CAFE	250.68
U S FOODSERVICE	FOOD/CAFE	266.98
U S FOODSERVICE	FOOD/CAFE	347.00
U S FOODSERVICE	FOOD/CAFE	362.65
U S FOODSERVICE	FOOD/CAFE	591.00
U S FOODSERVICE	FOOD/CAFE	619.79
U S FOODSERVICE	FOOD/CAFE	723.99
U S FOODSERVICE	FOOD/CAFE	788.85
U S FOODSERVICE	FOOD/CAFE	968.42
U S FOODSERVICE	FOOD/CAFE	1,040.45
Y M C A	MEMBERSHIP DEDUCTIONS	40.25
7UP/RC BOTTLING CO. INC.	FOOD/CAFE	189.00
7UP/RC BOTTLING CO. INC.	FOOD/CAFE	234.00
7UP/RC BOTTLING CO. INC.	FOOD/CAFE	248.00
7UP/RC BOTTLING CO. INC.	FOOD/CAFE	387.36

**Fund Total      \$    109,836.44**

5	ADVERTISING SPECIALTIES INC	SHIRTS/HS STUDENT SENATE	61.98
	AHLERS BAKING, INC.	MISC/HS FACULTY	35.52
	AHLERS BAKING, INC.	MISC/LINC	26.64
	AHLERS BAKING, INC.	SUPP/BMS STUDENT COUNCIL	21.24
	AHLERS BAKING, INC.	SUPP/BMS STUDENT COUNCIL	21.24
	AHLERS BAKING, INC.	SUPP/BMS STUDENT COUNCIL	21.24
	AHLERS BAKING, INC.	SUPP/BMS STUDENT COUNCIL	25.71
	AHLERS BAKING, INC.	SUPP/ROOS BC	53.28
	ALAN VAN TILBURG	OFFICIATING/WEST CONF	345.00
	AMAZON.COM	BOOKS/LONG	270.50
	AMAZON.COM	BOOKS/WEST	505.56
	AMAZON.COM	TEACHERS GUIDE/HS	17.82
	ANDREW SANCHEZ	GAME HELP/FOOTBALL	30.00
	APPLEBEE'S	GIFT CARD/ROOS COURTESY	50.00
	ARBY'S	MEALS/CHEER	37.76
	ARBY'S	MEALS/VOLLEYBALL	62.66
	AWARDS UNLIMITED INC	MEDALS/BB	169.50
	AWARDS UNLIMITED INC	MEDALS/BMS BB	127.55
	AWARDS UNLIMITED INC	MEDALS/DECA	62.60
	AWARDS UNLIMITED INC	MEDALS/FOOTBALL	6.77
	AWARDS UNLIMITED INC	MEDALS/SWIM	275.65

BARBOUR MUSIC	EQUIP/SWIM	55.00
BLOSSOM SHOP	FLOWERS/FOOTBALL	47.25
BLOSSOM SHOP	FLOWERS/VOLLEYBALL	22.75
BLUFFS SANITARY SUPPLY	SUPP/L MIN BC	47.50
BOB BROWN	GAME HELP/C1-12 VOLLEYBALL	60.00
BOB BROWN	GAME HELP/FOOTBALL	30.00
BOB PEDULLA	CAR RENTAL REIMB/FFA	747.22
BONNIE DICK	GAME HELP/C1-12 VOLLEYBALL	60.00
BONNIE DICK	GAME HELP/FOOTBALL	30.00
BRITTANY SCHANEMAN	STATE FAIR RIBBONS/FFA	23.66
BROCK EHLER	OFFICIATING/WEST CONF	305.00
BUSINESS FARMERS PRINT EXPRESS	WINTER POCKET CALENDARS	255.00
C W D	SUPP/BMS STUDENT COUNCIL	78.30
C W D	SUPP/CONCESSIONS	94.48
C W D	SUPP/CONCESSIONS	106.85
CARR-TRUMBULL LUMBER CO	SUPP/WOODS	8.57
CARRIE HANSEL	OFFICIATING/WEST CONF	370.00
CHADRON HIGH SCHOOL	C1-12 VOLLEYBALL DIST REIMB	22.68
CHADRON WHOLESALE INC	SUPP/CONCESSIONS	74.66
CHAMPIONSHIP BOOKS & VIDEO	FUNDRAISER/CHEER	193.98
CHASE COUNTY HIGH SCHOOL	C1-2 VOLLEYBALL DIST REIMB	86.18
CHUCK CHRISTENSEN	OFFICIATING/WEST CONF	370.00
CODY PEDULLA	STATE FAIR RIBBONS/FFA	15.77
COMFORT INN	LODGING/STATE CROSS COUNTRY	399.60
COMFORT INN	LODGING/VOCAL	292.30
COPPERFIELD BOOKS	SUPP/LINC	26.91
COZAD HIGH SCHOOL	DISTRIBUTION/FOOTBALL	1,083.95
CULLIGAN QUALITY WATER	DISP RENT/BMS LOUNGE	12.00
CULLIGAN QUALITY WATER	DISP RENT/BMS OFFICE	12.00
CULLIGAN QUALITY WATER	WATER/BMS	11.40
CULLIGAN QUALITY WATER	WATER/BMS	11.40
CULLIGAN QUALITY WATER	WATER/BMS	12.20
CULLIGAN QUALITY WATER	WATER/BMS	12.20
DAWN PRIEST	SUPP REIMB/LONG	54.75
DOMINO'S PIZZA	MISC/BMS	86.00
DONALD HARTWIG	GAME HELP/FOOTBALL	30.00
EAST HIGH E CLUB	ENTRY FEE/WRESTLING	200.00
EYES ON IRAQ	DONATION/BMS	100.00
FLOWERS ON BROADWAY	MISC/LONG COURTESY	36.00
FLOWERS ON BROADWAY	SUPP/WEST	31.00
FRIENDS OF MIDWEST THEATRE	THEATER TICKETS/LONG	332.00
GASLIGHT	GIFT CERT/LINC COURTESY	25.00
GERING CIVIC CENTER	BANQUET/VOLLEYBALL	915.00
GINA CANNON	MEMORIAL REIMB/BMS COURTESY	20.00
GODFATHER'S PIZZA	MISC/BMS	83.86
GODFATHER'S PIZZA	MISC/BMS	129.04
GODFATHER'S PIZZA	SUPP/DECA	179.94
GORDON-RUSHVILLE HIGH SCHOOL	C1-12 VOLLEYBALL DIST REIMB	56.70
GREAT AMERICAN OPPORTUNITIES	FUNDRAISER/LINC	1,951.80
HAAN CRAFTS	SUPP/BMS	381.58
HASTINGS HIGH SCHOOL	ENTRY FEE/SWIM	120.00
HOME DEPOT	SUPP/WOODSHOP	1,173.80
HONG KONG BUFFET	MEALS/VOLLEYBALL	142.80
JANA MASON	SUPP REIMB/WEST HALS	40.34
JEAN HILYARD	SUPP REIMB/LONG	11.98
JODI BENSON	SUPP REIMB/LINC	73.00
JOEL'S BIG RED	SUPP/DECA STORE	72.85
JOEL'S BIG RED	SUPP/DECA STORE	107.74
JOEL'S BIG RED	SUPP/DECA STORE	254.57
JOSEPH ZAMARRIPA	JERSEY REFUND/FOOTBALL	45.00
JOSTENS INC-YEARBOOK	YEARBOOK PAYMENT/PUBLICATIONS	10,000.00
KELCY PEDULLA	STATE FAIR RIBBONS/FFA	10.25
KEN THOMPSON	OFFICIATING/WEST CONF	517.50
KEVIN PATTERSON	OFFICIATING/WEST CONF	517.50
KIMBALL HIGH SCHOOL	C1-12 VOLLEYBALL DIST REIMB	10.21
KRISPY KREME DOUGHNUTS	FUNDRAISER/BMS	3,816.50
LADONNA ASCHENBRENNER	SUPP REIMB/L MIN BC	176.71
LADONNA ASCHENBRENNER	SUPP REIMB/L MIN BC	50.63
LARRY RAMOS	GAME HELP/FOOTBALL	30.00

