

1. Call to Order

1. Pledge of Allegiance

2. Reminder to public of Open Meetings Law

3. Roll Call

4. Verification of Notice of Meeting

5. Approval of Agenda

2. Consent Agenda

1. Consider approving the 13 May 2019 Board minutes.

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

3. Approve all other Bills and Payroll

3. Reports

1. Principal

2. Activities Director

3. Curriculum Coordinator

4. Technology Director

5. TeamMates Report

6. Superintendent

7. Board Committee Reports

4. Public Comment

5. Discussion Items/Action Items

1. Review, consider, and take all necessary action to change Board Policy 5003 considering part-time students and participation in extra-curricular activities.

2. Review, consider, and take all necessary action to approve revision to Board Policy 6028.

3. Review and consider approval of elementary handbook changes.

4. Review and consider approval of Jr-Snr High School handbook changes.

5. Approve new elementary teacher contracts for the 2019-2020 school year.

6. Hearing on Parental Involvement Policy 5018

1. The board will receive public comment on the Parental Involvement Policy at this time

2. Approve revised policy or reaffirm policy 5018 as written.

7. Hearing on Title I Parental Involvement Policy BP 5057

1. The board will receive public comment on the Title I Parental Involvement Policy at this time

2. Approval of Title I Parental Involvement Policy

8. Student Fees Public Hearing

1. The board will receive public comment on the Student Fees Policy at this time.

2. Approve Student Fees Policy BP 5045

9. Report, review, consider, and take necessary action to approve BP 6020 Multicultural Education. A report regarding the district's implementation of multicultural education at PCS will accompany this action item.

6. Executive Session

7. Adjournment

PERKINS COUNTY SCHOOLS
BOARD OF EDUCATION REGULAR MEETING
Monday, May 13, 2019

The regular monthly meeting of the Perkins County Schools Board of Education was called to order in the high school media center on Monday, May 13, 2019 at 7:04pm by President Jayson Bishop. The following board members answered roll call: Jayson Bishop, Chris Fryzek, Angela Gloy, Amy Kroeker and Larry Pritchett. Angie Patrick entered the meeting at 7:14pm. Dean Freidel, Tonya McArtor and Jeremy Struckman were present for part of the meeting, while Deanne Bishop, Nicole Long, Renee Seiler and Phillip Picquet were present for the entire meeting. The Pledge of Allegiance was recited, notation of the posted Open Meetings Law was made, and Jayson Bishop and Amy Kroeker verified they had seen the published notice of the meeting.

Consent agenda

This motion to approve the agenda as presented, made by Chris Fryzek and seconded by Angela Gloy, Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Angie Patrick: Excused, Larry Pritchett: Yea
Yea: 5, Nay: 0, Excused: 1

Consider approving the 15 April 2019 board minutes

This motion to approve the 15 April 2019 board minutes, made by Angela Gloy and seconded by Larry Pritchett, Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Angie Patrick: Excused, Larry Pritchett: Yea
Yea: 5, Nay: 0, Excused: 1

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

This motion, to pay the In & Out claim of \$1,663.41, made by Larry Pritchett and seconded by Chris Fryzek, Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Abstain (With Conflict), Angie Patrick: Excused, Larry Pritchett: Yea
Yea: 4, Nay: 0, Abstain (With Conflict): 1, Excused: 1

Approve all other bills and payroll

This motion to pay General Fund claims of \$544,915.11 (Payroll \$215,040.97; Bills \$329,874.14) and Lunch Fund claims of \$21,908.41 (Payroll \$6,889.37; Bills \$15,019.04), made by Amy Kroeker and seconded by Chris Fryzek, Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Angie Patrick: Excused, Larry Pritchett: Yea
Yea: 5, Nay: 0, Excused: 1

Member Angie Patrick entered the meeting at 7:14pm.

Reports

Great Plains Presentation

Principals

Activities Director
Curriculum Coordinator
Technology Director
Superintendent
NASB Update/Report

Public Comment

Discussion/Action Items

1. Approve Great Plains phone bid.
This motion to approve the Great Plains phone bid for the SIP 6 trunks phone system, made by Chris Fryzek and seconded by Amy Kroeker, Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Angie Patrick: Yea, Larry Pritchett: Yea
Yea: 6, Nay: 0
2. Discuss and review part-time students and Board Policy 5003 involving extracurricular activities and participation. Discussion only; no action was taken.
3. Consider, review and take all necessary action to approve closure and transfer of all funds from the Employee Benefit Fund to the General Fund after Certificate of Deposit matures in June 2019
This motion to consider, review and take all necessary action to approve closure and transfer of all funds from the Employee Benefit Fund to the General Fund after Certificate of Deposit matures in June 2019, made by Chris Fryzek and seconded by Angie Patrick, Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Angie Patrick: Yea, Larry Pritchett: Yea
Yea: 6, Nay: 0
4. Review, consider and take all necessary action to approve new lunch prices for the 2019-2020 school year as follows: Elementary \$3.00; Junior-Senior High School \$3.50; Staff/Adult \$4.00
This motion to review, consider and take all necessary action to approve new lunch prices for the 2019-2020 school year as follows: Elementary \$3.00; Junior-Senior High School \$3.50; Staff/Adult \$4.00, made by Chris Fryzek and seconded by Amy Kroeker, Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Angie Patrick: Yea, Larry Pritchett: Yea
Yea: 6, Nay: 0
5. Consider approving proposed 2019-2020 classified staff pay
This motion to approve 2019-2020 classified staff pay as recommended by Superintendent Picquet, made by Angie Patrick and seconded by Angela Gloy, Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Angie Patrick: Excused, Larry Pritchett: Abstain (With Conflict),
Yea: 5, Nay: 0, Abstain (With Conflict): 1
6. Notice of Settlement of Claim
 - a. Zachery Izer-Gibson and Salinna Torres both individually and on behalf of Russel Izer-Gibson asserted a claim for medical expenses and damages arising from injuries Russel Izer-Gibson sustained resulting from an accident that occurred on February 22, 2018.

- b. Perkins County Schools reached a settlement agreement with Zachery Izer-Gibson, Salinna Torres and Russel Izer-Gibson for a settlement amount of \$235,146.09 in exchange for a full release of liability. Payment was made as follows:
 - i. A check payable to Zachery Izer-Gibson as conservator for Russel Izer-Gibson in the amount of \$125,000. This check was for payment of injuries and future medical expenses.
 - ii. Perkins County Schools previously paid medical expenses in the amount of \$110,146.09.
- 7. Approve staff resignation and resignation with insurance agreement
This motion to approve the staff resignation of Les Reinke with appreciation for years of service and the staff resignation with insurance agreement of Cathy Oschner with appreciation for years of service, made by Larry Pritchett and Angela Gloy, Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Angie Patrick: Yea, Larry Pritchett: Yea
Yea: 6, Nay: 0
- 8. Approve new elementary teacher contracts for the 2019-2020 school year
This motion to approve the teaching contract with Kristin Borman for the 2019-2020 school year, made by Chris Fryzek and seconded by Larry Pritchett, Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Angie Patrick: Yea, Larry Pritchett: Yea
Yea: 6, Nay: 0

Board Committee Reports

Next meeting is scheduled for June 17, 2019 at 12pm. This motion to adjourn the meeting at 10:05pm, made by Jayson Bishop and seconded by Amy Kroeker, Passed. Jayson Bishop: Yea, Chris Fryzek: Yea, Angela Gloy: Yea, Amy Kroeker: Yea, Angie Patrick: Yea, Larry Pritchett: Yea
Yea: 6, Nay: 0

Bank Statement Reconciliation

Check Number Vendor Name Check Date Check Amount

Period from 05/01/2019 through 05/31/2019

Description: May 2019

Cleared Checks

011965	Quinton Hite	01/22/2019	75.00
012076	PEO	03/19/2019	50.00
012081	Dundy Co. High School	03/21/2019	50.00
012096	Academic Hallmarks Inc	04/15/2019	67.00
012105	Chase County High School	04/15/2019	150.00
012114	Cindy Laus	04/16/2019	66.00
012116	Creek Valley High School	04/18/2019	165.00
012119	Southern Valley High School	04/23/2019	200.00
012120	Kimball Public Schools	04/23/2019	25.00
012122	Barefoot	04/24/2019	576.40
012123	Dundy County High School	04/25/2019	140.00
012124	Days Inn & Suites	04/26/2019	476.00
012125	Stadium Sports	04/26/2019	1,911.80
012126	Tom Weber	04/29/2019	315.00
012127	Taste of Paradise	05/03/2019	41.25
012130	Brooke Bell	05/06/2019	175.49
012132	Cross Creek Golf Links	05/08/2019	85.00
012133	Cash-Wa Distributing	05/08/2019	2,497.42
012134	Hatch's Super Foods	05/08/2019	42.23
012135	Hyatt Place	05/08/2019	5,562.00
012136	Adams Bank	05/09/2019	98.00
012137	Kim Elder	05/10/2019	240.00
012139	Don Softley	05/10/2019	200.00
012140	Tom Weber	05/10/2019	315.00
012141	Avant Garde Photography	05/10/2019	467.25
012142	Jensen Publishing	05/13/2019	32.00
012144	Adams Bank	05/14/2019	784.00
012145	Adams Bank	05/14/2019	392.00
012146	Caleb Lagler	05/14/2019	32.00
012147	Sam McArtor	05/14/2019	21.00
012148	Meadowlark Hills Golf Course	05/14/2019	180.00
012149	Ian Sihm	05/14/2019	72.00
012150	Sutherland High School	05/14/2019	456.00
012152	In & Out	05/15/2019	67.80
012153	National FFA Organization	05/15/2019	63.00
012155	The Leadership Center	05/15/2019	1,080.00
012156	Payment Remittance Center	05/15/2019	385.00
012157	Wild Bills Wings & Bowling	05/15/2019	506.00
012159	Creative Sewing & Gifts	05/20/2019	205.38
012160	Oriental Trading	05/20/2019	223.86
012161	Stadium Sports	05/20/2019	90.50
012162	Epsilon Delta	05/20/2019	868.62
012164	Tammy Hutcheson	05/22/2019	90.64
012165	Impact Applications Inc	05/22/2019	655.00
012171	Cotton Empire LLC	05/29/2019	784.97

Bank Statement Reconciliation

Check Number	Vendor Name	Check Date	Check Amount
Cleared Check Total:			20,980.61

Outstanding Checks

011921	Cathy Howard	01/04/2019	75.00
0121278	Brooke Bell	05/06/2019	175.49
0121279	Jaden Dietlein	05/06/2019	500.00
012131	Jaden Dietlein	05/06/2019	500.00
012138	Rich Reitz	05/10/2019	100.00
012143	NE Ag Education Association	05/13/2019	235.00
012151	Avant Garde Photography	05/15/2019	50.00
012154	Perkins Co Health Foundation	05/15/2019	2,000.00
012158	4NG Fanatics	05/20/2019	150.00
012163	Nebraska School Activities Association	05/22/2019	35.00
012166	NCA	05/24/2019	1,470.00
012167	Nebraska School Activities Association	05/28/2019	1,050.00
012169	Kelly Inn	05/29/2019	1,862.00
012172	Nebraska School Activities Association	05/29/2019	429.48
012173	SPVA	05/30/2019	520.80
012174	Days Inn & Suites	05/30/2019	792.00
Outstanding Check Total:			9,944.77

Voided Checks

012098	Days Inn & Suites	05/06/2019	-981.00
Voided Check Total:			-981.00

Bank Statement Reconciliation Summary

1.	Statement Balance	232,124.32
2.	- Outstanding Checks	9,944.77
3.	+ Outstanding Receipts	0.00
4.	Total	222,179.55
5.	+ Investments	0.00
6.	Book Balance	222,179.55

Updated May 31, 2019

2018-19 Perkins County Schools Certificates of Deposit/Investments

	CD INTEREST	MATURITY DATE(S)	CURRENT AMOUNTS
GENERAL FUND			
CD'S/INVESTMENTS			
Nebraska Liquid Asset Fund			\$16.88
Total			\$16.88
DEPRECIATION FUND			
CD'S			
Total			\$0.00
SPECIAL BUILDING FUND			
CD'S			
Total			\$0.00
ACTIVITY FUND CD'S			
Total			\$0.00
EMPLOYEE BENEFIT CD'S			
Sandhills State Bank #600903703	1.800%	6 months 6/12/2019	\$22,122.66
Total			\$22,122.66
Total Certificates of Deposit/Investments			\$22,139.54

SELECTED Data

Check RegisterArranged by:
Check Number

Check Number	Check Date	Vendor Name	Description	Amount
012127	05/03/2019	Taste of Paradise	Donuts for SPVA track	41.25
0121278	05/06/2019	Brooke Bell	speaker mileage	175.49
0121279	05/06/2019	Jaden Dietlein	Plainsman Scholarship	500.00
012130	05/06/2019	Brooke Bell	speaker mileage	175.49
012131	05/06/2019	Jaden Dietlein	Plainsman Scholarship	500.00
012132	05/08/2019	Cross Creek Golf Links	practice rounds & cart	85.00
012133	05/08/2019	Cash-Wa Distributing	supplies	2,497.42
012134	05/08/2019	Hatch's Super Foods	supplies	42.23
012135	05/08/2019	Hyatt Place	State FFA lodging	5,562.00
012136	05/09/2019	Adams Bank	district golf meals	98.00
012137	05/10/2019	Kim Elder	District track referee	240.00
012138	05/10/2019	Rich Reitz	District Track-PV	100.00
012139	05/10/2019	Don Softley	District Track Umpire	200.00
012140	05/10/2019	Tom Weber	District track starter	315.00
012141	05/10/2019	Avant Garde Photography	graduation photography	467.25
012142	05/13/2019	Jensen Publishing	huskerland prep	32.00
012143	05/13/2019	NE Ag Education Association	1 year membership NAEA	235.00
012144	05/14/2019	Adams Bank	State track meals	784.00
012145	05/14/2019	Adams Bank	State Golf Meals	392.00
012146	05/14/2019	Caleb Lagler	Sales-Awards	32.00
012147	05/14/2019	Sam McArtor	Sales-Awards	21.00
012148	05/14/2019	Meadowlark Hills Golf Course	practice rounds-state	180.00
012149	05/14/2019	Ian Sihm	Sales-awards	72.00
012150	05/14/2019	Sutherland High School	Nebraska Strong shirts (FFA)	456.00
012151	05/15/2019	Avant Garde Photography	banner	50.00
012152	05/15/2019	In & Out	pizza	67.80
012153	05/15/2019	National FFA Organization	pins & chains	63.00
012154	05/15/2019	Perkins Co Health Foundation	pink out donation	2,000.00
012155	05/15/2019	The Leadership Center	lodging-colt conference	1,080.00
012156	05/15/2019	Payment Remittance Center	NHS membership	385.00
012157	05/15/2019	Wild Bills Wings & Bowling	bowling, laser tag & meals	506.00
012158	05/20/2019	4NG Fanatics	1 year fanatics subscription	150.00
012159	05/20/2019	Creative Sewing & Gifts	remove/add names on jackets	205.38
012160	05/20/2019	Oriental Trading	supplies	223.86
012161	05/20/2019	Stadium Sports	supplies	90.50
012162	05/20/2019	Epsilon Delta	(2) concessions	868.62
012163	05/22/2019	Nebraska School Activities	daily planners	35.00
012164	05/22/2019	Tammy Hutcheson	snacks for testing	90.64
012165	05/22/2019	Impact Applications Inc	1 year subscription	655.00
012166	05/24/2019	NCA	coaches membership	1,470.00
012167	05/28/2019	Nebraska School Activities	membership	1,050.00
012169	05/29/2019	Kelly Inn	State Track lodging	1,862.00
012171	05/29/2019	Cotton Empire LLC	honor night-awards	784.97

SELECTED Data

Check Register

Arranged by:
Check Number

Check Number	Check Date	Vendor Name	Description	Amount
012172	05/29/2019	Nebraska School Activities	District D-8 Track	429.48
012173	05/30/2019	SPVA	SPVA JH Track	520.80
012174	05/30/2019	Days Inn & Suites	State Boys Golf	792.00
Report Total:				26,583.18

CLAIMS LIST SUMMARY
TO BE APPROVED AT THE JUNE 17, 2019 BOARD MEETING

GENERAL FUND

In & Out Bill	\$ 1,296.95
Payroll	\$ 235,575.18
Bills	<u>\$ 308,688.97</u>
Total	\$ 544,264.15

LUNCH FUND

Payroll	\$ 6,059.87
Bills	<u>\$ 9,169.03</u>
Total	\$ 15,228.90

DEPRECIATION FUND

SPECIAL BUILDING FUND

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 06/30/2019

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01	GENERAL					
01-2-01100-111-001	Sec Teachers Salary	1,202,000.00	1,026,715.34	0.00	175,284.66	14.58
01-2-01100-111-002	Elem Teachers Salary	895,000.00	743,044.49	0.00	151,955.51	16.97
01-2-01100-113-001	Sec Substitute Sal	35,000.00	30,753.60	0.00	4,246.40	12.13
01-2-01100-113-002	Elem Substitute Sal	35,000.00	24,871.20	0.00	10,128.80	28.93
01-2-01100-114-001	Technology Staff	24,000.00	21,309.58	0.00	2,690.42	11.21
01-2-01100-120-001	Comm Coaches Salary	32,000.00	30,063.71	0.00	1,936.29	6.05
01-2-01100-211-001	Sec Health Insurance	248,000.00	195,031.00	0.00	52,969.00	21.35
01-2-01100-211-002	Elem Health Insurance	293,000.00	242,100.30	0.00	50,899.70	17.37
01-2-01100-220-001	Sec Soc Sec Non Instruct	4,200.00	2,422.85	0.00	1,777.15	42.31
01-2-01100-220-002	Elem Soc Sec Non Instruct	1,000.00	139.18	0.00	860.82	86.08
01-2-01100-221-001	Sec Soc Sec	93,500.00	77,581.70	0.00	15,918.30	17.02
01-2-01100-221-002	Elem Soc Sec	71,000.00	55,079.02	0.00	15,920.98	22.42
01-2-01100-223-001	Sec Substitute Soc Sec	2,880.00	2,352.81	0.00	527.19	18.30
01-2-01100-223-002	Elem Substitute Soc Sec	2,750.00	1,902.75	0.00	847.25	30.80
01-2-01100-224-001	Technology Soc Sec	1,940.00	1,558.56	0.00	381.44	19.66
01-2-01100-230-001	Sec Retirement Non Instruct	1,500.00	160.50	0.00	1,339.50	89.30
01-2-01100-230-002	Elem Retirement Non Instruct	1,500.00	183.22	0.00	1,316.78	87.78
01-2-01100-231-001	Sec Retirement	119,800.00	99,479.03	0.00	20,320.97	16.96
01-2-01100-231-002	Elem Retirement	88,065.72	73,346.52	0.00	14,719.20	16.71
01-2-01100-233-001	Sec Substitute Retirement	0.00	30.84	0.00	-30.84	0.00
01-2-01100-233-002	Elem Substitute Retirement	0.00	81.56	0.00	-81.56	0.00
01-2-01100-234-001	Technology Retirement	2,400.00	2,108.90	0.00	291.10	12.12
01-2-01100-261-000	Unemployment	2,000.00	0.00	0.00	2,000.00	100.00
01-2-01100-281-000	Insurance Health Benefit	20,000.00	15,612.68	146.00	4,241.32	21.20
01-2-01100-320-001	Sec ESU Contracted Serv	4,000.00	1,775.00	0.00	2,225.00	55.62
01-2-01100-320-002	Elem ESU Contracted Serv	4,000.00	2,005.00	0.00	1,995.00	49.87
01-2-01100-330-001	Sec Staff Development	5,000.00	7,758.82	0.00	-2,758.82	-55.17
01-2-01100-330-002	Elem Staff Development	6,000.00	5,017.22	0.00	982.78	16.37
01-2-01100-382-001	Distance Learning	23,000.00	23,000.00	0.00	0.00	0.00
01-2-01100-580-001	Sec Travel Expense	3,200.00	3,000.39	0.00	199.61	6.23
01-2-01100-580-002	Elem Travel Expense	3,200.00	1,629.00	0.00	1,571.00	49.09
01-2-01100-610-001	Sec Teaching Supplies	32,700.00	24,842.49	0.00	7,857.51	24.02
01-2-01100-610-002	Elem Teaching Supplies	35,000.00	22,005.62	0.00	12,994.38	37.12
01-2-01100-640-001	Sec Textbooks and	15,000.00	4,641.82	0.00	10,358.18	69.05
01-2-01100-640-002	Elem Textbooks and	25,000.00	7,128.54	0.00	17,871.46	71.48
01-2-01100-650-001	Sec Computer Supplies	12,300.00	5,146.22	0.00	7,153.78	58.16
01-2-01100-650-002	Elem Computer Supplies	9,500.00	2,615.43	0.00	6,884.57	72.46
01-2-01100-733-001	Sec Furn and Equip	10,000.00	8,517.83	0.00	1,482.17	14.82
01-2-01100-733-002	Elem Furn and Equip	5,000.00	3,650.00	0.00	1,350.00	27.00
01-2-01100-734-001	Sec Computer Hardware	25,000.00	8,739.10	0.00	16,260.90	65.04
01-2-01100-734-002	Elem Computer Hardware	25,000.00	0.00	0.00	25,000.00	100.00

