

Scottsbluff Board of Education Regular
Meeting
Monday, March 9, 2009 5:30 PM

Senior High School Meeting Room
2601 Broadway
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 of February 9, 2009 - Regular Meeting
 - c. Approve Expenditures in the amount of \$2,942,587.38
 - d. Action on Certified Staff Resignations/Retirements:
 1. Jo Schaer - SHS Media Specialist
 2. Vickie Nemnich - BMS Science Instructor
 3. Vickie Quindt - BMS Reading Instructor
 4. Linda Thruston - Lincoln Heights Grade 2 Instructor
 5. Teresa Martin - SHS Math Instructor
 6. Carol Ruff - SHS English Instructor
 7. Sylvia Nightengale - BMS English/Reading Instructor
 - e. Action on Fuel Tank and Pump Disposal at Highland School
 - f. Action on Band Uniform Disposal
3. Public Comment
4. Unfinished Business
5. New Business
 - a. Action on Lake Minatare School Water System Resolution
 - b. Consideration of Proposal to Close Lake Alice beginning with the 2009-2010 School Year
 - c. Action on Bluffs Middle School Renovation w/LEED Certification
 - d. Action on Construction Manager @ Risk Selection
6. Future Meetings and Dates to Remember
 - a. March 23, 2009: Board Meeting, SHS Meeting Room, 7:00 PM
 - b. April 13, 2009: Regular Board Meeting, SHS Meeting Room, 7:00 PM
7. EXECUTIVE SESSION
8. 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, was held at 7:00 p.m., on Monday, February 9, 2009, in the Senior High School Meeting Room, 313 East 27th Street, Scottsbluff with the following members present: Bob Kinsey, Mark Lang, Kim Magana, Megan Massey, Michael Shedd and Paul Snyder. Notice of meetings was given by publication of time and place thereof in the Star-Herald on February 6, 2009.

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

Motion to accept the Consent Agenda to include: adopt agenda, approve minutes for January 12, 2009, and approve the expenditures, in the amount of \$3,561,178.38, as presented, passed with a motion by Michael Shedd and a second by Paul Snyder. Yes: Shedd, Snyder, Lang, Magana, Massey, Kinsey; No; None; Motion carried.

The Board recognized the SHS Orchestra and Lake Alice students. There was no one from the community to address the Board. There were no student or SEA reports.

Megan Massey reported the Finance Committee met and discussed the various spread sheets from Lavon to better understand the budget, Bruce Lefler with Ameritas provided information on the sale of bonds process, and reviewed information on a new software proposal that will be addressed later in the meeting.

Kelly Reisig, Communications Director, reported she has made more updates to website for the After School and Pre-School tabs and continues to make updates and changes to the website. President Kinsey complimented Kelly on the great job she is doing on the website keeping it updated and providing valued resources for the public.

Wendy Kemling, Director of Student Services, reported the 21st Century After School Grant has been submitted and is also available for public review at the Administration Office, two teams of Special Olympics students from the surrounding districts participated in Greeley, Colorado which placed 2nd in the tournament; and noted Jack Massey was selected to the State Youth Leadership Council of the Vocational Rehabilitation Department, consisting of 10-15 students with disabilities from across the state, and noted Jack was the only student who was in a transition program who was selected to the Council.

Sandy Porter, Director of Curriculum/Technology provided members with an overview of the characteristics including poverty, English Language Learners, Special Education, mobility, graduation rate, enrollment, and high school teacher endorsed; STARS results; norm-reference test results for reading/mathematics; and ACT results compared with

Kearney Norfolk, North Platte, and Gering. Mrs. Porter noted the summary statement indicates that Scottsbluff Schools is doing very well do of this information shows that Scottsbluff students are doing very well and the District should be proud of the results.

Dr. Reynolds, Karen Johnson, and Matt Huck thanked the Board for the opportunity to travel to China and provided a slide show on their trip that was sponsored by the University of Nebraska Confucius Institute.

President Kinsey reported the School Site Council Reports from Roosevelt Elementary and Westmoor Elementary were on file for review.

Rhonda Pierce, Twin City Development Director, stated she has been working with Galen Nighswonger and Gary Steinbrecher, Construction Class Instructor, on a partnership to help renovate the Summit building in Gering into 16 apartment units which this class has framed one of the floors through grant funds and wanted to present a proposal to the Board for another partnership with Scottsbluff Schools to construct 3 houses, the next three years, on property purchased by Twin City Development at the corner of 20th Street & 12th Avenue in Scottsbluff and noted they will be paying for all of the expenses with no risk to the School District. TCD will pay the District \$3,000 up front and provide additional basic equipment. Also, the SHS may want to include other classes in this project, i.e., drafting, landscaping, interior design, etc. The estimated sale cost of the houses when completed will be approximately \$90,000-\$105,000. Through these efforts the construction students will gain on hands experiences with professional construction. Mrs. Pierce invited the Board to tour the Summit apartments to see what the construction class has done.

Gary Steinbrecher, SHS Construction Class Instructor, reported the partnership with Twin City Development has been really smooth for students when working on the Summit project. There has been very good communication from TCD and when the students need supplies or tools they have been accommodated. The students have enjoyed the project and it has been a real holistic and real life experience and opportunity. The students have been able to job shadow different construction trades and gained good work ethics and confidence through this positive and great opportunity. Mr. Steinbrecher noted the principals and counselors are working on schedules to provide student's more class time for this construction class.

It was the consensus of the Board to allow the Senior High construction class to proceed with the Twin city Development construction project partnership.

Mike Fisher, Sponsor, requested permission from the Board to take BMS 8th grade students on the annual Washington D.C. trip scheduled for May 26-29, 2009. This year there are 36 registered and noted the cost would be \$1,531 per person and they will tour museums/memorials and noted it is a great experiences for the students.

Motion to approve the BMS 8th Grade Washington D.C. trip on May 26-29, 2009, as presented, passed with a motion by Paul Snyder and a second by Megan Massey. Yes: Snyder, Massey, Shedd, Lang, Magana, Kinsey; No: None; Motion carried.

Dr. Reynolds noted the District Organizational Chart has been revised as directed by the Board. President Kinsey noted the update was requested so the Board and employees would know the chain of command and who they reported to.

Motion to approve the revised District Organizational Chart, as presented, passed with a motion by Paul Snyder and a second by Kim Magana. Yes: Snyder, Magana, Lang, Massey, Shedd, Kinsey; No: None; Motion carried. (A copy of the District Organizational Chart is attached to and made part of the official minutes.)

Dr. Reynolds reported the proposed 2009-2010 school calendars for SHS and BMS/Elementary Schools are a mirror of this year's school calendar with the same student contact and teacher contract days.

Motion to approve the 2009-2010 School Calendars for SHS & BMS/Elementary, as presented, passed with a motion by Michael Shedd and a second by Mark Lang. Yes: Shedd, Lang, Magana, Massey, Snyder, Kinsey; No: None; Motion carried. (A copy of the 2009-2010 School Calendars for SHS & BMS/Elementary are attached to and made a part of the official minutes.)

Motion to recognize Scottsbluff Classified Association (SSCA) as the Bargaining Agent for Terms and Condition of Employment, as presented, passed with a motion by Kim Magana and a second by Mark Lang. Yes; Magana, Lang, Massey, Shedd, Snyder, Kinsey; No: None; Motion carried.

Motion to accept the low bid from Fisher Tracks, in the amount of \$48,831.00, for Bearcat Track Resurfacing project, as presented, passed with a motion by Megan Massey and a second by Mark Lang. Yes: Massey, Lang, Magana, Shedd, Snyder, Kinsey; No: None; Motion carried.

Motion to accept the low bid from Paul Reed Construction, in the amount of \$64,985.29, for the SHS Practice Field Drainage project, as presented, passed with a motion by Mark Lang and a second by Megan Massey. Yes: Lang, Massey, Shedd, Snyder, Magana, Kinsey; No: None; Motion carried.

Motion to accept the responsible bid from Paul Reed Construction, in the amount of \$152,243.47 for the Westmoor Playground project, as presented, passed with a motion by Megan Massey and a second by Kim Magana. Yes: Massey, Magana, Lang, Shedd, Snyder, Kinsey; No: None; Motion carried.

Motion to accept the low bid from Dell Computer, in the amount of \$59,393.98, for the Server Virtualization Project, for 3 rack mount servers, SAN hardware and software, as presented, passed with a motion by Paul Snyder and a second by Kim

Magana. Yes: Snyder, Magana, Massey, Shedd, Lang, Kinsey; No: None; Motion carried.

Motion to accept the bid from Reganis Auto Center, in the amount of \$14,495.00, for a ½ Ton Work Van, as presented, passed with a motion by Kim Magana and a second by Mark Lang. Yes: Magana, Lang, Massey, Shedd, Snyder, Kinsey; No: None; Motion carried.

Sandy Porter, Director of Curriculum/Technology, reported for the past 15-16 years Scottsbluff Schools has used Follett Library Solution that is comprised of six individual databases and each year the District pays up to \$6,000 for support for these databases and to add Lake Alice and Lake Minatare it would be an additional \$6,000 for each school. It was noted the support for Library Solution is going away. Mrs. Porter reported it was the Curriculum/Technology Committee's recommendation to approve the purchase of the Follett Library Destiny, for the entire District, a single database library to streamline the library services. Also, Library Destiny will be the textbook manager for SHS and will hold the inventory of all the media across the District.

Motion to purchase from Follett Software Company, in the amount of \$26,819.64, for the Follett Destiny Library Solution, as presented, passed with a motion by Megan Massey and a second by Kim Magana. Yes: Massey, Magana, Shedd, Snyder, Lang, Kinsey; No: None; Motion carried.

Dr. Jim Schmucker, SHS Assistant Principal, reported on the proposed changes to the SHS curriculum for 2009-2010 school year as follows: 3.5 years requirement of Social Studies: 1) Geography/Current Events (two semesters) for all Freshman, 2) World History (two semester) for all Sophomores, 3) U.S. History (two semesters) for all Juniors, and 4) American Government (one semester) for all Seniors, noting these would provide a balanced educational opportunity for the students to acquire a broad-based look at national and international history and cultures and Business Department changes would include: 1) remove requirement of Computer Concepts 1 from graduation requirement, and 2) add a requirement of Personal Finance (one semester), due to Computer Concepts 1 being redundant for most of the students who come to SHS with good computer knowledge and skills and would like to replace this with a Personal Finance requirement that should help students in their lives as they become independent consumers.

The Board discussed how the 3.5 year requirement would impact seniors and if they could be grandfathered, questioned if the staff was knowledgeable and on board with this recommendation, and questioned what period would be covered in U.S. History and the grade level sequence.

Motion to table action on the proposed SHS curriculum changes until the March meeting with a motion by Paul Snyder and a second by Megan Massey. Yes: Snyder, Massey, Lang; No: Magana, Shedd, Kinsey; Motion failed for a lack of a majority.

Mrs. Massey stated she appreciated all of the work the Committee has done and feels they have worked hard to make students more well-rounded in their education and feels there hasn't been good communication through the process and feels the social studies instructors and committee members need to meet and discuss the details of the middle school and high school staff to be more clear.

Motion to adopt the SHS curriculum recommendations of: 1 year of Geography/Current Events, 1 year of World History, 1 year of U.S. History, and 1 semester of American Government and directed the administration to work out the details on how it will be implemented, passed with a motion by Michael Shedd and a second by Paul Snyder. Yes: Shedd, Magana, Lang, Massey, Kinsey; No: Snyder; Motion carried.

Motion to approve the Business requirements as follows: remove the requirement of Computer Concepts 1 from the graduation requirements and add the requirement of one semester of Personal Finance, as presented, passed with a motion by Michael Shedd and a second by Kim Magana. Yes: Shedd, Magana, Snyder, Lang, Massey, Kinsey; No: None; Motion carried.

President Kinsey read future meetings and dates.

Motion to adjourn the meeting at 8:51 p.m., passed with a motion by Kim Magana and a second by Michael Shedd. Yes: Magana, Shedd, Snyder, Lang, Massey, Kinsey; No: None Motion carried.

Katherine A. Reyes, Secretary
Board of Education

FUND	VENDOR	DESCRIPTION	AMOUNT
1 A S C D		RENEWAL/CURR	\$ 89.00
	ACCESS ELEVATOR &LIFTS, INC	ELECTRICAL SVCS/BMS	\$ 500.00
	ACCURATE LABEL DESIGNS, INC	SUPP/LONG	\$ 78.95
	ACTION COMMUNICATIONS	PHONE SVCS/SPED	\$ 113.46
	AHLERS BAKING, INC.	INSERVICE/BMS	\$ 73.92
	ALLO COMMUNICATIONS	PHONE SVCS/D.W.	\$ 4,987.03
	ALLTEL	PHONE SVCS/ADMIN	\$ 103.98
	AMERICAN FAMILY LIFE ASSURANCE	INSURANCE PREMIUMS	\$ 1,132.70
	AMERICAN RED CROSS	SUPP/SPED	\$ 40.40
	ANDREW SANCHEZ	GAME HELP	\$ 215.00
	B & C STEEL CORPORATION	CARP SUPP/ADMIN	\$ 34.00
	B & C STEEL CORPORATION	CARPENTER SUPP/D.W.	\$ 34.00
	BAKER & ASSOCIATES, INC.	ALS BLDG DESIGN	\$ 4,615.50
	BAKER & ASSOCIATES, INC.	HS ATHLETIC FIELD PROJECT	\$ 1,992.00
	BAKER & ASSOCIATES, INC.	HS DRAINAGE FIELD PROJECT	\$ 350.40
	BAKER & ASSOCIATES, INC.	LAKE MIN RO UNIT	\$ 937.50
	BAKER & ASSOCIATES, INC.	TRACK RESURFACING PROJECT	\$ 485.00
	BAKER & ASSOCIATES, INC.	TRACK RESURFACING PROJECT	\$ 989.19
	BAKER & TAYLOR BOOKS	LIBRARY BOOKS/BMS	\$ 87.92
	BARBOUR MUSIC	EQUIPMENT/HS BAND	\$ 232.00
	BARBOUR MUSIC	EQUIPMENT/HS BAND	\$ 203.00
	BARBOUR MUSIC	REPAIRS/BMS BAND	\$ 250.00
	BARBOUR MUSIC	REPAIRS/HS	\$ 124.41
	BAYARD HIGH SCHOOL	ENTRY FEE/SPEECH	\$ 112.00
	BENZEL'S PEST CONTROL	GRNDS SVCS/D.W.	\$ 200.00
	BLUE CROSS BLUE SHIELD	ISURANCE PREMIUMS	\$ 3,126.55
	BLUE CROSS BLUE SHIELD	ISURANCE PREMIUMS	\$ 29,032.25
	BLUE CROSS BLUE SHIELD	ISURANCE PREMIUMS	\$ 19,764.26
	BLUE CROSS BLUE SHIELD	ISURANCE PREMIUMS	\$ 137.12
	BLUE CROSS BLUE SHIELD	ISURANCE PREMIUMS	\$ 3,236.72
	BLUE CROSS BLUE SHIELD	ISURANCE PREMIUMS	\$ 1,573.20
	BLUE CROSS BLUE SHIELD	ISURANCE PREMIUMS	\$ 3,510.63
	BLUE CROSS BLUE SHIELD	ISURANCE PREMIUMS	\$ 43,297.77
	BLUE CROSS BLUE SHIELD	ISURANCE PREMIUMS	\$ 10,531.89
	BLUE CROSS BLUE SHIELD	ISURANCE PREMIUMS	\$ 598.86
	BLUE CROSS BLUE SHIELD	ISURANCE PREMIUMS	\$ 3,663.20
	BLUE CROSS BLUE SHIELD	ISURANCE PREMIUMS	\$ 15,568.60
	BLUE CROSS BLUE SHIELD	ISURANCE PREMIUMS	\$ 2,747.40
	BLUE CROSS BLUE SHIELD	ISURANCE PREMIUMS	\$ 221.76
	BLUFFS SANITARY SUPPLY	SUPP/LONG	\$ 273.92
	BLUFFS SANITARY SUPPLY	SUPP/ROOS	\$ 50.45
	BOB BROWN	GAME HELP	\$ 362.50
	BRAD GERING	OFFICIATING/GBB	\$ 200.00
	BROADWAY OFFICE CENTRE	CARP SUPP/D.W.	\$ 17.97
	BROADWAY OFFICE CENTRE	COPIER LEASE/ADMIN	\$ 4,249.00
	BROADWAY OFFICE CENTRE	COPIER LEASE/HS	\$ 50.00
	BROADWAY OFFICE CENTRE	SUPP/ADMIN	\$ 53.75
	BROADWAY OFFICE CENTRE	SUPP/ADMIN	\$ 41.78
	BROADWAY OFFICE CENTRE	SUPP/BMS	\$ 238.50
	BROADWAY OFFICE CENTRE	SUPP/HS	\$ 343.96