LARUE DISTRIBUTING, INC	SUPP/CONCESSIONS	150.84
LEX CARLSON	STATE FAIR RIBBONS/FFA	15.77
LIBERTS DANCE FASHIONS	SHOES/VOCAL	89.35
LIBERTY FUNDRAISING SALES	FUNDRAISER/VOCAL	7,914.72
LIBERTY FUNDRAISING SALES	FUNDRAISING/VOCAL	282.60
M F ATHLETIC CO INC	EQUIP/TRACK	943.55
MAIN EVENT DJ SERVICE	DJ SVCS/BMS RED RIBBON DANCE	150.00
MATHCOUNTS REGISTRATION	REGISTRATION/L MIN BC	160.00
MCDONALD'S	MEALS/BMS WRESTLING	183.95
MICHAEL KOCH	POSTAGE REIMB/BMS BAND	57.40
MICROTEL INN AND SUITES	LODGING/TWIN CITY VOLLEYBALL	600.00
MIKE NAMUTH	OFFICIATING/WEST CONF	370.00
MIKE'S SCREENPRINTING & AWARDS	MEDALS/CROSS COUNTRY	73.10
MIKE'S SCREENPRINTING & AWARDS	MEDALS/HS BC	107.00
MIKE'S SCREENPRINTING & AWARDS	MEDALS/SOFTBALL	120.00
MISS BASKETBALL BIG SHOW	DEPOSIT/GBB TOURNAMENT	125.00
MITCHELL PUBLIC SCHOOLS	C1-12 VOLLEYBALL DIST REIMB	2.72
MONUMENT MALL	GIFT CERT/ROOS COURTESY	30.00
MUD PIE CONTEMPORARY CERAMICS	PLAQUES/BMS	170.00
N S A A	C1-12 VOLLEYBALL DIST REIMB	503.91
N S A A	DISTRIBUTION/FOOTBALL	1,436.30
N S B A	PARTICIPATION FEE/ALL STATE	50.00
NATIONAL DECA	STATE & NATL DUES/DECA	1,440.00
NEBRASKA BASKETBALL COACHES	MEMBERSHIP FEE/BBB COACHES	60.00
NEBRASKA CHORAL DIRECTORS	SING AROUND NE REG/ROOS	180.00
NEBRASKA CHORAL DIRECTORS	SING AROUND NE REG/WEST	250.00
NEBRASKA CHORAL DIRECTORS	STUDENT REGISTRATION	240.00
NEBRASKA FFA ASSOCIATION	DUES/FFA	903.00
NORA PORUPSKY	SUPP REIMB/ROOS	12.50
NORA PORUPSKY	SUPP REIMB/ROOS	16.33
NORTH PLATTE SUPER 8 MOTEL	LODGING/B TENNIS INVITE	141.00
NOWLEN GOLF	GOLF BAGS/G GOLF	750.00
ORIENTAL TRADING CO., INC.	SUPP/ROOS	179.95
PANHANDLE COOPERATIVE ASSN	SUPP/ROOS	46.54
PANHANDLE COOPERATIVE ASSN	SUPP/ROOS	140.04
PANHANDLE COOPERATIVE ASSN	SUPP/WEST	51.96
PANHANDLE SUBSTANCE ABUSE	RED RIBBONS/LONG	36.00
PAUL EDENS	OFFICIATING/WEST CONF	305.00
PEGLER-SYSCO FOOD SERVICES	SUPP/L MIN BOOSTER	485.10
PEPSI-COLA BOTTLING CO	SUPP/DECA STORE	87.10
PEPSI-COLA BOTTLING CO	SUPP/DECA STORE	88.60
PEPSI-COLA BOTTLING CO	SUPP/DECA STORE	94.80
PEPSI-COLA BOTTLING CO	SUPP/DECA STORE	99.70
PEPSI-COLA BOTTLING CO	SUPP/DECA STORE	112.30
PEPSI-COLA BOTTLING CO	SUPP/DECA STORE	112.30
PEPSI-COLA BOTTLING CO	SUPP/DECA STORE	136.20
PEPSI-COLA BOTTLING CO	SUPP/DECA STORE	148.80
PEPSI-COLA BOTTLING CO	SUPP/DECA STORE	150.30
PRO SPORTS	UNIFORMS/WRESTLING	187.00
R D J SPECIALTIES, INC.	SUPP/WEST	344.49
RACHEL HARVEY	GAME HELP/C1-12 VOLLEYBALL	60.00
RAYMOND GEDDES & COMPANY	SUPP/ROOS	61.39
REHAB CENTER @ REGIONAL WEST	ASSESSMENT/WRESTLING	100.00
REHAB CENTER @ REGIONAL WEST	TRAINER/FALL SPORTS	1,240.00
RICK PORTER	OFFICIATING/WEST CONF	390.00
SAFETYLINE CONSULTANTS, INC	SAFETY VESTS/BAND	89.78
SCHOOL MATE	FUNDRAISER/L MIN	820.00
SCOTTSBLUFF BOOSTER CLUB	RED RIBBON PRIZES/BMS	126.00
SCOTTSBLUFF PUBLIC LIBRARY	DONATION/BMS	100.00
SCOTTSBLUFF PUBLIC SCHOOLS	REIMB PAYROLL	450.00
SCOTTSBLUFF PUBLIC SCHOOLS	REIMB PAYROLL-GAME HELP	150.00
SCOTTSBLUFF PUBLIC SCHOOLS	REIMB PAYROLL-GAME HELP	270.00
SCOTTSBLUFF PUBLIC SCHOOLS	TRANSPORTATION REIMB	1,289.25
SCOTTSBLUFF SCHOOLS CAFETERIA	REIMB CAFE/ACTIVITIES	125.00
SCOTTSBLUFF SCHOOLS CAFETERIA	REIMB CAFE/ACTIVITIES	288.60
SCOTTSBLUFF SCHOOLS CAFETERIA	REIMB CAFE/ACTIVITIES	357.40
SCOTTSBLUFF SCHOOLS CAFETERIA	REIMB CAFE/HS	830.00
SCOTTSBLUFF SCREENPRINTING	SHIRTS/DRILL TEAM	799.96
SCOTTSBLUFF SCREENPRINTING	SHIRTS/DRILL TEAM	2,907.00

SCOTTSBLUFF SCREENPRINTING	SHIRTS/GBB	673.00
SCOTTSBLUFF SCREENPRINTING	SHIRTS/ROOS	90.00
SCOTTSBLUFF SCREENPRINTING	SHIRTS/WEST	70.00
SCOTTSBLUFF SCREENPRINTING	SWEATS/SWIM	372.00
SKYPORT RESTAURANT	DINNER/BMS	579.88
SPORTIME	SUPP/WEST	275.34
STEVE MONTANEZ	REFUND/WEST BC FUNDRAISER	10.00
STEVE VIESSMAN	DRESS/SHOW CHOIR	150.00
SUBWAY	MEALS/BMS WRESTLING	259.65
SUBWAY	MEALS/VOLLEYBALL	41.71
SUBWAY SANDWICH & SALADS	TRIVIA LUNCHESES/ROOS	19.51
SUMMIT PRODUCTS	SUPP/WEST	892.75
SUPER 8 MOTEL	LODGING/VOLLEYBALL	400.20
SWIRE COCA-COLA USA	CREDIT	(83.20)
SWIRE COCA-COLA USA	CREDIT	(55.00)
SWIRE COCA-COLA USA	SUPP/BMS STUDENT COUNCIL	121.56
SWIRE COCA-COLA USA	SUPP/CONCESSIONS	30.50
SWIRE COCA-COLA USA	SUPP/CONCESSIONS	44.36
SWIRE COCA-COLA USA	SUPP/CONCESSIONS	48.06
SWIRE COCA-COLA USA	SUPP/CONCESSIONS	88.52
SWIRE COCA-COLA USA	SUPP/CONCESSIONS	209.38
SWIRE COCA-COLA USA	SUPP/CONCESSIONS	337.98
SWIRE COCA-COLA USA	SUPP/DECA STORE	30.14
SWIRE COCA-COLA USA	SUPP/DECA STORE	56.34
SWIRE COCA-COLA USA	SUPP/DECA STORE	98.40
SWIRE COCA-COLA USA	SUPP/DECA STORE	118.08
SWIRE COCA-COLA USA	SUPP/DECA STORE	129.66
TANYA BALL	BANQUET SUPP/CROSS COUNTRY	21.75
TARGET STORES	GIFT CARD/LINC	25.00
TARGET STORES	GIFT CARDS/ROOS	40.00
TERRY OSBORN	OFFICIATING/WEST CONF	372.00
TORRINGTON HIGH SCHOOL	ENTRY FEE/WRESTLING	100.00
TORY SCHWARTZ	OFFICIATING/WEST CONF	305.00
TYLER MICKEY	LOST BOOK RETURN/BMS	12.00
U S BANK CARD SERVICES, INC	MEALS/ACTIVITIES	228.32
U S BANK CARD SERVICES, INC	TRAVEL EXPENSES/BUS OFC	331.13
U S BANK CARD SERVICES, INC	TRAVEL EXPENSES/FFA	3,024.99
U S BANK CARD SERVICES, INC	TRAVEL EXPENSES/D.W.	536.47
U S BANK CARD SERVICES, INC	TRAVEL EXPENSES/VOLLEYBALL	169.45
UNIVERSITY OF NEBR AT KEARNEY	AUDITION-CLINIC FEES	162.00
VALENTINO'S	MEALS/VOLLEYBALL	155.15
WAITE TRUE VALUE HOME CENTER	SUPP/WOODS	14.50
WAITE TRUE VALUE HOME CENTER	SUPP/WOODS	38.90
WESTSIDE HIGH SCHOOL	ENTRY FEE/SHOW CHOIR	400.00
WHISKEY CREEK STEAKHOUSE	GIFT CERT/ROOS	50.00
	<b>Fund Total</b>	<b>\$ 70,776.16</b>

6 BARBOUR MUSIC	EQUIP/BAND	4,225.00
CARR-TRUMBULL LUMBER CO	EQUIP/WOODSHOP	35.98
CARR-TRUMBULL LUMBER CO	EQUIP/WOODSHOP	178.18
CARR-TRUMBULL LUMBER CO	EQUIP/WOODSHOP	192.09
CONTRACTOR'S MATERIALS	EQUIP/WOODSHOP	30.00
CONTRACTOR'S MATERIALS	EQUIP/WOODSHOP	69.20
CONTRACTOR'S MATERIALS	EQUIP/WOODSHOP	118.50
CONTRACTOR'S MATERIALS	EQUIP/WOODSHOP	225.00
CONTRACTOR'S MATERIALS	EQUIP/WOODSHOP	277.90
CONTRACTOR'S MATERIALS	EQUIP/WOODSHOP	450.00
CONTRACTOR'S MATERIALS	EQUIP/WOODSHOP	1,220.00
CONTRACTOR'S MATERIALS	EQUIP/WOODSHOP	1,355.00
CONTRACTOR'S MATERIALS	ROUTER & TABLE/WOODSHOP	378.00
CONTRACTOR'S MATERIALS	TOOLS/WOODSHOP	150.30
CONTRACTOR'S MATERIALS	TOOLS/WOODSHOP	1,396.00
HOME DEPOT	EQUIP/WOODSHOP	405.29
HOME DEPOT	SUPP-EQUIP/WOODSHOP	455.69
HOME DEPOT	SUPP-EQUIP/WOODSHOP	1,351.77
PAXTON/PATTERSON	TOOL SET/WOODSHOP	65.47
PAXTON/PATTERSON	TOOLS/WOODSHOP	215.00
PORTER CABLE-DELTA-DEWALT	EQUIP/WOODSHOP	27.67
PORTER CABLE-DELTA-DEWALT	TOOLS & EQUIP/WOODSHOP	67.63