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 06/30/2019

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01125-111-002	Flex-Spending Teachers	2,500.00	0.00	0.00	2,500.00	100.00
01-2-01125-112-002	Flex-Spending Aides	3,500.00	3,607.50	0.00	-107.50	-3.07
01-2-01125-221-002	Flex-Sp Soc Sec Teachers	200.00	0.00	0.00	200.00	100.00
01-2-01125-222-002	Flex-Sp Soc Sec Aides	285.00	247.41	0.00	37.59	13.18
01-2-01125-231-002	Flex-Sp Retire Teachers	260.00	0.00	0.00	260.00	100.00
01-2-01125-232-002	Flex-Sp Retire Aides	360.00	356.34	0.00	3.66	1.01
01-2-01125-610-002	Flex-Spending Supplies	0.00	0.00	0.00	0.00	0.00
01-2-01150-111-002	LEP Teachers	32,000.00	26,029.34	0.00	5,970.66	18.65
01-2-01150-112-002	LEP Aides	2,300.00	11,432.50	0.00	-9,132.50	-397.06
01-2-01150-221-002	LEP Soc Sec Teachers	2,500.00	1,972.08	0.00	527.92	21.11
01-2-01150-222-002	LEP Soc Sec Aides	165.00	874.58	0.00	-709.58	-430.04
01-2-01150-231-002	LEP Retire Teachers	3,200.00	2,585.96	0.00	614.04	19.18
01-2-01150-232-002	LEP Retire Aides	210.00	1,129.27	0.00	-919.27	-437.74
01-2-01150-580-002	LEP Travel Expense	150.00	0.00	0.00	150.00	100.00
01-2-01150-610-002	LEP Supplies	1,500.00	220.00	0.00	1,280.00	85.33
01-2-01150-890-002	LEP Misc	0.00	0.00	0.00	0.00	0.00
01-2-01160-110-001	Teammates Director	12,000.00	9,108.00	0.00	2,892.00	24.10
01-2-01160-111-001	Sec Poverty Teachers	12,500.00	10,125.87	0.00	2,374.13	18.99
01-2-01160-111-002	Elem Poverty Teachers	12,800.00	10,470.55	0.00	2,329.45	18.19
01-2-01160-112-002	Poverty Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-220-001	Teammates Soc Sec	975.00	696.69	0.00	278.31	28.54
01-2-01160-221-001	Sec Pov Teachers Soc Sec	925.00	734.36	0.00	190.64	20.60
01-2-01160-221-002	Elem Pov Teachers Soc Sec	985.00	768.00	0.00	217.00	22.03
01-2-01160-222-002	Poverty Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-231-001	Sec Pov Teachers Retire	1,195.00	1,006.69	0.00	188.31	15.75
01-2-01160-231-002	Elem Pov Teachers Retire	1,300.00	1,035.62	0.00	264.38	20.33
01-2-01160-232-002	Poverty Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-610-001	Poverty Supplies	650.00	84.30	0.00	565.70	87.03
01-2-01160-733-001	Poverty Furniture	300.00	0.00	0.00	300.00	100.00
01-2-01160-734-001	Poverty Comp Hardware	300.00	0.00	0.00	300.00	100.00
01-2-01190-111-002	Preschool Teachers	64,200.00	53,263.33	0.00	10,936.67	17.03
01-2-01190-112-002	Preschool Aides	29,100.00	29,037.20	0.00	62.80	0.21
01-2-01190-113-002	Preschool Substitutes	300.00	0.00	0.00	300.00	100.00
01-2-01190-132-002	Preschool Aides Overtime	200.00	53.63	0.00	146.37	73.18
01-2-01190-211-002	Presch Teachers Health Ins	16,025.00	13,209.00	0.00	2,816.00	17.57
01-2-01190-212-002	Presch Aides Health Ins	15,900.00	13,187.80	0.00	2,712.20	17.05
01-2-01190-221-002	Preschool Teachers Soc Sec	5,000.00	4,074.62	0.00	925.38	18.50
01-2-01190-222-002	Preschool Aides Soc Sec	2,300.00	2,178.35	0.00	121.65	5.28
01-2-01190-223-002	Preschool Subs Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-01190-231-002	Preschool Teachers Retire	6,300.00	5,261.27	0.00	1,038.73	16.48
01-2-01190-232-002	Preschool Aides Retire	2,925.00	2,825.68	0.00	99.32	3.39
01-2-01190-610-002	Preschool Supplies	2,000.00	995.53	0.00	1,004.47	50.22

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01-2-01190-773-002	Preschool Furniture	300.00	0.00	0.00	300.00	100.00
01-2-01200-111-001	SPED Sec Teachers	70,864.00	59,638.13	0.00	11,225.87	15.84
01-2-01200-111-002	SPED Elem Teachers	49,100.00	40,928.55	0.00	8,171.45	16.64
01-2-01200-112-001	SPED Sec Aides	41,456.80	27,829.81	0.00	13,626.99	32.87
01-2-01200-112-002	SPED Elem Aides	78,400.00	73,405.88	0.00	4,994.12	6.37
01-2-01200-113-001	SPED Sec Substitutes	500.00	103.20	0.00	396.80	79.36
01-2-01200-113-002	SPED Elem Substitutes	2,000.00	103.20	0.00	1,896.80	94.84
01-2-01200-132-001	SPED Sec Aides Overtime	100.00	0.00	0.00	100.00	100.00
01-2-01200-132-002	SPED Elem Aides Overtime	125.00	3.94	0.00	121.06	96.84
01-2-01200-211-001	SPED Sec Teach Health Ins	21,284.00	17,736.60	0.00	3,547.40	16.66
01-2-01200-211-002	SPED Elem Teach Health Ins	24,000.00	17,736.60	0.00	6,263.40	26.09
01-2-01200-212-001	SPED Sec Aides Health Ins	15,286.00	13,187.80	0.00	2,098.20	13.72
01-2-01200-212-002	SPED Elem Aides Health Ins	40,200.00	32,969.50	0.00	7,230.50	17.98
01-2-01200-221-001	SPED Sec Teachers Soc Sec	5,422.00	4,509.07	0.00	912.93	16.83
01-2-01200-221-002	SPED Elem Teachers Soc	3,820.00	3,117.58	0.00	702.42	18.38
01-2-01200-222-001	SPED Sec Aides Soc Sec	3,180.00	2,081.39	0.00	1,098.61	34.54
01-2-01200-222-002	SPED Elem Aides Soc Sec	6,150.00	5,513.24	0.00	636.76	10.35
01-2-01200-223-001	SPED Sec Sub Soc Sec	39.00	7.89	0.00	31.11	79.76
01-2-01200-223-002	SPED Elem Sub Soc Sec	80.00	7.89	0.00	72.11	90.13
01-2-01200-231-001	SPED Sec Teachers Retire	7,000.00	5,890.86	0.00	1,109.14	15.84
01-2-01200-231-002	SPED Elem Teachers Retire	6,000.00	4,030.08	0.00	1,969.92	32.83
01-2-01200-232-001	SPED Sec Aides Retire	4,105.00	2,728.76	0.00	1,376.24	33.52
01-2-01200-232-002	SPED Elem Aides Retire	7,850.00	6,932.40	0.00	917.60	11.68
01-2-01200-332-001	Mileage Paid To Parents	500.00	0.00	0.00	500.00	100.00
01-2-01200-332-002	Mileage Paid To Parents	500.00	0.00	0.00	500.00	100.00
01-2-01200-562-001	Tuition To Other Districts	0.00	0.00	0.00	0.00	0.00
01-2-01200-591-001	Sec SPED Services Purch	0.00	30.00	0.00	-30.00	0.00
01-2-01200-610-001	Sec SPED Supplies	1,000.00	36.24	0.00	963.76	96.37
01-2-01200-610-002	Elem SPED Supplies	1,000.00	2,259.27	0.00	-1,259.27	-125.92
01-2-01200-640-001	Sec SPED Textbooks	0.00	0.00	0.00	0.00	0.00
01-2-01200-640-002	Elem SPED Textbooks	0.00	0.00	0.00	0.00	0.00
01-2-01200-733-001	Sec SPED Furniture	4,100.00	0.00	0.00	4,100.00	100.00
01-2-01200-733-002	Elem SPED Furniture	1,000.00	0.00	0.00	1,000.00	100.00
01-2-01291-320-002	SPED Indirect Ages 3-5	1,100.00	552.37	0.00	547.63	49.78
01-2-01292-320-002	SPED Indirect Ages 0-2	900.00	331.38	0.00	568.62	63.18
01-2-02110-432-000	Student Attendance	0.00	5,567.50	0.00	-5,567.50	0.00
01-2-02120-111-001	Sec Guidance	46,100.00	37,739.41	0.00	8,360.59	18.13
01-2-02120-111-002	Elem Guidance	61,500.00	51,527.76	0.00	9,972.24	16.21
01-2-02120-211-001	Sec Guidance Health Ins	21,300.00	17,736.60	0.00	3,563.40	16.72
01-2-02120-211-002	Elem Guidance Health Ins	21,300.00	17,736.60	0.00	3,563.40	16.72
01-2-02120-221-001	Sec Guidance Soc Sec	3,700.00	2,513.34	0.00	1,186.66	32.07
01-2-02120-221-002	Elem Guidance Soc Sec	4,900.00	3,661.12	0.00	1,238.88	25.28

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01-2-02120-231-001	Sec Guidance Retirement	4,392.51	3,699.50	0.00	693.01	15.77
01-2-02120-231-002	Elem Guidance Retirement	6,061.97	5,057.84	0.00	1,004.13	16.56
01-2-02120-580-001	Sec Guidance Travel	0.00	0.00	0.00	0.00	0.00
01-2-02120-580-002	Elem Guidance Travel	0.00	0.00	0.00	0.00	0.00
01-2-02120-610-001	Sec Guidance Supplies	4,200.00	5,397.30	0.00	-1,197.30	-28.50
01-2-02120-610-002	Elem Guidance Supplies	3,900.00	3,178.00	0.00	722.00	18.51
01-2-02120-733-001	Sec Guidance Furn & Equip	0.00	0.00	0.00	0.00	0.00
01-2-02120-733-002	Elem Guidance Furn & Equip	0.00	0.00	0.00	0.00	0.00
01-2-02120-890-001	Sec Guidance Misc	0.00	0.00	0.00	0.00	0.00
01-2-02120-890-002	Elem Guidance Misc	0.00	0.00	0.00	0.00	0.00
01-2-02130-116-002	Health Services	12,800.00	11,744.13	0.00	1,055.87	8.24
01-2-02130-226-002	Health Soc Sec	1,000.00	898.42	0.00	101.58	10.15
01-2-02130-236-002	Health Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02130-610-002	Health Supplies	1,200.00	4,727.56	0.00	-3,527.56	-293.96
01-2-02141-320-001	Sec SPED Psych Contract	10,300.00	8,988.00	0.00	1,312.00	12.73
01-2-02141-320-002	Elem SPED Psych Contract	10,300.00	8,988.00	0.00	1,312.00	12.73
01-2-02151-320-001	Sec SPED Speech/Aud	850.00	838.00	0.00	12.00	1.41
01-2-02151-320-002	Elem SPED Speech/Aud	29,000.00	13,588.22	0.00	15,411.78	53.14
01-2-02151-610-002	SPED Supplies On ESU	1,000.00	0.00	0.00	1,000.00	100.00
01-2-02161-320-001	Sec SPED OT Contract Serv	6,832.00	6,831.52	0.00	0.48	0.00
01-2-02161-320-002	Elem SPED OT Contract Serv	7,000.00	6,831.52	0.00	168.48	2.40
01-2-02171-320-001	Sec SPED PT Contract Serv	820.00	816.56	0.00	3.44	0.41
01-2-02171-320-002	Elem SPED PT Contract Serv	850.00	816.53	0.00	33.47	3.93
01-2-02181-320-001	Sec SPED Vision Contract	0.00	0.00	0.00	0.00	0.00
01-2-02181-320-002	Elem SPED Vision Contract	0.00	0.00	0.00	0.00	0.00
01-2-02190-110-001	Activity Bus/Van Drivers	24,700.00	16,314.07	0.00	8,385.93	33.95
01-2-02190-220-001	Activity Bus/Van Soc Sec	1,650.00	1,196.17	0.00	453.83	27.50
01-2-02190-230-001	Activity Bus/Van Retirement	2,075.00	673.13	0.00	1,401.87	67.56
01-2-02190-320-001	Sec SPED Other Contract	49,031.00	45,145.07	0.00	3,885.93	7.92
01-2-02190-320-002	Elem SPED Other Contract	49,031.00	45,145.10	0.00	3,885.90	7.92
01-2-02190-430-001	Van/Car Repairs &	9,200.00	4,419.13	0.00	4,780.87	51.96
01-2-02190-580-001	Activity Drivers Travel	1,500.00	114.02	0.00	1,385.98	92.39
01-2-02190-610-001	Sec Support Services	5,700.00	7,349.09	0.00	-1,649.09	-28.93
01-2-02190-610-002	Elem Support Services	3,200.00	2,898.47	0.00	301.53	9.42
01-2-02190-626-001	Activity Bus/Van/Car Gas	17,000.00	14,989.52	0.00	2,010.48	11.82
01-2-02220-111-001	Sec Library	0.00	0.00	0.00	0.00	0.00
01-2-02220-111-002	Elem Library	37,000.00	33,374.49	0.00	3,625.51	9.79
01-2-02220-112-001	Sec Library Aides	18,000.00	17,880.60	0.00	119.40	0.66
01-2-02220-132-001	Sec Library Aides Overtime	0.00	10.35	0.00	-10.35	0.00
01-2-02220-211-001	Sec Library Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-02220-211-002	Elem Library Health Ins	7,600.00	6,289.90	0.00	1,310.10	17.23
01-2-02220-212-001	Sec Library Aides Health Ins	7,913.00	6,593.90	0.00	1,319.10	16.67

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01-2-02220-221-001	Sec Library Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02220-221-002	Elem Library Soc Sec	2,800.00	2,528.92	0.00	271.08	9.68
01-2-02220-222-001	Sec Library Aides Soc Sec	1,395.00	1,335.72	0.00	59.28	4.24
01-2-02220-231-001	Sec Library Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02220-231-002	Elem Library Retirement	3,700.00	2,992.49	0.00	707.51	19.12
01-2-02220-232-001	Sec Library Aides Retirement	1,800.00	1,760.49	0.00	39.51	2.19
01-2-02220-610-001	Sec Library Supplies	800.00	570.61	0.00	229.39	28.67
01-2-02220-610-002	Elem Library Supplies	120.00	437.06	0.00	-317.06	-264.21
01-2-02220-640-001	Sec Library Books/Periodicals	6,800.00	5,629.20	0.00	1,170.80	17.21
01-2-02220-640-002	Ele Library Books/Periodicals	2,200.00	839.20	0.00	1,360.80	61.85
01-2-02220-650-002	Elem Library Tech Supplies	3,800.00	1,718.22	0.00	2,081.78	54.78
01-2-02220-733-001	Sec Library Furniture	1,000.00	0.00	0.00	1,000.00	100.00
01-2-02220-733-002	Elem Library Furniture	0.00	0.00	0.00	0.00	0.00
01-2-02230-432-000	Tech Repairs/Support	12,000.00	2,946.63	0.00	9,053.37	75.44
01-2-02250-330-001	Sec Employee Training and	0.00	25.00	0.00	-25.00	0.00
01-2-02250-330-002	Elem Employee Training and	0.00	100.00	0.00	-100.00	0.00
01-2-02310-270-000	Worker's Comp Non-Instruct	7,270.88	7,270.88	0.00	0.00	0.00
01-2-02310-271-000	Worker's Comp Teachers	26,811.74	26,811.74	0.00	0.00	0.00
01-2-02310-272-000	Worker's Comp Aides	11,360.75	11,360.75	0.00	0.00	0.00
01-2-02310-315-000	Audit Services	12,832.00	13,236.30	0.00	-404.30	-3.15
01-2-02310-317-000	Legal Services	15,000.00	9,634.45	0.00	5,365.55	35.77
01-2-02310-520-001	Sec Property/Liability	38,176.58	38,176.58	0.00	0.00	0.00
01-2-02310-520-002	Elem Property/Liability	25,451.05	25,451.05	0.00	0.00	0.00
01-2-02310-540-000	Advertising	7,000.00	6,910.20	0.00	89.80	1.28
01-2-02310-580-000	Board Educ Travel Expense	2,000.00	1,641.90	0.00	358.10	17.90
01-2-02310-610-000	Board Educ Supplies	500.00	0.00	0.00	500.00	100.00
01-2-02310-810-000	Board Educ Dues and Fees	9,000.00	7,343.00	0.00	1,657.00	18.41
01-2-02310-890-000	Board Educ Misc Expense	500.00	131.66	0.00	368.34	73.66
01-2-02320-105-000	Superintendent Salary	136,800.00	112,706.40	0.00	24,093.60	17.61
01-2-02320-110-001	Sec Clerical Staff	43,000.00	38,991.53	0.00	4,008.47	9.32
01-2-02320-130-001	Sec Clerical Staff Overtime	650.00	1,144.28	0.00	-494.28	-76.04
01-2-02320-210-001	Sec Clerical Health Ins	7,913.00	6,593.90	0.00	1,319.10	16.67
01-2-02320-215-000	Superintendent Health Ins	21,284.00	17,736.60	0.00	3,547.40	16.66
01-2-02320-220-001	Sec Clerical Soc Sec	3,330.00	3,070.40	0.00	259.60	7.79
01-2-02320-225-000	Superintendent Soc Sec	10,328.00	8,335.21	0.00	1,992.79	19.29
01-2-02320-230-001	Sec Clerical Retirement	3,780.00	3,694.88	0.00	85.12	2.25
01-2-02320-235-000	Superintendent Retirement	13,600.00	11,112.50	0.00	2,487.50	18.29
01-2-02320-295-000	Superintendent Other Benefits	3,500.00	0.00	0.00	3,500.00	100.00
01-2-02320-580-000	Superintendent Travel	2,900.00	1,844.99	0.00	1,055.01	36.37
01-2-02320-610-000	Superintendent Supplies	700.00	260.11	0.00	439.89	62.84
01-2-02320-733-000	Superintendent Furniture	800.00	195.00	0.00	605.00	75.62
01-2-02320-810-000	Superintendent Dues and	2,800.00	2,549.00	0.00	251.00	8.96