BROADWAY OFFICE CENTRE	SUPP/ROOS	\$	18.47
BROWN/NELSON ELECTRIC CO	PLUMBING SUPP/HS	\$	104.58
BUDGETEXT	SUPP/HS	\$	277.40
BUSINESS FARMERS PRINT EXP	CARP SVCS/D.W.	\$	171.35
C N A SURETY	NOTARY BOND/ADMIN	\$	40.00
CARR-TRUMBULL LUMBER CO	CARP SUPP/D.W.	\$	67.99
CDW GOVERNMENT INC	AUDIO VISUAL EQUIPMENT	\$	905.00
CDW GOVERNMENT INC	HARDWARE/IT	\$	338.00
CDW GOVERNMENT INC	HARDWARE/IT	\$	338.00
CDW GOVERNMENT INC	HARDWARE/IT	\$	174.97
CENTRAL SECURITY COMMUNICATIONS	PROF SVCS/L MIN	\$	60.00
CENTRAL SECURITY COMMUNICATIONS	SECURITY SVCS/L MIN	\$	60.00
CHADRON HIGH SCHOOL	ENTRY FEE/SPEECH	\$	84.00
CHIMNEY ROCK PUBLIC POWER	ELECTRIC/HIGHLAND	\$	24.40
CHIMNEY ROCK PUBLIC POWER	ELECTRIC/L MIN	\$	570.75
CHIMNEY ROCK PUBLIC POWER	ELECTRIC/L MIN	\$	48.00
CHUCK SCHMITT	GAME HELP	\$	60.00
CITY OF GERING	GARBAGE DISPOSAL/D.W	\$	32.25
CITY OF GERING	GARBAGE DISPOSAL/D.W	\$	31.88
CITY OF GERING	GARBAGE DISPOSAL/D.W	\$	28.88
CITY OF GERING	GARBAGE DISPOSAL/D.W	\$	33.75
CITY OF GERING	GARBAGE DISPOSAL/D.W	\$	42.00
CITY OF GERING	GARBAGE DISPOSAL/D.W	\$	26.63
CITY OF GERING	GARBAGE DISPOSAL/D.W	\$	39.38
CITY OF GERING	GRNDS SVCS/HS	\$	11.00
CITY OF GERING	GRNDS SVCS/HS	\$	36.75
CITY OF SCOTTSBLUFF	GARBAGE DISP/D.W.	\$	225.00
CITY OF SCOTTSBLUFF	SEWER/ROOS	\$	1,008.21
CLEMENS CARPET MILL DIRECT	CARP SVCS/ROOS	\$	500.00
CONNECTING POINT	COPIER LEASE/HS	\$	1,125.85
CONNECTING POINT	COPIER LEASE/L ALICE	\$	80.00
CONNECTING POINT	SUPP/HS	\$	186.38
CONNECTING POINT	SUPP/WEST	\$	141.00
CONTRACTOR'S MATERIALS	CARP SUPP/HS	\$	2.50
CONTRACTOR'S MATERIALS	GRNDS SUPP/D.W.	\$	75.00
CONTRACTOR'S MATERIALS	SUPP/WOODHSOP	\$	169.92
CONTRACTOR'S MATERIALS	SUPP/WOODSHOP	\$	77.00
COPIER CONNECTION	COPIER CONNECTION	\$	139.00
COPIER CONNECTION	SUPP/WEST	\$	62.00
CREATIVE THERAPY STORE	SUPP/SPED	\$	203.50
CRESCENT ELECTRIC SUPPLY	CREDIT	\$	(4.12)
CRESCENT ELECTRIC SUPPLY	CREDIT	\$	(89.70)
CRESCENT ELECTRIC SUPPLY	ELECTRICAL SUPP/ATHLETICS	\$	91.54
CRESCENT ELECTRIC SUPPLY	ELECTRICAL SUPP/HS	\$	84.98
CRESCENT ELECTRIC SUPPLY	ELECTRICAL SUPP/ROOS	\$	37.50
CULLIGAN QUALITY WATER	RENTAL/L ALICE	\$	18.00
CULLIGAN QUALITY WATER	RENTAL/L MIN	\$	63.00
CULLIGAN QUALITY WATER	SALT/D.W.	\$	133.75
CULLIGAN QUALITY WATER	SALT/D.W.	\$	133.75
CULLIGAN QUALITY WATER	SALT/D.W.	\$	267.50
CULLIGAN QUALITY WATER	SALT/D.W.	\$	133.75
CULLIGAN QUALITY WATER	SALT/D.W.	\$	267.50

CULLIGAN QUALITY WATER	SALT/D.W.	\$	267.50
CULLIGAN QUALITY WATER	WATER/L ALICE	\$	13.30
CULLIGAN QUALITY WATER	WATER/L ALICE	\$	19.95
CULLIGAN QUALITY WATER	WATER/L ALICE	\$	4.95
CULLIGAN QUALITY WATER	WATER/L ALICE	\$	13.30
CULLIGAN QUALITY WATER	WATER/L ALICE	\$	13.30
CULLIGAN QUALITY WATER	WATER/L MIN	\$	33.25
CULLIGAN QUALITY WATER	WATER/L MIN	\$	23.75
CULLIGAN QUALITY WATER	WATER/L MIN	\$	23.75
CULLIGAN QUALITY WATER	WATER/L MIN	\$	9.50
D & H ELECTRONIC SUPPLY INC	ELECTRICAL SUPP/HS	\$	74.18
DALE'S TIRE & RETREADING	PARTS/TRANSPORTATION	\$	12.00
DALE'S TIRE & RETREADING	PARTS/TRANSPORTATION	\$	860.00
DAN SMITH	GAME HELP	\$	60.00
DANIEL ROMERO	FEB PAYROLL CORRECTION	\$	429.01
DAVID D SKILES	GAME HELP	\$	60.00
DAVID HOPP	GAME HELP	\$	200.00
DAVID PRITCHARD	REPAIRS/WEST	\$	140.00
DEMCO	SUPP/L ALICE	\$	76.62
DENNIS SUPPLY COMPANY	PLUMBING SUPP/HS	\$	3.44
DENNIS SUPPLY COMPANY	PLUMBING SUPP/L MIN	\$	3.04
DENNIS SUPPLY COMPANY	PLUMBING SUPP/LONG	\$	70.64
DENNIS SUPPLY COMPANY	PLUMBING SUPP/PRESCHOOL	\$	203.31
DENNIS SUPPLY COMPANY	PLUMBING SUPP/ROOS	\$	45.84
DIAMOND VOGEL PAINT CENTER	CARP SUPP/HS	\$	24.63
DISCOUNT MAGAZINE SUBSCRIP	LIBRARY BOOKS/HS	\$	184.99
DISCOUNT MAGAZINE SUBSCRIP	PERIODICALS/HS	\$	467.74
DONALD HARTWIG	GAME HELP	\$	762.50
DOOR CLOSER SERVICE	CARP SUPP/D.W.	\$	1,323.10
DOUGLAS KELLY OSTDIEK BART	LEGAL SVCS/BOARD	\$	2,377.50
DWF WHOLESALE FLORISTS	SUPP/HS	\$	139.75
DWF WHOLESALE FLORISTS	SUPP/HS	\$	141.10
EBSCO SUBSCRIPTION SERVICE	MAGAZINES/L MIN	\$	548.25
ECOLAB PEST ELIMINATION DI	PLUMBING SUPP/BMS	\$	179.94
EDUCATIONAL SERVICE UNIT #13	DISTANCE LEARNING	\$	498.50
EDUCATIONAL SERVICE UNIT #13	REGISTRATION/SPED	\$	150.00
EDUCATIONAL SERVICE UNIT #13	TUITION/SPED	\$	28,974.17
EMBARQ COMMUNICATIONS	PHONE SVCS/D.W.	\$	152.49
EMBARQ COMMUNICATIONS	PHONE SVCS/D.W.	\$	164.81
EMBARQ COMMUNICATIONS	PHONE SVCS/L ALICE	\$	139.36
EMPLOYEE FLEX BENEFIT ACCOUNT	DEPENDENT CARE	\$	7,293.64
EMPLOYEE FLEX BENEFIT ACCOUNT	UNREIMBURSD MEDICAL	\$	24,909.82
FAMILY THRIFT CENTER	SUPP/CONSUMER SCIENCE	\$	3.83
FAMILY THRIFT CENTER	SUPP/CONSUMER SCIENCE	\$	37.35
FAMILY THRIFT CENTER	SUPP/CURR INSERVICE	\$	8.71
FARRAR FIRE EXTINGUISHER	INSPECTION/L MIN	\$	70.00
FEDERAL EXPRESS CORPORATION	SHIPPING/D.W.	\$	77.17
FIRST STATE BANK	NET PAYROLL	\$	13,061.28
FLUKER CRICKET FARM	SUPP/HS	\$	20.99
FLUKER CRICKET FARM	SUPP/HS	\$	20.96
FRANK IBERO	INDISTRICT MILEAGE	\$	159.66
FRANKLIN COVEY	SUPP/BMS	\$	39.96

G NEIL COMPANIES	SUPP/PAYROLL	\$	10.00
GARY HIMES	GAME HELP	\$	25.00
GENERAL ASP, INC.	DUES/BOARD	\$	1,600.00
GERING HIGH SCHOOL	ENTRY FEE/SPEECH	\$	111.00
GORDON KELLER	REIMBURSE SUPP/L MIN	\$	2.67
GOTHENBURG HIGH SCHOOL	ENTRY FEE/SPEECH	\$	84.00
GREAT AMERICA LEASING CORP	POSTAGE MACHINE/ADMIN	\$	160.00
GREAT IMPRESSIONS	STAMP/ADMIN	\$	36.00
HADDOCK EDUCATION TECHNOLOGY	HARDWARE/CURR	\$	570.00
HEILBRUN'S	PARTS/TRANSPORATION	\$	1.99
HEILBRUN'S	PARTS/TRANSPORTATION	\$	8.58
HEILBRUN'S	PARTS/TRANSPORTATION	\$	157.02
HEILBRUN'S	PLUMBING SUPP/SPLASH	\$	38.90
HEILBRUN'S	SUPP/TRANSPORTATION	\$	9.21
HEILBRUN'S	SUPP/TRANSPORTATION	\$	7.99
HEILBRUN'S	SUPP/TRANSPORTATION	\$	55.92
HOBART SALES & SERVICE	PLUMBING SUPP/HS	\$	1,221.30
HOLIDAY INN	LODGING/SOFTWARE DEMO	\$	140.00
HOME & SCHOOL CONNECTIONS	MAGAZINE/SPED	\$	419.00
HOME DEPOT	SUPP/D.W.	\$	268.66
IDEAL LINEN SUPPLY	CARP SUPP/D.W.	\$	132.80
IDEAL LINEN SUPPLY	CARP SUPP/D.W.	\$	115.20
IDEAL LINEN SUPPLY	ELECTRICAL SUPP/HS	\$	79.00
IDEAL LINEN SUPPLY	ELECTRICAL SUPP/WEST	\$	141.00
IDEAL LINEN SUPPLY	UNIFORMS/D.W.	\$	299.77
IDEAL LINEN SUPPLY	SUPP/ADMIN	\$	58.56
IDEAL LINEN SUPPLY	SUPP/BMS	\$	402.19
IDEAL LINEN SUPPLY	SUPP/BMS	\$	256.84
IDEAL LINEN SUPPLY	SUPP/D.W.	\$	60.08
IDEAL LINEN SUPPLY	SUPP/HS	\$	1,069.95
IDEAL LINEN SUPPLY	SUPP/HS	\$	1,424.20
IDEAL LINEN SUPPLY	SUPP/HS	\$	840.90
IDEAL LINEN SUPPLY	SUPP/HUNTS	\$	51.04
IDEAL LINEN SUPPLY	SUPP/L ALICE	\$	166.63
IDEAL LINEN SUPPLY	SUPP/L MIN	\$	152.88
IDEAL LINEN SUPPLY	SUPP/LINC	\$	392.24
IDEAL LINEN SUPPLY	SUPP/LINC	\$	586.26
IDEAL LINEN SUPPLY	SUPP/LONG	\$	390.54
IDEAL LINEN SUPPLY	SUPP/MAINTENANCE	\$	(9.80)
IDEAL LINEN SUPPLY	SUPP/MAINTENANCE	\$	6.86
IDEAL LINEN SUPPLY	SUPP/ROOS	\$	263.92
IDEAL LINEN SUPPLY	SUPP/TRANSPORTATION	\$	153.18
IDEAL LINEN SUPPLY	SUPP/VOC AG	\$	196.20
IDEAL LINEN SUPPLY	SUPP/VOC AG	\$	148.57
IDEAL LINEN SUPPLY	SUPP/WEST	\$	279.18
IDEAL LINEN SUPPLY	UNIFORMS/D.W.	\$	547.18
IDEAL LINEN SUPPLY	VACUUM/HS	\$	439.00
INLAND TRUCK PARTS	BUS MAINTENANCE	\$	306.19
INLAND TRUCK PARTS	BUS MAINTENANCE	\$	322.42
INLAND TRUCK PARTS	BUS MAINTENANCE	\$	154.66
INLAND TRUCK PARTS	BUS MAINTNENANCE	\$	385.83
INSPIRATION	SOFTWARE/CURR	\$	2,001.75

J D'S ACE BODY SHOP	REPAIRS/MAINTENANCE	\$	1,829.95
J J KELLER & ASSOCIATES INC	SUPP/TRANSPORTATION	\$	155.65
J J KELLER & ASSOCIATES INC	SUPP/TRANSPORTATION	\$	311.27
J W PEPPER OF MINNEAPOLIS	SUPP/BMS	\$	67.99
J W PEPPER OF MINNEAPOLIS	SUPP/HS	\$	277.99
J W PEPPER OF MINNEAPOLIS	SUPP/HS	\$	95.00
JAMES KERR	GAME HELP	\$	160.00
JANIE GARCIA	INDISTRICT MILEAGE	\$	1,176.22
JENNIE PARKS	FEB PAYROLL CORRECTION	\$	1,268.41
JIM SCHMUCKER	REIMBURSE DOT PHYSICAL	\$	79.00
JOE ROMERO	OFFICIATING/BBB	\$	160.00
JOE ROMERO	OFFICIATING/BBB	\$	80.00
JOE ROMERO	OFFICIATING/GBB	\$	100.00
JOE ROMERO	OFFICIATING/GBB	\$	100.00
JOE ROMERO	OFFICIATING/GBB	\$	100.00
JOE ROMERO	OFFICIATING/7-8 COMM	\$	160.00
JOE ROMERO	OFFICIATING/9TH GBB	\$	200.00
JOHN BEGGS	GAME HELP	\$	40.00
JONES SCHOOL SUPPLY	SUPP/LINC	\$	74.40
JOYCE MCDUFFIE	INDISTRICT MILEAGE	\$	192.35
K MART	SUPP/ROOS	\$	36.88
K MART	SUPP/ROOS	\$	20.00
KAREN L PETERSEN	PROF SVCS/L MIN	\$	887.80
KATHE REYES	REIMBURSE SUPP/BOARD	\$	79.03
KATHLEEN BRANDT	GENERAL ELECTION COS	\$	259.49
KAY LEANN WALLACE	PROF SVCS/L MIN	\$	1,417.75
KEARNEY HIGH SCHOOL	ENTRY FEE/SPEECH	\$	112.00
KELSEY MORRIS	PAYROLL CORRECTION	\$	450.90
KONE ELEVATOR	ELECTRICAL SVCS/HS	\$	388.36
KRISTIN APPLGATE	INDISTRICT MILEAGE	\$	156.38
KRIZ-DAVIS CO	ELECTRICAL SUPP/HS	\$	211.00
KRIZ-DAVIS CO	ELECTRICAL SUPP/HS	\$	62.39
KRIZ-DAVIS CO	ELECTRICAL SUPP/HS	\$	28.00
LAKESHORE LEARNING MATERIALS	SUPP/LINC	\$	55.07
LAVON HOOD	REIMBURSE TRAVEL/EXEC ADMIN	\$	15.00
LEADERSHIP AND LEARNING CENTER	REGISTRATION/DECISION MAKING	\$	2,691.00
LINDA STOTT	REIMBURSE SUPP/WEST	\$	10.94
LORI ROSSON	INDISTRICT MILEAGE	\$	11.34
MACGILL DISCOUNT SCHOOL SUPPLY	SUPP/SPED	\$	299.45
MARIE'S EMBROIDERY & ALTERATIONS	SHIRTS/ADMIN	\$	79.50
MARY DAVIS	FEB PAYROLL CORRECTION	\$	123.46
MARY SKILES	GAME HELP	\$	100.00
MCGRAW-HILL COMPANIES	TERRA NOVA TESTS	\$	11,618.17
MENARDS	CARP EQUIPMENT/BMS	\$	24.96
MENARDS	CARP SUPP/D.W.	\$	21.49
MENARDS	CARP SUPP/D.W.	\$	34.97
MENARDS	CARP SUPP/HS	\$	70.02
MENARDS	CARP SUPP/HS	\$	52.29
MENARDS	CARP SUPP/PRESCHOOL	\$	39.64
MENARDS	CREDIT	\$	(21.49)
MENARDS	PLUMBING SUPP/HS	\$	152.77
MIKE'S CAR CARE	OIL CHANGE/MAINTENANCE	\$	38.00