	PORTER CABLE-DELTA-DEWALT	TOOLS & EQUIP/WOODSHOP	123.75		
	RUSCH'S GENERAL CONTRACTING	CONSTRUCTION/HS CLASSROOMS	39,668.40		
	RUSCH'S GENERAL CONTRACTING	CONSTRUCTION/HS WEST	253,273.59		
	SID DILLON CHEVROLET	2008 CHEVY PICKUP/FFA	21,597.77		
	WAITE TRUE VALUE HOME CENTER	EQUIP/WOODSHOP	599.40		
	Z M LUMBER CO.	SUPP/WOODSHOP	13.02		
		<b>Fund Total</b>		<b>\$</b>	<b>328,165.60</b>
<b>7</b>	SCOTTSBLUFF PUBLIC SCHOOLS	FUND TRANSFER/BMS	579.88		
	SCOTTSBLUFF PUBLIC SCHOOLS	FUND TRANSFER/DECA	1,440.00		
		<b>Fund Total</b>		<b>\$</b>	<b>2,019.88</b>
<b>8</b>	REGIONAL CARE INC	SELECT FLEX REIMB	8,051.45		
	REGIONAL CARE INC	SELECT FLEX REIMB	8,109.31		
	REGIONAL CARE INC	SELECT FLEX REIMB	8,140.39		
	REGIONAL CARE INC	SELECT FLEX REIMB	11,318.40		
		<b>Fund Total</b>		<b>\$</b>	<b>35,619.55</b>
<b>9</b>	EDUCATIONAL SERVICE UNIT #13	3RD QTR VALTS PAYMENT	33,312.99		
		<b>Fund Total</b>		<b>\$</b>	<b>33,312.99</b>
		<b>FINAL TOTAL</b>		<b>\$</b>	<b>2,749,034.51</b>

## FOR BOARD REPORT: December 10, 2007

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FUND	PAYROLL	ACCOUNTS PAYABLE	TOTAL
General	\$1,905,281.81	223,570.73	<b>\$2,128,852.54</b>
Special Building		40,451.35	<b>\$40,451.35</b>
Cafeteria	24,991.26	84,845.18	<b>\$109,836.44</b>
Hazardous Materials			
Activities		70,776.16	<b>\$70,776.16</b>
Capital Replacement Fund		328,165.60	<b>\$328,165.60</b>
Student Fees Fund		2,019.88	<b>\$2,019.88</b>
Employment Benefit Fund		35,619.55	<b>\$35,619.55</b>
VALTS Program		33,312.99	<b>\$33,312.99</b>
<b>TOTALS</b>	<b>1,930,273.07</b>	<b>818,761.44</b>	<b>2,749,034.51</b>
Purchase CD's			<b>0.00</b>
<b>GRAND TOTALS</b>	<b>\$1,930,273.07</b>		<b>\$2,749,034.51</b>

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DATE - 12/05/07  
 TIME - 13:19:04  
 PROG - GNL.570  
 REPT - RECEIPTS

SCOTTSBLUFF PUBLIC SCHOOLS  
 BUDGET OF RECEIPTS

November 30, 2007

ACCOUNT NUMBER / TITLE	ESTIMATED RECEIPTS	CURRENT RECEIPTS	YEAR TO DATE RECEIPTS	UNCOLLECTED RECEIPTS	PER CENT COLLECTED
1.1110.100.0.00.00 LOCAL DISTRICT TAXES	10,893,000.00-	109,922.47-	3,611,780.62-	7,281,219.38-	33.16 %
1.1112.100.0.00.00 AUTOMOBILE FEES	1,000,000.00-	94,208.03-	297,527.67-	702,472.33-	29.75 %
1.1115.100.0.00.00 CARLINE TAXES	16,000.00-	.00	3,896.99-	12,103.01-	24.36 %
1.1120.100.0.00.00 PUBL POWER SALES TAX	375,000.00-	.00	.00	375,000.00-	.00 %
1.1270.100.0.00.00 PRESCHOOL RECEIPTS	.00	25.00	2,385.00-	2,385.00	9999.99-%
1.1410.100.0.00.00 INTEREST INVESTMENTS	200,000.00-	58,502.50-	119,392.72-	80,607.28-	59.70 %
1.1510.100.0.00.00 CITY REIMB/SPLASHARENA	65,000.00-	.00	.00	65,000.00-	.00 %
1.1610.100.0.00.00 LOCAL LICENSE FEES	20,000.00-	.00	419.42-	19,580.58-	2.10 %
1.1620.100.0.00.00 POLICE COURT FINES	70,000.00-	4,261.00-	12,895.47-	57,104.53-	18.42 %
1.1790.100.0.00.00 OTHER REVENUE RCPTS	15,000.00-	.00	1,215.40-	13,784.60-	8.10 %
1.2110.100.0.00.00 COUNTY FINES & LIC	135,000.00-	13,853.26-	38,057.27-	96,942.73-	28.19 %
1.2111.100.0.00.00 ESU STIPENDS	35,000.00-	.00	7,168.50-	27,831.50-	20.48 %
1.3110.100.0.00.00 STATE AID	8,219,298.00-	821,929.85-	2,465,789.55-	5,753,508.45-	30.00 %
1.3120.100.0.00.00 SPECIAL EDUCATION	1,200,000.00-	.00	.00	1,200,000.00-	.00 %
1.3130.100.0.00.00 SP ED TRANSPORTATION	14,400.00-	.00	.00	14,400.00-	.00 %
1.3200.100.0.00.00 STATE APPORTIONMENT	220,000.00-	.00	.00	220,000.00-	.00 %
1.3503.100.0.00.00 HIGH ABILITY LEARNER	18,000.00-	16,768.00-	16,768.00-	1,232.00-	93.16 %
1.3506.100.0.00.00 SCB FOUNDATION GRANT	70,000.00-	.00	.00	70,000.00-	.00 %
1.3508.100.0.00.00 A. R. M. S.	.00	.00	22,682.00-	22,682.00	9999.99-%
1.3600.100.0.00.00 PRO RATE MOTOR VEHI C	50,000.00-	6,867.56-	6,872.23-	43,127.77-	13.74 %
1.4113.100.0.00.00 MIGRANT EDUCATION	11,000.00-	.00	4,661.00-	6,339.00-	42.37 %
1.4210.100.0.00.00 CHAPTER 1 WINTER	1,150,000.00-	.00	.00	1,150,000.00-	.00 %
1.4222.100.0.00.00 HOMELESS GRANT	18,000.00-	16,000.00-	16,000.00-	2,000.00-	88.89 %
1.4252.100.0.00.00 TITLE IIA TRAIN/RECRUIT	260,000.00-	.00	250,398.00-	9,602.00-	96.31 %
1.4321.100.0.00.00 TITLE IID - ENHANCING ED	30,000.00-	.00	21,167.00-	8,833.00-	70.56 %
1.4325.100.0.00.00 TITLE V, INNOVATIVE	15,000.00-	.00	5,402.00-	9,598.00-	36.01 %
1.4404.100.0.00.00 IDEA BASE	248,000.00-	.00	.00	248,000.00-	.00 %
1.4405.100.0.00.00 ADMINISTRATIVE OUTREACH	300,000.00-	.00	185,619.00-	114,381.00-	61.87 %
1.4410.100.0.00.00 IDEA ENROLL/POVERTY	396,000.00-	.00	.00	396,000.00-	.00 %
1.4447.100.0.00.00 TITLE III IMMIGRANT	10,000.00-	.00	3,448.65-	6,551.35-	34.49 %
1.4450.100.0.00.00 M. I. P. S.	.00	1,304.21-	2,854.40-	2,854.40	9999.99-%
1.4700.100.0.00.00 CARL PERKINS	70,000.00-	.00	.00	70,000.00-	.00 %
1.4900.100.0.00.00 INDIAN EDUCATION	35,000.00-	.00	.00	35,000.00-	.00 %
1.4910.100.0.00.00 REAP RURAL LOW INCOME	90,000.00-	79,566.00-	79,566.00-	10,434.00-	88.41 %
1.4935.100.0.00.00 SAFE & DRUG FREE SCHOOLS	35,000.00-	11,796.00-	11,796.00-	23,204.00-	33.70 %
1.5400.100.0.00.00 SALE OF PROPERTY	.00	.00	12,973.65-	12,973.65	9999.99-%
1.7500.100.0.00.00 CASH RESERVE	786,302.00-	.00	.00	786,302.00-	.00 %
REPORT TOTAL	26,070,000.00-	1,234,953.88-	7,200,736.54-	18,869,263.46-	27.62 %