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01-2-02320-890-000	Superintendent Misc Expense	500.00	1,116.52	0.00	-616.52	-123.30
01-2-02410-110-001	Sec Clerical Staff	300.00	1,021.95	0.00	-721.95	-240.65
01-2-02410-110-002	Elem Clerical Staff	31,000.00	28,938.60	0.00	2,061.40	6.64
01-2-02410-111-001	Sec Principal Salary	98,000.00	87,264.40	0.00	10,735.60	10.95
01-2-02410-111-002	Elem Principal Salary	79,000.00	63,957.62	0.00	15,042.38	19.04
01-2-02410-130-002	Elem Clerical Staff Overtime	4,000.00	4,513.75	0.00	-513.75	-12.84
01-2-02410-210-002	Elem Clerical Health Ins	7,913.00	6,593.90	0.00	1,319.10	16.67
01-2-02410-211-001	Sec Principal Health Ins	21,284.00	17,736.60	0.00	3,547.40	16.66
01-2-02410-211-002	Elem Principal Health Ins	22,500.00	17,736.60	0.00	4,763.40	21.17
01-2-02410-220-001	Sec Clerical Soc Sec	24.00	78.17	0.00	-54.17	-225.70
01-2-02410-220-002	Elem Clerical Soc Sec	2,675.00	2,532.26	0.00	142.74	5.33
01-2-02410-221-001	Sec Principal Soc Sec	7,400.00	6,614.32	0.00	785.68	10.61
01-2-02410-221-002	Elem Principal Soc Sec	6,000.00	4,852.77	0.00	1,147.23	19.12
01-2-02410-230-002	Elem Clerical Retirement	3,400.00	3,212.61	0.00	187.39	5.51
01-2-02410-231-001	Sec Principal Retirement	9,575.00	7,913.50	0.00	1,661.50	17.35
01-2-02410-231-002	Elem Principal Retirement	7,700.00	6,292.10	0.00	1,407.90	18.28
01-2-02410-580-001	Sec Principal Travel Expense	2,400.00	1,120.68	0.00	1,279.32	53.30
01-2-02410-580-002	Elem Principal Travel Expense	1,500.00	768.50	0.00	731.50	48.76
01-2-02410-610-001	Sec Principal Supplies	0.00	0.00	0.00	0.00	0.00
01-2-02410-610-002	Elem Principal Supplies	0.00	0.00	0.00	0.00	0.00
01-2-02410-733-001	Sec Principal Furniture	0.00	0.00	0.00	0.00	0.00
01-2-02410-733-002	Elem Principal Furniture	0.00	0.00	0.00	0.00	0.00
01-2-02410-810-001	Sec Principal Dues and Fees	1,600.00	1,516.00	0.00	84.00	5.25
01-2-02410-810-002	Elem Principal Dues and Fees	1,400.00	874.00	0.00	526.00	37.57
01-2-02410-890-001	Sec Principal Misc Expense	0.00	0.00	0.00	0.00	0.00
01-2-02410-890-002	Elem Principal Misc Expense	0.00	0.00	0.00	0.00	0.00
01-2-02490-111-001	Activities Director Salary	25,800.00	20,066.64	0.00	5,733.36	22.22
01-2-02490-221-001	Activities Dir Soc Sec	2,000.00	1,528.64	0.00	471.36	23.56
01-2-02490-231-001	Activities Dir Retirement	2,500.00	1,987.93	0.00	512.07	20.48
01-2-02510-110-000	Business Manager Salary	53,000.00	35,168.55	0.00	17,831.45	33.64
01-2-02510-130-000	Business Manager Overtime	7,300.00	9,923.28	0.00	-2,623.28	-35.93
01-2-02510-210-000	Business Manager Health Ins	7,913.00	6,593.90	0.00	1,319.10	16.67
01-2-02510-220-000	Business Manager Soc Sec	3,900.00	3,449.53	0.00	450.47	11.55
01-2-02510-230-000	Business Manager Retirement	5,100.00	4,449.05	0.00	650.95	12.76
01-2-02510-610-000	Office Supplies	16,000.00	15,466.00	0.00	534.00	3.33
01-2-02510-733-000	Business Manager Furniture	0.00	0.00	0.00	0.00	0.00
01-2-02510-890-000	Business Manager Misc	3,000.00	530.22	0.00	2,469.78	82.32
01-2-02580-432-000	Administrative Tech Support	17,000.00	9,502.00	0.00	7,498.00	44.10
01-2-02610-110-001	Sec Custodial Salary	68,800.00	54,565.22	0.00	14,234.78	20.69
01-2-02610-110-002	Elem Custodial Salary	66,000.00	53,318.01	0.00	12,681.99	19.21
01-2-02610-130-001	Sec Custodial Overtime	12,000.00	8,425.18	0.00	3,574.82	29.79
01-2-02610-130-002	Elem Custodial Overtime	11,400.00	11,017.53	0.00	382.47	3.35

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 06/30/2019

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02610-210-001	Sec Health Ins	15,830.00	13,187.80	0.00	2,642.20	16.69
01-2-02610-210-002	Elem Health Ins	7,913.00	6,593.90	0.00	1,319.10	16.67
01-2-02610-220-001	Sec Soc Sec	6,300.00	4,810.90	0.00	1,489.10	23.63
01-2-02610-220-002	Elem Soc Sec	5,900.00	4,921.60	0.00	978.40	16.58
01-2-02610-230-001	Sec Retirement	7,200.00	5,878.45	0.00	1,321.55	18.35
01-2-02610-230-002	Elem Retirement	7,400.00	6,354.95	0.00	1,045.05	14.12
01-2-02610-410-001	Sec Water, Sewer & Garbage	28,000.00	19,834.00	0.00	8,166.00	29.16
01-2-02610-410-002	Elem Water, Sewer &	12,000.00	8,144.00	0.00	3,856.00	32.13
01-2-02610-442-000	Copier Rental	32,800.00	29,975.25	0.00	2,824.75	8.61
01-2-02610-530-000	Telephone and Internet	14,000.00	11,029.46	0.00	2,970.54	21.21
01-2-02610-531-000	Postage	7,000.00	6,394.23	0.00	605.77	8.65
01-2-02610-610-001	Sec Custodial Supplies	31,050.00	21,897.83	0.00	9,152.17	29.47
01-2-02610-610-002	Elem Custodial Supplies	19,100.00	15,503.43	0.00	3,596.57	18.83
01-2-02610-621-001	Sec Natural Gas	50,000.00	50,838.76	0.00	-838.76	-1.67
01-2-02610-621-002	Elem Natural Gas	21,000.00	16,363.54	0.00	4,636.46	22.07
01-2-02610-622-001	Sec Electricity	100,000.00	79,663.01	0.00	20,336.99	20.33
01-2-02610-622-002	Elem & Madrid Electricity	32,000.00	23,488.03	0.00	8,511.97	26.59
01-2-02620-110-000	Plant Maintenance Salary	49,000.00	40,953.40	0.00	8,046.60	16.42
01-2-02620-220-000	Maintenance Soc Sec	3,800.00	3,069.73	0.00	730.27	19.21
01-2-02620-230-000	Maintenance Retirement	4,850.00	4,025.20	0.00	824.80	17.00
01-2-02620-430-000	Contracted Main & Repairs	95,000.00	54,213.46	0.00	40,786.54	42.93
01-2-02620-720-000	Building Improvements	16,000.00	6,748.78	0.00	9,251.22	57.82
01-2-02620-730-001	Sec Capital Purchases	6,500.00	0.00	0.00	6,500.00	100.00
01-2-02620-730-002	Elem Capital Purchases	9,000.00	4,651.35	0.00	4,348.65	48.31
01-2-02620-890-000	Maintenance Misc Expense	6,000.00	30.00	0.00	5,970.00	99.50
01-2-02630-710-000	Land Improvements	34,000.00	2,170.00	0.00	31,830.00	93.61
01-2-02650-732-000	Vehicle Acquisition	40,000.00	8,500.00	0.00	31,500.00	78.75
01-2-02710-110-000	Bus Driver Salary	90,000.00	85,839.75	0.00	4,160.25	4.62
01-2-02710-220-000	Bus Driver Soc Sec	6,500.00	6,479.80	0.00	20.20	0.31
01-2-02710-230-000	Bus Driver Retirement	8,300.00	8,238.74	0.00	61.26	0.73
01-2-02710-430-000	Bus Repairs & Maintenance	52,500.00	36,708.56	0.00	15,791.44	30.07
01-2-02710-626-000	Bus Gasoline	35,000.00	24,134.97	0.00	10,865.03	31.04
01-2-02710-732-000	Bus Acquisition	0.00	0.00	0.00	0.00	0.00
01-2-02710-890-000	Bus Misc Expenses	4,000.00	1,718.23	0.00	2,281.77	57.04
01-2-02712-110-001	SPED Transportation Salary	500.00	0.00	0.00	500.00	100.00
01-2-02712-220-001	SPED Transp Soc Sec	100.00	0.00	0.00	100.00	100.00
01-2-02712-230-001	SPED Transp Retirement	100.00	0.00	0.00	100.00	100.00
01-2-02712-332-001	SPED Transp Mileage To	500.00	0.00	0.00	500.00	100.00
01-2-03535-610-001	High Ability	6,800.00	7,087.06	0.00	-287.06	-4.22
01-2-05000-807-000	Repayment Of Taxes	9,415.00	22,502.37	0.00	-13,087.37	-139.00
01-2-06200-111-002	Title I Teachers Salary	54,000.00	45,168.92	0.00	8,831.08	16.35
01-2-06200-112-002	Title I Aides Salary	14,100.00	10,371.06	0.00	3,728.94	26.44

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Expense Budget Report

Arranged by:
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Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-06200-132-002	Title I Aides Overtime	0.00	0.00	0.00	0.00	0.00
01-2-06200-211-002	Title I Teachers Health Ins	23,000.00	17,736.60	0.00	5,263.40	22.88
01-2-06200-212-002	Title I Aides Health Ins	7,913.00	6,593.90	0.00	1,319.10	16.67
01-2-06200-221-002	Title I Teachers Soc Sec	4,150.00	3,455.35	0.00	694.65	16.73
01-2-06200-222-002	Title I Aides Soc Sec	1,080.00	693.42	0.00	386.58	35.79
01-2-06200-231-002	Title I Teachers Retirement	5,350.00	4,451.54	0.00	898.46	16.79
01-2-06200-232-002	Title I Aides Retirement	1,400.00	1,024.41	0.00	375.59	26.82
01-2-06200-610-002	Title I Supplies	600.00	910.16	0.00	-310.16	-51.69
01-2-06210-221-002	Title I Acct Soc Sec	300.00	0.00	0.00	300.00	100.00
01-2-06210-231-002	Title I Acct Retirements	425.00	0.00	0.00	425.00	100.00
01-2-06210-320-002	Title I Acct Contract Serv	7,200.00	238.72	0.00	6,961.28	96.68
01-2-06403-320-000	IDEA Base School Age	0.00	0.00	0.00	0.00	0.00
01-2-06404-320-000	IDEA Base 0-4	35,886.00	35,886.00	0.00	0.00	0.00
01-2-06406-320-000	IDEA Base Preschool	4,500.00	4,372.00	0.00	128.00	2.84
01-2-06410-320-000	IDEA Enrollment/Poverty	50,665.00	54,200.00	0.00	-3,535.00	-6.97
01-2-06412-320-000	IDEA Prop Share Nonpublic	0.00	0.00	0.00	0.00	0.00
01-2-06450-320-000	Medicaid Contract Services	8,125.00	0.00	0.00	8,125.00	100.00
01-2-06992-890-000	REAP Funds	37,000.00	26,535.33	0.00	10,464.67	28.28
01-2-06992-950-000	Special Budget Items	1,479,012.71	0.00	0.00	1,479,012.71	100.00
01-2-08000-912-000	Transfer To Lunch Fund	75,000.00	75,000.00	0.00	0.00	0.00
01-2-08000-913-000	Transfer To Activity Fund	50,000.00	0.00	0.00	50,000.00	100.00
01-9-01100-140-001	Elem Cler/aides Sal	0.00	0.00	0.00	0.00	0.00
01-9-01100-140-002	Sec Aide Sal	0.00	0.00	0.00	0.00	0.00
01-9-01160-140-002	Poverty Aides Salary	0.00	0.00	0.00	0.00	0.00
01-9-01160-210-002	Poverty Instructional Social	0.00	0.00	0.00	0.00	0.00
01-9-01160-220-002	Poverty Instructional	0.00	0.00	0.00	0.00	0.00
01-9-01160-420-001	Poverty Instructional	0.00	0.00	0.00	0.00	0.00
01-9-01200-314-001	Contract Services	0.00	0.00	0.00	0.00	0.00
01-9-01200-450-001	Av Materials	0.00	0.00	0.00	0.00	0.00
01-9-01219-690-002	Misc PT other	0.00	0.00	0.00	0.00	0.00
01-9-01450-410-002	Supplies	0.00	0.00	0.00	0.00	0.00
01-9-01450-420-002	Textbooks	0.00	0.00	0.00	0.00	0.00
01-9-01450-530-002	Furniture & Equip	0.00	0.00	0.00	0.00	0.00
01-9-01450-690-002	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
01-9-01460-630-002	Dues Fees	0.00	0.00	0.00	0.00	0.00
01-9-01460-670-002	Travel & Expense	0.00	0.00	0.00	0.00	0.00
01-9-01460-690-002	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
01-9-01470-460-002	Textbooks	0.00	0.00	0.00	0.00	0.00
01-9-01470-670-002	Travel Expense	0.00	0.00	0.00	0.00	0.00
01-9-01470-690-002	Other Misc Expense	0.00	0.00	0.00	0.00	0.00
01-9-02222-120-001	Media Subst. Salary	0.00	0.00	0.00	0.00	0.00
01-9-02222-120-002	Substitute Salaries	0.00	0.00	0.00	0.00	0.00

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Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-9-02222-450-001	Av Materials	0.00	0.00	0.00	0.00	0.00
01-9-02222-450-002	Audio-visual	0.00	0.00	0.00	0.00	0.00
01-9-02222-690-001	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
01-9-02222-690-002	Other Misc Expenses	0.00	0.00	0.00	0.00	0.00
01-9-02320-110-000	Gen Adm Salary	0.00	0.00	0.00	0.00	0.00
01-9-02510-343-000	Internet	0.00	0.00	0.00	0.00	0.00
01-9-02620-690-000	School Imp & Emerg	0.00	0.00	0.00	0.00	0.00
01-9-02900-100-001	Early Retirement Salary	0.00	0.00	0.00	0.00	0.00
01-9-02900-210-001	Early Retirement Soc Sec	0.00	0.00	0.00	0.00	0.00
01-9-03500-690-001	Ed.innov.grant Elem	0.00	0.00	0.00	0.00	0.00
01-9-04320-230-000	NCLB Insurance	0.00	0.00	0.00	0.00	0.00
01-9-04330-690-000	REAP	0.00	0.00	0.00	0.00	0.00
01-9-04400-110-000	IDEA Part B	0.00	0.00	0.00	0.00	0.00
01-9-04404-110-000	IDEA Salary	0.00	0.00	0.00	0.00	0.00
01-9-04404-210-000	IDEA Social Security	0.00	0.00	0.00	0.00	0.00
01-9-04404-220-000	IDEA Retirement	0.00	0.00	0.00	0.00	0.00
01-9-04404-230-000	IDEA Benefits/Health Ins	0.00	0.00	0.00	0.00	0.00
01-9-04411-000-000	IDEA Part B	0.00	0.00	0.00	0.00	0.00
01-9-04412-210-000	IDEA Nonpublic Soc Sec	0.00	0.00	0.00	0.00	0.00
01-9-04412-220-000	IDEA Nonpublic Retirement	0.00	0.00	0.00	0.00	0.00
01-9-04412-300-000	IDEA Nonpublic Contract	0.00	0.00	0.00	0.00	0.00
01-9-04590-110-000	ARRA Instruction Program	0.00	0.00	0.00	0.00	0.00
01-9-04590-210-000	ARRA Instruction Program	0.00	0.00	0.00	0.00	0.00
01-9-04590-220-000	ARRA Retirement	0.00	0.00	0.00	0.00	0.00
01-9-04590-230-000	ARRA Health Ins	0.00	0.00	0.00	0.00	0.00
01-9-04610-000-000	Stimulus IDEA Part B	0.00	0.00	0.00	0.00	0.00
01-9-04610-110-000	Stimulus IDEA Salary	0.00	0.00	0.00	0.00	0.00
01-9-04610-210-000	Stimulus IDEA Social Security	0.00	0.00	0.00	0.00	0.00
01-9-04610-220-000	Stimulus IDEA Retirement	0.00	0.00	0.00	0.00	0.00
01-9-04610-510-000	Site Improvements	0.00	0.00	0.00	0.00	0.00
01-9-04610-530-000	Stimulus Capital Outlay	0.00	0.00	0.00	0.00	0.00
01-9-04630-000-000	IDEA Early Childhood	0.00	0.00	0.00	0.00	0.00
01-9-04810-000-000	Stimulus Title I purchase	0.00	0.00	0.00	0.00	0.00
01-9-04810-140-000	Stimulus Title I Salary	0.00	0.00	0.00	0.00	0.00
01-9-04810-210-000	Stimulus Title I Social Security	0.00	0.00	0.00	0.00	0.00
01-9-04810-220-000	Stimulus Title I Retirement	0.00	0.00	0.00	0.00	0.00
01-9-04810-410-000	Stimulus-supplies	0.00	0.00	0.00	0.00	0.00
01-9-08000-759-000	Transfer Othr Funds	0.00	0.00	0.00	0.00	0.00
01-9-09000-759-000	Blue Cross Ins Received	0.00	0.00	0.00	0.00	0.00

01 Current Year Account Totals:	8,335,665.71	5,533,242.69	146.00	2,802,277.02	33.61
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Expense Budget Report

Arranged by:
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Date Range: YTD thru 06/30/2019

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining	
	01	FUND Totals:	8,335,665.71	5,533,242.69	146.00	2,802,277.02	33.61

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 06/30/2019

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
02	DEPRECIATION FUND					
02-2-02900-430-000	Contracted Main & Repairs	39,221.00	23,632.90	0.00	15,588.10	39.74
02-2-02900-732-000	Vehicle Acquisition	15,000.00	15,000.00	0.00	0.00	0.00
	02 Current Year Account Totals:	54,221.00	38,632.90	0.00	15,588.10	28.74
	02 FUND Totals:	54,221.00	38,632.90	0.00	15,588.10	28.74