MURDOCH'S RANCH & HOME SUPPLY	CARP SUPP/D.W.	\$	56.46
MUSIC & MORE	SUPP/HS	\$	17.05
MUSIC & MORE	SUPP/HS	\$	23.00
MUSIC & MORE	SUPP/HS	\$	24.95
N S B A	REGISTRATION/BAND	\$	118.00
N S B A	REGISTRATION/BMS BAN	\$	110.00
N S E C	SEMINAR/HUMAN RESOURCE	\$	95.00
N S P R A	MEMBERSHIP/COMM DIRECTOR	\$	240.00
NATIONAL INSURANCE SERVICE	DISABILITY INSURANCE	\$	8,285.61
NATIONAL INSURANCE SERVICE	DISABILITY INSURANCE	\$	(19.11)
NE CHILD SUPPORT PAYMENT C	WAGE GARNISHMENT	\$	1,647.00
NEBRASKA ASSOCIATION OF SC	DUES/BOARD	\$	6,559.00
NEBRASKA COUNCIL OF SCHOOL	MEMBERSHIP DUES	\$	202.93
NEBRASKA COUNCIL OF SCHOOL	MEMBERSHIP DUES	\$	247.76
NEBRASKA DECA-GRAFTON & ASSOC	DECA REGISTRATION	\$	360.00
NEBRASKA DEPT OF REVENUE	STATE WITHOLDING	\$	52,967.12
NEBRASKA DEPT OF REVENUE	WAGE GUARNISHMENT	\$	243.56
NEBRASKA MACHINERY CO	GRNDS SUPP/D.W.	\$	31.60
NEBRASKA MACHINERY CO	GRNDS SUPP/D.W.	\$	7.20
NEBRASKA MACHINERY CO	GRNDS SUPP/D.W.	\$	31.60
NEBRASKA MACHINERY CO	GRNDS SUPP/D.W.	\$	7.20
NEBRASKA PUBLIC POWER DIST	ELECTRIC/ADMIN	\$	537.58
NEBRASKA PUBLIC POWER DIST	ELECTRIC/ADMIN	\$	458.60
NEBRASKA PUBLIC POWER DIST	ELECTRIC/ADMIN	\$	962.42
NEBRASKA PUBLIC POWER DIST	ELECTRIC/BMS	\$	3,521.68
NEBRASKA PUBLIC POWER DIST	ELECTRIC/BMS	\$	106.41
NEBRASKA PUBLIC POWER DIST	ELECTRIC/HS	\$	10,332.39
NEBRASKA PUBLIC POWER DIST	ELECTRIC/HS	\$	16.11
NEBRASKA PUBLIC POWER DIST	ELECTRIC/HS	\$	242.92
NEBRASKA PUBLIC POWER DIST	ELECTRIC/HUNTS	\$	126.00
NEBRASKA PUBLIC POWER DIST	ELECTRIC/L ALICE	\$	247.84
NEBRASKA PUBLIC POWER DIST	ELECTRIC/LINC	\$	489.94
NEBRASKA PUBLIC POWER DIST	ELECTRIC/LINC	\$	6.92
NEBRASKA PUBLIC POWER DIST	ELECTRIC/LONG	\$	19.83
NEBRASKA PUBLIC POWER DIST	ELECTRIC/LONG	\$	602.30
NEBRASKA PUBLIC POWER DIST	ELECTRIC/ROOS	\$	2,075.54
NEBRASKA PUBLIC POWER DIST	ELECTRIC/VOC AG	\$	548.97
NEBRASKA PUBLIC POWER DIST	ELECTRIC/WEST	\$	868.96
NEBRASKA SAFETY CENTER	TRAINING/TRANSPORTAION	\$	300.00
NEBRASKA SAFETY COUNCIL INC	TRAINING/TRANSPORTATION	\$	30.00
NEBRASKA STATE HISTORICAL	SUPP/ROOS	\$	15.00
NEBRASKA STATE READING	REGISTRATION/READING	\$	1,454.00
NEBRASKA WORKFORCE DEVELOP	ELECTRICAL SVCS/HS	\$	100.00
NORTH PLATTE HIGH SCHOOL	ENTRY FEE/SPEECH	\$	239.00
NORTH PLATTE HIGH SCHOOL	ENTRY FEE/SPEECH	\$	210.00
PACFOREST SUPPLY CO	SUPP/HS	\$	290.99
PANHANDLE COOPERATIVE ASSN	PROPANE/MAINTENANCE	\$	34.79
PANHANDLE COOPERATIVE ASSN	SUPP/TLC	\$	20.02
PANHANDLE COOPERATIVE ASSN	SUPP/TLC	\$	30.97
PANHANDLE COOPERATIVE ASSN	SUPP/TLC	\$	13.87
PANHANDLE COOPERATIVE ASSN	SUPP/TLC	\$	28.21
PANHANDLE COOPERATIVE ASSN	TOWING/TRANSPORTATION	\$	375.00

PANHANDLE COOPERATIVE ASSN	TOWING/TRANSPORTATION	\$	175.00
PANHANDLE MENTAL HEALTH	TUITION/SPED	\$	5,130.00
PANHANDLE PARTNERSHIP TRAINING	REGISTRAION/SPED	\$	180.00
PAUL EDENS	OFFICIATING/GBB	\$	160.00
PENNY WALKER	INDISTRICT MILEAGE	\$	133.78
PIZZA HUT	MEALS/ADVISORY COMMITTEE	\$	71.00
PIZZA HUT	MEALS/BUDGET MTG	\$	57.29
PRO OVERHEAD DOOR	CARP SVCS/ADMIN	\$	381.25
PRO QUALITY PEST CONTROL	PROF SVCS/L ALICE	\$	31.00
PROTEX CENTRAL INC	ELECTRICAL SVCS/HS	\$	422.75
PROTEX CENTRAL INC	PLUMBING SVCS/HS	\$	35.00
QUICK CARE MEDICAL SERVICE	DOT PHYSICAL	\$	96.00
QUICK CARE MEDICAL SERVICE	DOT PHYSICAL	\$	96.00
QUIZNO'S CLASSIC SUBS	MEALS/CPR CLASS	\$	28.33
QUIZNO'S CLASSIC SUBS	MEALS/FACILITY COMMITTEE	\$	26.90
RED BARN SHOP, LLC	CARP SVCS/HS	\$	30.00
REGION I OHD	TUITION/SPED	\$	4,135.32
REGIONAL CARE INC	MONTHLY DUES	\$	692.90
REGIONAL WEST MEDICAL CENTER	SUPP/SPED	\$	524.40
RICK RAFFELSON	OFFICIATING/BBB	\$	240.00
RICK RAFFELSON	OFFICIATING/GBB	\$	150.00
ROBERT FOREMAN	GAME HELP	\$	60.00
RORY VERNON	REIMBURSE FEES/TRANSPORTATION	\$	2.00
ROXIE ADAMS	INDISTRICT MILEAGE	\$	33.22
RUSSEL'S AUTOMOTIVE	TIRE REPAIR	\$	12.00
SAMUEL FRENCH INC	SUPP/HS	\$	64.01
SANDRA SCHWARTZ	REFUND/FACILITY RENT	\$	50.00
SCHOLASTIC INC	MAGAZINE/HS	\$	585.34
SCOTTS BLUFF COUNTY CLERK	ELECTION COSTS	\$	1,379.70
SCOTTS BLUFF COUNTY CLERK	ELECTION COSTS	\$	2,989.35
SCOTTS BLUFF COUNTY COURT	WAGE GARNISHMENT	\$	285.23
SCOTTS BLUFF COUNTY COURT	WAGE GARNISHMENT	\$	580.88
SCOTTSBLUFF EDUCATION ASSN	SCB EDUCATION ASSN	\$	9,165.00
SCOTTSBLUFF LANDSCAPING	GRNDS SVCS/BMS	\$	600.00
SCOTTSBLUFF LANDSCAPING	GRNDS SVCS/HS	\$	300.00
SCOTTSBLUFF PUBLIC SCHOOLS	CODE CORRECTION	\$	32,203.46
SCOTTSBLUFF SCHOOLS CAFETERIA	EXCHANGE STUDENT MEALS	\$	66.50
SCOTTSBLUFF SCHOOLS CAFETERIA	GRANDPARENT MEALS	\$	501.00
SCOTTSBLUFF SCHOOLS CAFETERIA	GRANDPARENT MEALS	\$	829.80
SCOTTSBLUFF SCHOOLS CAFETERIA	MEALS/BMS	\$	86.00
SCOTTSBLUFF SCHOOLS CAFETERIA	MEDIA LUNCHEON/BOARD	\$	33.00
SCOTTSBLUFF SCHOOLS CAFETERIA	SUPP/BOARDROOM	\$	46.76
SCOTTSBLUFF SCHOOLS CAFETERIA	SUPP/CURR	\$	11.70
SCOTTSBLUFF SCHOOLS CAFETERIA	SUPP/CURR	\$	49.50
SCOTTSBLUFF SCHOOLS CAFETERIA	SUPP/LONG	\$	234.00
SCOTTSBLUFF SCHOOLS CAFETERIA	SUPP/SPED	\$	80.00
SCOTTSBLUFF SCHOOLS CAFETERIA	SUPP/WEST	\$	58.25
SCOTTSBLUFF SCHOOLS CAFETERIA	TUTORING SNACKS/ROOS	\$	132.75
SCOTTSBLUFF SCHOOLS CLASSIFIEDS	SCB CLASSIFIED STAFF	\$	5.00
SCOTTSBLUFF WINNELSON CO	PLUMBING SUPP/ADMIN	\$	133.96
SCOTTSBLUFF WINNELSON CO	PLUMBING SUPP/BMS	\$	9.37
SCOTTSBLUFF WINNELSON CO	PLUMBING SUPP/L MIN	\$	14.49

SCOTTSBLUFF WINNELSON CO	PLUMBING SUPP/L MIN	\$	14.98
SCOTTSBLUFF WINNELSON CO	PLUMBING SUPP/LINC	\$	62.19
SCOTTSBLUFF WINNELSON CO	PLUMBING SUPP/SPLASH	\$	508.22
SCOTTSBLUFF WINNELSON CO	PLUMBING SUPP/SPLASH	\$	0.36
SCOTTSBLUFF-GERING UNITED	SCB GERING UNITED WA	\$	688.68
SEAN GROSS	OFFICIATING/SIDNEY	\$	270.00
SHANNON IBERO	GAME HELP	\$	175.00
SHELBY AABERG	REIMBURSE DOT PHYSICAL	\$	79.00
SHERWIN WILLIAMS CO	CARP SUPP/D.W.	\$	88.50
SHERWIN WILLIAMS CO	GRNDS SUPP/ATHLETICS	\$	112.57
SOCIAL STUDIES SCHOOL SERVICES	SUPP/HS	\$	331.46
SONICGUARD.COM	HARDWARE/IT	\$	47.85
SOURCE GAS COMPANY	UTILITIES/BMS	\$	8,721.41
SOURCE GAS COMPANY	UTILITIES/BMS	\$	441.82
SOURCE GAS COMPANY	UTILITIES/BMS	\$	12,238.07
SOURCE GAS COMPANY	UTILITIES/HS	\$	4,892.34
SOURCE GAS COMPANY	UTILITIES/LINC	\$	246.79
SOURCE GAS COMPANY	UTILITIES/LINC	\$	4,931.05
SOURCE GAS COMPANY	UTILITIES/LONG	\$	4,586.72
SOURCE GAS COMPANY	UTILITIES/ROOS	\$	2,460.65
SOURCE GAS COMPANY	UTILITIES/SPLASH	\$	12,203.38
SOURCE GAS COMPANY	UTILITIES/SPLASH	\$	10,623.26
SOURCE GAS COMPANY	UTILITIES/VOC AG	\$	3,872.68
SOURCE GAS COMPANY	UTILITIES/HUNTS	\$	1,954.74
SPOTTED TAIL CREEK TROUT RANCH	SUPP/HS	\$	50.00
STAPLES	SUPP/BMS	\$	197.99
STAPLES	SUPP/CURR	\$	156.16
STAPLES	SUPP/CURR	\$	49.99
STAPLES	SUPP/IT	\$	59.99
STAPLES	SUPP/LONG	\$	153.84
STAPLES	SUPP/ROOS	\$	47.08
STAPLES	SUPP/SPED	\$	49.99
STAPLES	SUPP/SPED	\$	11.58
STAR HERALD	ADVERTISING/BOARD	\$	2,842.01
STAR HERALD	STAR HERALD SUBSCRIPTION	\$	126.50
STATE ELECTRICAL DIVISION	LICENSE/MAINTENANCE	\$	20.00
STATE INDUSTRIAL PRODUCTS	PLUMBING SUPP/HS	\$	631.01
SUSAN SCHMITT	GAME HELP	\$	60.00
TARGET STORES	SUPP/ROOS	\$	90.98
TEACHER'S CORNER	SUPP/LINC	\$	25.80
TEACHERS RETIREMENT	RETIREMENT	\$	230,372.30
TEACHERS RETIREMENT	RETIREMENT	\$	232,226.99
TEACHERS RETIREMENT	RETIREMENT INSTALLMENT	\$	184.02
THE GUARDIAN LIFE INSURANCE	INSURANCE PREMIUMS	\$	2,797.95
THE GUARDIAN LIFE INSURANCE	VISION SERVICE PLAN	\$	331.92
THE GUARDIAN LIFE INSURANCE	VISION SERVICE PLAN	\$	620.80
THE GUARDIAN LIFE INSURANCE	VISION SERVICE PLAN	\$	205.66
THE GUARDIAN LIFE INSURANCE	VISION SERVICE PLAN	\$	1,052.10
THERESA STANDS	INDISTRICT MILEAGE	\$	969.65
THOMPSON PUBLISHING GROUP	REFERENCE/SPED	\$	378.50
TIME CLOCK PLUS	TIME CLOCK SOFTWARE	\$	1,360.78
TOM JOHNSON	OFFICIATING/BBB	\$	300.00

TYLER B MARSHALL	OFFICIATING/GBB	\$ 185.00
U S BANK	DIRECT DEPOSIT PAYROLL	\$ 1,041,161.00
U S BANK	FEDERAL WITHOLDING	\$ 146,552.85
U S BANK	MEDICARE TAX	\$ 42,811.68
U S BANK	SOCIAL SECURITY TAX	\$ 183,056.78
U S BANK CARD SERVICES, INC	FUEL/TRANSPORTATION	\$ 171.83
U S BANK CARD SERVICES, INC	FUEL/TRANSPORTATION	\$ 143.21
U S BANK CARD SERVICES, INC	FUEL/TRANSPORTATION	\$ 127.90
U S BANK CARD SERVICES, INC	FUEL/TRANSPORTATION	\$ 120.83
U S BANK CARD SERVICES, INC	HARDWARE/IT	\$ 610.00
U S BANK CARD SERVICES, INC	TRAVEL/ACTITIVITES	\$ 105.86
U S BANK CARD SERVICES, INC	TRAVEL/CURR	\$ 549.69
U S BANK CARD SERVICES, INC	TRAVEL/EXEC ADMIN	\$ 448.13
U S BANK CARD SERVICES, INC	TRAVEL/SOFTWARE DEMO	\$ 288.40
U S BANK CARD SERVICES, INC	TRAVEL/TITLE IID	\$ 2,641.55
U S BANK CARD SERVICES, INC	TRAVEL/TRANSPORTATIOn	\$ 185.06
U S I	SUPP/BMS	\$ 191.79
U S POSTAL SERVICE	POSTAGE/SPED	\$ 23.60
UNITED STATES WELDING INC	SUPP/HS	\$ 12.03
UNITED STATES WELDING INC	SUPP/HS	\$ 297.54
UNITED STATES WELDING INC	SUPP/HS	\$ 173.46
UNITED STATES WELDING INC	SUPP/VOC AG	\$ 14.28
UNIVERSAL MERCANTILE EXCHANGE	SUPP/ADMIN	\$ 58.00
UNIVERSAL MERCANTILE EXCHANGE	SUPP/D.W.	\$ 44.00
UPSTART	SUPP/L ALICE	\$ 35.35
VALLEY AUTO UPHOLSTERY	GRNDS SVCS/D.W.	\$ 80.00
VALLEY WATER SYSTEMS, INC.	SUPP/TRANSPORTATION	\$ 15.00
VALLEY WATER SYSTEMS, INC.	WATER/ADMIN	\$ 15.00
WAITE TRUE VALUE HOME CENTER	CARP SUPP/ADMIN	\$ 84.13
WAITE TRUE VALUE HOME CENTER	CARP SUPP/ADMIN	\$ 31.92
WAITE TRUE VALUE HOME CENTER	CARP SUPP/ADMIN	\$ 4.34
WAITE TRUE VALUE HOME CENTER	CARP SUPP/ADMIN	\$ 2.63
WAITE TRUE VALUE HOME CENTER	CARP SUPP/ADMIN	\$ 174.74
WAITE TRUE VALUE HOME CENTER	CARP SUPP/ADMIN	\$ 174.83
WAITE TRUE VALUE HOME CENTER	CARP SUPP/ADMIN	\$ 61.75
WAITE TRUE VALUE HOME CENTER	CARP SUPP/HS	\$ 53.41
WAITE TRUE VALUE HOME CENTER	CARP SUPP/LONG	\$ 7.79
WAITE TRUE VALUE HOME CENTER	CARP SUPP/PRESCHOOL	\$ 5.58
WAITE TRUE VALUE HOME CENTER	CARP SUPP/PRESCHOOL	\$ 2.39
WAITE TRUE VALUE HOME CENTER	ELECTRICAL SUPP/BMS	\$ 14.28
WAITE TRUE VALUE HOME CENTER	ELECTRICAL SUPP/ROOS	\$ 37.15
WAITE TRUE VALUE HOME CENTER	ELECTRICAL SUPP/ROOS	\$ 3.39
WAITE TRUE VALUE HOME CENTER	GRNDS SUPP/D.W.	\$ 49.46
WAITE TRUE VALUE HOME CENTER	PLUMBING SUPP/ADMIN	\$ 6.93
WAITE TRUE VALUE HOME CENTER	PLUMBING SUPP/ADMIN	\$ 13.44
WAITE TRUE VALUE HOME CENTER	SUPP/ROOS	\$ 110.32
WAL MART COMMUNITY BRC	SUPP/D.W.	\$ 5,111.90
WASTE CONNECTION OF NE, INC	GARBAGE DISPOSAL/L ALICE	\$ 88.09
WASTE CONNECTION OF NE, INC	GARBAGE DISPOSAL/L MIN	\$ 176.18
WEATHERCRAFT ROOFING	CARP SVCS/HS	\$ 155.00
WESTCO	FUEL/TRANSPORTATION	\$ 428.70
WESTCO	FUEL/TRANSPORTATION	\$ 1,484.80