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November 30, 2007

ACCOUNT NUMBER / TITLE	BEGINNING BUDGET BAL	CURRENT EXPENDITURES	YEAR TO DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT OF BUDGET USED
1. 1000. XXX. X. XX. XX REGULAR INSTRUCTION	.00	.00	.00	.00	.00	.00 %
1. 1100. XXX. X. XX. XX INSTRUCTION	839,198.67	26,477.34	297,923.23	5,138.66	536,136.78	36.11 %
1. 1101. XXX. X. XX. XX ELEMENTARY FIRST GRADE	858,823.07	64,444.43	192,373.38	.00	666,449.69	22.40 %
1. 1102. XXX. X. XX. XX ELEMENTARY SECOND GRADE	625,553.06	63,696.26	187,932.59	.00	437,620.47	30.04 %
1. 1103. XXX. X. XX. XX ELEMENTARY THIRD GRADE	825,651.78	70,976.88	207,522.02	.00	618,129.76	25.13 %
1. 1104. XXX. X. XX. XX ELEMENTARY FOURTH GRADE	607,979.55	52,811.96	155,673.04	.00	452,306.51	25.60 %
1. 1105. XXX. X. XX. XX ELEMENTARY FIFTH GRADE	672,728.53	56,210.12	166,104.07	.00	506,624.46	24.69 %
1. 1107. XXX. X. XX. XX ELEMENTARY KINDERGARTEN	943,471.45	81,059.74	244,820.12	.00	698,651.33	25.95 %
1. 1108. XXX. X. XX. XX BMS INSTRUCTION	113,168.67	9,902.10	29,879.08	.00	83,289.59	26.40 %
1. 1113. XXX. X. XX. XX CLASSROOM ALTERNATIVES	165,329.75	485.33	36,388.10	.00	128,941.65	22.01 %
1. 1114. XXX. X. XX. XX ENGLISH	887,377.76	69,613.44	208,547.29	.00	678,830.47	23.50 %
1. 1115. XXX. X. XX. XX DEBATE	800.00	.00	.00	.00	800.00	.00 %
1. 1116. XXX. X. XX. XX DRAMA	55,054.63	5,174.25	13,993.02	.00	41,061.61	25.42 %
1. 1117. XXX. X. XX. XX JOURNALISM	67,756.46	5,428.84	16,860.12	.00	50,896.34	24.88 %
1. 1118. XXX. X. XX. XX SPEECH	2,780.00	556.00	818.45	103.85	1,857.70	33.18 %
1. 1119. XXX. X. XX. XX READING	315,699.65	30,603.73	91,414.52	.00	224,285.13	28.96 %
1. 1121. XXX. X. XX. XX LANGUAGES	1,225.00	.00	358.47	.00	866.53	29.26 %
1. 1122. XXX. X. XX. XX GERMAN	92,696.29	7,379.08	22,287.16	.00	70,409.13	24.04 %
1. 1123. XXX. X. XX. XX SPANISH	236,418.26	19,904.68	59,128.11	.00	177,290.15	25.01 %
1. 1129. XXX. X. XX. XX BILINGUAL	25,455.18	602.96	1,833.90	.00	23,621.28	7.20 %
1. 1131. XXX. X. XX. XX SOCIAL STUDIES	768,561.62	63,659.10	191,699.54	.00	576,862.08	24.94 %
1. 1141. XXX. X. XX. XX MATHEMATICS	856,203.15	75,594.91	222,733.64	.00	633,469.51	26.01 %
1. 1152. XXX. X. XX. XX BIOLOGY	147,985.51	11,922.63	35,341.17	64.93	112,579.41	23.93 %
1. 1153. XXX. X. XX. XX CHEMISTRY	25,714.65	2,129.62	8,081.42	.00	17,633.23	31.43 %
1. 1154. XXX. X. XX. XX PHYSICS	1,470.00	.00	1,451.54	.00	18.46	98.74 %
1. 1155. XXX. X. XX. XX SCIENCE	605,817.49	51,128.30	157,091.30	440.30	448,285.89	26.00 %
1. 1160. XXX. X. XX. XX HOME ECONOMICS-NON VOC	147,921.71	11,898.03	36,065.40	.00	111,856.31	24.38 %
1. 1165. XXX. X. XX. XX PHYSICAL EDUCATION	672,505.00	54,977.64	166,936.79	.00	505,568.21	24.82 %
1. 1169. XXX. X. XX. XX HEALTH	.00	.00	.00	.00	.00	.00 %
1. 1180. XXX. X. XX. XX INDUSTRIAL ARTS	81,646.23	5,484.95	20,022.11	.00	61,624.12	24.52 %
1. 1190. XXX. X. XX. XX PRE-SCHOOL	183,771.68	17,041.38	49,452.82	423.75	133,895.11	27.14 %
1. 1191. XXX. X. XX. XX BAND	139,279.82	11,064.28	34,566.51	.00	104,713.31	24.82 %
1. 1192. XXX. X. XX. XX ORCHESTRA	41,904.14	3,150.89	9,622.87	.00	32,281.27	22.96 %
1. 1193. XXX. X. XX. XX VOCAL MUSIC	438,055.03	37,330.50	111,385.20	.00	326,669.83	25.43 %
1. 1195. XXX. X. XX. XX ART	139,984.68	11,013.56	41,128.46	.00	98,856.22	29.38 %
1. 1200. XXX. X. XX. XX SPECIAL EDUCATION	8,900.00	.00	.00	.00	8,900.00	.00 %
1. 1201. XXX. X. XX. XX ELEMENTARY RESOURCE	387,953.62	34,243.27	98,850.60	25.71	289,077.31	25.49 %
1. 1202. XXX. X. XX. XX MIDDLE SCHOOL RESOURCE	204,036.21	17,104.37	55,652.62	.00	148,383.59	27.28 %
1. 1203. XXX. X. XX. XX SR. HIGH RESOURCE	342,379.35	28,955.42	84,530.66	.00	257,848.69	24.69 %
1. 1212. XXX. X. XX. XX PROGRAM SUPERVISION	120,145.00	8,052.65	27,397.00	292.50	92,455.50	23.05 %
1. 1214. XXX. X. XX. XX DIAGNOSIS	194,614.29	14,516.80	48,200.91	.00	146,413.38	24.77 %
1. 1215. XXX. X. XX. XX P.T./O.T.	169,885.27	14,668.23	42,631.95	.00	127,253.32	25.09 %
1. 1216. XXX. X. XX. XX SPEECH IMPAIRED-LEVEL 1	302,438.86	19,301.22	55,678.52	.00	246,760.34	18.41 %
1. 1217. XXX. X. XX. XX VISUALLY HANDICAP	23,833.80	1,704.20	5,112.60	.00	18,721.20	21.45 %
1. 1221. XXX. X. XX. XX TRANSITION PROGRAM	142,574.65	13,362.90	37,594.47	.00	104,980.18	26.37 %
1. 1225. XXX. X. XX. XX BMS ALTERNATIVE SCHOOL	.00	.00	.00	.00	.00	.00 %
1. 1230. XXX. X. XX. XX SOCIAL WORK	6,400.00	421.66	933.33	16.44	5,483.11	14.33 %
1. 1231. XXX. X. XX. XX EMOTIONALLY DISTURBED	277,185.02	24,430.75	65,773.81	.00	211,411.21	23.73 %
1. 1232. XXX. X. XX. XX MENTALLY RETARDED	405,000.00	28,770.10	82,736.49	.00	322,263.51	20.43 %
1. 1233. XXX. X. XX. XX HEARING IMPAIRED	700.00	.00	.00	.00	700.00	.00 %
1. 1235. XXX. X. XX. XX HOMEBOUND	8,988.00	937.19	980.09	.00	8,007.91	10.90 %
1. 1238. XXX. X. XX. XX MULTI-HANDICAPPED	287,109.15	24,816.71	75,131.47	.00	211,977.68	26.17 %
1. 1240. XXX. X. XX. XX TRANSITIONAL LEARNING CTR	107,807.19	12,814.80	35,380.12	.00	72,427.07	32.82 %