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Account Number

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Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
03	EMPLOYEE BENEFIT FUND					
03-2-08000-911-000	Transfer to General Fund	21,947.00	0.00	0.00	21,947.00	100.00
03-9-08000-110-000	Employee Benefit	0.00	0.00	0.00	0.00	0.00
03-9-08000-210-000	Employee Benefit Social	0.00	0.00	0.00	0.00	0.00
03-9-08000-500-000	Voluntary Separation Payment	0.00	0.00	0.00	0.00	0.00
	03 Current Year Account Totals:	21,947.00	0.00	0.00	21,947.00	100.00
	03 FUND Totals:	21,947.00	0.00	0.00	21,947.00	100.00

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 06/30/2019

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
06	CAFETERIA FUND					
06-2-03100-110-001	Sec Kitchen Staff	44,000.00	39,033.55	0.00	4,966.45	11.28
06-2-03100-110-002	Elem Kitchen Staff	47,408.00	47,881.16	0.00	-473.16	-0.99
06-2-03100-130-001	Sec Kitchen Staff Overtime	3,000.00	3,987.76	0.00	-987.76	-32.92
06-2-03100-130-002	Elem Kitchen Staff Overtime	0.00	68.92	0.00	-68.92	0.00
06-2-03100-210-001	Sec Kitchen Staff Health Ins	15,830.00	13,847.19	0.00	1,982.81	12.52
06-2-03100-210-002	Elem Kitchen Staff Health Ins	23,800.00	18,462.92	0.00	5,337.08	22.42
06-2-03100-220-001	Sec Kitchen Staff Soc Sec	3,450.00	2,960.03	0.00	489.97	14.20
06-2-03100-220-002	Elem Kitchen Staff Soc Sec	3,500.00	3,384.96	0.00	115.04	3.28
06-2-03100-230-001	Sec Kitchen Staff Retirement	4,200.00	4,196.09	0.00	3.91	0.09
06-2-03100-230-002	Elem Kitchen Staff Retirement	4,500.00	4,140.75	0.00	359.25	7.98
06-2-03100-630-001	Sec Food Expense	56,312.00	59,435.56	0.00	-3,123.56	-5.54
06-2-03100-630-002	Elem Food Expense	80,000.00	54,444.04	0.00	25,555.96	31.94
06-2-03100-890-001	Sec Food Service Misc	2,000.00	1,398.03	0.00	601.97	30.09
06-2-03100-890-002	Elem Food Service Misc	2,000.00	5,718.99	0.00	-3,718.99	-185.94
06-2-08000-911-000	Fund Transfer to General	0.00	0.00	0.00	0.00	0.00
06-9-05000-110-000	Payroll	0.00	0.00	0.00	0.00	0.00
06 Current Year Account Totals:		290,000.00	258,959.95	0.00	31,040.05	10.70
06 FUND Totals:		290,000.00	258,959.95	0.00	31,040.05	10.70

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Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 06/30/2019

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
08	BUILDING FUND					
08-2-02515-710-000	Land And Land Improvements	0.00	0.00	0.00	0.00	0.00
08-2-02515-720-000	Building Improvements	210,000.00	136,796.39	0.00	73,203.61	34.85
08-2-05000-831-000	Note Principal Repayment	0.00	0.00	0.00	0.00	0.00
08-2-05000-832-000	Note Interest Repayment	0.00	0.00	0.00	0.00	0.00
08-2-05000-890-000	Fees For Services	0.00	0.00	0.00	0.00	0.00
08-2-08000-911-000	Transfer to General Fund	0.00	5,152.03	0.00	-5,152.03	0.00
08-9-02620-317-000	Legal Services	0.00	0.00	0.00	0.00	0.00
08 Current Year Account Totals:		<u>210,000.00</u>	<u>141,948.42</u>	<u>0.00</u>	<u>68,051.58</u>	<u>32.40</u>
08	FUND Totals:	<u>210,000.00</u>	<u>141,948.42</u>	<u>0.00</u>	<u>68,051.58</u>	<u>32.40</u>
	Report Totals:	<u>8,911,833.71</u>	<u>5,972,783.96</u>	<u>146.00</u>	<u>2,938,903.75</u>	<u>32.97</u>

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
FUND: 01					
	01-2-01100-111-001	Sec Teachers Salary	123,412.31		
	01-2-01100-111-002	Elem Teachers Salary	76,244.70		
	01-2-01100-113-001	Sec Substitute Sal	1,393.20		
	01-2-01100-113-002	Elem Substitute Sal	1,857.60		
	01-2-01100-114-001	Technology Staff	1,892.01		
	01-2-01100-211-001	Sec Health Insurance			19,503.10
	01-2-01100-211-002	Elem Health Insurance			24,210.03
	01-2-01100-221-001	Sec Soc Sec			9,333.47
	01-2-01100-221-002	Elem Soc Sec			5,646.72
	01-2-01100-223-001	Sec Substitute Soc Sec			106.70
	01-2-01100-223-002	Elem Substitute Soc Sec			142.11
	01-2-01100-224-001	Technology Soc Sec			140.77
	01-2-01100-231-001	Sec Retirement			10,256.39
	01-2-01100-231-002	Elem Retirement			7,446.92
	01-2-01100-233-001	Sec Substitute Retirement			5.34
	01-2-01100-234-001	Technology Retirement			190.86
	01-2-01150-111-002	LEP Teachers	2,602.93		
	01-2-01150-112-002	LEP Aides	794.50		
	01-2-01150-221-002	LEP Soc Sec Teachers			207.62
	01-2-01150-222-002	LEP Soc Sec Aides			60.78
	01-2-01150-231-002	LEP Retire Teachers			271.89
	01-2-01150-232-002	LEP Retire Aides			78.48
	01-2-01160-110-001	Teammates Director	912.00		
	01-2-01160-111-001	Sec Poverty Teachers	1,012.58		
	01-2-01160-111-002	Elem Poverty Teachers	1,047.05		
	01-2-01160-220-001	Teammates Soc Sec			69.76
	01-2-01160-221-001	Sec Pov Teachers Soc Sec			78.17
	01-2-01160-221-002	Elem Pov Teachers Soc Sec			77.83
	01-2-01160-231-001	Sec Pov Teachers Retire			106.51
	01-2-01160-231-002	Elem Pov Teachers Retire			104.75
	01-2-01190-111-002	Preschool Teachers	5,217.33		
	01-2-01190-112-002	Preschool Aides	1,947.58		
	01-2-01190-132-002	Preschool Aides Overtime	16.50		
	01-2-01190-211-002	Presch Teachers Health Ins			1,320.90
	01-2-01190-212-002	Presch Aides Health Ins			1,318.78
	01-2-01190-221-002	Preschool Teachers Soc Sec			399.12
	01-2-01190-222-002	Preschool Aides Soc Sec			150.26
	01-2-01190-231-002	Preschool Teachers Retire			515.36
	01-2-01190-232-002	Preschool Aides Retire			194.00
	01-2-01200-111-001	SPED Sec Teachers	6,490.13		
	01-2-01200-111-002	SPED Elem Teachers	4,292.54		
	01-2-01200-112-001	SPED Sec Aides	1,784.24		
	01-2-01200-112-002	SPED Elem Aides	4,429.64		
	01-2-01200-211-001	SPED Sec Teach Health Ins			1,773.66
	01-2-01200-211-002	SPED Elem Teach Health Ins			1,773.66
	01-2-01200-212-001	SPED Sec Aides Health Ins			1,318.78
	01-2-01200-212-002	SPED Elem Aides Health Ins			3,296.95
	01-2-01200-221-001	SPED Sec Teachers Soc Sec			491.11
	01-2-01200-221-002	SPED Elem Teachers Soc Sec			327.04
	01-2-01200-222-001	SPED Sec Aides Soc Sec			136.50
	01-2-01200-222-002	SPED Elem Aides Soc Sec			333.04

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
	01-2-01200-231-001	SPED Sec Teachers Retire			640.98
	01-2-01200-231-002	SPED Elem Teachers Retire			411.27
	01-2-01200-232-001	SPED Sec Aides Retire			156.02
	01-2-01200-232-002	SPED Elem Aides Retire			419.01
	01-2-02120-111-001	Sec Guidance	4,563.42		
	01-2-02120-111-002	Elem Guidance	5,552.16		
	01-2-02120-211-001	Sec Guidance Health Ins			1,773.66
	01-2-02120-211-002	Elem Guidance Health Ins			1,773.66
	01-2-02120-221-001	Sec Guidance Soc Sec			306.99
	01-2-02120-221-002	Elem Guidance Soc Sec			395.65
	01-2-02120-231-001	Sec Guidance Retirement			422.47
	01-2-02120-231-002	Elem Guidance Retirement			516.53
	01-2-02130-116-002	Health Services	699.16		
	01-2-02130-226-002	Health Soc Sec			53.49
	01-2-02190-110-001	Activity Bus/Van Drivers	1,853.10		
	01-2-02190-220-001	Activity Bus/Van Soc Sec			141.64
	01-2-02190-230-001	Activity Bus/Van Retirement			89.42
	01-2-02220-111-002	Elem Library	6,232.89		
	01-2-02220-112-001	Sec Library Aides	1,582.80		
	01-2-02220-132-001	Sec Library Aides Overtime	10.35		
	01-2-02220-211-002	Elem Library Health Ins			628.99
	01-2-02220-212-001	Sec Library Aides Health Ins			659.39
	01-2-02220-221-002	Elem Library Soc Sec			474.40
	01-2-02220-222-001	Sec Library Aides Soc Sec			121.88
	01-2-02220-231-002	Elem Library Retirement			311.48
	01-2-02220-232-001	Sec Library Aides Retirement			150.63
	01-2-02320-105-000	Superintendent Salary	11,456.40		
	01-2-02320-110-001	Sec Clerical Staff	4,020.20		
	01-2-02320-130-001	Sec Clerical Staff Overtime	274.31		
	01-2-02320-210-001	Sec Clerical Health Ins			659.39
	01-2-02320-215-000	Superintendent Health Ins			1,773.66
	01-2-02320-220-001	Sec Clerical Soc Sec			328.53
	01-2-02320-225-000	Superintendent Soc Sec			860.50
	01-2-02320-230-001	Sec Clerical Retirement			394.57
	01-2-02320-235-000	Superintendent Retirement			1,111.25
	01-2-02410-110-001	Sec Clerical Staff	55.50		
	01-2-02410-110-002	Elem Clerical Staff	2,907.90		
	01-2-02410-111-001	Sec Principal Salary	15,162.44		
	01-2-02410-111-002	Elem Principal Salary	6,627.97		
	01-2-02410-130-002	Elem Clerical Staff Overtime	437.40		
	01-2-02410-210-002	Elem Clerical Health Ins			659.39
	01-2-02410-211-001	Sec Principal Health Ins			1,773.66
	01-2-02410-211-002	Elem Principal Health Ins			1,773.66
	01-2-02410-220-001	Sec Clerical Soc Sec			4.24
	01-2-02410-220-002	Elem Clerical Soc Sec			255.92
	01-2-02410-221-001	Sec Principal Soc Sec			1,153.48
	01-2-02410-221-002	Elem Principal Soc Sec			503.03
	01-2-02410-230-002	Elem Clerical Retirement			330.44
	01-2-02410-231-001	Sec Principal Retirement			791.35
	01-2-02410-231-002	Elem Principal Retirement			629.21
	01-2-02490-111-001	Activities Director Salary	2,006.66		
	01-2-02490-221-001	Activities Dir Soc Sec			156.77

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
	01-2-02490-231-001	Activities Dir Retirement			204.00
	01-2-02510-110-000	Business Manager Salary	3,630.95		
	01-2-02510-130-000	Business Manager Overtime	393.90		
	01-2-02510-210-000	Business Manager Health Ins			659.39
	01-2-02510-220-000	Business Manager Soc Sec			307.90
	01-2-02510-230-000	Business Manager Retirement			397.57
	01-2-02610-110-001	Sec Custodial Salary	6,186.83		
	01-2-02610-110-002	Elem Custodial Salary	5,588.82		
	01-2-02610-130-001	Sec Custodial Overtime	710.29		
	01-2-02610-130-002	Elem Custodial Overtime	1,177.20		
	01-2-02610-210-001	Sec Health Ins			1,318.78
	01-2-02610-210-002	Elem Health Ins			659.39
	01-2-02610-220-001	Sec Soc Sec			527.63
	01-2-02610-220-002	Elem Soc Sec			517.60
	01-2-02610-230-001	Sec Retirement			590.90
	01-2-02610-230-002	Elem Retirement			668.33
	01-2-02620-110-000	Plant Maintenance Salary	4,075.00		
	01-2-02620-220-000	Maintenance Soc Sec			305.37
	01-2-02620-230-000	Maintenance Retirement			402.52
	01-2-02710-110-000	Bus Driver Salary	6,397.75		
	01-2-02710-220-000	Bus Driver Soc Sec			489.02
	01-2-02710-230-000	Bus Driver Retirement			593.19
	01-2-06200-111-002	Title I Teachers Salary	4,920.92		
	01-2-06200-112-002	Title I Aides Salary	939.21		
	01-2-06200-211-002	Title I Teachers Health Ins			1,773.66
	01-2-06200-212-002	Title I Aides Health Ins			659.39
	01-2-06200-221-002	Title I Teachers Soc Sec			376.45
	01-2-06200-222-002	Title I Aides Soc Sec			71.85
	01-2-06200-231-002	Title I Teachers Retirement			475.88
	01-2-06200-232-002	Title I Aides Retirement			92.77
	01-931	Payable Account		-97,235.19	
FUND 01 Totals:			332,810.37	-97,235.19	125,085.56
FUND: 06					
	06-2-03100-110-001	Sec Kitchen Staff	4,285.15		
	06-2-03100-110-002	Elem Kitchen Staff	3,025.37		
	06-2-03100-130-001	Sec Kitchen Staff Overtime	416.12		
	06-2-03100-130-002	Elem Kitchen Staff Overtime	12.83		
	06-2-03100-210-001	Sec Kitchen Staff Health Ins			1,978.17
	06-2-03100-210-002	Elem Kitchen Staff Health Ins			1,318.78
	06-2-03100-220-001	Sec Kitchen Staff Soc Sec			348.70
	06-2-03100-220-002	Elem Kitchen Staff Soc Sec			232.43
	06-2-03100-230-001	Sec Kitchen Staff Retirement			457.63
	06-2-03100-230-002	Elem Kitchen Staff Retirement			222.01
	06-931	Payable Account		-1,679.60	
FUND 06 Totals:			7,739.47	-1,679.60	4,557.72
Report Totals:			340,549.84	-98,914.79	129,643.28

Preliminary Check Register

Check Date Invoice	DD Invoice Date	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
Checks Available to Print						
01 - GENERAL						
			BARR	Barr Sprinkler Systems		
06152019		06/12/2019		sprinler repairs		211.12
					Check Total	211.12
					Vendor Total	211.12
			FRENCHMAN	Frenchman Valley Co-op		
06152019		06/12/2019		fuel		1,957.10
					Check Total	1,957.10
					Vendor Total	1,957.10
			2020TECH	2020 Technologies		
2202		06/12/2019		support		346.00
					Check Total	346.00
					Vendor Total	346.00
			ADAMLUMB	Adams Lumber		
06152019		06/12/2019		forklift rental, lumber, paint		723.39
					Check Total	723.39
					Vendor Total	723.39
			AFLAC12	American Family Life		
2AFLAC12.307		06/12/2019		June 2019 Payroll		1,690.07
2AMFA.307		06/12/2019		June 2019 Payroll		315.34
					Check Total	2,005.41
					Vendor Total	2,005.41
			AMAZON	Amazon		
06152019		06/12/2019		books, T-shirt		62.73
					Check Total	62.73
					Vendor Total	62.73
			APERTEDU	Aperture Education		
950		06/12/2019		classroom supplies		1,500.00
					Check Total	1,500.00
					Vendor Total	1,500.00
			APPLE	Apple Computer, Inc		
17370487		06/12/2019		Jones computer		259.00
17908900		06/12/2019		Jones computer		2,429.00
					Check Total	2,688.00
					Vendor Total	2,688.00
			AUSTPLAS	Austin Plastics		
28810		06/12/2019		classroom supplies		45.90
					Check Total	45.90

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	45.90
6/19-6		06/12/2019	BHE4317	Black Hills Energy gas		262.37
					Check Total	262.37
					Vendor Total	262.37
6/19-5		06/12/2019	BHE4318	Black Hills Energy gas		1,710.26
					Check Total	1,710.26
					Vendor Total	1,710.26
6/19-4		06/12/2019	BHE4319	Black Hills Energy gas		191.30
					Check Total	191.30
					Vendor Total	191.30
6/19-7		06/12/2019	BHE4479	Black Hills Energy gas		193.30
					Check Total	193.30
					Vendor Total	193.30
6/19-3		06/12/2019	BHE5611	Black Hills Energy gas		163.68
					Check Total	163.68
					Vendor Total	163.68
6/19-2		06/12/2019	BHE9834	Black Hills Energy gas		102.50
					Check Total	102.50
					Vendor Total	102.50
6/19-1		06/12/2019	BHE9835	Black Hills Energy gas		1,385.57
					Check Total	1,385.57
					Vendor Total	1,385.57
14-2218		06/12/2019	BISHCONST	Bishop Construction garage opener repair		150.00
					Check Total	150.00
					Vendor Total	150.00
1512044		06/12/2019	BLICDICK	Dick Blick classroom supplies		75.89
1514989		06/12/2019		classroom supplies		215.08
1535824		06/12/2019		classroom supplies		6.43
					Check Total	297.40

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
Vendor Total						297.40
			BLUECR01	Blue Cross/Blue Shield		
06152019		06/12/2019		10 month emee prem		1,337.41
3DENTAL.307		06/12/2019		June 2019 Payroll		5,818.47
3HEAL.307		06/12/2019		June 2019 Payroll		65,243.46
Check Total						72,399.34
Vendor Total						72,399.34
			BMI	Business Media Inc		
661556		06/12/2019		classroom supplies		572.36
Check Total						572.36
Vendor Total						572.36
			CASHWA	Cash-Wa Distributing		
6/19-ESTRACK		06/12/2019		ES trackmeet		258.45
Check Total						258.45
Vendor Total						258.45
			CENGAGE	CENGAGE Learning		
67033923		06/12/2019		Accounting Textbooks		555.00
Check Total						555.00
Vendor Total						555.00
			CITYOFGR	City Of Grant		
6/19-ES		06/12/2019		ES electricity & utilities		2,878.96
6/19-HS		06/12/2019		HS electricity & utilities		8,408.47
Check Total						11,287.43
Vendor Total						11,287.43
			CLKSEDGCT	Clerk Sedgwick Co. Combined Court		
2GARNSEDGC.3 07		06/12/2019		June 2019 Payroll		202.69
Check Total						202.69
Vendor Total						202.69
			COLFCLIF	Colglazier Clinic		
06152019		06/12/2019		Bus PE		160.00
Check Total						160.00
Vendor Total						160.00
			COMFORTIN	Comfort Inn		
48088653&48088 986		06/13/2019		Babbitt & Burge motel		629.70
Check Total						629.70
Vendor Total						629.70
			COUNTRY SU	Country Supply		