WESTCO	FUEL/TRANSPORTATION	\$	460.20	
WESTCO	FUEL/TRANSPORTATION	\$	1,119.30	
WESTCO	PROPANE/L ALICE	\$	721.62	
WESTCO	PROPANE/L ALICE	\$	617.18	
WESTCO	PROPANE/L MIN	\$	1,519.20	
WESTERN NEBRASKA COMMUNITY	TUITION/SPED	\$	30.00	
WESTERN PATHOLOGY CONSULTANTS	DRUG TESTING/BMS-HS	\$	2,353.50	
WINGATE INN	LODGING/SPED	\$	70.00	
WORKPLACEPRO	PARENT VOLUNTEER/TITLE I	\$	849.25	
Y M C A	MEMBERSHIP DUES	\$	1,558.25	
Z M LUMBER CO.	SUPP/WOODSHOP	\$	334.73	
403B PLAN CONSULTANTS LLC	403B PLAN - ROTH	\$	3,082.55	
403B PLAN CONSULTANTS LLC	403B PLAN-TRADITIONAL	\$	6,614.72	
	FUND TOTAL	\$		2,448,741.88
2	ANDERSON & SHAW CONSTRUCTION	HVAC RENOVATION/LINC	\$	31,930.20
	ANDERSON & SHAW CONSTRUCTION	LINCOLN HTS HVAC PROJECT	\$	67,364.80
	ANDERSON & SHAW CONSTRUCTION	WESTMOOR HVAC PROJECT	\$	75,109.10
	BAKER & ASSOCIATES, INC.	BMS RENOVATION	\$	10,123.00
	BAKER & ASSOCIATES, INC.	HS WEST ENTRANCE WARRANTY	\$	210.00
	BAKER & ASSOCIATES, INC.	WESTMOOR PLAYGROUND	\$	8,651.50
	CITY OF SCOTTSBLUFF	LEASE/BMS	\$	1,000.00
	PANHANDLE GEOTECHNICAL	SOIL EVALUATION/BMS	\$	4,090.00
	SNELL SERVICES INC	LONGFELLOW HVAC PROJECT	\$	14,317.24
	THE SCHEMMER ASSOCIATES	BMS PROJECT	\$	82,500.00
	THE SCHEMMER ASSOCIATES	LINCOLN HTS PROJECT	\$	2,065.00
	THE SCHEMMER ASSOCIATES	LONGFELLOW PROJECT	\$	1,325.00
	THE SCHEMMER ASSOCIATES	WESTMOOR PROJECT	\$	2,195.00
	FUND TOTAL	\$		300,880.84
3	ARCTIC GLACIER INC	SUPP/CAFE	\$	30.00
	ARCTIC GLACIER INC	SUPP/CAFE	\$	30.00
	BERNARD FOOD INDUSTRIES	FOOD/CAFE	\$	504.09
	BLUE CROSS BLUE SHIELD	INSURANCE PREMIUMS	\$	3,014.89
	BLUE CROSS BLUE SHIELD	INSURANCE PREMIUMS	\$	34.20
	BLUE CROSS BLUE SHIELD	INSURANCE PREMIUMS	\$	22.18
	BLUE CROSS BLUE SHIELD	INSURANCE PREMIUMS	\$	915.80
	BLUE CROSS BLUE SHIELD	INSURANCE PREMIUMS	\$	40.32
	C W D	FOOD/CAFE	\$	124.40
	C W D	FOOD/CAFE	\$	2,205.07
	C W D	FOOD/CAFE	\$	606.29
	C W D	FOOD/CAFE	\$	260.00
	C W D	FOOD/CAFE	\$	585.26
	C W D	FOOD/CAFE	\$	208.95
	C W D	FOOD/CAFE	\$	2,445.26
	C W D	FOOD/CAFE	\$	503.20
	C W D	FOOD/CAFE	\$	191.20
	C W D	FOOD/CAFE	\$	625.30
	C W D	FOOD/CAFE	\$	227.62
	C W D	FOOD/CAFE	\$	1,852.38
	C W D	FOOD/CAFE	\$	791.72
	C W D	FOOD/CAFE	\$	189.89

C W D	FOOD/CAFE	\$	213.92
C W D	FOOD/CAFE	\$	3,665.16
C W D	FOOD/CAFE	\$	1,014.33
C W D	FOOD/CAFE	\$	308.59
C W D	FOOD/CAFE	\$	2,248.60
C W D	FOOD/CAFE	\$	312.32
C W D	FOOD/CAFE	\$	262.96
DATA BUSINESS SYSTEMS	REPAIR/CAFE	\$	194.95
DIETRICH DISTRIBUTING CO.	FOOD/CAFE	\$	103.50
DIETRICH DISTRIBUTING CO.	FOOD/CAFE	\$	324.50
DIETRICH DISTRIBUTING CO.	FOOD/CAFE	\$	176.00
DIETRICH DISTRIBUTING CO.	FOOD/CAFE	\$	255.50
DIETRICH DISTRIBUTING CO.	FOOD/CAFE	\$	227.66
EMBARQ COMMUNICATIONS	PHONE SVCS/L ALICE	\$	42.27
EMPLOYEE FLEX BENEFIT ACCOUNT	UNREIMBURSD MEDICAL	\$	355.00
FOOD SERVICES OF AMERICA	CREDIT/CAFE	\$	(26.99)
FOOD SERVICES OF AMERICA	FOOD/CAFE	\$	315.20
FOOD SERVICES OF AMERICA	FOOD/CAFE	\$	104.93
FOOD SERVICES OF AMERICA	FOOD/CAFE	\$	1,129.11
FOOD SERVICES OF AMERICA	FOOD/CAFE	\$	476.47
FOOD SERVICES OF AMERICA	FOOD/CAFE	\$	223.74
FOOD SERVICES OF AMERICA	FOOD/CAFE	\$	2,033.17
FOOD SERVICES OF AMERICA	FOOD/CAFE	\$	611.66
FOOD SERVICES OF AMERICA	FOOD/CAFE	\$	1,775.73
FOOD SERVICES OF AMERICA	FOOD/CAFE	\$	113.54
FOOD SERVICES OF AMERICA	FOOD/CAFE	\$	2,018.41
FOOD SERVICES OF AMERICA	FOOD/CAFE	\$	405.06
FOOD SERVICES OF AMERICA	FOOD/CAFE	\$	(17.99)
FOOD SERVICES OF AMERICA	FOOD/CAFE	\$	(135.24)
FOOD SERVICES OF AMERICA	FOOD/CAFE	\$	164.85
FOOD SERVICES OF AMERICA	FOOD/CAFE	\$	1,217.83
FOOD SERVICES OF AMERICA	FOOD/CAFE	\$	16.50
IDEAL LINEN SUPPLY	UNIFORMS/CAFÉ	\$	8.34
IDEAL LINEN SUPPLY	SUPP/L ALICE CAFE	\$	178.77
INTERSTATE BRANDS CORPORATION	FOOD/CAFE	\$	95.40
INTERSTATE BRANDS CORPORATION	FOOD/CAFE	\$	238.50
INTERSTATE BRANDS CORPORATION	FOOD/CAFE	\$	79.50
INTERSTATE BRANDS CORPORATION	FOOD/CAFE	\$	79.50
INTERSTATE BRANDS CORPORATION	FOOD/CAFE	\$	278.25
LA PLAZA TORTILLERIA	FOOD/CAFE	\$	164.75
LA PLAZA TORTILLERIA	FOOD/CAFE	\$	68.00
LA PLAZA TORTILLERIA	FOOD/CAFE	\$	37.85
LARUE DISTRIBUTING, INC	FOOD/CAFE	\$	230.55
MCKEE FOOD CORPORATION	FOOD/CAFE	\$	143.52
MCKEE FOOD CORPORATION	FOOD/CAFE	\$	77.12
MCKEE FOOD CORPORATION	FOOD/CAFE	\$	59.04
MCKEE FOOD CORPORATION	FOOD/CAFE	\$	169.84
MCKEE FOOD CORPORATION	FOOD/CAFE	\$	103.52
MODESTA DEOLLOS	LUNCH REFUND	\$	10.20
NATIONAL INSURANCE SERVICE	DISABILITY INSURANCE	\$	210.04
NEBRASKA DEPT OF HHS	COMMODITIES FREIGHT	\$	157.72
NEBRASKA DEPT OF HHS	COMMODITIES FREIGHT	\$	1,296.76

NEBRASKA DEPT OF HHS	COMMODITIES FREIGHT	\$	2,453.95
NEBRASKA DEPT OF REVENUE	STATE WITHOLDING	\$	801.22
PANHANDLE COOPERATIVE ASSN	FOOD/CAFE	\$	144.32
PANHANDLE COOPERATIVE ASSN	FOOD/L MIN CAFE	\$	192.50
PANHANDLE COOPERATIVE ASSN	FOOD/L MIN CAFE	\$	53.56
PEGLER-SYSCO FOOD SERVICES	CREDIT/CAFE	\$	(169.20)
PEGLER-SYSCO FOOD SERVICES	CREDIT/CAFE	\$	(70.80)
PEGLER-SYSCO FOOD SERVICES	CREDIT/CAFE	\$	(17.54)
PEGLER-SYSCO FOOD SERVICES	CREDIT/CAFE	\$	(23.95)
PEGLER-SYSCO FOOD SERVICES	CREDIT/CAFE	\$	(60.51)
PEGLER-SYSCO FOOD SERVICES	CREDIT/CAFE	\$	(94.41)
PEGLER-SYSCO FOOD SERVICES	CREDIT/CAFE	\$	(11.30)
PEGLER-SYSCO FOOD SERVICES	CREDIT/CAFE	\$	(2.93)
PEGLER-SYSCO FOOD SERVICES	CREDIT/CAFE	\$	(22.60)
PEGLER-SYSCO FOOD SERVICES	CREDIT/CAFE	\$	(12.31)
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	\$	(22.60)
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	\$	771.18
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	\$	531.60
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	\$	363.45
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	\$	606.04
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	\$	1,373.61
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	\$	975.58
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	\$	1,406.75
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	\$	390.27
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	\$	1,715.38
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	\$	625.89
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	\$	561.64
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	\$	2,546.28
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	\$	1,261.09
PEGLER-SYSCO FOOD SERVICES	FOOD/CAFE	\$	458.04
ROBERT'S DAIRY COMPANY	CREDIT/CAFE	\$	(7.29)
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	347.25
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	110.04
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	85.28
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	72.90
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	97.66
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	85.28
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	212.10
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	98.12
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	60.98
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	110.04
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	60.98
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	137.32
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	182.91
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	109.58
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	208.16
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	232.00
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	208.16
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	267.85
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	228.64
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	195.78
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	243.92

ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	110.04
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	159.10
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	142.83
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	251.66
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	220.08
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	207.70
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	146.26
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	183.40
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	219.78
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	291.57
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	85.74
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	121.96
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	48.60
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	48.60
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	116.40
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	203.65
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	220.08
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	207.70
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	158.64
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	195.78
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	88.30
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	337.18
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	208.16
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	219.62
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	146.72
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	159.10
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	191.01
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	351.96
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	73.36
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	109.58
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	60.52
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	110.04
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	104.02
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	214.65
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	97.66
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	49.06
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	48.60
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	72.20
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	156.44
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	220.54
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	232.00
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	170.56
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	208.16
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	329.19
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	85.74
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	85.28
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	49.06
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	60.52
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	171.04
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	151.12
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	125.54
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	220.08

ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	207.24	
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	158.64	
ROBERT'S DAIRY COMPANY	FOOD/CAFE	\$	171.48	
ROBERT'S DAIRY COMPANY	F00D/CAFE	\$	85.74	
SCOTTS BLUFF COUNTY COURT	WAGE GARNISHMENT	\$	316.78	
SWIRE COCA-COLA USA	FOOD/CAFE	\$	108.00	
TEACHERS RETIREMENT	RETIREMENT	\$	6,486.79	
THE GUARDIAN LIFE INSURANCE	INSURANCE PREMIUMS	\$	149.50	
THE GUARDIAN LIFE INSURANCE	INSURANCE PREMIUMS	\$	18.44	
THE GUARDIAN LIFE INSURANCE	INSURANCE PREMIUMS	\$	77.60	
THE GUARDIAN LIFE INSURANCE	INSURANCE PREMIUMS	\$	15.82	
THE GUARDIAN LIFE INSURANCE	INSURANCE PREMIUMS	\$	25.05	
U S BANK	FEDERAL WITHHOLDING	\$	2,417.03	
U S BANK	MEDICARE TAX	\$	1,280.04	
U S BANK	SOCIAL SECURITY TAX	\$	5,473.36	
U S FOODSERVICE	CREDIT/CAFE	\$	(125.32)	
U S FOODSERVICE	CREDIT/CAFE	\$	(21.50)	
U S FOODSERVICE	CREDIT/CAFE	\$	(31.28)	
U S FOODSERVICE	CREDIT/CAFE	\$	(7.25)	
U S FOODSERVICE	CREDIT/CAFE	\$	(191.14)	
U S FOODSERVICE	CREDIT/CAFE	\$	(191.14)	
U S FOODSERVICE	CREDIT/CAFE	\$	(76.10)	
U S FOODSERVICE	CREDIT/CAFE	\$	(60.00)	
U S FOODSERVICE	CREDIT/CAFE	\$	(24.09)	
U S FOODSERVICE	FOOD/CAFE	\$	107.75	
U S FOODSERVICE	FOOD/CAFE	\$	1,231.73	
U S FOODSERVICE	FOOD/CAFE	\$	148.78	
U S FOODSERVICE	FOOD/CAFE	\$	78.66	
U S FOODSERVICE	FOOD/CAFE	\$	835.89	
U S FOODSERVICE	FOOD/CAFE	\$	143.78	
U S FOODSERVICE	FOOD/CAFE	\$	701.96	
U S FOODSERVICE	FOOD/CAFE	\$	684.45	
U S FOODSERVICE	FOOD/CAFE	\$	599.56	
Y M C A	MEMBERSHIP DUES	\$	50.50	
	FUND TOTAL	\$		88,391.62

5 AHLERS BAKING, INC.	SUPP/BMS STUDENT COUNCIL	\$	15.98	
AHLERS BAKING, INC.	SUPP/BMS STUDENT COUNCIL	\$	15.98	
AHLERS BAKING, INC.	SUPP/BMS STUDENT COUNCIL	\$	15.98	
AHLERS BAKING, INC.	SUPP/LINC	\$	28.97	
AHLERS BAKING, INC.	SUPP/STUDENT COUNCIL	\$	15.98	
ALLIANCE HIGH SCHOOL	DISTRICT WRESTLING	\$	68.74	
AMERICAN RED CROSS	CRP TRAINING/HS	\$	231.00	
ANACONDA SPORTS, INC	SUPP/WRESTLING	\$	175.00	
ARBY'S 5099	MEALS/BBB	\$	278.00	
ARBY'S 5099	MEALS/GBB	\$	81.71	
ARBY'S 6210	MEALS/BB	\$	183.92	
ARBY'S 6210	MEALS/BBB	\$	152.90	
AWARDS UNLIMITED INC	MEDALS/BINFIELD RELAYS	\$	706.08	
BLOSSOM SHOP	COURTESY/WRESTLING	\$	3.50	
BLOSSOM SHOP	COURTESY/WRESTLING	\$	12.25	
BONNIE DICK	GAME HELP	\$	150.00	