DATE - 12/05/07  
 TIME - 13:19:24  
 PROG - GNL.570  
 REPT - FUND 1

SCOTTSSBLUFF PUBLIC SCHOOLS  
 GENERAL FUND REPORT OF EXPENDITURES

November 30, 2007

ACCOUNT NUMBER / TITLE	BEGINNING BUDGET BAL	CURRENT EXPENDITURES	YEAR TO DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT OF BUDGET USED
1. 1310. XXX. X. XX. XX GIFTED EDUCATION	93,682.45	6,258.47	19,230.24	.00	74,452.21	20.53 %
1. 1401. XXX. X. XX. XX AGRICULTURE	166,924.57	14,467.69	41,015.26	.00	125,909.31	24.57 %
1. 1402. XXX. X. XX. XX BUSINESS EDUCATION	448,838.10	38,457.14	114,540.31	.00	334,297.79	25.52 %
1. 1404. XXX. X. XX. XX DISTRI BUTIVE EDUCATION	94,464.99	7,380.42	22,044.47	.00	72,420.52	23.34 %
1. 1405. XXX. X. XX. XX HOMEMAKING	123,870.76	9,539.79	29,075.93	.00	94,794.83	23.47 %
1. 1407. XXX. X. XX. XX TRADES & INDUSTRY	.00	.00	.00	.00	.00	.00 %
1. 1408. XXX. X. XX. XX WOODWORKING	72,899.78	5,817.84	17,558.59	.00	55,341.19	24.09 %
1. 1409. XXX. X. XX. XX MECHANICAL DRAWING	81,349.38	6,918.37	21,659.61	.00	59,689.77	26.63 %
1. 2111. XXX. X. XX. XX ATTENDANCE	142,954.68	9,476.94	27,033.91	.00	115,920.77	18.91 %
1. 2115. XXX. X. XX. XX SOCIAL WORK	212,673.48	17,637.52	52,916.65	.00	159,756.83	24.88 %
1. 2120. XXX. X. XX. XX GUIDANCE	616,161.43	49,903.94	149,135.94	.00	467,025.49	24.20 %
1. 2130. XXX. X. XX. XX HEALTH SERVICES	151,041.36	12,469.65	39,223.37	54.88	111,763.11	26.00 %
1. 2190. XXX. X. XX. XX ACTIVITIES, ATHLETICS	292,999.27	21,924.29	64,637.00	.00	228,362.27	22.06 %
1. 2212. XXX. X. XX. XX STAFF TRAINING/CURR DEVL P	212,246.00	15,519.54	67,130.98	.00	145,115.02	31.63 %
1. 2214. XXX. X. XX. XX IMPLEMENTATION/STANDARDS	4,000.00	.00	.00	.00	4,000.00	.00 %
1. 2222. XXX. X. XX. XX LIBRARY	471,844.64	39,477.93	114,393.97	983.88	356,466.79	24.45 %
1. 2223. XXX. X. XX. XX AUDIO-VISUAL	11,375.96	451.78	1,310.70	.00	10,065.26	11.52 %
1. 2310. XXX. X. XX. XX BOARD OF EDUCATION	115,000.00	20,274.23	37,652.65	.00	77,347.35	32.74 %
1. 2320. XXX. X. XX. XX EXECUTIVE ADMINISTRATION	380,814.00	29,441.98	84,600.97	228.95	295,984.08	22.28 %
1. 2325. XXX. X. XX. XX PUBLIC RELATIONS	76,874.00	5,757.51	17,144.43	.00	59,729.57	22.30 %
1. 2410. XXX. X. XX. XX OFFICE OF THE PRINCIPAL	1,430,089.32	120,678.98	358,789.70	.00	1,071,299.62	25.09 %
1. 2510. XXX. X. XX. XX GENERAL BUSINESS SUPPORT	381,718.66	36,542.66	113,940.96	807.00	266,970.70	30.06 %
1. 2513. XXX. X. XX. XX COPY SERVICE	63,000.00	6,224.12	22,991.86	.00	40,008.14	36.50 %
1. 2515. XXX. X. XX. XX DATA PROCESSING	265,236.00	17,707.16	68,003.13	1,400.00	195,832.87	26.17 %
1. 2521. XXX. X. XX. XX VEHICLES-MAINTENANCE	26,800.00	493.33	1,270.16	.00	25,529.84	4.74 %
1. 2522. XXX. X. XX. XX VANS-NOT MAINTENANCE	4,400.00	2,753.43	4,722.74	.00	9,122.74	107.34 %
1. 2523. XXX. X. XX. XX ADMINISTRATION CAR	2,400.00	166.60	690.07	.00	3,090.07	28.75 %
1. 2524. XXX. X. XX. XX ACTIVITY BUS	21,000.00	221.64	4,673.86	.00	16,326.14	22.26 %
1. 2610. XXX. X. XX. XX OPERATION OF PLANT	1,518,612.03	125,232.66	343,178.33	5,443.31	1,169,990.39	22.96 %
1. 2611. XXX. X. XX. XX SPLASHARENA	172,267.00	1,933.98	30,686.15	.00	141,580.85	17.81 %
1. 2612. XXX. X. XX. XX RENTALS	4.00	907.39	907.39	.00	903.39	2684.75 %
1. 2620. XXX. X. XX. XX MAINTENANCE OF PLANT	1,005,009.60	83,047.60	287,335.31	4,595.93	713,078.36	29.05 %
1. 2750. XXX. X. XX. XX PUPIL TRANSPORTATION	395,071.96	44,693.24	118,228.98	317.54	276,525.44	30.01 %
1. 2751. XXX. X. XX. XX OPTION TRANSPORTATION	.00	.00	.00	.00	.00	.00 %
1. 2760. XXX. X. XX. XX SPECIAL ED TRANSPORTATION	43,000.00	475.45	1,175.85	.00	41,824.15	2.73 %
1. 3505. XXX. X. XX. XX K-N ENERGY GRANT	.00	.00	.00	.00	.00	.00 %
1. 3506. XXX. X. XX. XX SCB FOUNDATION GRANT	70,000.00	.00	584.39	.00	69,415.61	.83 %
1. 3508. XXX. X. XX. XX ASSESS & REPORT MGMTS SYS	.00	.00	.00	.00	.00	.00 %
1. 4113. XXX. X. XX. XX MIGRANT EDUCATION	.00	.00	.00	.00	.00	.00 %
1. 4119. XXX. X. XX. XX HOLD-TITLE I	196,749.00	.00	.00	.00	196,749.00	.00 %
1. 4120. XXX. X. XX. XX HOLD-TITLE VI	30,000.00	.00	.00	.00	30,000.00	.00 %
1. 4121. XXX. X. XX. XX HOLD-TITLE II	6,529.00	.00	.00	.00	6,529.00	.00 %
1. 4122. XXX. X. XX. XX HOLD-INDIAN EDUCATION	8,475.00	.00	.00	.00	8,475.00	.00 %
1. 4123. XXX. X. XX. XX HOLD-DRUG & ALCOHOL	18,000.00	.00	.00	.00	18,000.00	.00 %
1. 4124. XXX. X. XX. XX HOLD - TITLE V PART A	5,138.00	.00	.00	.00	5,138.00	.00 %
1. 4125. XXX. X. XX. XX HOLD-MCKINNEY HOMELESS GR	.00	.00	.00	.00	.00	.00 %
1. 4126. XXX. X. XX. XX HOLD-CARL PERKINS	70,000.00	.00	.00	.00	70,000.00	.00 %
1. 4127. XXX. X. XX. XX RURAL LOW INCOME	.00	.00	.00	.00	.00	.00 %
1. 4128. XXX. X. XX. XX TITLE III - HOLD	96.00	.00	.00	.00	96.00	.00 %
1. 4150. XXX. X. XX. XX CLASS SIZE REDUCTION INIT	253,471.13	17,292.65	52,086.26	.00	201,384.87	20.55 %
1. 4209. XXX. X. XX. XX TITLE 1-PRIOR YEARS	3,500.00	.00	.00	.00	3,500.00	.00 %
1. 4210. XXX. X. XX. XX TITLE I-ADMINISTRATION	15,780.00	1,218.18	2,675.36	.00	13,104.64	16.95 %
1. 4211. XXX. X. XX. XX TITLE I-ELEMENTARY	487,045.19	43,853.84	132,101.20	2,700.00	352,243.99	27.68 %

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SCOTTSBLUFF PUBLIC SCHOOLS  
 GENERAL FUND REPORT OF EXPENDITURES

November 30, 2007

ACCOUNT NUMBER / TITLE	BEGINNING BUDGET BAL	CURRENT EXPENDITURES	YEAR TO DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT OF BUDGET USED
1. 4212. XXX. X. XX. XX TITLE I-ROOS SCHOOL WIDE	204,915.16	15,474.00	46,571.79	.00	158,343.37	22.73 %
1. 4213. XXX. X. XX. XX TITLE I -SOCIAL WORK	80,583.38	.00	.00	.00	80,583.38	.00 %
1. 4214. XXX. X. XX. XX TITLE I -ESL	132,561.49	15,127.17	44,033.41	.00	88,528.08	33.22 %
1. 4216. XXX. X. XX. XX TITLE I ACCOUNTABILITY MS	.00	.00	.00	.00	.00	.00 %
1. 4217. XXX. X. XX. XX TITLE I -NEGLECTED/DELINQ	.00	.00	.00	.00	.00	.00 %
1. 4218. XXX. X. XX. XX TITLE I -PARENT INVOLVEMNT	.00	205.20	843.25	.00	843.25-	9999.99 %
1. 4219. XXX. X. XX. XX TITLE I HOMELESS	18,590.00	.00	108.32	.00	18,481.68	.58 %
1. 4225. XXX. X. XX. XX TITLE I -SUMMER/ADMIN	.00	.00	.00	.00	.00	.00 %
1. 4226. XXX. X. XX. XX TITLE I -SUMMER/INSTRUCT	.00	.00	.00	.00	.00	.00 %
1. 4230. XXX. X. XX. XX MI GRANT EDUCATION	11,107.00	731.01	1,098.12	.00	10,008.88	9.89 %
1. 4235. XXX. X. XX. XX TITLE III	10,904.00	731.03	731.03	.00	10,172.97	6.70 %
1. 4303. XXX. X. XX. XX SAFE/DRUG FREE 2002-03	.00	.00	.00	.00	.00	.00 %
1. 4304. XXX. X. XX. XX SAFE/DRUG FREE 2003-04	.00	.00	.00	.00	.00	.00 %
1. 4305. XXX. X. XX. XX SAFE/DRUG FREE 2004-05	.00	.00	166.80	.00	166.80-	9999.99 %
1. 4306. XXX. X. XX. XX SAFE/DRUG FREE 2005-06	17,000.00	35.00	1,085.00	.00	15,915.00	6.38 %
1. 4312. XXX. X. XX. XX TITLE V PART A	9,862.29	951.12	2,796.37	.00	7,065.92	28.35 %
1. 4335. XXX. X. XX. XX TITLE II/PART A	.00	.00	.00	.00	.00	.00 %
1. 4336. XXX. X. XX. XX TITLE II/PART B	.00	.00	.00	.00	.00	.00 %
1. 4400. XXX. X. XX. XX PRE-SCHOOL SPECIAL ED	122,554.96	10,291.56	30,716.02	769.47	91,069.47	25.69 %
1. 4406. XXX. X. XX. XX PRE-SCH SPEECH IMPAIRED	26,914.06	1,791.38	5,768.29	.00	21,145.77	21.43 %
1. 4412. XXX. X. XX. XX PRE-SCHOOL SUPERVISION	800.00	.00	.00	.00	800.00	.00 %
1. 4414. XXX. X. XX. XX PRE-SCHOOL DIAGNOSIS	18,575.85	3,060.87	9,572.92	.00	9,002.93	51.53 %
1. 4415. XXX. X. XX. XX PRE-SCHOOL PT-OT	33,460.95	2,420.01	7,142.11	.00	26,318.84	21.34 %
1. 4420. XXX. X. XX. XX PRE-SCHOOL SOCIAL WORK	18,602.26	1,533.74	4,601.24	.00	14,001.02	24.73 %
1. 4440. XXX. X. XX. XX PRE-SCHOOL TRANSPORTATION	25,800.00	.00	.00	.00	25,800.00	.00 %
1. 4446. XXX. X. XX. XX MCKINNEY HOMELESS	18,000.00	3,022.37	9,153.19	.00	8,846.81	50.85 %
1. 4450. XXX. X. XX. XX CARL PERKINS VOC/TECH	.00	577.41	9,502.77	.00	9,502.77-	9999.99 %
1. 4455. XXX. X. XX. XX MEDICAID CLAIM PROCESSING	.00	.00	.00	.00	.00	.00 %
1. 4910. XXX. X. XX. XX INDIAN EDUCATION	26,524.60	1,893.64	5,720.64	.00	20,803.96	21.57 %
1. 4990. XXX. X. XX. XX RURAL LOW INCOME GRANT	97,318.38	1,524.86	1,524.86	.00	95,793.52	1.57 %
1. 5010. XXX. X. XX. XX ADMINISTRATIVE ATHLETICS	24,500.00	64.78	388.06	.00	24,111.94	1.58 %
1. 5020. XXX. X. XX. XX WEIGHT PROGRAM	13,192.00	740.01	2,220.19	.00	10,971.81	16.83 %
1. 5120. XXX. X. XX. XX CROSS COUNTRY	16,228.00	901.97	6,432.90	.00	9,795.10	39.64 %
1. 5130. XXX. X. XX. XX FOOTBALL	51,878.00	9,125.82	25,305.93	.00	26,572.07	48.78 %
1. 5141. XXX. X. XX. XX GIRLS GOLF	7,610.00	5,115.76	8,332.05	.00	722.05-	109.49 %
1. 5151. XXX. X. XX. XX GIRLS SOFTBALL	16,665.00	10,968.82	18,231.08	.00	1,566.08-	109.40 %
1. 5152. XXX. X. XX. XX INTRAMURAL SOFTBALL	.00	.00	.00	.00	.00	.00 %
1. 5160. XXX. X. XX. XX BOYS TENNIS	6,161.00	.00	2,002.80	.00	4,158.20	32.51 %
1. 5180. XXX. X. XX. XX VOLLEYBALL	35,769.00	14,450.20	28,596.50	.00	7,172.50	79.95 %
1. 5210. XXX. X. XX. XX BOYS BASKETBALL	41,774.00	1,646.91	3,735.49	.00	38,038.51	8.94 %
1. 5211. XXX. X. XX. XX GIRLS BASKETBALL	33,375.00	1,675.59	3,219.72	.00	30,155.28	9.65 %
1. 5212. XXX. X. XX. XX BOY INTRAMURAL BASKETBALL	4,788.00	223.88	612.71	.00	4,175.29	12.80 %
1. 5213. XXX. X. XX. XX GRL INTRAMURAL BASKETBALL	2,012.00	223.33	611.04	.00	1,400.96	30.37 %
1. 5250. XXX. X. XX. XX BOY/GIRL SWIMMING	16,781.00	818.44	2,455.24	.00	14,325.76	14.63 %
1. 5290. XXX. X. XX. XX WRESTLING	24,579.00	2,075.98	3,354.79	.00	21,224.21	13.65 %
1. 5340. XXX. X. XX. XX BOYS GOLF	5,826.00	632.29	1,897.07	.00	3,928.93	32.56 %
1. 5361. XXX. X. XX. XX GIRLS TENNIS	8,145.00	.00	.00	.00	8,145.00	.00 %
1. 5370. XXX. X. XX. XX BOYS TRACK	30,783.00	1,288.92	3,869.40	.00	26,913.60	12.57 %
1. 5371. XXX. X. XX. XX GIRLS TRACK	29,315.00	1,538.61	4,616.26	.00	24,698.74	15.75 %
1. 5380. XXX. X. XX. XX BOYS SOCCER	14,381.00	632.85	1,898.56	.00	12,482.44	13.20 %
1. 5381. XXX. X. XX. XX GIRLS SOCCER	12,818.00	577.79	1,733.44	.00	11,084.56	13.52 %
1. 5999. XXX. X. XX. XX ATHLETIC CLEARING	.00	991.42	991.42	.00	991.42-	9999.99 %
1. 9003. XXX. X. XX. XX BMS WASHINGTON TRIP	.00	.00	.00	.00	.00	.00 %