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
06152019		06/13/2019		sprinkler, paint, supplies		361.66
					Check Total	361.66
					Vendor Total	361.66
06152019		06/12/2019	CRAIJEFF	Jeff Craig reimb for DL		57.50
					Check Total	57.50
					Vendor Total	57.50
06152019		06/12/2019	DAYSINKEA	Days Inn Data Conf Motel		134.00
					Check Total	134.00
					Vendor Total	134.00
289725A & B		06/12/2019	DECKERREQ	Decker Equipment chairs		1,797.47
					Check Total	1,797.47
					Vendor Total	1,797.47
6613941		06/12/2019	DEMCO	Demco supplies		437.06
					Check Total	437.06
					Vendor Total	437.06
1512045		06/12/2019	DICKBLICK	Blick Art Materials classroom supplies		740.86
					Check Total	740.86
					Vendor Total	740.86
06152019		06/12/2019	EAKES	Eakes Office Solutions supplies, tables		6,388.52
					Check Total	6,388.52
					Vendor Total	6,388.52
2FICA.307		06/12/2019	EFTPS	EFTPS Payroll Deposit June 2019 Payroll		20,304.69
2FICM.307		06/12/2019		June 2019 Payroll		4,748.65
2USIT.307		06/12/2019		June 2019 Payroll		24,343.52
3FICA.307		06/12/2019		June 2019 Payroll		20,304.69
3FICM.307		06/12/2019		June 2019 Payroll		4,748.65
					Check Total	74,450.20
					Vendor Total	74,450.20
06152019		06/12/2019	ELEMENTORY	Elementary supplies		23.00
					Check Total	23.00

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
06152019		06/12/2019		legal proceedings		165.21
					Check Total	165.21
					Vendor Total	165.21
			GREAPL02	Great Plains Communications		
06152019		06/12/2019		telephone		959.03
					Check Total	959.03
					Vendor Total	959.03
			HATCSUPE	Hatch's Super Foods		
6/19-2468		06/12/2019		classroom supplies		8.25
6/19-6005		06/12/2019		classroom supplies		27.36
6/19-6060		06/12/2019		staff development		74.52
6/19-6070		06/12/2019		classroom supplies		2.89
6/19-7005		06/12/2019		classroom supplies		160.02
6/19-7010		06/12/2019		classroom supplies		85.80
					Check Total	358.84
					Vendor Total	358.84
			HI-LINE	Hi-Line Cooperative inc		
06152019		06/12/2019		gas		300.44
					Check Total	300.44
					Vendor Total	300.44
			HIRERIGHT	HireRight, LLC		
871904		06/12/2019		DOT drug testing		62.80
					Check Total	62.80
					Vendor Total	62.80
			HOMETOWNL	Hometown Leasing		
06152019		06/12/2019		copier leasing		738.00
					Check Total	738.00
					Vendor Total	738.00
			IDEALLIN	Ideal Linen Supply		
932581		06/12/2019		mops & mats		153.82
935206		06/12/2019		mops & mats		159.48
943712		06/12/2019		mops & mats		102.58
					Check Total	415.88
					Vendor Total	415.88
			IN & OUT	In & Out		
06152019		06/12/2019		fuel, pizza		1,296.95
					Check Total	1,296.95
					Vendor Total	1,296.95
			IXLLEAR	IXL Learning		

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
06152019		06/12/2019		license		719.00
					Check Total	719.00
					Vendor Total	719.00
2739820519		06/12/2019	LAKELEAR	Lakeshore Learning Materials classroom supplies		34.98
					Check Total	34.98
					Vendor Total	34.98
7642027		06/12/2019	LAMPOGR	Lampo Group Personal Finance textbooks		274.89
					Check Total	274.89
					Vendor Total	274.89
2105226		06/12/2019	LEARNAZ	Learning A-Z classroom supplies		199.95
					Check Total	199.95
					Vendor Total	199.95
17252		06/12/2019	LEARNWO	Learning Without Tears classroom supplies		477.25
					Check Total	477.25
					Vendor Total	477.25
2LEGALSH.307		06/12/2019	LEGALSHIEL	LegalShield June 2019 Payroll		146.34
					Check Total	146.34
					Vendor Total	146.34
06152019		06/12/2019	LONGNICO	Nicole Long reimb for meals		155.14
					Check Total	155.14
					Vendor Total	155.14
06152019		06/12/2019	MAR'S	Mar's Service Center Inc van maintenance		233.22
					Check Total	233.22
					Vendor Total	233.22
N203840		06/12/2019	MARZANO	Marzano Research classroom supplies		728.00
					Check Total	728.00
					Vendor Total	728.00
108250477001		06/12/2019	MCGRCOMP	Mcgraw-Hill Education Street Law Textbooks		826.31
					Check Total	826.31

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
Vendor Total						826.31
			MGTRUST	MG Trust Company		
2MG403B.307		06/12/2019		June 2019 Payroll		500.00
2MG403ROTH.307		06/12/2019		June 2019 Payroll		1,175.00
Check Total						1,675.00
Vendor Total						1,675.00
			MOBYMAX	MobyMax		
141099		06/12/2019		classroom supplies		249.00
Check Total						249.00
Vendor Total						249.00
			NASCO	Nasco		
412182		06/13/2019		classroom supplies		319.00
many		06/12/2019		classroom supplies		384.94
Check Total						703.94
Vendor Total						703.94
			NCSA	NCSA		
06152019		06/12/2019		Jones membership		485.00
Check Total						485.00
Vendor Total						485.00
			NEBRDEPT	Nebraska Depart. Of Revenue		
2NEIT.307		06/12/2019		June 2019 Payroll		11,087.94
Check Total						11,087.94
Vendor Total						11,087.94
			NEBRRETI	Nebraska Retirement System		
2NTRT.307		06/12/2019		June 2019 Payroll		28,683.43
3NTRT.307		06/12/2019		June 2019 Payroll		28,970.29
Check Total						57,653.72
Vendor Total						57,653.72
			NEBRSAFE	Nebraska Safety & Fire Equip.		
45895		06/12/2019		service call		440.50
Check Total						440.50
Vendor Total						440.50
			NORTSAFE	Northern Safety & Industry		
903455678		06/12/2019		classroom supplies		320.11
Check Total						320.11
Vendor Total						320.11
			NOVUAUTO	Novus Auto Glass		
6055561-0		06/13/2019		windshield replacement		274.41

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	PO Date	Manual Check Number	Amount
						Check Total	274.41
						Vendor Total	274.41
06152019		06/12/2019	NPPD	Nebraska Public Power District Elsie electricity	06/12/2019		34.21
						Check Total	34.21
						Vendor Total	34.21
06152019		06/12/2019	OMAHWORL	Omaha World-Herald help wanted ad	06/12/2019		489.00
						Check Total	489.00
						Vendor Total	489.00
06152019		06/12/2019	ONESOUR	One Source background check	06/12/2019		12.50
						Check Total	12.50
						Vendor Total	12.50
160921-00		06/12/2019	PAPER101	Paper101 paper	06/12/2019		6,324.16
						Check Total	6,324.16
						Vendor Total	6,324.16
2BCBS.307		06/12/2019	PCSB CBS	Perkins County Schools June 2019 Payroll	06/12/2019		54.86
						Check Total	54.86
						Vendor Total	54.86
06152019		06/13/2019	PCSTRANS	PCS Transaction Cash postage, field trips	06/13/2019		6,065.38
						Check Total	6,065.38
						Vendor Total	6,065.38
06152019		06/12/2019	PERKCOHE2	Perkins County Health Services drug screen	06/12/2019		125.00
						Check Total	125.00
						Vendor Total	125.00
06152019		06/12/2019	PINN VISA	Pinnacle Bank hotel, meals, textbooks	06/12/2019		1,306.53
						Check Total	1,306.53
						Vendor Total	1,306.53
06152019		06/12/2019	PITNEY	Pitney Bowes postage machine rental	06/12/2019		30.00
						Check Total	30.00

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	30.00
232		06/12/2019	POPPE'S	Poppe's Posies honors night		11.50
					Check Total	11.50
					Vendor Total	11.50
177108		06/12/2019	POWERSCHOO	PowerSchool Group Student Attendance Support		2,652.25
					Check Total	2,652.25
					Vendor Total	2,652.25
06152019		06/12/2019	REALGOOD	Really Good Stuff, Inc. classroom supplies		1,300.27
					Check Total	1,300.27
					Vendor Total	1,300.27
201969249		06/12/2019	RECOUNLI	Recognition Unlimited plaques		68.26
					Check Total	68.26
					Vendor Total	68.26
6319		06/12/2019	REESMECH	Reese Mechanical AC repair		981.95
					Check Total	981.95
					Vendor Total	981.95
06152019		06/12/2019	ROCKWOOD	Rockler Woodworking classroom supplies		1,284.05
					Check Total	1,284.05
					Vendor Total	1,284.05
06152019		06/12/2019	ROSSAUTO	Ross Family Auto Parts supplies		32.49
					Check Total	32.49
					Vendor Total	32.49
19353666		06/12/2019	SCHOINC	Scholastic, Inc. classroom supplies		115.43
					Check Total	115.43
					Vendor Total	115.43
512321		06/12/2019	SCHOOLMATE	SchoolMate classroom supplies		455.00
					Check Total	455.00
					Vendor Total	455.00
			SCHOSP02	School Specialty Inc.		

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
06152019		06/12/2019		classroom supplies		3,919.26
					Check Total	3,919.26
					Vendor Total	3,919.26
135347		06/12/2019	SOCIALTH	Social Thinking Publishing classroom supplies		63.60
					Check Total	63.60
					Vendor Total	63.60
1706		06/12/2019	SOUPLAEX	South Platte Excavating Fill Dirt		520.00
					Check Total	520.00
					Vendor Total	520.00
16808		06/12/2019	SPEECOR	Speech Corner classroom supplies		419.64
					Check Total	419.64
					Vendor Total	419.64
17367		06/12/2019	STADIUM	Stadium Sports shirt		63.90
					Check Total	63.90
					Vendor Total	63.90
06152019		06/12/2019	STRUCKMAN	Jeremy Struckman reimburse for breakfast		24.00
					Check Total	24.00
					Vendor Total	24.00
06152019		06/12/2019	STUDASSU	Student Assurance Services Student Accident Insurance		935.00
					Check Total	935.00
					Vendor Total	935.00
2LTD.307		06/12/2019	T & T MAR	Principal Life Group June 2019 Payroll		411.71
					Check Total	411.71
					Vendor Total	411.71
6506568		06/12/2019	TEACCREA	Teacher Created Resources classroom supplies		81.85
					Check Total	81.85
					Vendor Total	81.85
11921		06/12/2019	TEACDIRECT	Teacher Direct classroom supplies		86.48
					Check Total	86.48

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	86.48
404192		06/12/2019	TRIARCO	Triarco classroom supplies		289.10
					Check Total	289.10
					Vendor Total	289.10
905297600		06/12/2019	USGAMES	US Games classroom supplies		1,127.75
					Check Total	1,127.75
					Vendor Total	1,127.75
06152019		06/12/2019	USPOSTALS	U.S. Postal Service PO Box rental		208.00
					Check Total	208.00
					Vendor Total	208.00
06152019		06/12/2019	VIAERO	Viaero cell phones		114.19
					Check Total	114.19
					Vendor Total	114.19
2VSPVISION.307		06/12/2019	VISIONSP	Vision Service Plan (CT) June 2019 Payroll		377.95
					Check Total	377.95
					Vendor Total	377.95
2CAFE.307		06/12/2019	WAGEWORKS	WageWorks, Inc. June 2019 Payroll		1,739.00
2DCARE.307		06/12/2019		June 2019 Payroll		1,454.00
					Check Total	3,193.00
					Vendor Total	3,193.00
773021		06/12/2019	WARNMARI	Mari Warner CPR Classes		70.00
					Check Total	70.00
					Vendor Total	70.00
26522		06/12/2019	WENDELL	Wendell Irrigation sprinkler repair		102.96
					Check Total	102.96
					Vendor Total	102.96
06152019		06/12/2019	WFBUSMC	Payment Remittance Center textbooks, classroom supplies		4,627.77
					Check Total	4,627.77
					Vendor Total	4,627.77

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	PO Date	Manual Check Number	Amount
12814		06/12/2019	WILLHSAD	William H. Sadlier, Inc. classroom supplies	06/12/2019		404.88
						Check Total	404.88
						Vendor Total	404.88
06152019		06/12/2019	WWADMINFEE	WageWorks admin fee	06/12/2019		218.00
						Check Total	218.00
						Vendor Total	218.00
06152019		06/12/2019	YANDAS	Yandas Music instrument repair	06/12/2019		350.48
						Check Total	350.48
						Vendor Total	350.48
10203392		06/12/2019	ZANERBLOS	Zaner-Bloser classroom supplies	06/12/2019		653.46
						Check Total	653.46
						Vendor Total	653.46
						01 - GENERAL Totals:	309,985.92
06 - CAFETERIA FUND							
3DENTAL.307		06/12/2019	BLUECR01	Blue Cross/Blue Shield June 2019 Payroll	06/12/2019		257.30
3HEAL.307		06/12/2019		June 2019 Payroll	06/12/2019		3,039.65
						Check Total	3,296.95
						Vendor Total	3,296.95
6/19-ACT		06/12/2019	CASHWA	Cash-Wa Distributing Honors Night	06/12/2019		382.95
6/19-ES		06/12/2019		ES food expense	06/12/2019		970.58
6/19-HS		06/12/2019		HS food expense	06/12/2019		620.25
						Check Total	1,973.78
						Vendor Total	1,973.78
2FICA.307		06/12/2019	EFTPS	EFTPS Payroll Deposit June 2019 Payroll	06/12/2019		470.98
2FICM.307		06/12/2019		June 2019 Payroll	06/12/2019		110.15
2USIT.307		06/12/2019		June 2019 Payroll	06/12/2019		199.76
3FICA.307		06/12/2019		June 2019 Payroll	06/12/2019		470.98
3FICM.307		06/12/2019		June 2019 Payroll	06/12/2019		110.15
						Check Total	1,362.02
						Vendor Total	1,362.02
6/19-2410		06/12/2019	HATCSUPE	Hatch's Super Foods food expense	06/12/2019		72.88
						Check Total	72.88

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
						Vendor Total	72.88
2NEIT.307		06/12/2019	NEBRDEPT	06/12/2019	Nebraska Depart. Of Revenue June 2019 Payroll		82.73
						Check Total	82.73
						Vendor Total	82.73
2NTRT.307		06/12/2019	NEBRRETI	06/12/2019	Nebraska Retirement System June 2019 Payroll		672.92
3NTRT.307		06/12/2019		06/12/2019	June 2019 Payroll		679.64
						Check Total	1,352.56
						Vendor Total	1,352.56
2BCBS.307		06/12/2019	PCSCBS	06/12/2019	Perkins County Schools June 2019 Payroll		110.06
						Check Total	110.06
						Vendor Total	110.06
06152019		06/13/2019	PCSTRANS	06/13/2019	PCS Transaction Cash postage, field trips		800.00
						Check Total	800.00
						Vendor Total	800.00
06152019		06/12/2019	SNA	06/12/2019	SNA membership fee		51.50
						Check Total	51.50
						Vendor Total	51.50
2VSPVISION.307		06/12/2019	VISIONSP	06/12/2019	Vision Service Plan (CT) June 2019 Payroll		33.00
						Check Total	33.00
						Vendor Total	33.00
06152019		06/12/2019	WFBUSMC	06/12/2019	Payment Remittance Center textbooks, classroom supplies		33.55
						Check Total	33.55
						Vendor Total	33.55
						06 - CAFETERIA FUND Totals:	9,169.03
						Total of Checks Available to Print:	319,154.95
						Report Total:	319,154.95

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
Journal Number: 274			May 2019			Posted: 06/03/2019 08:48:40 AM
000000	05/01/2019	reeds etc	Students			
1		5005 Music-Instrumental		15.00	0.00	15.00
			Receipt Totals:	15.00	0.00	15.00
000000	05/01/2019	annuals & donations	Patrons			
1		5017 Annual		190.00	0.00	190.00
			Receipt Totals:	190.00	0.00	190.00
000000	05/01/2019	laptop fee	Student			
1		6080 Laptop		5.00	0.00	5.00
			Receipt Totals:	5.00	0.00	5.00
000000	05/01/2019	flowers	Seniors			
1		1020 Class of 2019 Seniors		26.00	0.00	26.00
2		1020 Class of 2019 Seniors		26.00	0.00	26.00
			Receipt Totals:	52.00	0.00	52.00
000000	05/01/2019	magazines	Patrons			
1		1024 Class of 2023 8th Grade		27.00	0.00	27.00
			Receipt Totals:	27.00	0.00	27.00
000000	05/01/2019	reimb.--State BB tickets	Staff			
1		4014 Athletic Director Contingency		40.00	0.00	40.00
			Receipt Totals:	40.00	0.00	40.00
000000	05/03/2019	rebate	Box Tops			
1		6050 Box Tops-Title I		121.90	0.00	121.90
			Receipt Totals:	121.90	0.00	121.90
000000	05/03/2019	yearbooks	Patron			
1		5017 Annual		120.00	0.00	120.00
			Receipt Totals:	120.00	0.00	120.00
000000	05/03/2019	concessions	Patrons			
1		4012 Concession Stand		1047.08	0.00	1047.08
2		4012 Concession Stand		563.82	0.00	563.82
			Receipt Totals:	1610.90	0.00	1610.90
000000	05/03/2019	SPVA JH Track	Patrons			
1		2014 Track-Middle School		651.00	0.00	651.00
			Receipt Totals:	651.00	0.00	651.00
000000	05/06/2019	plants	Patrons			
1		3005 FFA		1531.00	0.00	1531.00
			Receipt Totals:	1531.00	0.00	1531.00
000000	05/06/2019	yearbooks	Patron			

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total Amount	Sales Tax	Amount Less Tax
Line	Activity	Name				
1	5017	Annual		80.00	0.00	80.00
Receipt Totals:				80.00	0.00	80.00
000000	05/08/2019	flowers	Seniors			
1	1020	Class of 2019 Seniors		227.50	0.00	227.50
Receipt Totals:				227.50	0.00	227.50
000000	05/08/2019	laptop purchased	Students			
1	6080	Laptop		1325.00	0.00	1325.00
Receipt Totals:				1325.00	0.00	1325.00
000000	05/08/2019	IA projects	Students			
1	5001	I.A.		158.00	0.00	158.00
Receipt Totals:				158.00	0.00	158.00
000000	05/08/2019	yearbooks	Patrons			
1	5017	Annual		160.00	0.00	160.00
Receipt Totals:				160.00	0.00	160.00
000000	05/08/2019	flowers	Seniors			
1	1020	Class of 2019 Seniors		52.00	0.00	52.00
Receipt Totals:				52.00	0.00	52.00
000000	05/08/2019	IA projects	Students			
1	5001	I.A.		125.00	0.00	125.00
Receipt Totals:				125.00	0.00	125.00
000000	05/08/2019	flowers	Seniors			
1	1020	Class of 2019 Seniors		45.50	0.00	45.50
Receipt Totals:				45.50	0.00	45.50
000000	05/13/2019	IA projects	Students			
1	5001	I.A.		261.60	0.00	261.60
Receipt Totals:				261.60	0.00	261.60
000000	05/13/2019	flowers	Senior			
1	1020	Class of 2019 Seniors		26.00	0.00	26.00
Receipt Totals:				26.00	0.00	26.00
000000	05/08/2019	yearbook	Patron			
1	5017	Annual		66.00	0.00	66.00
Receipt Totals:				66.00	0.00	66.00
000000	05/13/2019	plants	Patron			
1	3005	FFA		56.00	0.00	56.00
Receipt Totals:				56.00	0.00	56.00
000000	05/13/2019	laptop fine	Student			