BROKEN BOW HIGH SCHOOL	DISTRICT WRESTLING	\$	213.10
BURGER KING	MEALS/BB	\$	210.24
BURGER KING	MEALS/CHEERLEADING	\$	104.05
C W D	CREDIT	\$	(17.20)
C W D	SUPP/CONCESSIONS	\$	429.30
C W D	SUPP/CONCESSIONS	\$	17.20
C W D	SUPP/CONCESSIONS	\$	137.15
C W D	SUPP/CONCESSIONS	\$	225.85
C W D	SUPP/CONCESSIONS	\$	376.55
C W D	SUPP/SCHOOL STORE	\$	175.40
C W D	SUPP/STUDENT COUNCIL	\$	180.20
CHADRON BEST WESTERN	LODGING/WRESTLING	\$	420.00
CHADRON HIGH SCHOOL	DISTRICT WRESTLING	\$	68.74
CHADRON HIGH SCHOOL	ENTRY FEE/WRESTLING	\$	100.00
CHADRON WHOLESALE INC	SUPP/CONCESSIONS	\$	190.36
CHADRON WHOLESALE INC	SUPP/CONCESSIONS	\$	58.67
CHADRON WHOLESALE INC	SUPP/CONCESSIONS	\$	251.13
CHADRON WHOLESALE INC	SUPP/CONCESSIONS	\$	52.72
COPPERFIELD BOOKS	BOOKS/HS	\$	44.03
COUNTRY KITCHEN	MEALS/WRESTLING	\$	136.14
COZAD HIGH SCHOOL	DISTRICT WRESTLING	\$	168.41
CREATE AWAY	SUPP/L MIN	\$	246.10
CULLIGAN QUALITY WATER	RENTAL/BMS	\$	12.00
CULLIGAN QUALITY WATER	RENTAL/BMS	\$	12.00
CULLIGAN QUALITY WATER	WATER/BMS	\$	11.90
CULLIGAN QUALITY WATER	WATER/BMS	\$	11.90
CULLIGAN QUALITY WATER	WATER/BMS	\$	17.85
CULLIGAN QUALITY WATER	WATER/BMS	\$	11.90
DARYL COLWELL	OFFICIATING/WRESTLING	\$	335.00
DAVID SAYLER	OFFICIATING/WRESTLING	\$	585.00
DEB HOGUE	REIMBURSE SUPP/BMS	\$	96.24
DIANA DEEDS TRAVEL	AIRLINE TICKETS/DRILL TEAM	\$	4,864.64
DOMINO'S PIZZA	PIZZA/ROOS	\$	32.30
DOMINO'S PIZZA	PIZZA/WRITING LAB	\$	80.36
DUANE E JOHNSON	JUDGING/MUSIC CONTEST	\$	150.00
ELIZABETH GROTELUESCHEN	GAME HELP	\$	165.00
EMPORIUM COFFEEHOUSE & CAFÉ	FUNDRAISER/SPEECH	\$	413.00
FLOWERS ON BROADWAY	COURTESY/WEST	\$	62.00
FLOWERS ON BROADWAY	WINTER ROYALTY FLOWERS	\$	50.00
FLOWERS, INC. BALLOONS	WINTER ROYALTY FLOWERS	\$	50.00
FOLLETT EDUCATIONAL SERVICES	SUPP/TRACK	\$	23.42
FRANK GLAZIER MEGA FOOTBAL	FOOTBALL CLINIC	\$	495.00
FREEDOM FUNDRAISING	FUNDRAISER/STUDENT S	\$	143.34
GARY HALL	JUDGING/MUSIC CONTEST	\$	150.00
GARY HALL	JUDGING/MUSIC CONTEST	\$	150.00
GARY HALL	TRAVEL/BB	\$	675.00
GERING HIGH SCHOOL	DISTRICT WRESTLING	\$	6.87
GODFATHER'S PIZZA	MEALS/BMS	\$	97.62
GOTHENBURG HIGH SCHOOL	DISTRICT WRESTLING	\$	161.54
GREAT AMERICAN OPPORTUNITIES	FUNDRAISER/VOCAL MUSIC	\$	2,137.80
HAAN CRAFTS	SUPP/BMS	\$	319.39
HOLDREGE HIGH SCHOOL	DISTRICT WRESTLING	\$	206.22

INFINITE GRAPHICS	GRAPHICS/YEARBOOK COVER	\$	150.00
JAMES A PETITT	GAME HELP	\$	100.00
JEFFREY D. MOORE	OFFICIATING/GBB	\$	335.00
JUST FOR KIX/DANCE ETC	SUPP/DRILL TEAM	\$	399.64
KENDALL VOGEL	REIMBURSE TRAVEL/COACHES CLINIC	\$	706.15
KLENT SCHNELL	OFFICIATING/WRESTLING	\$	335.00
LARUE DISTRIBUTING, INC	SUPP/DECA	\$	49.26
LEXINGTON HIGH SCHOOL	DISTRICT WRESTLING	\$	178.73
LIBERTS DANCE FASHIONS	SUPP/VOCAL	\$	177.98
MAIN EVENT DJ SERVICE	DJ SERVICE/BMS DANCE	\$	75.00
MCCOOK HIGH SCHOOL	DISTRICT WRESTLING	\$	182.16
MICHAEL KOCH	REIMBURSE POSTAGE/BMS	\$	54.60
MICHAEL STEPHENS	JUDGING/MUSIC CONTEST	\$	150.00
MIKE MERRIGAN	GAME HELP	\$	100.00
MIKE MITCHELL	GAME HELP	\$	50.00
MIKE'S SCREENPRINTING & AWARDS	ENGRAVING/ACTIVITIES	\$	20.50
MIKE'S SCREENPRINTING & AWARDS	ENGRAVING/WRESTLING	\$	38.45
MIKE'S SCREENPRINTING & AWARDS	SHIRTS/SPEECH	\$	474.00
MILES COLSON	OFFICIATING/BBB	\$	305.00
MONDO PUBLISHING	SUPP/WEST	\$	557.50
MONUMENT MALL	GIFTS/WINTER ROYALTY	\$	100.00
N D A - NATIONAL CHEERLEAD	REGISTRATION/DRILL TEAM	\$	1,651.00
N F L-NATIONAL FORENSIC LEAGUE	MEMBERSHIP/NFL	\$	60.00
N S A A	DISTRICT WRESTLING	\$	1,364.16
NEBRASKA DECA-GRAFTON & ASSOC	REGISTRATION/DECA	\$	5,280.00
NEBRASKA SCHOOL ACTIVITY	SWIM TICKETS	\$	1,063.00
NEBRASKA SCHOOL ACTIVITY	TICKETS/BB COACHES	\$	81.00
NICK BROST	OFFICIATING/WRESTLING	\$	385.00
NORTH PLATTE PUBLIC SCHOOL	LODGING/BB	\$	485.00
OGALLALA HIGH SCHOOL	DISTRICT WRESTLING	\$	85.93
PANHANDLE COOPERATIVE ASSN	SUPP/CONSUMER SCIENCE	\$	49.42
PANHANDLE COOPERATIVE ASSN	SUPP/ROOS	\$	103.85
PANHANDLE COOPERATIVE ASSN	SUPP/WEST	\$	79.76
PEPSI-COLA OF ALLIANCE	SUPP/CONCESSIONS	\$	64.00
PEPSI-COLA OF ALLIANCE	SUPP/CONCESSIONS	\$	210.50
PEPSI-COLA OF ALLIANCE	SUPP/CONCESSIONS	\$	246.00
PEPSI-COLA OF ALLIANCE	SUPP/DECA	\$	54.50
PEPSI-COLA OF ALLIANCE	SUPP/DECA	\$	79.50
PEPSI-COLA OF ALLIANCE	SUPP/DECA	\$	82.50
PEPSI-COLA OF ALLIANCE	SUPP/DECA	\$	84.00
PEPSI-COLA OF ALLIANCE	SUPP/DECA	\$	18.00
PEPSI-COLA OF ALLIANCE	SUPP/DECA	\$	52.50
PEPSI-COLA OF ALLIANCE	SUPP/DECA	\$	78.50
PERKINS RESTAURANT	MEALS/WRESTLING	\$	112.33
POSITIVE PROMOTIONS, INC.	SUPP/BMS	\$	159.70
PRAIRIE HAVEN HOSPICE	COURTESY/LINC	\$	10.00
PRO SPORTS	EQUIPMENT/HS	\$	16.85
PRO SPORTS	SUPP/FOOTBALL	\$	74.06
PRO SPORTS	SUPP/G TRACK	\$	239.88
QUIK N' CRISPY	GREASELESS FRYER/CONCESSIONS	\$	2,870.00
R & R DISTRIBUTING	SUPP/DECA	\$	250.10
R & R DISTRIBUTING	SUPP/DECA	\$	86.10

RICK DEEDS	GAME HELP	\$	60.00
RICK RICHTER	GAME HELP	\$	90.00
RUNZA	MEALS/GBB	\$	126.77
RUSSELL PANKONIN	OFFICIATING/BBB	\$	305.00
SCOTTSBLUFF PUBLIC SCHOOLS	TRANSFER/TRANSPORTATION	\$	913.20
SCOTTSBLUFF SCHOOLS CAFETERIA	LUNCHES/SPORTS	\$	496.10
SCOTTSBLUFF SCHOOLS CAFETERIA	MEALS/BB	\$	1,156.50
SCOTTSBLUFF SCHOOLS CAFETERIA	MEALS/BBB	\$	247.00
SCOTTSBLUFF SCHOOLS CAFETERIA	ROLLS/HS BOOSTER CLUB	\$	12.00
SCOTTSBLUFF SCHOOLS CAFETERIA	SUPP/LINC	\$	48.00
SCOTTSBLUFF SCHOOLS CAFETERIA	SUPP/WEST	\$	24.00
SCOTTSBLUFF SCREENPRINTING	BEARCAT CLOTHING/SCHOOL STORE	\$	125.00
SCOTTSBLUFF SCREENPRINTING	SHIRTS/ORCHESTRA	\$	416.00
SCOTTSBLUFF SCREENPRINTING	SHIRTS/SHOW CHOIR	\$	324.75
SCOTTSBLUFF SCREENPRINTING	SWEATS/DRILL TEAM	\$	720.00
SHANE ALEXANDER	OFFICIATING/GBB	\$	470.00
SHANNON MESSERSMITH	OFFICIATING/BBB	\$	440.00
SIDNEY HIGH SCHOOL	GAME HELP	\$	109.99
STACEY KELLER	MEALS/GBB BANQUET	\$	110.00
STAPLES	SUPP/ROOS	\$	16.36
STAPLES	SUPP/SWIMMING	\$	77.29
SUBIA INC	MEALS/SWIMMING	\$	21.74
SUBWAY	MEALS/BBB	\$	111.96
SUBWAY	MEALS/WRESTLING	\$	108.15
SUBWAY	MEALS/WRESTLING	\$	89.76
SWIRE COCA-COLA USA	CREDIT	\$	(89.76)
SWIRE COCA-COLA USA	SUPP/CONCESSIONS	\$	113.88
SWIRE COCA-COLA USA	SUPP/CONCESSIONS	\$	129.12
SWIRE COCA-COLA USA	SUPP/CONCESSIONS	\$	53.32
SWIRE COCA-COLA USA	SUPP/CONCESSIONS	\$	90.54
SWIRE COCA-COLA USA	SUPP/CONCESSIONS	\$	94.22
SWIRE COCA-COLA USA	SUPP/CONCESSIONS	\$	185.02
SWIRE COCA-COLA USA	SUPP/CONCESSIONS	\$	109.50
SWIRE COCA-COLA USA	SUPP/DECA	\$	64.32
SWIRE COCA-COLA USA	SUPP/DECA	\$	44.12
SWIRE COCA-COLA USA	SUPP/STUDENT COUNCIL	\$	175.52
TANYA VAUGHN	REIMBURSE TRAVEL/TRACK	\$	65.80
TERESA HALLEY	GAME HELP	\$	40.00
TOM JOHNSON	OFFICIATING/GBB	\$	335.00
TRACY E STEELE	GAME HELP	\$	100.00
U S A STEAK BUFFET	MEALS/SWIMMING	\$	74.13
U S A STEAK BUFFET	MEALS/SWIMMING	\$	477.61
U S BANK CARD SERVICES, INC	LODGING/WRESTLING	\$	385.00
U S BANK CARD SERVICES, INC	TRAVEL/ORCHESTRA	\$	743.11
U S SCHOOL SUPPLY	SUPP/ROOS	\$	100.40
VALENTINO'S	MEALS/CHEERLEADING	\$	235.13
VALENTINO'S	MEALS/SWIMMING	\$	379.62
VALENTINO'S	MEALS/WRESTLING	\$	169.00
WENDY'S	MEALS/BBB	\$	60.05
WENDY'S	MEALS/SPEECH	\$	72.11
WEST NEBRASKA ARTS CENTER	TICKETS/ROOS	\$	502.50
WEST NEBRASKA ARTS CENTER	TICKETS/WEST	\$	642.00

WESTERN NEBRASKA COMMUNITY	BOOKS/HS	\$	502.50	
WORLD'S FINEST CHOCOLATE	FUNDRAISER/ROOS	\$	995.00	
Z M LUMBER CO.	SUPP/WOODSHOP	\$	580.31	
	FUND TOTAL	\$		51,516.17
6 REGANIS AUTO CENTER	PURCHASE FOOD SERVICE VAN	\$	11,495.00	
	FUND TOTAL	\$		11,495.00
7 SCOTTSBLUFF PUBLIC SCHOOLS	TRANSFER STUDENT FEES	\$	1,384.45	
	FUND TOTAL	\$		1,384.45
8 BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	\$	6,019.96	
REGIONAL CARE INC	SELECT FLEX REIMBURSEMENT	\$	8,289.67	
REGIONAL CARE INC	SELECT FLEX REIMBURSEMENT	\$	11,213.18	
REGIONAL CARE INC	SELECT FLEX REIMBURSEMENT	\$	3,636.15	
REGIONAL CARE INC	SELECT FLEX REIMBURSEMENT	\$	10,518.21	
THE GUARDIAN LIFE INSURANCE	INSURANCE PREMIUMS	\$	500.25	
	FUND TOTAL	\$		40,177.42
	FINAL TOTAL	\$		2,942,587.38

FOR BOARD REPORT: MARCH 9, 2009

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FUND	PAYROLL	ACCOUNTS PAYABLE	TOTAL
General	\$1,918,409.66	530,332.22	\$2,448,741.88
Special Building		300,880.84	\$300,880.84
Cafeteria	21,712.90	66,678.72	\$88,391.62
Hazardous Materials		0.00	\$0.00
Activities		51,516.17	\$51,516.17
Capital Replacement Fund		11,495.00	\$11,495.00
Student Fees Fund		1,384.45	\$1,384.45
Employment Benefit Fund		40,177.42	\$40,177.42
VALTS Program			\$0.00
TOTALS	1,940,122.56	1,002,464.82	2,942,587.38
Transfer to NSDLAF			0.00
Purchase CD's			0.00
GRAND TOTALS	\$1,940,122.56	1,002,464.82	\$2,942,587.38