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SCOTTSBLUFF PUBLIC SCHOOLS  
GENERAL FUND REPORT OF EXPENDITURES

November 30, 2007

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ACCOUNT NUMBER / TITLE	BEGINNING BUDGET BAL	CURRENT EXPENDITURES	YEAR TO DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT OF BUDGET USED
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REPORT TOTAL	26,070,000.00	2,093,504.88	6,481,834.20	23,774.22	19,564,391.58	24.95 %

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SCOTTSBLUFF PUBLIC SCHOOLS  
 CAPITAL REPLACEMENT FUND

November 30, 2007

ACCOUNT NUMBER / TITLE	BEGINNING BUDGET BAL	CURRENT REV/EXP	YEAR-TO-DATE REV/EXP	BUDGET BAL LESS YTD
<hr/>				
CAPITAL / SURPLUS ACCOUNTS				
6.0000.000.0.00.00 FUND BALANCE	.00	.00	.00	2,406,166.52
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CAPITAL / SURPLUS ACCOUNTS	.00	.00	.00	2,406,166.52
REVENUE ACCOUNTS				
6.0100.021.0.00.00 TRANSFER FROM GEN FUND	.00	.00	.00	.00
6.0100.041.0.00.00 INVESTMENT INTEREST	150,000.00-	.00	.00	150,000.00-
6.0100.052.0.00.00 INSURANCE ADJUSTMENTS	.00	.00	.00	.00
6.0100.075.0.00.00 CASH RESERVE	2,376,453.00-	.00	.00	2,376,453.00-
6.0561.000.0.00.00 CASH BALANCE FROM CLASS I	.00	.00	.00	.00
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REVENUE ACCOUNTS	2,526,453.00-	.00	.00	2,526,453.00-
EXPENSE ACCOUNTS				
6.6015.000.0.00.00 ROOF	100,000.00	.00	.00	100,000.00
6.6020.000.0.00.00 VEHICLES	.00	.00	.00	.00
6.6021.000.0.00.00 -BUS AND VAN	253,900.00	.00	.00	253,900.00
6.6022.000.0.00.00 -MAINTENANCE	47,488.00	.00	11,500.00	35,988.00
6.6023.000.0.00.00 -STAFF VEHICLE	30,000.00	.00	.00	30,000.00
6.6024.000.0.00.00 -ACTIVITY BUS	12,000.00	.00	.00	12,000.00
6.6026.000.0.00.00 -FFA PICKUP	29,000.00	30,998.61	31,993.41	2,993.41-
6.6030.000.0.00.00 EQUIPMENT	.00	.00	.00	.00
6.6031.000.0.00.00 -CAFETERIA	20,000.00	.00	.00	20,000.00
6.6032.000.0.00.00 -BOILER/HVAC	751,798.00	.00	.00	751,798.00
6.6033.000.0.00.00 -OTHER	9,738.00	.00	.00	9,738.00
6.6034.000.0.00.00 CLASSROOM FURN/FIXT/EQUIP	65,000.00	154.52	3,676.92	61,323.08
6.6035.000.0.00.00 -COPIER	42,000.00	.00	.00	42,000.00
6.6036.000.0.00.00 COMPUTER REPLACEMENT	24,405.00	.00	.00	24,405.00
6.6037.000.0.00.00 COMPUTER/INSTRUCT	.00	.00	17,208.07	17,208.07-
6.6038.000.0.00.00 TEXTBOOKS	120,000.00	.00	.00	120,000.00
6.6040.000.0.00.00 CARPET REPLACEMENT	125,000.00	.00	.00	125,000.00
6.6045.000.0.00.00 AUDITORIUM	7,909.00	.00	.00	7,909.00
6.6050.000.0.00.00 BAND UNIFORM/INSTRUMENTS	15,000.00	64,919.29	297,166.99	282,166.99-
6.6055.000.0.00.00 BUILDING	542,752.00	232,247.70	470,281.40	72,470.60
6.6056.000.0.00.00 TUCK PT	110,000.00	.00	.00	110,000.00
6.6057.000.0.00.00 WINDOWS	70,000.00	.00	.00	70,000.00
6.6058.000.0.00.00 DOORS	45,000.00	.00	.00	45,000.00
6.6059.000.0.00.00 ELECTRICAL	75,000.00	.00	1,683.85	73,316.15
6.6060.000.0.00.00 PLAYGROUNDS & PARKING LOT	13,633.00	.00	2,650.00	10,983.00
6.6065.000.0.00.00 TRACK RE-SURFACE	16,830.00	.00	.00	16,830.00
6.6099.000.0.00.00 DEPRECIATION RESTRICTED	.00	.00	.00	.00
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EXPENSE ACCOUNTS	2,526,453.00	328,320.12	836,160.64	1,690,292.36
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REPORT TOTAL	.00	328,320.12	836,160.64	1,570,005.88

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SCOTTSBLUFF PUBLIC SCHOOLS  
FUND BALANCES

November 30, 2007

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ACCOUNT NUMBER / TITLE	BEGINNING ACCT BALANCE	YEAR TO DATE REV/EXP	CURRENT BALANCE
-			
1. XXXX. XXX. X. XX. XX GENERAL	3,852,568.91	718,902.34	4,571,471.25
2. XXXX. XXX. X. XX. XX SPECIAL BUILDING	5,766,943.95	36,358.25-	5,730,585.70
3. XXXX. XXX. X. XX. XX CAFETERIA	16,734.08	40,651.28-	23,917.20-
4. XXXX. XXX. X. XX. XX HAZARDOUS MATERIALS/ADA	358,828.98	140,108.22	498,937.20
5. XXXX. XXX. X. XX. XX ACTIVITIES	307,775.68	76,956.57	384,732.25
6. XXXX. XXX. X. XX. XX CAPITAL REPLACEMENT	2,406,166.52	836,160.64-	1,570,005.88
7. XXXX. XXX. X. XX. XX STUDENT FEES	12,253.56	5,189.04	17,442.60
8. XXXX. XXX. X. XX. XX EMPLOYEE BENEFITS	139,852.27	66,460.44-	73,391.83
9. XXXX. XXX. X. XX. XX VALTS	57,678.11	57,678.11-	.00
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REPORT TOTAL	12,918,802.06	96,152.55-	12,822,649.51

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**BOARD MEETING: December 10, 2007**

	<b>General Fund</b>	<b>Special Building</b>	<b>Cafeteria</b>	<b>Hazardous Materials</b>	<b>Activities</b>	<b>Capital Replacement Fund</b>	<b>Student Fees Fund</b>	<b>Employee Benefit Fund</b>	<b>VALTS Program</b>	<b>Total</b>
Balance as of Sept. 1, 2007	\$3,852,568.91	\$5,766,943.95	\$16,734.08	\$358,828.98	\$307,775.68	\$2,406,166.52	\$12,253.56	\$139,852.27	\$57,678.11	\$12,918,802.06
Receipts YTD	\$7,200,736.54	\$43,709.45	\$332,904.73	\$140,108.22	\$253,445.62	\$0.00	\$9,622.86	\$68,331.79	\$88,477.87	\$8,137,337.08
Available Funds	\$11,053,305.45	\$5,810,653.40	\$349,638.81	\$498,937.20	\$561,221.30	\$2,406,166.52	\$21,876.42	\$208,184.06	\$146,155.98	\$21,056,139.14
Expenses YTD	\$6,481,834.20	\$80,067.70	\$373,556.01	\$0.00	\$176,489.05	\$836,160.64	\$4,433.82	\$134,792.23	\$146,155.98	\$8,233,489.63
Fund Balance	\$4,571,471.25	\$5,730,585.70	-\$23,917.20	\$498,937.20	\$384,732.25	\$1,570,005.88	\$17,442.60	\$73,391.83	\$0.00	\$12,822,649.51
Treasurer's Balance										
Supr Now Checking	\$15,586,583.46									\$15,586,583.46
Investments/CD's	\$21,345.07									\$21,345.07
NSDLAF	\$25,622.29									\$25,622.29
Outstanding Checks	\$2,810,901.31									\$2,810,901.31
<b>GRAND TOTAL</b>	<b>\$12,822,649.51</b>									<b>\$12,822,649.51</b>

**Site Council**  
**Scottsbluff High School**  
**November 14, 2007**

The Scottsbluff Site Council met at 12:00 PM in the band room on November 14, 2007. People present for the meeting included: Galen Nighswonger, Jim Schmucker, Darcy Haslam, Amy Westphal, Chuck Elley, Gayle Lacey, and Liz Nagaki.