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
1	6080	Laptop		30.00	0.00	30.00
Receipt Totals:				30.00	0.00	30.00
000000	05/14/2019	IA projects	Students			
1	5001	I.A.		108.00	0.00	108.00
Receipt Totals:				108.00	0.00	108.00
000000	05/14/2019	annual	Patron			
1	5017	Annual		40.00	0.00	40.00
Receipt Totals:				40.00	0.00	40.00
000000	05/14/2019	concessions	Patrons			
1	4012	Concession Stand		1382.55	0.00	1382.55
2	1022	Class of 2021-Sophomores		744.45	0.00	744.45
Receipt Totals:				2127.00	0.00	2127.00
000000	05/14/2019	District Track Meet	Patrons			
1	4008	Tournament Fund II-NSAA		1783.00	0.00	1783.00
Receipt Totals:				1783.00	0.00	1783.00
000000	05/14/2019	fine	Student			
1	5020	NSAA Speech		6.00	0.00	6.00
Receipt Totals:				6.00	0.00	6.00
000000	05/14/2019	project	Patron			
1	5001	I.A.		50.00	0.00	50.00
Receipt Totals:				50.00	0.00	50.00
000000	05/14/2019	fees	Students			
1	5010	Art Project		49.00	0.00	49.00
Receipt Totals:				49.00	0.00	49.00
000000	05/14/2019	fine	Student			
1	5020	NSAA Speech		6.00	0.00	6.00
Receipt Totals:				6.00	0.00	6.00
000000	05/14/2019	IA projects	Students			
1	5001	I.A.		102.65	0.00	102.65
Receipt Totals:				102.65	0.00	102.65
000000	05/14/2019	yearbook	Patron			
1	5017	Annual		5.00	0.00	5.00
Receipt Totals:				5.00	0.00	5.00
000000	05/14/2019	IA project	Student			
1	5001	I.A.		40.00	0.00	40.00
Receipt Totals:				40.00	0.00	40.00

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
000000	05/14/2019	library book fine	Student			
1	5003	Library-HS		9.45	0.00	9.45
			Receipt Totals:	9.45	0.00	9.45
000000	05/14/2019	IA project	Students			
1	5001	I.A.		42.00	0.00	42.00
2	5001	I.A.		52.50	0.00	52.50
			Receipt Totals:	94.50	0.00	94.50
000000	05/14/2019	class dues	Student			
1	1022	Class of 2021-Sophomores		20.00	0.00	20.00
			Receipt Totals:	20.00	0.00	20.00
000000	05/14/2019	rent	Patron			
1	4013	NCA Clinic		25.00	0.00	25.00
			Receipt Totals:	25.00	0.00	25.00
000000	05/15/2019	finer	Student			
1	6025	Always for Kids		35.00	0.00	35.00
			Receipt Totals:	35.00	0.00	35.00
000000	05/15/2019	IA projects	Students			
1	5001	I.A.		165.00	0.00	165.00
			Receipt Totals:	165.00	0.00	165.00
000000	05/15/2019	fees	Students			
1	6025	Always for Kids		5.00	0.00	5.00
2	1023	Class of 2022-Freshmen		60.00	0.00	60.00
3	1021	Class of 2020-Juniors		45.00	0.00	45.00
4	6040	Lock Fee		5.00	0.00	5.00
5	5020	NSAA Speech		6.00	0.00	6.00
			Receipt Totals:	121.00	0.00	121.00
000000	05/15/2019	IA project	Students			
1	5001	I.A.		358.50	0.00	358.50
			Receipt Totals:	358.50	0.00	358.50
000000	05/15/2019	finer	Students			
1	6025	Always for Kids		5.00	0.00	5.00
2	1021	Class of 2020-Juniors		25.00	0.00	25.00
3	1021	Class of 2020-Juniors		25.00	0.00	25.00
4	1021	Class of 2020-Juniors		20.00	0.00	20.00
			Receipt Totals:	75.00	0.00	75.00
000000	05/15/2019	IA project	Student			
1	5001	I.A.		136.75	0.00	136.75
			Receipt Totals:	136.75	0.00	136.75

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
000000	05/15/2019	yearbook	Student			
1	5017	Annual		40.00	0.00	40.00
			Receipt Totals:	40.00	0.00	40.00
000000	05/15/2019	class dues	Student			
1	1022	Class of 2021-Sophomores		20.00	0.00	20.00
2	1023	Class of 2022-Freshmen		30.00	0.00	30.00
			Receipt Totals:	50.00	0.00	50.00
000000	05/15/2019	plants	Patrons			
1	3005	FFA		385.00	0.00	385.00
			Receipt Totals:	385.00	0.00	385.00
000000	05/16/2019	concessions	Patrons			
1	4012	Concession Stand		497.25	0.00	497.25
2	5019	Elementary Enrichment		267.75	0.00	267.75
			Receipt Totals:	765.00	0.00	765.00
000000	05/16/2019	plants	Patrons			
1	3005	FFA		96.00	0.00	96.00
			Receipt Totals:	96.00	0.00	96.00
000000	05/17/2019	reimburse for hamburger	Patron			
1	4012	Concession Stand		79.11	0.00	79.11
			Receipt Totals:	79.11	0.00	79.11
000000	05/17/2019	laptop purchase	Staff			
1	6080	Laptop		400.00	0.00	400.00
2	6080	Laptop		400.00	0.00	400.00
			Receipt Totals:	800.00	0.00	800.00
000000	05/17/2019	pop machine	Staff			
1	6003	Faculty Lounge-Elem & MS		44.00	0.00	44.00
2	6003	Faculty Lounge-Elem & MS		263.60	0.00	263.60
			Receipt Totals:	307.60	0.00	307.60
000000	05/17/2019	return money (discount)	Boys Golf			
1	2011	Boys' Golf		0.14	0.00	0.14
			Receipt Totals:	0.14	0.00	0.14
000000	05/21/2019	plants	Patrons			
1	3005	FFA		30.77	0.00	30.77
2	3005	FFA		4.00	0.00	4.00
			Receipt Totals:	34.77	0.00	34.77
000000	05/21/2019	laptop purchase	Senior			
1	6080	Laptop		600.00	0.00	600.00

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
Receipt Totals:				600.00	0.00	600.00
000000	05/21/2019	fees	Patron			
1		4009 Activity Fees		25.00	0.00	25.00
2		6080 Laptop		30.00	0.00	30.00
3		4004 Athletic Passes		50.00	0.00	50.00
Receipt Totals:				105.00	0.00	105.00
000000	05/24/2019	return money	Golf team			
1		2011 Boys' Golf		56.05	0.00	56.05
Receipt Totals:				56.05	0.00	56.05
000000	05/24/2019	garage sale	Patron			
1		6025 Always for Kids		5.00	0.00	5.00
Receipt Totals:				5.00	0.00	5.00
000000	05/28/2019	purchase laptop	Staff			
1		6080 Laptop		400.00	0.00	400.00
Receipt Totals:				400.00	0.00	400.00
000000	05/28/2019	IA project	Student			
1		5001 I.A.		234.00	0.00	234.00
Receipt Totals:				234.00	0.00	234.00
000000	05/29/2019	timing fee	School			
1		4018 Technology/Software		200.00	0.00	200.00
Receipt Totals:				200.00	0.00	200.00
000000	05/29/2019	entry fee	Schools			
1		2011 Boys' Golf		200.00	0.00	200.00
2		4008 Tournament Fund II-NSAA		200.00	0.00	200.00
3		2014 Track-Middle School		240.00	0.00	240.00
Receipt Totals:				640.00	0.00	640.00
000000	05/31/2019	reimbursement	SPVA			
1		2014 Track-Middle School		500.00	0.00	500.00
Receipt Totals:				500.00	0.00	500.00
000000	05/31/2019	garage sale	Patron			
1		6025 Always for Kids		5.00	0.00	5.00
Receipt Totals:				5.00	0.00	5.00
000000	05/31/2019	interest earned	Adams Bank			
1		6090 Interest Earned		150.37	0.00	150.37
Receipt Totals:				150.37	0.00	150.37
Journal Totals:				17786.29	0.00	17786.29

ALL Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 06/30/2019

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
01	GENERAL				
01-1-01100-000-000	Taxes	5,266,800.00	3,851,301.34	1,415,498.66	26.87
01-1-01115-000-000	Carline Taxes	150.00	160.36	-10.36	-6.90
01-1-01120-000-000	Public Power Dist Sales Tax	60,000.00	71,704.54	-11,704.54	-19.50
01-1-01125-000-000	Motor Vehicle Taxes	310,000.00	261,307.04	48,692.96	15.70
01-1-01190-000-000	County Treasurer's Commission	-53,200.00	-51,959.50	-1,240.50	2.33
01-1-01315-000-000	Tuition Received DL Spanish	70,000.00	39,579.00	30,421.00	43.45
01-1-01370-000-000	Preschool Tuition	18,000.00	19,275.00	-1,275.00	-7.08
01-1-01510-000-000	Interest	1,500.00	1,145.18	354.82	23.65
01-1-01911-000-000	Local License Fees	2,000.00	2,990.00	-990.00	-49.50
01-1-01925-000-000	Corporate/Other Private Grants	0.00	5,000.00	-5,000.00	0.00
01-1-01955-000-000	Dual Credit Reimbursement	0.00	2,568.00	-2,568.00	0.00
01-1-01990-000-000	Other Local Receipts	1,000.00	1,294.20	-294.20	-29.42
01-1-02110-000-000	County Fines & License	0.00	0.00	0.00	0.00
01-1-02130-000-000	Other County Receipts	0.00	-37.42	37.42	0.00
01-1-02210-000-000	ESU Receipts	1,000.00	16,614.86	-15,614.86	-1,561.48
01-1-03110-000-000	State Aid	0.00	45,081.00	-45,081.00	0.00
01-1-03120-000-000	Special Education Sch Age	180,000.00	183,908.00	-3,908.00	-2.17
01-1-03125-000-000	SPED Transportation Sch Age	0.00	0.00	0.00	0.00
01-1-03130-000-000	Homestead Exemption	10,000.00	13,123.84	-3,123.84	-31.23
01-1-03131-000-000	Property Tax Credit	180,000.00	511,119.56	-331,119.56	-183.95
01-1-03132-000-000	Personal Property Tax Credit	5,000.00	21,982.01	-16,982.01	-339.64
01-1-03180-000-000	Prorate Motor Vehicle	8,200.00	7,085.88	1,114.12	13.58
01-1-03400-000-000	State Apportionment	85,000.00	97,025.18	-12,025.18	-14.14
01-1-03512-000-000	Distance Ed Incentive Pymnt	0.00	0.00	0.00	0.00
01-1-03535-000-000	High Ability Learners	4,000.00	3,995.00	5.00	0.12
01-1-03800-000-000	NPPD In Lieu Taxes	578.00	577.80	0.20	0.03
01-1-03990-000-000	Other State Receipts	0.00	0.00	0.00	0.00
01-1-04105-000-000	E-Rate Rebates	0.00	0.00	0.00	0.00
01-1-04310-000-000	REAP	16,000.00	47,357.00	-31,357.00	-195.98
01-1-04505-000-000	Title I	38,000.00	20,764.00	17,236.00	45.35
01-1-04506-000-000	Title I Accountability	4,000.00	0.00	4,000.00	100.00
01-1-04509-000-000	Title IIA	0.00	0.00	0.00	0.00
01-1-04512-000-000	IDEA Base Allocation	35,886.00	0.00	35,886.00	100.00
01-1-04516-000-000	IDEA Preschool	4,369.00	0.00	4,369.00	100.00
01-1-04519-000-000	IDEA Enrollment/Poverty	50,661.00	0.00	50,661.00	100.00
01-1-04521-000-000	IDEA Nonpublic	0.00	0.00	0.00	0.00
01-1-04708-000-000	Medicaid Payments (MIPS)	50.00	0.00	50.00	100.00
01-1-04709-000-000	Medicaid Admin Activities (MAAPS)	500.00	822.20	-322.20	-64.44
01-1-05200-000-000	Other Fund Transfers In	275,100.00	57,667.43	217,432.57	79.03
01-1-05300-000-000	Sale Of Property	500.00	0.00	500.00	100.00
01-1-05301-000-000	Insurance Adjustment	0.00	2,752.00	-2,752.00	0.00
01-1-05690-000-000	Other Non Revenue	0.00	27,931.05	-27,931.05	0.00
01-1-06300-000-000	Special Budget Items	1,760,571.71	0.00	1,760,571.71	100.00
01-8-01320-000-000	Transportation Regular	0.00	0.00	0.00	0.00

Revenue Budget Report

ALL Data

Date Range: YTD thru 06/30/2019

Arranged by:
Account Number

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
01-8-04599-000-000	ARRA Stabilization Fund	0.00	0.00	0.00	0.00
01-8-04610-000-000	ARRA IDEA B	0.00	0.00	0.00	0.00
01-8-04630-000-000	IDEA Part B (Stim)	0.00	0.00	0.00	0.00
01-8-04810-000-000	Title I (Stimulus)	0.00	0.00	0.00	0.00
01-8-04985-000-000	Title II Pard D NCLB Technology	0.00	0.00	0.00	0.00
01-8-09400-000-000	Employee Benefit	0.00	0.00	0.00	0.00
01	FUND Totals:	8,335,665.71	5,262,134.55	3,073,531.16	36.87

ALL Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 06/30/2019

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
02	DEPRECIATION FUND				
02-1-01510-000-000	Interest	0.00	311.08	-311.08	0.00
02-1-05690-000-000	Other Non Revenue	0.00	7,000.00	-7,000.00	0.00
02-8-01110-000-000	Taxes	0.00	0.00	0.00	0.00
02-8-01410-000-000	Interest	0.00	0.00	0.00	0.00
02	FUND Totals:	0.00	7,311.08	-7,311.08	0.00

Revenue Budget Report

ALL Data

Date Range: YTD thru 06/30/2019

Arranged by:
Account Number

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
03	EMPLOYEE BENEFIT FUND				
03-8-08000-000-000	Revenue For Salaries	0.00	0.00	0.00	0.00
03	FUND Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

ALL Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 06/30/2019

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
06	CAFETERIA FUND				
06-1-01510-000-000	Interest	1,540.00	148.98	1,391.02	90.32
06-1-01611-000-000	Student Lunches	80,000.00	100,843.26	-20,843.26	-26.05
06-1-01612-000-000	Student Breakfasts	25,000.00	0.00	25,000.00	100.00
06-1-01613-000-000	Student Milks	12,000.00	0.00	12,000.00	100.00
06-1-01620-000-000	Non-Reimb Adult/Ex Lunch/Ala Carte	5,000.00	0.00	5,000.00	100.00
06-1-03150-000-000	State Reimbursement	87,930.00	60,613.00	27,317.00	31.06
06-1-04210-000-000	Federal Reimbursement	0.00	0.00	0.00	0.00
06-1-05200-000-000	Other Fund Transfers In	78,530.00	25,000.00	53,530.00	68.16
06-8-01721-000-000	Adult Lunches	0.00	0.00	0.00	0.00
06	FUND Totals:	290,000.00	186,605.24	103,394.76	35.65

ALL Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 06/30/2019

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
08	BUILDING FUND				
08-1-01100-000-000	Taxes	58,200.00	310,239.17	-252,039.17	-433.05
08-1-01115-000-000	Carline Taxes	45.00	7.44	37.56	83.46
08-1-01120-000-000	Public Power Dist Sales Tax	12,300.00	0.00	12,300.00	100.00
08-1-01510-000-000	Interest	560.00	273.04	286.96	51.24
08-1-01990-000-000	Other Local Receipts	180.00	254.61	-74.61	-41.45
08-1-02130-000-000	County Treasurer's Commission	-588.00	-3,131.97	2,543.97	-432.64
08-1-03130-000-000	Homestead Exemption	3,500.00	47.86	3,452.14	98.63
08-1-03131-000-000	Property Tax Credit	133,503.00	2,911.31	130,591.69	97.81
08-1-03132-000-000	Personal Property Tax Credit	0.00	132.55	-132.55	0.00
08-1-03180-000-000	Prorate Motor Vehicle	2,100.00	629.18	1,470.82	70.03
08-1-05300-000-000	Sale Of Property	200.00	0.00	200.00	100.00
08-1-05400-000-000	Loan Proceeds	0.00	0.00	0.00	0.00
08-1-05690-000-000	Other Non Revenue	0.00	5,152.03	-5,152.03	0.00
08	FUND Totals:	210,000.00	316,515.22	-106,515.22	-50.72
	Report Totals:	8,835,665.71	5,772,566.09	3,063,099.62	34.66

Revenue Journal (Preliminary)

Fiscal Year: 2019

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal:		06/13/2019					
Entry	06/13/2019				May receipts	A GENERAL	Sandhills State
1	01-1-01100-000-000		Taxes			0.00	1,165,773.18
2	01-1-01125-000-000		Motor Vehicle Taxes			0.00	20,813.10
3	01-1-03131-000-000		Property Tax Credit			0.00	245,429.80
4	01-1-03130-000-000		Homestead Exemption			0.00	4,358.66
5	01-1-01115-000-000		Carline Taxes			0.00	122.57
6	01-1-03180-000-000		Prorate Motor Vehicle			0.00	-0.01
7	01-1-01190-000-000		County Treasurer's Commission			0.00	-18,309.50
8	01-1-03110-000-000		State Aid			0.00	5,009.00
9	01-1-03120-000-000		Special Education Sch Age			0.00	31,221.00
10	01-1-01370-000-000		Preschool Tuition			0.00	1,000.00
11	01-1-01925-000-000		Corporate/Other Private Grants			0.00	2,500.00
12	01-1-05690-000-000		Other Non Revenue			0.00	4,404.87
13	01-1-01911-000-000		Local License Fees			0.00	1,450.00
14	01-1-05200-000-000		Other Fund Transfers In			0.00	6,889.37
15	01-1-04505-000-000		Title I			0.00	5,191.00
16	01-1-01510-000-000		Interest			0.00	165.63
Totals for Entry 10471						0.00	1,476,018.67
Totals for Journal						0.00	1,476,018.67

Bank Account Totals

A	GENERAL FUND	Sandhills State Bank	1,476,018.67
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Fund Summary

01	GENERAL	Receivable	Received
		0.00	1,476,018.67

June Transaction Cash

(May Transactions)

Frenchmen Petting Zoo	3 rd Grade Field Trip	\$150.00	01-2-02190-610-002
Champion Flour Mill	3 rd Grade Field Trip	\$50.00	01-2-02190-610-002
Golden Spike	1 st Grade Field Trip	\$44.00	01-2-02190-610-002
Kristen Boden	Interview Mileage	\$50.00	01-2-02320-890-000
Region V	5 th Grade Leadership Conf	\$200.00	01-2-02190-610-002
Dusty Trails	2 nd Grade Field Trip	\$410.00	01-2-02190-610-002
Global Fleet	Fuel	\$266.46	01-2-02190-626-001
Pioneer Village	8 th Grade Field Trip	\$73.75	01-2-02190-610-002
NE Ag. Ed. Assn	Seth Burge Dues	\$235.00	01-2-01100-330-001
Wells Fargo Mastercard	Postage	\$3,260.40	01-2-02610-531-000
Wells Fargo Mastercard	HS Classroom Supplies	\$862.92	01-2-01100-610-001
Wells Fargo Mastercard	ES Classroom Supplies	\$14.89	01-2-01100-610-002
Wells Fargo Mastercard	Computer Software	\$40.96	01-2-01100-650-001
Slamco	Building Rental	\$50.00	01-2-01100-330-001
Slamco	Building Rental	\$50.00	01-2-01100-330-002
WageWorks	Admin Fee	\$122.00	01-2-01100-281-000
NP Children's Museum	Kindergarten Field Trip	\$185.00	01-2-02190-610-002
NE Nutrition Assn	Conf Registration	\$550.00	06-2-03100-630-002
NSNA Servsafe	Conf Registration	\$250.00	06-2-03100-630-001

TOTAL \$ 6,865.38

Curriculum Report

School Board Meeting – June 17, 2019

Submitted By: Deanne Bishop – Curriculum Director

OUTLINE

1. Selling Old Textbooks

2. Update: HAL

1. Selling Old Textbooks

I have been working with Follett to sell our used textbooks. At this time, they are only able to purchase one line of textbooks (Geometry A). I will contact them again in August to see if there is renewed demand for the others including American History, World History, Algebra IA and Algebra IIA.