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February 28, 2009

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	11,023,548.00	1,573,748.13-	5,252,537.04-	16,276,085.04	47.65-%
1.1112.100.0.00.00 AUTOMOBILE FEES	1,050,000.00	202,647.15-	572,968.10-	1,622,968.10	54.57-%
1.1115.100.0.00.00 CARLINE TAXES	20,000.00	.00	4,174.23-	24,174.23	20.87-%
1.1120.100.0.00.00 PUBL POWER SALES TAX	390,000.00	.00	.00	390,000.00	.00 %
1.1130.100.0.00.00 IN LIEU TAX 57 LEVY	.00	.00	.00	.00	.00 %
1.1140.100.0.00.00 IN LIEU TAX HOUSING AUTH	.00	.00	.00	.00	.00 %
1.1150.100.0.00.00 IN LIEU TAX FISH/WILDLIFE	.00	.00	.00	.00	.00 %
1.1230.100.0.00.00 TUITION OTH DIST SP ED	.00	.00	.00	.00	.00 %
1.1270.100.0.00.00 PRESCHOOL RECEIPTS	11,000.00	2,150.50-	10,454.47-	21,454.47	95.04-%
1.1410.100.0.00.00 INTEREST INVESTMENTS	200,000.00	20,190.26-	121,436.15-	321,436.15	60.72-%
1.1510.100.0.00.00 CITY REIMB/SPLASHARENA	62,000.00	.00	13,677.96-	75,677.96	22.06-%
1.1610.100.0.00.00 LOCAL LICENSE FEES	20,000.00	.00	8,407.16-	28,407.16	42.04-%
1.1620.100.0.00.00 POLICE COURT FINES	64,000.00	5,576.80-	20,059.58-	84,059.58	31.34-%
1.1790.100.0.00.00 OTHER REVENUE RCPTS	15,000.00	2,270.70-	5,361.35-	20,361.35	35.74-%
1.1810.100.0.00.00 AFTER SCHOOL	25,000.00	.00	.00	25,000.00	.00 %
1.1920.100.0.00.00 CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00	.00 %
1.2110.100.0.00.00 COUNTY FINES & LIC	155,000.00	1,194,691.74	136,644.81-	291,644.81	88.16-%
1.2111.100.0.00.00 ESU STIPENDS	35,000.00	.00	7,847.68-	42,847.68	22.42-%
1.3110.100.0.00.00 STATE AID	10,149,352.00	1,988,106.00-	6,173,140.04-	16,322,492.04	60.82-%
1.3115.100.0.00.00 RULE 88 TECHNOLOGY	.00	.00	.00	.00	.00 %
1.3120.100.0.00.00 SPECIAL EDUCATION	1,320,000.00	402,562.00-	820,183.00-	2,140,183.00	62.14-%
1.3125.100.0.00.00 SPECIAL EDUC IDEA GRANT	.00	.00	.00	.00	.00 %
1.3130.100.0.00.00 SP ED TRANSPORTATION	16,000.00	28,859.00-	28,859.00-	44,859.00	180.37-%
1.3131.100.0.00.00 RELIEF TO PROP. TAXPAYERS	.00	.00	.00	.00	.00 %
1.3140.100.0.00.00 PRE-SCHOOL SPED STATE SRC	.00	.00	.00	.00	.00 %
1.3150.100.0.00.00 SCHOOL LUNCH-STATE	.00	.00	.00	.00	.00 %
1.3155.100.0.00.00 TEXTBOOK LOAN PROGRAM	.00	.00	.00	.00	.00 %
1.3160.100.0.00.00 WARDS OF COURT	.00	.00	.00	.00	.00 %
1.3191.100.0.00.00 OPTION ENROLLMENT	.00	.00	.00	.00	.00 %
1.3192.100.0.00.00 OPTIION TRANSPORTATI ON	.00	.00	.00	.00	.00 %
1.3200.100.0.00.00 STATE APPORTIONMENT	250,000.00	356,145.66-	356,145.66-	606,145.66	142.46-%
1.3210.100.0.00.00 AFETR SCHOOL PROGRAM	.00	3,150.00-	20,028.34-	20,028.34	9999.99-%
1.3300.100.0.00.00 IN-LIEU-OF SCHOOL LAND TX	.00	.00	.00	.00	.00 %
1.3400.100.0.00.00 INSURANCE PREM TAX	.00	.00	.00	.00	.00 %
1.3426.100.0.00.00 ROOSEVELT STATE ENERGY	.00	.00	.00	.00	.00 %
1.3500.100.0.00.00 HOMESTEAD EXEMPTION	.00	.00	68,560.35-	68,560.35	9999.99-%
1.3502.100.0.00.00 EDUC INNOVATION GRANT	.00	.00	.00	.00	.00 %
1.3503.100.0.00.00 HIGH ABILITY LEARNER	17,000.00	.00	.00	17,000.00	.00 %
1.3504.100.0.00.00 NEBRASLA SATELLITE GRANT	.00	.00	.00	.00	.00 %
1.3505.100.0.00.00 K-N ENERGY GRANT	.00	.00	.00	.00	.00 %
1.3506.100.0.00.00 SCB FOUNDATION GRANT	.00	.00	.00	.00	.00 %
1.3508.100.0.00.00 A. R. M. S.	.00	.00	.00	.00	.00 %
1.3513.100.0.00.00 NEBR DEPT OF ENVIRON QTLY	.00	.00	.00	.00	.00 %
1.3600.100.0.00.00 PRO RATE MOTOR VEHIC	57,000.00	10,195.25-	15,772.18-	72,772.18	27.67-%
1.4100.100.0.00.00 CHAPTER 1 CARRYOVER	.00	.00	.00	.00	.00 %
1.4113.100.0.00.00 MI GRANT EDUCATION	7,000.00	.00	14,332.00-	21,332.00	204.74-%
1.4201.100.0.00.00 CHAPTER I PROGRAM IMPROV	.00	.00	.00	.00	.00 %
1.4210.100.0.00.00 CHAPTER 1 WINTER	1,405,000.00	.00	234,754.00-	1,639,754.00	16.71-%
1.4222.100.0.00.00 HOMELESS GRANT	20,000.00	.00	17,742.00-	37,742.00	88.71-%
1.4235.100.0.00.00 TITLE III LANGUAGE	.00	.00	6,721.00-	6,721.00	9999.99-%
1.4251.100.0.00.00 TITLE VI	.00	.00	.00	.00	.00 %
1.4252.100.0.00.00 TITLE IIA TRAIN/RECRUIT	260,000.00	239,236.00-	239,236.00-	499,236.00	92.01-%
1.4300.100.0.00.00 DRUG & ALCOHOL	.00	.00	.00	.00	.00 %

DATE - 3/03/09
 TIME - 16:36:16
 PROG - GNL.570
 REPT - RECEIPTS

SCOTTSBLUFF PUBLIC SCHOOLS
 BUDGET OF RECEIPTS

February 28, 2009

ACCOUNT NUMBER / TITLE	ESTIMATED RECEIPTS	CURRENT RECEIPTS	YEAR TO DATE RECEIPTS	UNCOLLECTED RECEIPTS	PER CENT COLLECTED
1.4321.100.0.00.00 TITLE IID - ENHANCING ED	30,000.00	.00	11,940.00-	41,940.00	39.80-%
1.4322.100.0.00.00 TITLE V, PART A	.00	.00	4,632.00-	4,632.00	9999.99-%
1.4325.100.0.00.00 TITLE V, INNOVATIVE	.00	.00	.00	.00	.00 %
1.4330.100.0.00.00 EISENHOWER TITLE II	.00	.00	.00	.00	.00 %
1.4401.100.0.00.00 PRE-SCHOOL SPECIAL ED	.00	.00	.00	.00	.00 %
1.4402.100.0.00.00 PRE-SCHOOL TRANSPORT	.00	.00	.00	.00	.00 %
1.4404.100.0.00.00 IDEA BASE 0-3	228,000.00	65,382.00-	130,764.00-	358,764.00	57.35-%
1.4405.100.0.00.00 ADMINISTRATIVE OUTREACH	300,000.00	79,734.39-	79,734.39-	379,734.39	26.58-%
1.4407.100.0.00.00 IDEA BASE 3-5	.00	2,701.00-	8,103.00-	8,103.00	9999.99-%
1.4410.100.0.00.00 IDEA ENROLL/POVERTY	458,000.00	2,701.00-	189,433.50-	647,433.50	41.36-%
1.4447.100.0.00.00 TITLE III IMMIGRANT	12,000.00	.00	.00	12,000.00	.00 %
1.4450.100.0.00.00 M. I. P. S.	26,000.00	2,140.12-	9,905.03-	35,905.03	38.10-%
1.4470.100.0.00.00 ROOSEVELT ENERGY GRANT	.00	.00	.00	.00	.00 %
1.4700.100.0.00.00 CARL PERKINS	70,000.00	.00	57,159.00-	127,159.00	81.66-%
1.4800.100.0.00.00 LEARN AND SERVE	.00	.00	8,380.30-	8,380.30	9999.99-%
1.4900.100.0.00.00 INDIAN EDUCATION	35,000.00	.00	27,941.00-	62,941.00	79.83-%
1.4910.100.0.00.00 REAP RURAL LOW INCOME	90,000.00	.00	68,654.00-	158,654.00	76.28-%
1.4911.100.0.00.00 GREENSPACE INITIATIVE	.00	.00	.00	.00	.00 %
1.4920.100.0.00.00 SELF ADVOCACY TRANSITION	.00	.00	.00	.00	.00 %
1.4935.100.0.00.00 SAFE & DRUG FREE SCHOOLS	35,000.00	.00	17,507.00-	52,507.00	50.02-%
1.4936.100.0.00.00 DRUG GRANT	.00	.00	.00	.00	.00 %
1.4990.100.0.00.00 USAC ERATE	.00	.00	.00	.00	.00 %
1.4992.100.0.00.00 ADVANCE PLACEMENT	.00	.00	.00	.00	.00 %
1.4993.100.0.00.00 KIDS TEAM GRANT/WESTMOOR	.00	.00	.00	.00	.00 %
1.5051.100.0.00.00 NEBR HUMANI TIES COUNCIL	.00	.00	.00	.00	.00 %
1.5300.100.0.00.00 INSURANCE ADJUSTMENTS	.00	46,929.00-	46,929.00-	46,929.00	9999.99-%
1.5400.100.0.00.00 SALE OF PROPERTY	.00	.00	1,453.72-	1,453.72	9999.99-%
1.5610.100.0.00.00 CASH BALANCE FROM CLASS I	.00	.00	.00	.00	.00 %
1.5690.100.0.00.00 MICROSOFT CLASS ACTION	68,100.00	.00	.00	68,100.00	.00 %
1.5800.100.0.00.00 SUSPENSE	.00	.00	.00	.00	.00 %
1.5900.100.0.00.00 SUSPENSE	.00	.00	.00	.00	.00 %
1.7500.100.0.00.00 CASH RESERVE	2,100,000.00	.00	.00	2,100,000.00	.00 %
REPORT TOTAL	30,024,000.00	3,839,733.22-	14,811,578.04-	44,835,578.04	49.33-%

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February 28, 2009

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	1,075,541.83	11,825.55	338,599.87	13,247.81	723,694.15	32.71 %
1. 1101. XXX. X. XX. XX ELEMENTARY FIRST GRADE	885,861.00	82,551.27	496,678.27	.00	389,182.73	56.07 %
1. 1102. XXX. X. XX. XX ELEMENTARY SECOND GRADE	812,326.00	66,006.65	394,430.08	.00	417,895.92	48.56 %
1. 1103. XXX. X. XX. XX ELEMENTARY THIRD GRADE	850,589.00	67,988.01	406,402.66	.00	444,186.34	47.78 %
1. 1104. XXX. X. XX. XX ELEMENTARY FOURTH GRADE	649,664.00	63,141.62	377,464.26	.00	272,199.74	58.10 %
1. 1105. XXX. X. XX. XX ELEMENTARY FIFTH GRADE	763,629.00	51,016.76	313,094.87	.00	450,534.13	41.00 %
1. 1107. XXX. X. XX. XX ELEMENTARY KINDERGARTEN	1,082,477.00	83,785.60	503,761.95	.00	578,715.05	46.54 %
1. 1108. XXX. X. XX. XX BMS INSTRUCTION	2,554.07	.00	2,683.85	.00	129.78-	105.08 %
1. 1113. XXX. X. XX. XX CLASSROOM ALTERNATIVES	167,065.00	498.50	79,970.08	.00	87,094.92	47.87 %
1. 1114. XXX. X. XX. XX ENGLISH	751,526.86	74,995.14	450,189.60	.00	301,337.26	59.90 %
1. 1115. XXX. X. XX. XX DEBATE	800.00	.00	70.00	.00	730.00	8.75 %
1. 1116. XXX. X. XX. XX DRAMA	58,343.00	4,821.88	28,745.96	.00	29,597.04	49.27 %
1. 1117. XXX. X. XX. XX JOURNALISM	71,131.00	5,583.27	33,923.68	.00	37,207.32	47.69 %
1. 1118. XXX. X. XX. XX SPEECH	2,780.00	713.00	1,665.56	.00	1,114.44	59.91 %
1. 1119. XXX. X. XX. XX READING	445,806.28	31,102.87	191,000.05	.00	254,806.23	42.84 %
1. 1121. XXX. X. XX. XX LANGUAGES	1,230.00	.00	233.06	.00	996.94	18.95 %
1. 1122. XXX. X. XX. XX GERMAN	96,272.00	7,894.55	46,874.00	.00	49,398.00	48.69 %
1. 1123. XXX. X. XX. XX SPANISH	236,411.00	20,209.95	122,132.18	.00	114,278.82	51.66 %
1. 1129. XXX. X. XX. XX BILINGUAL	7,127.00	.00	.00	.00	7,127.00	.00 %
1. 1131. XXX. X. XX. XX SOCIAL STUDIES	800,543.00	68,739.07	408,230.26	14.95	392,297.79	51.00 %
1. 1141. XXX. X. XX. XX MATHEMATICS	883,897.30	72,253.64	439,276.98	.00	444,620.32	49.70 %
1. 1142. XXX. X. XX. XX MATH CLUB	.00	.00	1,134.05	.00	1,134.05-	9999.99 %
1. 1150. XXX. X. XX. XX ELL/ELP	.00	7,387.21	14,776.85	.00	14,776.85-	9999.99 %
1. 1151. XXX. X. XX. XX	.00	.00	1,898.00	.00	1,898.00-	9999.99 %
1. 1152. XXX. X. XX. XX BIOLOGY	153,508.00	12,488.93	76,607.73	.00	76,900.27	49.90 %
1. 1153. XXX. X. XX. XX CHEMISTRY	28,127.00	2,193.97	14,001.91	.00	14,125.09	49.78 %
1. 1154. XXX. X. XX. XX PHYSICS	1,720.00	.00	1,750.61	.00	30.61-	101.78 %
1. 1155. XXX. X. XX. XX SCIENCE	638,509.85	46,991.01	291,008.76	61.10	347,439.99	45.59 %
1. 1160. XXX. X. XX. XX POVERTY	150,716.00	41.18	21,963.34	.00	128,752.66	14.57 %
1. 1164. XXX. X. XX. XX HOME ECONOMICS-NON VOC	.00	10,757.29	44,998.42	.00	44,998.42-	9999.99 %
1. 1165. XXX. X. XX. XX PHYSICAL EDUCATION	710,135.82	57,488.99	352,789.21	.00	357,346.61	49.68 %
1. 1169. XXX. X. XX. XX HEALTH	.00	.00	.00	.00	.00	.00 %
1. 1180. XXX. X. XX. XX INDUSTRIAL ARTS	74,012.00	5,811.98	94,715.95	.00	20,703.95-	127.97 %
1. 1190. XXX. X. XX. XX PRE-SCHOOL	190,295.00	14,563.56	91,756.72	650.73	97,887.55	48.56 %
1. 1191. XXX. X. XX. XX BAND	148,966.95	13,239.91	77,438.60	600.00	70,928.35	52.39 %
1. 1192. XXX. X. XX. XX ORCHESTRA	41,804.00	3,537.70	21,124.45	.00	20,679.55	50.53 %
1. 1193. XXX. X. XX. XX VOCAL MUSIC	451,520.00	37,295.90	229,030.99	.00	222,489.01	50.72 %
1. 1195. XXX. X. XX. XX ART	148,322.00	14,854.49	81,330.45	.00	66,991.55	54.83 %
1. 1200. XXX. X. XX. XX SPECIAL EDUCATION	7,500.00	.00	.00	.00	7,500.00	.00 %
1. 1201. XXX. X. XX. XX ELEMENTARY RESOURCE	404,155.00	34,715.96	203,752.96	.00	200,402.04	50.41 %
1. 1202. XXX. X. XX. XX MIDDLE SCHOOL RESOURCE	219,468.00	13,991.88	104,250.14	.00	115,217.86	47.50 %
1. 1203. XXX. X. XX. XX SR. HIGH RESOURCE	325,347.00	30,924.65	183,082.50	.00	142,264.50	56.27 %
1. 1212. XXX. X. XX. XX PROGRAM SUPERVISION	128,448.00	9,149.20	54,083.59	195.00	74,169.41	42.26 %
1. 1214. XXX. X. XX. XX DIAGNOSIS	191,641.00	15,508.73	98,375.13	.00	93,265.87	51.33 %
1. 1215. XXX. X. XX. XX P.T./O.T.	179,051.00	13,928.63	69,001.33	230.41	109,819.26	38.67 %
1. 1216. XXX. X. XX. XX SPEECH IMPAIRED-LEVEL 1	344,569.00	27,253.98	165,482.05	.00	179,086.95	48.03 %
1. 1217. XXX. X. XX. XX VISUALLY HANDICAP	24,979.00	1,861.81	11,265.36	.00	13,713.64	45.10 %
1. 1221. XXX. X. XX. XX TRANSITION PROGRAM	148,087.00	9,371.70	67,821.45	.00	80,265.55	45.80 %
1. 1225. XXX. X. XX. XX BMS ALTERNATIVE SCHOOL	.00	.00	.00	.00	.00	.00 %
1. 1230. XXX. X. XX. XX SOCIAL WORK	6,000.00	.00	445.68	89.38	5,464.94	8.92 %
1. 1231. XXX. X. XX. XX EMOTIONALLY DISTURBED	310,618.00	21,213.34	142,667.63	.00	167,950.37	45.93 %
1. 1232. XXX. X. XX. XX MENTALLY RETARDED	327,500.00	30,673.48	202,414.01	.00	125,085.99	61.81 %