The council broke into two groups to work on possible solutions to problems with our tardy policy. The problem discussed is a student perception that if they are late to class it is better to skip the class, get a parent excuse, than to be tardy to class and serve detention. Some suggestions resulting from this discussion included:

- Utilize lunch hours for detention
- Have a progressively larger amount of time to make up per tardy
- Students make up time missed for absences or being tardy
- Give a quiz or other types of activities which provide points at the beginning of each period
- Assign preferential seating to people tardy

We will continue to work on finding a method that gets the desired results for people who are tardy. Dr. Schmucker discussed the testing results from the State and provided information regarding changes in our process which have improved our scores.

Many positive comments were made about the new sign at the football stadium. We ended the meeting with a short tour of the new addition and remodel areas.

The next meeting will be held December 12<sup>th</sup> at 4:00 PM.

**Bluffs Middle School  
Site Council Meeting  
November 26, 2007**

The BMS Site Council met on November 26<sup>th</sup>. Members Present: Joni Worden, Gayle Lacey, Lydia Patrick, and Mike Mason.

The meeting began with a brief overview of the 2006-2007 State of the Schools Report for Bluffs Middle School. The group discussed the data and talked about interventions in place to address areas for improvement.

Updates on School Projects were shared with the group:

Krispy Kreme Donut Sale

The 7th graders completed their Krispy Kreme Donut sale and had a profit of \$3,062. The money will be used to support activities for the 7th grade.

Canned Food Drive Results

The school set a new record with a total of 8,801 cans.

Mike Mason shared details on the upcoming BMS renovation meeting to be held on December 20<sup>th</sup>. The group shared their thoughts on the process and needs for BMS.

Mike Mason shared information about the school quarterly assembly that will be held in December. The group brainstormed possible presenters.

Ideas for a possible fundraiser for 8<sup>th</sup> grade graduation were discussed. This discussion will continue in January.

Information concerning an upcoming Infinite Campus Training for Parents was provided. This will be held on December 3<sup>rd</sup>, 6:30 p.m.-7:30 p.m. with Mrs. Kim Klein, BMS Computer Instructor

Future Meeting Dates: January 9<sup>th</sup>, 2007

Longfellow Site Council Meeting  
Monday, November 26, 2007

**Members Present:** Barb Edwards, Tami Jones, Dan Charron, Lisa Trent, Sharon Bird, Crystal Sandberg, Paul & Maria Hernandez, Jennifer Galindo and Seanna Wright

**Members Absent:** Todd/Annie Boggs

**SPS Site Councils:** Barb went over the Site Council purpose, member responsibilities, and membership information.

**State of the Schools Report:** The site council had an opportunity to view the State of the Schools Report Card; Barb feels that our improvement in scores ties directly into our emphasis on learning. The different programs offered give our students many opportunities to learn. We work hard on teaching to the different learning styles of our student through our make math mine program and our vocabulary interventions. Longfellow met annual yearly progress in all areas. This was an improvement over last year's scores.

Many of the school districts in the state of Nebraska have moved towards a point of instruction testing model up until last year Scottsbluff Public Schools had been administering the ESU 13 STARS Tests. These tests were given once and there was no opportunity of retesting. The district has worked hard and has developed point of instruction tests. These are called the Scottsbluff Public Schools STARS.

Scottsbluff Schools has worked very hard and has gone through many steps in order to provide our students with reliable tests. Barb emphasized the importance of using the tests as a teaching tool versus a "drop dead" assessments that we were using before. Previously our students have been given an assessment and if they don't pass with a qualified score they are taught the information again and given the test again. Emphasis is always put on the teaching process.

**Longfellow School Improvement Plan:** Longfellow does not have all students reading at grade level. Reading continues to be the main goal at Longfellow. Longfellow is working on comprehension reading strategies, developing vocabulary across content areas and increasing direct instruction time by at least 30 minutes each day.

**Accelerated Reader** – Barb would like teachers and Site Council to do some research on the effectiveness of the Accelerated Reader program. The questions asked on the Accelerated Reader quizzes are written at a very literal level. These questions do not demand a lot of higher level thinking. It seems that many students are really more interested in the points gained from taking the different tests versus learning from the book and learning to love reading. It was decided that Barb would send the Site Council Members some information on the Accelerated Reading Program and some information on some other research based reading programs that we can learn about.

Site Council members all feel that continual reading growth is so important and because of that we need to remain diligent in continually looking for the best teaching practices and programs available.

**Smart Board/Interactive Board:** The Scottsbluff Public Schools Foundation has given Seanna Wright and her classroom the opportunity to utilize the Smart Board. The computer is projected on to the Smart Board. The students and teacher can interact with the material on the board. The teacher can walk around the room and continue to control the material on the board. The students can write on the board and the material can be saved to the computer. The resources of the internet are available to the classroom at all times.

**Computers on Wheels (COW) -** There are two different carts of lap top computers. Each cart has 18 computers. The carts can be rolled into the classroom and utilized by the individual students. There is one cart on the top floor and one cart on the lower floor.

**December Meeting:** Site Council will meet at 6:00p.m.on December 17<sup>th</sup> at 1505 Avenue F (Barb's home). Topics that will be discussed include Standard's Based Report Cards, Accelerated Reader.  
Meeting adjourned at 7:25p.m.

Lake Minatare School  
Operating Council Meeting.  
October 29, 2007

Present: Doug Yost, Janelle Applegate, Suzanne Poynter, LeAnn Carlson,  
James Maser

Absent: None

- I. Welcome: Welcome to new member, Janelle Applegate, former Highland parent and board member
  
- II. Building and Grounds: We reviewed some of the SB safety committee list items from Mr. Knapper and worked on a list of building improvements (attached). Kip had already taken care of some of the minor items. He recently replaced all the bolts on the swings as the wear was excessive. We will be getting the playground equipment from Highland School. Doug will be talking to parents who have equipment that could remove it and bring it to LM. This would need to be done after harvest for manpower and equipment to be available. In the meantime we will get over to Highland and take any measurements we need so that we can decide where to place the playground items at LM. The parent club is also interested in having some concrete put in for 4 square, adding some tetherballs, and a tire swing. Mr. Knapper indicated that we might make use of the SHS students who are are taking a construction class to help with these projects.
  - a. Back Field: Scottsbluff's maintenance crew came out and did the weed spraying and will be returning out to overseed/fertilize and repair the sprinkler system. We requested and have on file the specs of the weed spray.
  
  - b. The Well: still in the works somewhere, but out of our hands. The district is handling the process.

- III. Buses: We have had one experience using the video to show a parent his child's behavior. We discussed that a parent must view the tape at school or in the bus garage with Rory; the tapes may not go home. The ability to film the bus route is wonderful. My bus drivers regularly take the video home and review it, making notes to talk to the kids about the next day. We hope the district has plans to eventually put them on each bus. Concern was voiced about having a backup plan for those emergency situations when we do not have a bus or a driver. Karen will look into different solutions for this problem. We have only had a couple days so far when we have not had a sub driver. It was mentioned that students have been seen walking to/from school and there was concern for safety. Karen will follow up on this and also check to see if there are any plans for sub drivers for the district.
- IV. New Staff Members: We had to replace one of our instructional paras and were able to find a wonderful young woman who has been a para in Gering, Sara Yuill.
- V. Grade Level Meetings in SB: We have been able to find subs for most of our teachers to allow them to attend the grade level meetings with Sandy Porter. These have been a good source of information on the district's current STARS assessments, the practice writing prompts, and other areas which are new to the Lake schools.
- VI. ISP: Action Communications came out to check on our continued problems. They moved the equipment on the roof to try to get a better connection to Victory Hill. If this doesn't improve the situation we will need to saw off some tree limbs that might be in the way.
- VII. We recently reviewed and updated the School Improvement Plan using our spring testing data. Copies are available in the office.
- VIII. Our school counselor is being kept busy and is very much appreciated by faculty and families.

- IX. The faculty made a trip to Highland early in the morning on the teacher workday and brought more materials to LM from the classrooms there. Kip will be sent back for some cleaning supplies.
- X. Parent Club: The Parent Club has had much greater attendance this year so far. They sent water bottles and other things to the students for Red Ribbon Week and are gearing up for the Thanksgiving Dinner. They have been approached by the 7<sup>th</sup>/8<sup>th</sup> graders who want to participate in Math Counts but are seeking a sponsor for the \$160 fee. They are selling cookbooks and will once again be doing Santa's workshop.
- XI. Testing: Many thanks to David Davis, SB's tech person, who got all the new laptops connected to a server in the gym, allowing us to do the NWEA testing. It took a couple weeks to get through everyone, given absences and the number of tests, but it went very well. We are working with the students on goal setting based on their test results. Unfortunately NWEA has advised us that we cannot compare the results of the MAPS version to the paper/pencil version we have had in the past. The laptops are now set up for wireless use in classrooms. We are very thankful to the district for the laptops and the storage cart.
- XII. Lunch Study Hall - This was worth the effort and works well ! After the first month of school during which we had anywhere from 1 to 7+ students at the study hall table during lunch, we now rarely have any at all. The kids who used to be there are very proud of the fact that they are now doing their homework at home and working as expected during class. This was a very successful idea (taken from the Feb. district in-service) which we will continue to use as necessary.
- XIII. New members for council: In looking at our members we have all grades represented except K and 3/4<sup>th</sup>. It was decided that 5 members are enough for the size of the school.