2. Update: HAL

I plan to serve our district as the HAL (High Ability Learner) Coordinator for our district during the 2019-20 school year. Our previous coordinator, Jasmine Lehl, has been helping me with this transition. We have already gone over the criteria for HAL identification and students' current data towards those qualifiers. She shared the coding equipment and software that was used by last year's groups. This summer, I plan to map out various activity options for this year's groups.

Superintendent Report

- A. The elementary playground work has been completed. I am still waiting to hear if we will receive the grant to cover half the cost of the rubber mulch.
- B. Maintenance is working on floors and multiple summer projects. We are scheduled to replace carpet in two elementary classrooms.
- C. Mr. Jones has been in a couple of days to work on schedule with Mrs. Johnson. Additionally, he attended the annual administrators law conference in Kearney on the 14th of June.
- D. I am working on budget and will continue to do so the rest of the summer.
- E. I have completed all my evaluations and continue to complete and return state reports.
- F. In speaking with our new teachers, all but one has found housing. Mrs. Long and are trying to assist in finding suitable housing for this teacher.
- G. The Activities Handbook will be presented at the July board meeting for approval.

Discussion/Action Items

- A. Discuss and change BP 5003 regarding part-time students and participation in extra-curricular activities.
- B. Review, consider, and take all necessary action to revise BP 6028. Band and Choir performances are considered extra-curricular activities at PCS.
- C. & D. Approve changes to elementary handbook. Principals will review changes during their report to the board. Most of the changes suggestions from our attorneys. The 7-12 handbook has a few additional changes that would pertain to standards at PCS.
- E. Approve new elementary teacher contract for Madison Seamann. Ms. Seamann will be our new 2nd grade teacher for the 2019-20 school year.
- F. Annual Hearings: Parental Involvement in Education; Parental Involvement Title 1; Student Fees
- G. We must annually review our Multicultural Education practices and policies. We will review and approve policy 6020.

NASB Monthly Update for Board Meetings - Agenda Item: JUNE 2019

“NASB Update”

Welcome to Summer! As a board, some items to be focused on during June include:

- Submit Legislative Resolutions or Standing Positions to the NASB Legislation Committee for consideration by July 1.
 - To view NASB’s current legislative agenda, visit <http://members.nasbonline.org/index.php/nasb-s-legislative-agenda>
 - Submit your legislative proposals at: <http://www.nasbonline.org/registrations/ProposedResolution.aspx>
- Monitor progress of district goals, link goals to discussion and action items
- Review your Board Self-Assessment, Goal Planning, and your Strategic Plan Progress Report
- Conduct a Board/Administrators Budget Work Session
- Have a Year End Assessment and Curriculum Review
- Review your School Improvement Plan
- Annual Review of your Bullying Prevention Policy; Due July 1 - § 79-2,137

With the 2019 Legislative Session now complete, keep close tabs on NASB’s Advocacy efforts and look for a year end summary of the bills you will need to be aware of as some policies will be changing. While the Session is over, advocacy is year-round. Now come the interim hearings, and work is already being done for 2020. Stay up to speed on the Government Relations section of www.NASBOnline.org ... following NASB on social media for posts, videos and updates, and at the Bills specific page at <https://nasb.envisiams.com/legislative-bills>

We are excited for the June networking opportunities and events taking place in Kearney, which include:

- June 13 | New Board Member Connections | Kearney
- June 13 | NASB Member Golf Outing | Kearney (RSVP to sendorf@NASBOnline.org)
- June 13-14 | School Law Seminar | Kearney

You can learn more, and register for the above events at www.NASBOnline.org

NASB will be hosting NAEP Workshops in Gering & Lincoln on July 16th, and in Kearney & Norfolk on July 17th.

Area Membership Meetings will be here before we know it, in 9 locations starting mid-August. Mark your calendar now, as some dates are different than in past years.

August 20 | Valentine - August 21 | Fremont - August 22 | La Vista

August 26 | Gering - August 27 | North Platte - August 28 | Kearney

September 4 | York - September 18 | Nebraska City - September 25 | Norfolk



Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBOnline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for "This Month In ...". To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.

5003 Admission of Part-Time Students

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a part-time basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who resides in the school district but attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

Application for Enrollment. The parent or guardian of an exempt school student who is of appropriate age to attend school, resides in the school district, has not graduated from high school, and has not received a graduate equivalency diploma must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district by **AUGUST 1st** of the year of enrollment. For second semester high school courses, the application must be filed by **DECEMBER 1st**. For students who move into the district mid-semester, the application must be filed within 20 days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian of an exempt school student must apply for enrollment each school year.

Limitations Based on Resources. The enrollment of exempt school students is subject to limitations established by the district for grades, classes, courses, and programs based on the limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

Placement of Students. Exempt school students shall be placed in courses for which they have adequate preparation and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

Grades and Academic Honors. Exempt school students shall receive grades, report cards, and transcripts, but shall not be eligible to graduate, receive a diploma or qualify for class ranking unless they meet all district requirements for such including earning a sufficient number of credit hours and semesters of attendance.

Applicability of School Rules. Exempt school students are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and teaching personnel. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course or course-related activity unless the course or course-activity requires their presence or the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

Extracurricular Sports and Activities. Students who are enrolled in a private, denominational or parochial school may not participate in extracurricular sports and activities sponsored by the public school district if they participate in extracurricular sports and activities offered by the private, denominational or parochial school. Exempt school students may participate in extracurricular sports and activities if they are enrolled in at least 10 credit hours per semester. Exempt school students who are not enrolled in at least 10-credit hours may not participate in extracurricular sports and activities. All part-time students must meet all other eligibility requirements set by the board, administration and coach/sponsor prior to participating in the sport or activity.

Exempt school students who transfer into the district will be considered a transfer student and shall be ineligible for varsity competition for ninety school days unless the home school is located in the same school district as the high school to which the student is transferring.

The school district will determine whether credits awarded to exempt transfer students will be accepted for the purpose of eligibility for extracurricular sports and activities pursuant to the board's policy on Grade Placement and Academic Credits of Transfer Students.

Transportation. Part-time school students are not entitled to transportation or reimbursement for transportation by virtue of their status as part-time students.

Option Enrollment. Students may not enroll on a part-time basis pursuant to the school's option enrollment program.

Adopted on: 6-19-17

Revised on: _____

Reviewed on: _____

BP 5003

Admission of Part-Time Students

Recommended changes to section:

Extracurricular Sports and Activities

Students who are enrolled in a private, denominational or parochial school may not participate in extracurricular sports and activities sponsored by the public school district if they participate in extracurricular sports or activities offered by the private, denominational, or parochial school. Exempt school students in grades 9-12 may participate in extracurricular sports and activities if they are enrolled in at least 20 credit hours of classes at Perkins County Schools, ten of which must be core classes (Math, Science, English Language Arts or Social Studies) at Perkins County Schools. Exempt school students at the 7th and 8th grade level may participate in extracurricular sports and activities if they are enrolled in at least 10 credit hours of classes at Perkins County Schools. All part-time students must meet all other eligibility requirements set by the board, administration, and coach/sponsor prior to participating in the sport or activity.

Exempt school students who transfer into the district will be considered a transfer student and shall be ineligible for varsity competition for ninety school days unless the home school is located in the same school district as the high school to which the student is transferring.

The school district will determine whether credits awarded to the exempt transfer students will be accepted for the purpose of eligibility for extracurricular sports and activities pursuant to the board's policy on Grade Placement and Academic Credits of Transfer Students.

NSAA Bylaw changes 17-18

Bylaw 2.5.1 - Exempt or home school students from authorized Rule 13 schools must be continuously enrolled in a minimum of twenty credit hours of instruction per semester, at least ten of those credit hours enrolled at the school the student represents in interscholastic competition.

Bylaw 2.7.6.2 - The exempt or home school transfer student must be continuously enrolled in a minimum of ten credit hours.

Bylaw 2.7.6.5 - The member school shall determine whether the home school credits will be accepted to fulfill preceding semester scholastic requirements.

Please Note: The major change is the “minimum of ten credit hours” in the member school – previously this number was twenty credit hours. Member schools are able to be more restrictive than the above guidelines, in regard to homeschool eligibility; member schools cannot be less restrictive.

6028
The Extracurricular Activities Program

1. General Purpose

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

2. Governance

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

3. Student Eligibility

- a. Students are encouraged to participate in extracurricular

activities. Participation shall be open to and limited to all students who are currently enrolled in the school district on a voluntary basis.

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

4. **Sponsors**

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

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

5. Fundraising Activities

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

Adopted on: _____ 11-20-17 _____

Revised on: _____

Reviewed on: _____

Elementary Changes 2019-2020

Section 2 Members of the Board of Education – Pg. 4-5

Mr. Jayson Bishop, President
Larry Pritchett, Vice President
Mrs. Amy Kroeker, Secretary
Mr. Chris Fryzek, Treasurer
Mrs. Angela Gloy, Member
Mrs. Angie Patrick, Member

Section 4 Teaching Staff – Pg. 4-5

Elementary School

Mrs. Connie Mahnken	Preschool
Mrs. Erin Fisher	Kindergarten
Mrs. Tammy Hutcheson	Kindergarten
Mrs. Sarah Loeffler	1st
Mrs. Cheri McCormick	1st
Ms. Madison Seamann	2nd
Mrs. Sandy Waitley	2nd
Mrs. Jill Richmond	3rd Reading, 3rd/4th Language Arts
Ms. Lindsey Perlinger	3rd Reading, 3rd/4th Science
Ms. Samantha Snogren	4th Reading, 3rd/4th Math
Mr. Steve Snyder	4th Reading, 3rd/4th Social Studies
Mrs. Amanda Wood	5th Reading, 5th/6th Science
Mrs. Tara Schwanebeck	5th Reading, 5th/6th Social Studies

Mr. Shayne Hite	6th Reading, 5th/6th Math
Mrs. Kristin Borman	6th Reading, 5th/6th Language Arts
Mrs. Dana Freiberg	Title I
Mrs. Jonette Kemling	K-6 Special Education
Mrs. Sheila Olson	K-6 Special Education
Mr. Shawn Cole	K-6 Physical Education
Miss Alyssa Yapp	K-6 Vocal Music
Ms. Jasmine Lehl	5th/6th Band, HAL Coordinator
Mrs. Michelle Snyder	K-12 ELL, K-6 Art
Mrs. Geraldean Walker	K-6 Counselor
Mrs. Erica Turner	Media

Section 6- Additional Information

Cafeteria Prices - Pg. 8

Breakfast

\$1.80

Lunch

PreK-6 lunch- \$3.00

Adult Lunch- \$4.00

Extra Milk- \$.35

Extra Entrée- \$1.00

Communicable Diseases

Any student who has contracted a contagious disease may be restricted from attendance at school until the student is no longer contagious. The school district uses the Title 173- Nebraska Health and Human Services/Control of Communicable Disease, Chapter 3 of the Nebraska Administrative Code as a "best practice" guideline for contagious and infectious diseases. If there are questions regarding the

communicability of your child's health condition or if you know your child has contracted a contagious or communicable disease or condition [not otherwise specified in board policy or this handbook](#), please call [REDACTED].

Complaint Procedures

Complaint and Appeal Process.

No Retaliation. The school district prohibits retaliation against any person for filing a complaint or for participating in the complaint procedure in good faith.

Special Rules Regarding Educational Services and Related Services to Students with Disabilities.

[Students with disabilities and their families have specific rights outlined in state and federal law, including administrative processes by which they may challenge the educational services being provided by the school district. Therefore, the appeal process contained in this policy may not be used to challenge decisions made by a student's individualized education plan \(IEP\) team or 504 team.](#)

[Complaints about the educational services provided a student with a disability, including but not limited to services provided to a student with an IEP, access to curricular and extracurricular activities, and educational placement must be submitted to the school district's Director of Special Education. The Director of Special Education will address the complaint in a manner that he/she deems appropriate and will provide the complainant with a copy of the Notice of IDEA Parental Rights promulgated by the Nebraska Department of Education.](#)

[Complaints about the educational services provided a student with a disability pursuant to a Section 504 plan must be submitted to the school district's 504 Coordinator. The 504 Coordinator will address the complaint in a manner that he/she deems appropriate and will provide the complainant with a copy of the Notice of Section 504 Parental Rights adopted by the board of education.](#)

[Complaints about the educational services provided to a student who is suspected of having a disability must be submitted in writing to the school district's Director of Special Education or to the district's 504 Coordinator. The Director of Special Education or 504 Coordinator will either refer the student for possible verification as a student with a disability or will provide prior written notice of the district's refusal to do so.](#)

Bad Faith or Serial Filings. The purpose of the complaint procedure is to resolve complaints at the lowest level possible within the chain of command. Complaints filed (a) without a good faith intention to attempt to resolve the issues raised; (b) for the purpose of adding administrative burden; (c) at a volume unreasonable to expect satisfactory resolution; or (d) for purposes inconsistent with the efficient operation of the district may be dismissed by the superintendent without providing final

resolution other than noting the dismissal. There is no appeal from dismissals made pursuant to this section.

Computer Network Use By Students

A. Education About Appropriate On-Line Behavior

- 1. School district staff will educate students about appropriate online behavior, both in specific computer usage units and in the general curriculum.**
- 2. Staff will specifically educate students on**
 - a. Appropriate interactions with other individuals on social networking websites and in chat rooms.**
 - b. Cyberbullying awareness and response.**
- 3. The School District's **technology coordinator** shall inform staff of this educational obligation and shall keep records of the instruction which occurs in compliance with this policy**

Dating Violence [NOTE: This section should be modified to include your school's dating violence policy verbatim.]

Dating violence, as that term is defined by Nebraska law, will not be tolerated by the school district. Students who engage in dating violence on school grounds, in a school vehicle or at a school activity or that otherwise violates the Nebraska Student Discipline Act will receive consequences consistent with the Act and the district's student discipline policies.

The school district shall provide dating violence training to staff deemed appropriate by the administration and in accordance with Nebraska law.

Student Records

Federal law requires school districts to provide military recruiters and institutions of higher education with the names, addresses, and telephone listings of high school students unless parents have notified the school district **in writing** that they do not want this information disclosed without prior written parental consent. **Military recruiters will be granted the same access to a student in a high school grade as is provided to postsecondary educational institutions or to prospective employers of such students.**

Parents who **OBJECT** to the disclosure of any directory information about their student should write a letter to the principal. This letter should specify the particular categories of directory information that the parents do not wish to have released about their child or the particular types of outside organizations to which they do not wish directory information to be

released. This letter must be received by the school district no later than

Non-Directory Information

All of the other personally identifiable information about students that is maintained in the school district's education records will generally not be disclosed to anyone outside the school system except under one of two circumstances: (1) in accordance with the provisions of the FERPA statutes and related administrative regulations, or (2) in accordance with the parent's written instructions.

One FERPA exception permits disclosure to school officials with legitimate educational interests without consent. A school official includes, but is not necessarily limited to, a teacher or other educator, administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); school board member; volunteer; contractor or consultant who, while not employed by the school, performs an institutional service or function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, [representative of the district's insurance providers](#), auditor, medical consultant, therapist, or a third-party website operator who has contracted with the school district or its agent to offer online programs for the benefit of students and/or the district; [members of law enforcement acting on behalf of the school district](#); a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official typically has a "legitimate educational interest" if the official needs to review an education record in order to fulfill a school-related professional, contractual, statutory, or regulatory responsibility.

[The district will share information with the Department of Education necessary to comply with the requirement of state law that all third- year high school students take a college entrance exam. Any redisclosure of information related to the administration of this exam shall be governed by the agreement between the Nebraska Department of Education and the third-party testing company.](#)

4. Communication with the Public about Reported Threats

To the extent possible, the team will keep members of the school community informed about possible threats and about the team's response to those threats. This communication may include oral announcements, written

communication sent home with students, and communication through print or broadcast media. However, the team will not reveal the identity of the individual of concern or of any target(s) of threatened violence **unless permitted by law. (deleted "if that individual was a minor")**

Video Surveillance and Photographs

The Board of Education has authorized the use of video cameras on school district property to ensure the health, welfare, and safety of all staff, students and visitors, and to safeguard District facilities and equipment. Video cameras may be used in locations deemed appropriate by the Superintendent. If a video surveillance recording captures a student or other building user violating school policies or rules or local, state, or federal laws, it may be used in appropriate disciplinary proceedings against the student or other building user and may also be provided to law enforcement agencies.

Unless otherwise authorized by board policy or law, students are prohibited from making audio or video recordings during the school day on school grounds; when being transported to and from school activities or programs in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or by his or her designee; or at a school-sponsored activity or athletic event, unless the recording is made in a manner permitted by the school for members of the public. **In such an instance, the students remain subject to the district's appropriate use and student discipline policies.** For example, students are **not prohibited from making recordings of an athletic event for their personal use similar to a parent or other patron are permitted, subject to other applicable board policy. However, this policy generally prohibits students from using smart-speakers or other devices which actively or passively create or transmit audio or video recordings, including Google Home, Amazon Alexa, Apple HomePod, and AngelSense devices.**

An exception will be made to this policy if photographs or video recordings are necessary to accommodate a student's disability or are required by the student's Individualized Education Plan (IEP) or Section 504 Plan.

In no event shall photographs or video recordings be taken or made in restrooms, locker rooms, or other areas where there is a reasonable expectation of privacy. Students who violate this policy may be subject to discipline up to and including expulsion.