DATE - 3/03/09
 TIME - 11:13:20
 PROG - GNL.570
 REPT - FUND 1

SCOTTSBLUFF PUBLIC SCHOOLS
 GENERAL FUND REPORT OF EXPENDITURES

February 28, 2009

ACCOUNT NUMBER / TITLE	BEGINNING BUDGET BAL	CURRENT EXPENDITURES	YEAR TO DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT OF BUDGET USED
1. 1233. XXX. X. XX. XX HEARING IMPAI RD	700.00	.00	.00	.00	700.00	.00 %
1. 1235. XXX. X. XX. XX HOMEBOUND	8,980.00	315.77	2,209.40	.00	6,770.60	24.60 %
1. 1238. XXX. X. XX. XX MULTI -HANDI CAPPED	284,094.00	23,510.80	143,847.75	.00	140,246.25	50.63 %
1. 1240. XXX. X. XX. XX TRANSI TIONAL LEARNING CTR	134,462.00	9,903.64	57,064.66	160.00	77,237.34	42.56 %
1. 1270. XXX. X. XX. XX PRESCHOOL RECIP TS	.00	.00	95.42	.00	95.42-	9999.99 %
1. 1310. XXX. X. XX. XX GIFTED EDUCATION	93,741.00	6,432.84	49,476.65	1,016.59	43,247.76	53.86 %
1. 1401. XXX. X. XX. XX AGRICULTURE	177,615.00	14,563.10	89,439.15	.00	88,175.85	50.36 %
1. 1402. XXX. X. XX. XX BUSINESS EDUCATION	474,400.09	40,046.86	244,288.75	99.99	230,011.35	51.52 %
1. 1404. XXX. X. XX. XX DI STRI BUTI VE EDUCATION	98,515.00	7,631.58	45,437.22	.00	53,077.78	46.12 %
1. 1405. XXX. X. XX. XX HOMEMAKING	109,107.00	10,276.34	59,120.69	.00	49,986.31	54.19 %
1. 1406. XXX. X. XX. XX GRAPHI C ARTS	1,500.00	.00	65.74	.00	1,434.26	4.38 %
1. 1407. XXX. X. XX. XX TRADES & INDUSTRY	.00	.00	30.52	.00	30.52-	9999.99 %
1. 1408. XXX. X. XX. XX WOODWORKI NG	76,798.00	6,244.19	36,825.22	.00	39,972.78	47.95 %
1. 1409. XXX. X. XX. XX MECHANI CAL DRAWI NG	84,421.00	6,876.67	41,988.18	.00	42,432.82	49.74 %
1. 2111. XXX. X. XX. XX ATTENDANCE	146,591.00	7,974.90	56,938.27	.00	89,652.73	38.84 %
1. 2115. XXX. X. XX. XX SOCI AL WORK	219,155.00	18,409.84	110,727.56	.00	108,427.44	50.52 %
1. 2120. XXX. X. XX. XX GUI DANCE	671,314.98	62,807.73	327,604.77	.00	343,710.21	48.80 %
1. 2130. XXX. X. XX. XX HEALTH SERVI CES	160,352.00	12,598.38	78,238.18	54.88	82,058.94	48.83 %
1. 2150. XXX. X. XX. XX	.00	.00	494.22	.00	494.22-	9999.99 %
1. 2190. XXX. X. XX. XX ACTI VI TI ES, ATHLETI CS	329,181.56	25,542.65	150,525.55	.00	178,656.01	45.73 %
1. 2212. XXX. X. XX. XX STAFF TRAINI NG/CURR DEVL P	161,344.00	12,294.44	85,647.24	.00	75,696.76	53.08 %
1. 2214. XXX. X. XX. XX I MPLEMENTATI ON/STANDARDS	107,925.00	2,791.65	19,579.02	.00	88,345.98	18.14 %
1. 2222. XXX. X. XX. XX LI BRARY	509,757.97	41,412.48	247,725.27	960.09	261,072.61	48.78 %
1. 2223. XXX. X. XX. XX AUDI O-VI SUAL	8,234.19	138.00	5,218.72	.00	3,015.47	63.38 %
1. 2310. XXX. X. XX. XX BOARD OF EDUCATI ON	141,500.00	16,787.42	72,229.07	.00	69,270.93	51.05 %
1. 2320. XXX. X. XX. XX EXECUTI VE ADMINI STRATI ON	365,409.20	29,329.21	192,595.04	.00	172,814.16	52.71 %
1. 2325. XXX. X. XX. XX PUBLIC RELATI ONS	76,727.00	5,780.49	35,097.17	.00	41,629.83	45.74 %
1. 2410. XXX. X. XX. XX OFFICE OF THE PRINCIPAL	1,503,451.69	122,001.41	749,726.89	314.10	753,410.70	49.89 %
1. 2510. XXX. X. XX. XX GENERAL BUSINESS SUPPORT	425,330.00	32,850.88	205,850.42	.00	219,479.58	48.40 %
1. 2513. XXX. X. XX. XX COPY SERVICE	75,000.00	5,743.35	51,602.31	.00	23,397.69	68.80 %
1. 2515. XXX. X. XX. XX BUI LDI NGS & SITES	267,095.00	18,875.92	111,973.18	11,462.00	143,659.82	46.21 %
1. 2521. XXX. X. XX. XX VEHI CLES-MAI NTENANCE	39,800.00	1,914.74	9,791.26	.00	30,008.74	24.60 %
1. 2522. XXX. X. XX. XX VANS-NOT MAI NTENANCE	9,600.00-	2,195.04-	18,509.32-	.00	8,909.32	192.81 %
1. 2523. XXX. X. XX. XX ADMINSTRATI ON CAR	4,200.00	142.90-	415.96-	.00	4,615.96	9.90 %
1. 2524. XXX. X. XX. XX ACTI VI TY BUS	20,200.00-	5,637.88-	22,094.36-	.00	1,894.36	109.38 %
1. 2534. XXX. X. XX. XX	.00	.00	21.99	.00	21.99-	9999.99 %
1. 2610. XXX. X. XX. XX OPERATI ON OF PLANT	1,680,006.96	142,353.69	808,693.90	827.05	870,486.01	48.19 %
1. 2611. XXX. X. XX. XX SPLASHARENA	193,852.00	26,809.99	105,498.27	.00	88,353.73	54.42 %
1. 2612. XXX. X. XX. XX RENTALS	.00	.00	2,005.75	.00	2,005.75-	9999.99 %
1. 2620. XXX. X. XX. XX MAI NTENANCE OF PLANT	3,042,717.00	64,150.97	524,316.23	23,944.74	2,494,456.03	18.02 %
1. 2750. XXX. X. XX. XX PUPIL TRANSPORTATI ON	464,188.00	29,594.82	206,707.04	.00	257,480.96	44.53 %
1. 2751. XXX. X. XX. XX OPTI ON TRANSPORTATI ON	.00	.00	.00	.00	.00	.00 %
1. 2760. XXX. X. XX. XX SPECI AL ED TRANSPORTATI ON	45,000.00	652.89	8,059.33	.00	36,940.67	17.91 %
1. 3210. XXX. X. XX. XX AFTER SCHOOL PROGRAM	103,640.00	4,785.22	31,480.03	.00	72,159.97	30.37 %
1. 3505. XXX. X. XX. XX K-N ENERGY GRANT	.00	.00	.00	.00	.00	.00 %
1. 3506. XXX. X. XX. XX SCB FOUNDATI ON GRANT	.00	.00	.00	.00	.00	.00 %
1. 3508. XXX. X. XX. XX ASSESS & REPORT MGMTS SYS	.00	.00	.00	.00	.00	.00 %
1. 4113. XXX. X. XX. XX MI GRANT EDUCATI ON	4,233.00	.00	.00	.00	4,233.00	.00 %
1. 4119. XXX. X. XX. XX HOLD-TI TLE I	63,425.00	.00	.00	.00	63,425.00	.00 %
1. 4120. XXX. X. XX. XX HOLD-TI TLE VI	30,000.00	.00	.00	.00	30,000.00	.00 %
1. 4121. XXX. X. XX. XX HOLD-TI TLE II	34,669.00	.00	.00	.00	34,669.00	.00 %
1. 4122. XXX. X. XX. XX HOLD-I NDI AN EDUCATI ON	3,584.00	.00	.00	.00	3,584.00	.00 %
1. 4123. XXX. X. XX. XX HOLD-DRUG & ALCOHOL	16,400.00	.00	.00	.00	16,400.00	.00 %

February 28, 2009

ACCOUNT NUMBER / TITLE	BEGINNING BUDGET BAL	CURRENT EXPENDITURES	YEAR TO DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT OF BUDGET USED
1. 4124. XXX. X. XX. XX HOLD - TITLE V PART A	.00	.00	.00	.00	.00	.00 %
1. 4125. XXX. X. XX. XX HOLD-MCKINNEY HOMELESS GR	1,115.00	.00	.00	.00	1,115.00	.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	9,083.00	.00	.00	.00	9,083.00	.00 %
1. 4128. XXX. X. XX. XX TITLE III - HOLD	2,860.00	.00	.00	.00	2,860.00	.00 %
1. 4150. XXX. X. XX. XX CLASS SIZE REDUCTION INIT	225,331.00	17,260.45	105,753.83	.00	119,577.17	46.93 %
1. 4209. XXX. X. XX. XX TITLE 1-PRIOR YEARS	2,900.00	.00	.00	.00	2,900.00	.00 %
1. 4210. XXX. X. XX. XX TITLE I -ADMINISTRATION	26,535.80	1,060.39	6,577.34	.00	19,958.46	24.79 %
1. 4211. XXX. X. XX. XX TITLE I -ELEMENTARY	572,750.60	18,569.99	150,822.88	879.96	421,047.76	26.49 %
1. 4212. XXX. X. XX. XX TITLE I-ROOS SCHOOL WIDE	515,936.00	55,525.77	358,859.14	77,144.90	79,931.96	84.51 %
1. 4213. XXX. X. XX. XX TITLE I -SOCIAL WORK	.00	.00	.00	.00	.00	.00 %
1. 4214. XXX. X. XX. XX TITLE I -ESL	189,350.00	9,438.39	85,785.20	.00	103,564.80	45.31 %
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	12,200.00	1,297.32	1,494.02	372.00	10,333.98	15.30 %
1. 4219. XXX. X. XX. XX TITLE I -HOMELESS	21,902.00	.00	190.13	.00	21,711.87	.87 %
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	24,769.00	847.53	5,087.63	.00	19,681.37	20.54 %
1. 4235. XXX. X. XX. XX TITLE III	9,140.00	760.39	5,691.83	.00	3,448.17	62.27 %
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	.00	.00	.00	.00 %
1. 4306. XXX. X. XX. XX SAFE/DRUG FREE 2005-06	.00	.00	.00	.00	.00	.00 %
1. 4308. XXX. X. XX. XX SAFE/DRUG FREE 2007-08	.00	.00	100.35	.00	100.35-	9999.99 %
1. 4309. XXX. X. XX. XX SAFE/DRUG FREE 2008-09	18,600.00	.00	434.40	907.45	17,258.15	7.21 %
1. 4312. XXX. X. XX. XX TITLE V PART A	.00	.00	.00	.00	.00	.00 %
1. 4335. XXX. X. XX. XX TITLE II/PART A	.00	4,655.00	21,008.72	.00	21,008.72-	9999.99 %
1. 4336. XXX. X. XX. XX TITLE II/PART B	.00	4,365.01	4,365.01	.00	4,365.01-	9999.99 %
1. 4400. XXX. X. XX. XX PRE-SCHOOL SPECIAL ED	124,696.00	10,277.69	62,575.54	.00	62,120.46	50.18 %
1. 4406. XXX. X. XX. XX PRE-SCH SPEECH IMPAIRED	80,061.00	6,343.66	38,239.70	.00	41,821.30	47.76 %
1. 4410. XXX. X. XX. XX IDEA/ENROLLMENT & POVERTY	.00	1,399.54	1,964.36	.00	1,964.36-	9999.99 %
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	44,961.00	3,263.85	19,733.17	.00	25,227.83	43.89 %
1. 4415. XXX. X. XX. XX PRE-SCHOOL PT-OT	73,821.00	2,945.45	14,566.35	.00	59,254.65	19.73 %
1. 4420. XXX. X. XX. XX PRE-SCHOOL SOCIAL WORK	18,785.00	1,638.92	9,833.53	.00	8,951.47	52.35 %
1. 4435. XXX. X. XX. XX	.00	.00	.00	.00	.00	.00 %
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	18,437.00	3,037.32	18,794.63	.00	357.63-	101.94 %
1. 4450. XXX. X. XX. XX CARL PERKINS VOC/TECH	.00	930.00	25,871.28	923.50	26,794.78-	9999.99 %
1. 4455. XXX. X. XX. XX MEDICAID CLAIM PROCESSING	.00	.00	5,274.35	.00	5,274.35-	9999.99 %
1. 4910. XXX. X. XX. XX INDIAN EDUCATION	31,416.00	3,134.63	14,937.35	.00	16,478.65	47.55 %
1. 4911. XXX. X. XX. XX GREENSPACE INITIATIVE	.00	.00	17.71	.00	17.71-	9999.99 %
1. 4990. XXX. X. XX. XX RURAL LOW INCOME GRANT	80,917.00	.00	652.80	.00	80,264.20	.81 %
1. 4998. XXX. X. XX. XX LEARN & SERVE GRANT	.00	.00	690.64	.00	690.64-	9999.99 %
1. 5010. XXX. X. XX. XX ADMINISTRATION ATHLETICS	25,462.00	90.94	13,580.00	.00	11,882.00	53.33 %
1. 5020. XXX. X. XX. XX WEIGHT PROGRAM	13,383.00	1,180.95	9,440.84	.00	3,942.16	70.54 %
1. 5120. XXX. X. XX. XX CROSS COUNTRY	14,879.00	1,308.76	10,705.35	.00	4,173.65	71.95 %
1. 5130. XXX. X. XX. XX FOOTBALL	53,020.00	3,903.45	35,613.39	.00	17,406.61	67.17 %
1. 5141. XXX. X. XX. XX GIRLS GOLF	11,494.00	250.91	9,589.53	.00	1,904.47	83.43 %
1. 5151. XXX. X. XX. XX GIRLS SOFTBALL	17,171.00	.00	19,882.31	.00	2,711.31-	115.79 %
1. 5152. XXX. X. XX. XX INTRAMURAL SOFTBALL	.00	.00	.00	.00	.00	.00 %
1. 5160. XXX. X. XX. XX BOYS TENNIS	6,572.00	.00	2,405.70	.00	4,166.30	36.61 %

DATE - 3/03/09
 TIME - 11:13:20
 PROG - GNL.570
 REPT - FUND 1

SCOTTSSLUFF PUBLIC SCHOOLS
 GENERAL FUND REPORT OF EXPENDITURES

February 28, 2009

ACCOUNT NUMBER / TITLE	BEGINNING BUDGET BAL	CURRENT EXPENDITURES	YEAR TO DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT OF BUDGET USED
1. 5180. XXX. X. XX. XX VOLLEYBALL	35,520.00	1,602.46	23,038.91	.00	12,481.09	64.86 %
1. 5210. XXX. X. XX. XX BOYS BASKETBALL	43,080.00	11,251.99	27,758.47	.00	15,321.53	64.43 %
1. 5211. XXX. X. XX. XX GIRLS BASKETBALL	35,066.00	4,341.37	21,428.98	.00	13,637.02	61.11 %
1. 5212. XXX. X. XX. XX BOY INTRAMURAL BASKETBALL	3,794.00	235.74	1,412.90	.00	2,381.10	37.24 %
1. 5213. XXX. X. XX. XX GRL INTRAMURAL BASKETBALL	2,756.00	229.93	1,378.13	.00	1,377.87	50.00 %
1. 5250. XXX. X. XX. XX BOY/GIRL SWIMMING	19,383.00	4,350.87	12,137.41	.00	7,245.59	62.62 %
1. 5290. XXX. X. XX. XX WRESTLING	25,590.00	3,070.02	17,222.37	.00	8,367.63	67.30 %
1. 5340. XXX. X. XX. XX BOYS GOLF	9,667.00	834.09	3,216.95	.00	6,450.05	33.28 %
1. 5361. XXX. X. XX. XX GIRLS TENNIS	8,331.00	.00	.00	.00	8,331.00	.00 %
1. 5370. XXX. X. XX. XX BOYS TRACK	30,999.00	1,706.18	10,268.50	.00	20,730.50	33.13 %
1. 5371. XXX. X. XX. XX GIRLS TRACK	30,653.00	1,819.99	10,959.31	.00	19,693.69	35.75 %
1. 5380. XXX. X. XX. XX BOYS SOCCER	13,820.00	702.30	4,229.63	.00	9,590.37	30.61 %
1. 5381. XXX. X. XX. XX GIRLS SOCCER	12,003.00	629.26	3,775.72	.00	8,227.28	31.46 %
1. 5999. XXX. X. XX. XX ATHLETIC CLEARING	.00	1,109.06	1,588.22	.00	1,588.22	9999.99 %
1. 9003. XXX. X. XX. XX BMS WASHINGTON TRIP	.00	.00	.00	.00	.00	.00 %
REPORT TOTAL	30,024,000.00	2,137,169.42	13,480,565.99	134,156.63	16,409,277.38	45.35 %