- XIV. Copier - bids will be going out to replace copiers for all schools. We need to consider finding another spot for the copier. The serviceman has stated several times that the airflow is too limited in the small copier room and is affecting performance. This led to discussion of available space and room use (library/office/copier room) and will be discussed with faculty and brought back to the operating council. Do we move the library to the boys' locker room now that we are not having our sports programs?
- XV. Mrs. Baker has proposed an Ashley Bauer Day as she is a Lake Minatare graduate. This will be during the winter.
- XVI. The members asked if there are any "extra" storage pods in the district that we could use here for storage.

## Building Improvements - Lake Minatare School

- \*Upgrade the lighting in the school to the new T- 8 fixtures as the T-12 are becoming obsolete. Fixtures should include safety covers.
- \*Replace carpet in building (halls and two offices).
- \*Repair concrete in front walkway.
- \*Have the heating system evaluated for possible replacement. It is very hard to regulate temperatures.
- \*Install functional sprinkler systems for all areas needing to be watered.
- \*Recaulking needs to be done on all exterior walls.
- \*Fence around the propane tank.
- \*Evaluate current drainage system for repair/replacement.

# Memo

To: Board Of Education  
From: William D. Knapper   
Date: December 6, 2007  
Re: Copier Service Bids

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Bids were advertised and solicited for providing photocopier service to the District at several locations. Scheduled to receive new copying equipment are: SHS, BMS, Lincoln Heights, Longfellow, Roosevelt, Lake Alice, Westmoor and Central Office.

The copier service program provides for nine copiers. The term of the program is for 48 months.

The vendors proposing to provide copier service appear on the following bid recap.

The low bidder, Broadway Office Supply in the monthly amount of \$ 4,034.00 is recommended for approval.

**Scottsbluff Public Schools  
Bid Recap**

**Copy Service Bid Results  
December 2007**

**9 Copiers/4.8 million Copies Per Year**

<b>Company</b>	Broadway Office Supply	Copier Connection	Western Plains Office	Western Plains Office	Western Digital Doc.
<b>Contact</b>	Jason Ripplinger	Kathy Anderson	Gene Batt	Gene Batt	Scott Erickson
<b>Phone #</b>	308.632.8025	308.632.5520	308.632.2995	308.632.2995	308.632.8159
<b>Make</b>	Kyocera	Canon	Copystar/Option A	Copystar/Option B	Konica/Minolta
<b>Monthly Billing</b>	\$4,034.00	\$4,858.00	\$4,595.00	\$4,995.00	\$5,178.00

# Scottsbluff Public Schools

## 2008-2009 Calendar

Draft copy #1

### AUGUST

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### JANUARY

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### August

- 12 New Teacher Staff Development
- 13-15 Teacher Inservice/Work Day (K-12)
- 15 6th & 9th Grade Student Orientation
- 18 First Day for Students
- 18-29 Early Release @ 1:30 PM (K-8)

### September

- 1 Labor Day Holiday
- 15-18 K-12 Parent/Teacher Conf. (5-9 PM)
- 19 No School (Students/Teachers)

### October

- 16 End of 1st 9 Weeks (42 days)
- 17 Teacher Work Day

### November

- 26 Early Release @ 1:30 PM
- 27-28 Thanksgiving Holiday

### December

- 19 End Semester (43 days)
- 22 Teacher Work Day (K-12)
- 23-31 Christmas Holiday

### January

- 1-2 Christmas Holiday
- 5 Students/Staff Return

### February

- 10 & 12 K-12 Parent/Teacher Conf. (5-9 PM)
- 13 No School K-12—Teacher Work Day
- 16 No School (Students/Teachers)

### March

- 11 End of Third Nine Weeks (46 days)
- 12 No School K-12—Teacher Work Day
- 13-16 Spring Holiday

### April

- 10-13 Easter Holiday

### May

- 17 Senior Graduation (1:30 PM or 6:00 PM)
- 21 Last Student Day (46 days)
- 22 Teacher Inservice
- 26 Memorial Day Holiday

### School Start Time:

- Monday-Friday..... 8:00 AM ..... High School
- Monday-Friday..... 8:10 AM ..... Middle School
- Monday-Friday..... 8:10 AM ..... Elementary

### School Dismissal Time:

- Monday-Friday:..... 3:30 PM..... Senior High
- Monday-Friday:..... 3:27 PM..... Middle School
- Monday Friday: ..... 3:20 PM..... Elementary

### Calendar Legend

- △ New Teacher Staff Development
- ☆ Grades 6&9 Orientation/First Day of School
- ◇ K-12: No School—Holiday
- K-12: No Students—Teacher Inservice
- ⊖ K-12: No School—Students/Teachers
- K-12: No School—Teacher Work Day
- ⊙ K-8: Wednesday, Early Release @ 1:30 PM
- ≡ Administration Building Closed

1st Semester = 85 Days; 2nd Semester = 92 Days

### FEBRUARY

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### JUNE

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# Scottsbluff Public Schools

## 2008-2009 Calendar

After Labor Day

### AUGUST

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### SEPTEMBER

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### OCTOBER

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### NOVEMBER

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### DECEMBER

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### JANUARY

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### August

- 26 New Teacher Staff Development
- 27-29 Teacher Inservice/Work Day (K-12)
- 29 6th & 9th Grade Student Orientation

### September

- 1 Labor Day Holiday
- 2 First Day for Students
- 30 K-12 Parent/Teacher Conf. (5-9 PM)

### October

- 2 K-12 Parent/Teacher Conf. (5-9 PM)
- 3 No School (Students/Teachers)
- 30 End of 1st 9 Weeks (42 days)
- 31 Teacher Work Day (K-12)

### November

- 26 Early Release @ 1:30 PM
- 27-28 Thanksgiving Holiday

### December

- 23-31 Christmas Holiday

### January

- 1-2 Christmas Holiday
- 5 Students/Staff Return
- 22 End Semester ( days)
- 23 Teacher Work Day (K-12)

### February

- 16 K-12 Teacher Inservice
- 24 & 26 K-12 Parent/Teacher Conf. (5-9 PM)
- 27 No School K-12—Teacher Work Day

### March

- 13 Spring Break (K-12)
- 26 End of Third Nine Weeks ( days)
- 27 No School K-12—Teacher Work Day

### April

- 10 Easter Holiday

### May

- 17 Senior Graduation (1:30 PM or 6:00 PM)
- 25 Memorial Day Holiday

### June

- 4 Last Student Day (46 days)
- 5 Teacher Work Day (K-12)

### School Start Time:

- Monday-Friday..... 8:00 AM ..... High School
- Monday-Friday..... 8:10 AM ..... Middle School
- Monday-Friday..... 8:10 AM ..... Elementary

### School Dismissal Time:

- Monday-Friday:..... 3:30 PM..... Senior High
- Monday-Friday:..... 3:27 PM..... Middle School
- Monday Friday: ..... 3:20 PM..... Elementary

### Calendar Legend

- △ New Teacher Staff Development
- ☆ Grades 6&9 Orientation/First Day of School
- ◇ K-12: No School—Holiday
- K-12: No Students—Teacher Inservice
- ⊖ K-12: No School—Students/Teachers
- K-12: No School—Teacher Work Day
- ⊙ K-8: Wednesday, Early Release @ 1:30 PM
- ≡ Administration Building Closed

1st Semester = 85 Days; 2nd Semester = 92 Days

### FEBRUARY

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### MARCH

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### APRIL

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### MAY

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### JUNE

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### JULY

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# Compromise/ Draft 3 - October 23

## Gering Public Schools 2008-2009

**August**

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**December**

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**February**

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**March**

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**April**

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**May**

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**Tentative Dates**

Aug. 4-8 Registration begins for all New Students  
 Aug. 19 New Teacher Work Day/Orientation  
 Aug. 20-22 Teacher Staff Development/Work Days  
 Aug. 22 Student Orientation Day—(Grades TBA)  
 Aug. 25 First Day of School (All Grades)  
 Blue Day @ High School  
 Aug. 18-29 Early Release ~1:00—Elementary  
 Aug. 20 K-12 Staff Development @ 1:30 p.m.  
 Aug. 27 K-12 Staff Development @ 1:30 p.m.  
 Sept. 1 Labor Day—No School  
 Oct. 23 End of First 9 Weeks (43 Days)  
 Oct. 24 No School for Students—Teacher Work Day  
 Oct. 27-30 Parent Teacher Conferences  
 Oct. 31 No School for Students or Staff  
 Nov. 26 Early Release ~1:00  
 Nov. 27-28 Thanksgiving Vacation  
 Dec. 19 End of Second 9 Weeks (38 Days)  
 Early Release ~1:00  
 Dec. 22 No School for Students—Teacher Work Day  
 Dec. 23-Jan. 2 Winter Break  
 Feb. 3 Student Led Conferences at Elementary  
 Feb. 9 No School for Students—Staff Development  
 Mar. 10 End of Third Nine Weeks (46 Days)  
 Mar. 11 No School for Students—Teacher Work Day  
 Mar. 12-16 No School for Students or Staff—Spring Break  
 Apr. 10-13 No School for Students or Staff—Easter Break  
 May 17 Senior Graduation  
 May 27 Last Day for All Students End of Fourth Nine Weeks (50 Days) —Early Release @ 1:00 P.M.  
 May 28 Curriculum Work Day for Teachers  
 May 29 Teacher Work Day  
 September 3—May 13  
*Early Release every Wednesday for Elementary Schools*

**Phone Numbers**

District Admin. Office	436-3125
Special Services Office	436-3125
Transportation/Warehouse	436-2754
Senior High School	436-3121
Junior High School	436-3123
Cedar Canyon Elementary	436-2004
Geil Elementary	436-2545
Lincoln Elementary	436-2350
Northfield Elementary	436-5555
Haig Elementary	632-6394
Alternative Education	436-4255
Early Childhood Program	632-8670

**The mission of Gering Public Schools is to develop the academic, personal and social skills of all students and to prepare them to be productive, responsible global citizens of the 21<sup>st</sup> century.**

*Approved by the Board of Education February*

- ☆ First Day of School
- Teacher Staff Development/ Work Day /No School for Students
- No School for Students or Staff
- ▼ No School for Elementary Students
- No School for Secondary Students
- ◆ Orientation for Students