*

DATE - 3/03/09
 TIME - 11:14:07
 PROG - GNL.570
 REPT - FUND 6

SCOTTSBLUFF PUBLIC SCHOOLS
 CAPITAL REPLACEMENT FUND

February 28, 2009

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	780,969.06
<hr/>				
CAPITAL / SURPLUS ACCOUNTS	.00	.00	.00	780,969.06
REVENUE ACCOUNTS				
6.0100.021.0.00.00 TRANSFER FROM GEN FUND	.00	.00	.00	.00
6.0100.041.0.00.00 INVESTMENT INTEREST	18,000.00-	.00	.00	18,000.00-
6.0100.052.0.00.00 INSURANCE ADJUSTMENTS	.00	.00	.00	.00
6.0100.075.0.00.00 CASH RESERVE	780,969.00-	.00	.00	780,969.00-
6.0561.000.0.00.00 CASH BALANCE FROM CLASS I	.00	.00	.00	.00
<hr/>				
REVENUE ACCOUNTS	798,969.00-	.00	.00	798,969.00-
EXPENSE ACCOUNTS				
6.5400.000.0.00.00 MI SC	.00	.00	3,580.00	3,580.00-
6.6015.000.0.00.00 ROOF	13,487.00	.00	43,090.10	29,603.10-
6.6020.000.0.00.00 VEHICLES	.00	.00	.00	.00
6.6021.000.0.00.00 -BUS AND VAN	94,412.00	.00	54,547.00	39,865.00
6.6022.000.0.00.00 -MAINTENANCE	69,774.00	11,495.00	66,174.50	3,599.50
6.6023.000.0.00.00 -STAFF VEHICLE	6,000.00	.00	.00	6,000.00
6.6024.000.0.00.00 -ACTIVITY BUS	12,000.00	.00	.00	12,000.00
6.6026.000.0.00.00 -FFA PICKUP	1,026.00	.00	.00	1,026.00
6.6030.000.0.00.00 EQUIPMENT	.00	.00	.00	.00
6.6031.000.0.00.00 -CAFETERIA	20,000.00	.00	19,958.42	41.58
6.6032.000.0.00.00 -BOILER/HVAC	60,000.00	.00	.00	60,000.00
6.6033.000.0.00.00 -OTHER	6,000.00	.00	2,358.14	3,641.86
6.6034.000.0.00.00 CLASSROOM FURN/FIXT/EQUIP	24,000.00	.00	8,998.58	15,001.42
6.6035.000.0.00.00 -COPIER	3,000.00	.00	.00	3,000.00
6.6036.000.0.00.00 COMPUTER REPLACEMENT/ADMN	42,767.00	.00	5,773.27	36,993.73
6.6037.000.0.00.00 COMPUTER/INSTRUCT	6,782.00	.00	.00	6,782.00
6.6038.000.0.00.00 TEXTBOOKS	24,000.00	.00	.00	24,000.00
6.6040.000.0.00.00 CARPET REPLACEMENT	30,000.00	.00	166.73	29,833.27
6.6045.000.0.00.00 AUDITORIUM	9,000.00	.00	.00	9,000.00
6.6050.000.0.00.00 BAND UNIFORM/INSTRUMENTS	24,023.00	.00	.00	24,023.00
6.6055.000.0.00.00 BUILDING	137,698.00	.00	.00	137,698.00
6.6057.000.0.00.00 WINDOWS	30,000.00	.00	.00	30,000.00
6.6058.000.0.00.00 DOORS	20,000.00	.00	.00	20,000.00
6.6059.000.0.00.00 ELECTRICAL	20,000.00	.00	5,624.70	14,375.30
6.6060.000.0.00.00 PLAYGROUNDS & PARKING LOT	60,000.00	.00	.00	60,000.00
6.6065.000.0.00.00 TRACK RE-SURFACE	85,000.00	.00	.00	85,000.00
<hr/>				
EXPENSE ACCOUNTS	798,969.00	11,495.00	210,271.44	588,697.56
<hr/>				
REPORT TOTAL	.00	11,495.00	210,271.44	570,697.62

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DATE - 3/03/09
TIME - 16:35:54
PROG - GNL.570
REPT - FUND BAL

SCOTTSBLUFF PUBLIC SCHOOLS
FUND BALANCES

February 28, 2009

ACCOUNT NUMBER / TITLE	BEGINNING ACCT BALANCE	YEAR TO DATE REV/EXP	CURRENT BALANCE
-			
1. XXXX. XXX. X. XX. XX GENERAL FUND	4,420,954.06	1,331,012.05	5,751,966.11
2. XXXX. XXX. X. XX. XX SPECIAL BUILDING FUND	4,489,602.82	940,687.92-	3,548,914.90
3. XXXX. XXX. X. XX. XX SCHOOL LUNCH FUND	29,098.64-	5,142.45-	34,241.09-
4. XXXX. XXX. X. XX. XX QUAL CAPITAL PURPOSE FUND	404,068.20	199,956.59-	204,111.61
5. XXXX. XXX. X. XX. XX ACTIVITY FUND	359,794.62	54,867.44	414,662.06
6. XXXX. XXX. X. XX. XX DEPRECIATION FUND	780,969.06	210,271.44-	570,697.62
7. XXXX. XXX. X. XX. XX STUDENT FEE FUND	6,012.36	8,912.45	14,924.81
8. XXXX. XXX. X. XX. XX EMPLOYEE BENEFIT FUND	124,848.88	43,613.52-	81,235.36
9. XXXX. XXX. X. XX. XX COOPERATIVE FUND	20,213.71	3,006.30-	17,207.41
-			
REPORT TOTAL	10,577,365.07	7,886.28-	10,569,478.79

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BOARD MEETING: March 9, 2009

	General Fund	Special Building	Cafeteria	Hazardous Materials	Activities	Capital Replacement Fund	Student Fees Fund	Employee Benefit Fund	VALTS Program	Total
Balance as of Sept. 1, 2008	\$4,420,954.06	\$4,489,602.82	-\$29,098.64	\$404,068.20	\$359,794.62	\$780,969.06	\$6,012.36	\$124,848.88	\$20,213.71	\$10,577,365.07
Receipts YTD	\$14,811,578.04	\$4,882.83	\$703,893.11	\$144,685.91	\$365,539.39	\$0.00	\$11,053.90	\$178,476.05	\$220,674.27	\$16,440,783.50
Available Funds	\$19,232,532.10	\$4,494,485.65	\$674,794.47	\$548,754.11	\$725,334.01	\$780,969.06	\$17,066.26	\$303,324.93	\$240,887.98	\$27,018,148.57
Expenses YTD	\$13,480,565.99	\$945,570.75	\$709,035.56	\$344,642.50	\$310,671.95	\$210,271.44	\$2,141.45	\$222,089.57	\$223,680.57	\$16,448,669.78
Fund Balance	\$5,751,966.11	\$3,548,914.90	-\$34,241.09	\$204,111.61	\$414,662.06	\$570,697.62	\$14,924.81	\$81,235.36	\$17,207.41	\$10,569,478.79
Treasurer's Balance										
Supr Now Checking	\$7,779,240.72									\$7,779,240.72
Investments/CD's	\$5,862,000.00									\$5,862,000.00
NSDLAF	\$53,897.34									\$53,897.34
Outstanding Checks	\$3,125,659.27									\$3,125,659.27
GRAND TOTAL	\$10,569,478.79									\$10,569,478.79

RECEIVED
FEB 25 2009

February 24, 2009

BY:.....

Dr. Gary Reynolds, Superintendent
Scottsbluff Public Schools
2601 Broadway
Scottsbluff, NE 69361

Dear Dr. Reynolds:

This is my letter of resignation from the Scottsbluff School District for the 2009-2010 school year. I have been in education for 34 years. Please consider this my official notification to you that I will be retiring at the end of the 2008-2009 school year (May 22, 2009).

Sincerely,


Jo Schaer

RECEIVED
FEB 25 2009

February 25, 2009

BY:.....

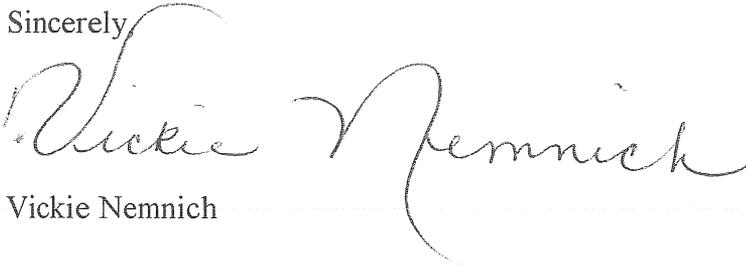
Dear Dr. Reynolds and the Scottsbluff Board of Education:

This letter is to inform you that I will be retiring from the teaching profession as of May 22, 2009. It has been a pleasure to serve the patrons and students of Scottsbluff Public Schools for the past 30 years. Thank you for that opportunity.

I would also like to thank Mr. Mason for his excellent leadership at Bluffs Middle School and for making my last two years of teaching so enjoyable. We are lucky to have such a quality administrator in our district. Good luck to the staff of BMS as you look forward to the exciting changes ahead for the middle school.

I would like to thank all of the staff, students, parents, and patrons who have made my job so enjoyable and who have made me so proud to be a member of the teaching staff of this district. My 35 years in this profession have been extremely rewarding and I still feel this is one of the greatest jobs in the whole world!

Sincerely



Vickie Nemnich

RECEIVED
MAR 02 2009

BY:.....

March 9, 2009

**Dr. Gary Reynolds
Superintendent of Scottsbluff Public Schools
Administration Building
23rd and Broadway
Scottsbluff, Nebraska 69361**

March 9, 2009

Dear Dr. Reynolds,

**As of May 22, 2009, I will be retiring from my teaching position with
Scottsbluff Public Schools.**

**My twenty-three years in the Scottsbluff school system have been a joy.
I have benefited from my association with the various staffs and schools,
and feel blessed to have worked with such great people. Over the years,
I feel I have grown as an educator because of the opportunities I have
been given here. Thank you.**

Respectfully yours,



Vicki S. Quindt

March 1, 2009

Dear Jodi Benson,

RECEIVED
MAR 03 2009

BY: _____

I would like to submit my resignation for retirement. I will be retiring at the end of the 2009 academic year. I have enjoyed my teaching at Lincoln Heights and having you as my principal. Thank you for all the support in the past. Your help has made for a pleasant experience in my teaching career.

I have made many life long friendships in the past years that I will always treasure. I will gladly support Lincoln Heights in any way I can in the future.

Sincerely,

Linda Thruston

Linda Thruston

2nd Grade Teacher at Lincoln Heights

March 2, 2009

Dr. Gary Reynolds
Scottsbluff Public School System
2601 Broadway
Scottsbluff, NE 69361

RECEIVED
MAR 03 2009

BY:

Re: Letter of Resignation

Dear Dr. Reynolds:

I would like to submit my resignation, effective at the end of the 2008-2009 school year, as a mathematics teacher for Scottsbluff High School.

I would like to take this opportunity to thank everyone for the opportunities afforded me while in Scottsbluff. It has been a tremendous tenure.

Sincerely,

Teresa A. Martin

Cc: Mr. Galen Nighswonger

March 3, 2009

TO: Dr. Reynolds and members of the Scottsbluff School Board
CC: Galen Nighswonger, Jim Schmucker, Matt Huck

This is a letter to notify you of my pending retirement from Scottsbluff Public Schools. I wish to thank you for the past nine years with the district. I will carry many fond memories of my experiences at SHS.

Sincerely,

A handwritten signature in cursive script that reads "Carol Ruff". The signature is written in black ink and is positioned above the printed name.

Carol Ruff

Scottsbluff High School

Dr. Gary Reynolds, Superintendent
Scottsbluff Public Schools
2601 Broadway
Scottsbluff, NE 69361

RECEIVED
MAR 05 2009

BY:

Dear Dr. Reynolds:

This letter is a notification of my retirement from the Scottsbluff Public Schools effective at the closing of the 2008-2009 school year. It marks the 18th year of my employment as a middle school teacher at BMS - ending a 34 year career of teaching in five states, seven districts, nine school buildings, and thirteen subject programs - including:

- elementary music,
- elementary art,
- 6th grade self-contained,
- 4th grade classroom,
- middle school: 6th - 7th grade regular, accelerated, and remedial reading/language arts,
- middle school 7th grade social studies,
- correctional math & English for 12 - 21 yr. olds,
- 1st - 7th grade developmental reading,
- elementary Chapter I: reading and math,
- middle school Chapter I: reading and math,
- 7th grade team regular, advanced, and remedial language arts,
- 7th grade team regular, advanced, and remedial reading,
- 8th grade team regular/advanced language arts and remedial reading.

I have "maxed-out" on the district's pay scale both in years and credits - with a MA+ 52. Besides "beaming" at the successful academic, athletic and musical accomplishments of my students both in and out of the classroom, I have served on and chaired numerous committees, sponsored clubs and extra-curricular activities, volunteered at athletic and musical events, and given up planning time, evenings, weekends and summers - too numerous to count - for "the cause".

While teaching in the Scottsbluff School District, I have balanced a marriage - currently of 38 years - with the help of my loving husband. We also have raised 3 children to be productive, independent, responsible and educated adults. I have kept many strong friendships and networked professionals in my career and travels. For many years, I have helped to promote music in both this community and the state as a tenor and bass trombonist in the "WNCC Winds" and "Fire in the Pan Swingers" - Jazz Ensemble. And, interestingly enough, during my employment in Scottsbluff, our family has lived in 2 different states - resided in 4 different towns - while having remodeled and lived in 7 different houses.

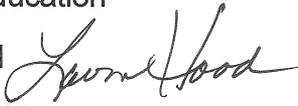
As, I am writing this, my husband is overseeing the building of our retirement home in Boquete, Panama. I hope to join him at the end of May. And, may I never forget - very importantly - my life has been enriched and blessed to have known you - one and all! Thank you.

Sincerely,



Sylvia M. Nightengale, Professional Educator
Cc Mike Mason, BMS Principal

Memo

To: Board Of Education
From: Lavon Hood 
Date: March 9, 2009
Re: Fuel Tank and Pump Disposal

The District was approached by Mr. Jeff Nichols to purchase the 1000 gallon fuel tank and pump currently located on the property adjacent to the former Highland School for \$750.00. Mr. Nichols will has agreed to take the items "as is" and will be fully responsible for the removal of the tank and pump.

Permission is requested to sell the fuel tank and pump to Mr. Nichols for \$750.00.

Memo

To: Board Of Education

From: Lavon Hood



Date: March 9, 2009

Re: Uniform Disposal

The District has an inventory of old band uniforms. They have been stored in the Hunts Acres facility and are in very poor shape.

Permission is requested to dispose of the uniforms with a motion declaring the property as spoiled and to be disposed of at the landfill.

SCOTTSBLUFF PUBLIC SCHOOLS

EDUCATE TO EXCEL....PREPARE TO COMPETE
INSPIRE TO SERVE....CHALLENGE TO LEAD!

ADMINISTRATIVE OFFICES
2601 Broadway
Scottsbluff, Nebraska 69361
Phone 308-635-6200
Fax 308-635-6217

DR. GARY L. REYNOLDS
Superintendent of Schools

SANDY PORTER
Director of Curriculum/Technology

WENDY KEMLING-HORNER
Director of Student Services

LAVON HOOD
Director of Business Services

February 25, 2009

MEMORANDUM

TO: MEMBERS, Board of Education

FROM: Lavon Hood, Director of Business Services



RE: Lake Minatare School Water System Project Grant

As requested by the USDA Rural Development, the Resolution below needs to be adopted by the Board with the Director of Business Services, Lavon Hood, and Secretary, Katherine A. Reyes, as being authorized to sign all documents for the USDA Rural Development Grant.

RESOLUTION USDA RURAL DEVELOPMENT/RURAL UTILITIES SERVICE

RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF BUSINESS SERVICES AND THE SECRETARY TO SIGN ALL DOCUMENTS AS MAY BE REQUIRED IN PROCESSING OR COMPLETING THE USDA RURAL DEVELOPMENTAL/RURAL UTILITIES SERVICE APPLICATION.

***WHEREAS:** the Scotts Bluff County School District #32 is in the process of applying for a USDA Rural Developmental Grant to fund a portion of the costs to renovate the Lake Minatare School water system.*

***WHEREAS:** there are certain and various documents which require signatures of the Director of Business Services and/or the Secretary.*

***THEREFORE BE IT RESOLVED** by the School Board of Scotts Bluff County School District #32 that the Director of Business Services, Lavon Hood, and Secretary, Katherine A. Reyes, are hereby authorized to sign all documents as may be required in the processing or completing of the USDA Rural Development Grant.*