Grounds for Long-Term Suspension, Expulsion, or Mandatory Reassignment:

d. Possessing, using, selling, or dispensing tobacco, drug paraphernalia, an electronic nicotine delivery system, or a tobacco imitation substance or packaging, regardless of form, including cigars, cigarettes, chewing tobacco, and any other form of tobacco, tobacco derivative product or imitation, or electronic cigarettes, vapor pens, etc.;

k. Violation of the district's computer acceptable computer use policy are subject to discipline, up to and including expulsion; (they deleted "and" in "use policy"

l. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a simulated or "look-a-like" weapon;

m. Using any object to simulate possession of a weapon; and

Reporting Requirement to Law Enforcement

Violations of this section will result in a report to law enforcement if:

- 1. The violation includes possession of a firearm;**
- 2. The violation results in child abuse;**
- 3. It is a violation of the Nebraska Criminal Code that the administration believes cannot be adequately addressed by discipline from the school district;**
- 4. It is a violation of the Nebraska Criminal Code that endangers the health and welfare of staff or students; or**
- 5. It is a violation of the Nebraska Criminal Code that interferes with school purposes.**

Deleted state law and replace with Nebraska Criminal Code

These standards are in addition to standards of student conduct elsewhere adopted by board policy or administrative regulation. The District's standards prohibit the possession, use, or distribution of illicit drugs or alcohol on school premises, in school vehicles, or as a part of any of the school's activities on or off school premises. Conduct prohibited at places and activities as herein-above described shall include, but not be limited to, the following:

- 1. Possession, use, distribution or being under the influence of any controlled substance, including but not limited to marijuana, any narcotic drug, any hallucinogen, any stimulant, or any depressant.**
- 2. Possession of any prescription drug in an unlawful fashion.**
- 3. Possession, use, distribution or being under the influence of alcohol.**
- 4. Possession, use, distribution, or being under the influence of any abusable glue or aerosol paint or any other chemical substance for inhalation, including but not limited**

to lighter fluid, whiteout, and reproduction fluid, when such activity constitutes a substantial interference with school purposes.

5. Possession, use, or distribution of any look-alike drug or look-alike controlled substance when such activity constitutes a substantial interference with school purposes, including vaping devices.

6. Possession, use or distribution of any tobacco product.

Article 7- Transportation Services - Pg. 23

Transportation

to and from school is provided to students in accordance with law and Board policy. Students may also be provided transported on field trips and when participating in school activities. Students are expected to follow the behavioral expectations for riding school buses.

Section

1-Behavior on School Buses

General

Conduct Rules Apply: While riding school buses you are expected to follow the same student conduct rules, which apply when you are on school property or attending school activities, functions or events. There are also special conduct rules for riding school buses.

These rules also apply to riding other school vehicles.

Special Conduct Rules for Riding School Buses

A.

Rules for Getting On and Off the Bus

1.

Be on time to be picked up. As a general rule, get to your bus stop five minutes before your scheduled pick up time. The bus driver may wait three minutes after the designated pick up time. If after three minutes the student has not boarded the bus, the bus driver may continue on the route. If a student has missed the bus it is the responsibility of the family to get the student to school that day.

2.

While waiting for the bus, stay at least 5 feet away from the street, road or highway. Wait until the bus comes to a complete stop before approaching the bus.

3.

You may exit the bus only at your approved destination (your school or your approved bus stop). Exit the bus as directed by the driver. Do not run.

4.

If you must cross the street after exiting the bus, always cross in front of the bus where the driver can see you. Wait for the driver to signal to you before crossing the street.

B. Rules on the Bus

1. Be respectful of the bus driver. Immediately follow all directions of the driver and any para-educator or adult on the bus.
2. Sit in your seat facing forward. Use seat belts in vehicles in which they are available.
3. Talk quietly and use appropriate language.
4. Keep all parts of your body inside the bus.
5. Keep your arms, legs and belongings to yourself.
6. No fighting, harassment, bullying, intimidation or horseplay.
7. Do not throw any object.
8. No eating, drinking, use of tobacco, alcohol, drugs or flammables.
9. Do not bring any weapon (real or imitation) or dangerous objects on the school bus.
10. Do not damage the school bus.
11. Students will not use communication devices on the bus.

Bullying Prevention and Education pg. 26

Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Students may access the bullying report available on the school website at <http://perkinscountyschools.org> under the elementary tab.

Policy Review. The school district shall review this policy annually.

[School BP 5054 Student Bullying](#)

**RECEIPT OF 2019-2020 STUDENT - PARENT HANDBOOK
OF PERKINS COUNTY ELEMENTARY SCHOOLS**

This signed receipt acknowledges receipt of the 2017-18 Student-Parent Handbook of Perkins County Elementary Schools. It is understood that the handbook contains student conduct and discipline rules and information about Safe and Drug-Free Schools and that the undersigned, as student, agrees to follow such conduct and discipline rules. This receipt also serves to acknowledge that it is understood that the District's policies of non-discrimination and equity, and that specific complaint and grievance procedures exist in the handbook, which should be used to respond to harassment or discrimination.

Date: _____

Date: _____

Student Signature

Parent or Legal Guardian's Signature

Return to:

NICOLE LONG, Principal
Perkins County Elementary Schools
Grant, Nebraska

AVAILABILITY OF HANDBOOKS

The [2019-2020](#) Student-Parent Handbook of Perkins County Elementary Schools is available on the internet at perkinscountyschools.org.

Because of the expense of printing the handbooks, we are asking that you consider using the Internet to access and review the 20187-20198 Student Parent Handbook. Using the internet to access the handbook will allow the district to direct printing dollars to instructional needs and eliminate the need for you to search for your handbook when you have questions throughout the year. Thank you for considering this new use of technology to improve school-home communication.

Please return to the Principal's Office by [September 1, 2019](#). This will allow us time to get the Handbook to all students and parents before school starts while avoiding the necessity of printing more copies of the Handbooks than necessary.

Thank you for providing the [2019-2020](#) Student-Parent Handbook online. I will review it on the Internet. My signed receipt below acknowledges receipt of the Handbook in a satisfactory manner via the Internet.

- I prefer a paper copy of the Handbook.

Name

RECEIPT OF 2019-2020 STUDENT-PARENT HANDBOOK

This signed receipt acknowledges receipt of the 20187-20198 Student-Parent Handbook of Perkins County Elementary Schools. It is understood that the handbook contains student conduct and discipline rules and information about Safe and Drug-Free Schools and that the undersigned, as student, agrees to follow such conduct and discipline rules. This receipt also serves to acknowledge that it is understood that the District's policies of non-discrimination and equity, and that specific complaint and grievance procedures exist in the handbook, which should be used to respond to harassment or discrimination.

Date: _____

Date: _____

Student Signature

Parent or Legal Guardian's Signature

Article 6, section 3 (Added)

Communicable diseases

If there are questions regarding the communicability of your child's health condition or if you know your child has contracted a contagious or communicable disease or condition not otherwise specified in board policy or this handbook, please call 308-352-4313.

Article 8, Section 2 (Added)

Special Rules Regarding Educational Services and Related Services to Students with Disabilities.

Students with disabilities and their families have specific rights outlined in state and federal law, including administrative processes by which they may challenge the educational services being provided by the school district. Therefore, the appeal process contained in this policy may not be used to challenge decisions made by a student's individualized education plan (IEP) team or 504 team.

Complaints about the educational services provided a student with a disability, including but not limited to services provided to a student with an IEP, access to curricular and extracurricular activities, and educational placement must be submitted to the school district's Director of Special Education. The Director of Special Education will address the complaint in a manner that he/she deems appropriate and will provide the complainant with a copy of the Notice of IDEA Parental Rights promulgated by the Nebraska Department of Education.

Complaints about the educational services provided a student with a disability pursuant to a Section 504 plan must be submitted to the school district's 504 Coordinator. The 504 Coordinator will address the complaint in a manner that he/she deems appropriate and will provide the complainant with a copy of the Notice of Section 504 Parental Rights adopted by the board of education.

Complaints about the educational services provided to a student who is suspected of having a disability must be submitted in writing to the school district's Director of Special Education or to the district's 504 Coordinator. The Director of Special Education or 504 Coordinator will either refer the student for possible verification as a student with a disability or will provide prior written notice of the district's refusal to do so.

Dating Violence (added)

School BP 5030 Dating Violence

Article 8, Section 6

Notice Concerning Disclosure of Student Recruiting Information (Replaced old)

Federal law requires school districts to provide military recruiters and institutions of higher education with the names, addresses, and telephone listings of high school students unless parents have notified the school district in writing that they do not want this information disclosed without prior written parental consent. Military recruiters will be granted the same access to a student in a high school grade as is provided to postsecondary educational institutions or to prospective employers of such students.

Article 8, Section 5 Notifications of Rights Under FERPA (Added)

This letter must be received by the school district no later than September 10th of the school year.

Article 8, Section 5 Nondirectory information (Replaced)

One FERPA exception permits disclosure to school officials with legitimate educational interests without consent. A school official includes, but is not necessarily limited to, a teacher or other educator, administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); school board member; volunteer; contractor or consultant who, while not employed by the school, performs an institutional service or function for which the school would

otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, representative of the district's insurance providers, auditor, medical consultant, therapist, or a third-party website operator who has contracted with the school district or its agent to offer online programs for the benefit of students and/or the district; members of law enforcement acting on behalf of the school district; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official typically has a "legitimate educational interest" if the official needs to review an education record in order to fulfill a school-related professional, contractual, statutory, or regulatory responsibility.

The district will share information with the Department of Education necessary to comply with the requirement of state law that all third- year high school students take a college entrance exam. Any redisclosure of information related to the administration of this exam shall be governed by the agreement between the Nebraska Department of Education and the third-party testing company.

Article 8, Section 5 Communication with Public about Reported Threats unless permitted by law. (deleted "if that individual was a minor")

Article 3, Section 5 (Added)

Unless otherwise authorized by board policy or law, students are prohibited from making audio or video recordings during the school day on school grounds; when being transported to and from school activities or programs in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or by his or her designee; or at a school-sponsored activity or athletic event, unless the recording is made in a manner permitted by the school for members of the public. In such an instance, the students remain subject to the district's appropriate use and student discipline policies. For example, students are not prohibited from making recordings of an athletic event for their personal use similar to a parent or other patron are permitted, subject to other applicable board policy. However, this policy generally prohibits students from using smart-speakers or other devices which actively or passively create or transmit audio or video recordings, including Google Home, Amazon Alexa, Apple HomePod, and AngelSense devices.

An exception will be made to this policy if photographs or video recordings are necessary to accommodate a student's disability or are required by the student's Individualized Education Plan (IEP) or Section 504 Plan.

In no event shall photographs or video recordings be taken or made in restrooms, locker rooms, or other areas where there is a reasonable expectation of privacy. Students who violate this policy may be subject to discipline up to and including expulsion.

Grounds for Long-term Suspension or Expulsion

19. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a simulated or "look-a-like" weapon

7. Possessing, using, selling, or dispensing tobacco, drug paraphernalia, an electronic nicotine delivery system, or a tobacco imitation substance or packaging, regardless of form, including cigars, cigarettes, chewing tobacco, and any other form of tobacco, tobacco derivative product or imitation, or electronic cigarettes, vapor pens, etc.

Article 8, Section 1; **Reporting Requirement to Law Enforcement**

1. The violation includes possession of a firearm;
2. The violation results in child abuse;
3. It is a violation of the [Nebraska Criminal Code](#) that the administration believes cannot be adequately addressed by discipline from the school district;
4. It is a violation of the [Nebraska Criminal Code](#) that endangers the health and welfare of staff or students; or
5. It is a violation of the [Nebraska Criminal Code](#) that interferes with school purposes.

Appendix 1-Administration of non-prescription drugs

PARENTAL AUTHORIZATION AND RELEASE FORM ADMINISTRATION OF NON- PRESCRIPTION DRUGS TO STUDENTS

While the administration of medications to students should be scheduled outside of school hours whenever possible, occasionally it may be necessary for school personnel to administer nonprescription drugs to a student as authorized by the student's parents, guardians, or medical professionals and state law. School personnel will only dispense those nonprescription drugs which have been approved by state and federal law for use as a drug and meet the definition of nonprescription drugs in Nebraska's Medication Aide law which states:

Nonprescription drugs means nonnarcotic medicines or drugs which may be sold without a medical order and which are prepackaged for use by the consumer and labeled in accordance with the requirements of the laws and regulations of this state and the federal government.

In order for students to be administered nonprescription medication by school personnel, a parent or guardian must:

- Complete and return this authorization form.
- Provide the district with any nonprescription drugs you wish to be administered in its original container from the manufacturer, which must include legible, unadulterated manufacturer instructions. The container must be labeled with the student's name.
- Provide the district with specific written instructions regarding the requested nonprescription drug's administration, including the date(s) the student is to

be administered the drug, the dosage to be administered, the frequency of administration, and any other details or conditions relevant to administration.

School personnel will not administer nonprescription drugs in a manner inconsistent with the manufacturer instructions or state law. School personnel will not administer non-prescription drugs that is expired.

The undersigned are the parent(s), guardian(s), or person(s) in charge of

(name of the student)

I authorize and request school personnel to administer nonprescription drugs to my student. I release the school district, its officials, and employees from any and all liability concerning the administration of nonprescription drugs to my student.

DATED this _____ day of _____, 20__.

Parent/Guardian

RECORD OF SELF-ADMINISTRATED MEDICINE

Parent's Phone _____

Student Name _____ Grade _____

Date to Begin _____ Date to End _____

Name of Medication _____

Dosage of Medication _____ Time _____

Doctor _____ Phone #1 _____

Phone # _____

Possible Adverse Reaction: _____

7-12 Summary of Handbook Changes 2019-2020

Communicable Diseases

Any student who has contracted a contagious disease may be restricted from attendance at school until the student is no longer contagious. The school district uses the Title 173- Nebraska Health and Human Services/Control of Communicable Disease, Chapter 3 of the Nebraska Administrative Code as a “best practice” guideline for contagious and infectious diseases. If there are questions regarding the communicability of your child’s health condition or if you know your child has contracted a contagious or communicable disease or condition [not otherwise specified in board policy or this handbook](#), please call [REDACTED].

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Complaint and Appeal Process.

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[Complaints about the educational services provided a student with a disability, including but not limited to services provided to a student with an IEP, access to curricular and extracurricular activities, and educational placement must be submitted to the school district’s Director of Special Education. The Director of Special Education will address the complaint in a manner that he/she deems appropriate and will provide the complainant with a copy of the Notice of IDEA Parental Rights promulgated by the Nebraska Department of Education.](#)

[Complaints about the educational services provided a student with a disability pursuant to a Section 504 plan must be submitted to the school district’s 504 Coordinator. The 504 Coordinator will address the complaint in a manner that he/she deems appropriate and will provide the complainant with a copy of the Notice of Section 504 Parental Rights adopted by the board of education.](#)

[Complaints about the educational services provided to a student who is suspected of having a disability must be submitted in writing to the school district’s Director of Special Education or to the district’s 504 Coordinator. The Director of Special Education or 504 Coordinator will either refer the student for possible verification as](#)

a student with a disability or will provide prior written notice of the district's refusal to do so.

Bad Faith or Serial Filings. The purpose of the complaint procedure is to resolve complaints at the lowest level possible within the chain of command. Complaints filed (a) without a good faith intention to attempt to resolve the issues raised; (b) for the purpose of adding administrative burden; (c) at a volume unreasonable to expect satisfactory resolution; or (d) for purposes inconsistent with the efficient operation of the district may be dismissed by the superintendent without providing final resolution other than noting the dismissal. There is no appeal from dismissals made pursuant to this section.

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 - a. Appropriate interactions with other individuals on social networking websites and in chat rooms.**
 - b. Cyberbullying awareness and response.**
- 3. The School District's **technology coordinator** shall inform staff of this educational obligation and shall keep records of the instruction which occurs in compliance with this policy**

Dating Violence **[NOTE: This section should be modified to include your school's dating violence policy verbatim.]**

Dating violence, as that term is defined by Nebraska law, will not be tolerated by the school district. Students who engage in dating violence on school grounds, in a school vehicle or at a school activity or that otherwise violates the Nebraska Student Discipline Act will receive consequences consistent with the Act and the district's student discipline policies.

The school district shall provide dating violence training to staff deemed appropriate by the administration and in accordance with Nebraska law.

Protection of Student Rights

The Board of Education respects the rights of parents and their children and has adopted a Protection of Pupil Rights policy in consultation with parents to comply with the Protection of Pupil Rights Amendment (PPRA). The policy is available on the district's website or upon request from the district's administrative office. Parents may opt their child out of participation in activities identified by the Protection of Pupil Rights policy

by submitting a written request to the superintendent. The approximate dates during the school year when a survey requesting personal information as defined in the Protection of Pupil Rights policy is scheduled are as follows: [REDACTED]. Parents may have access to any survey or other material described in the Protection of Pupil Rights policy by submitting a written request to the superintendent.

ACT Exam

Students taking the ACT Exam will be prompted to complete a short, optional questionnaire addressing a number of topics. If you wish to review this questionnaire prior to the administration of the exam, please submit a written request to the superintendent.

Student Records

Federal law requires school districts to provide military recruiters and institutions of higher education with the names, addresses, and telephone listings of high school students unless parents have notified the school district **in writing** that they do not want this information disclosed without prior written parental consent. **Military recruiters will be granted the same access to a student in a high school grade as is provided to postsecondary educational institutions or to prospective employers of such students.**

Parents who **OBJECT** to the disclosure of any directory information about their student should write a letter to the principal. This letter should specify the particular categories of directory information that the parents do not wish to have released about their child or the particular types of outside organizations to which they do not wish directory information to be released. This letter must be received by the school district no later than [REDACTED].

Non-Directory Information

All of the other personally identifiable information about students that is maintained in the school district's education records will generally not be disclosed to anyone outside the school system except under one of two circumstances: (1) in accordance with the provisions of the FERPA statutes and related administrative regulations, or (2) in accordance with the parent's written instructions.

One FERPA exception permits disclosure to school officials with legitimate educational interests without consent. A school official includes, but is not necessarily limited to, a teacher or other educator, administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); school board member; volunteer; contractor or consultant who, while not employed by the school, performs an institutional service or function for which the school would otherwise use

its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, representative of the district's insurance providers, auditor, medical consultant, therapist, or a third-party website operator who has contracted with the school district or its agent to offer online programs for the benefit of students and/or the district; members of law enforcement acting on behalf of the school district; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official typically has a "legitimate educational interest" if the official needs to review an education record in order to fulfill a school-related professional, contractual, statutory, or regulatory responsibility.

The district will share information with the Department of Education necessary to comply with the requirement of state law that all third-year high school students take a college entrance exam. Any redisclosure of information related to the administration of this exam shall be governed by the agreement between the Nebraska Department of Education and the third-party testing company.

4. Communication with the Public about Reported Threats (Team Assessment Team is what we have)

To the extent possible, the team will keep members of the school community informed about possible threats and about the team's response to those threats. This communication may include oral announcements, written communication sent home with students, and communication through print or broadcast media. However, the team will not reveal the identity of the individual of concern or of any target(s) of threatened violence unless permitted by law. (deleted "if that individual was a minor")

Video Surveillance and Photographs

The Board of Education has authorized the use of video cameras on school district property to ensure the health, welfare, and safety of all staff, students and visitors, and to safeguard District facilities and equipment. Video cameras may be used in locations deemed appropriate by the Superintendent. If a video surveillance recording captures a student or other building user violating school policies or rules or local, state, or federal laws, it may be used in appropriate disciplinary proceedings against the student or other building user and may also be provided to law enforcement agencies.

Unless otherwise authorized by board policy or law, students are prohibited from making audio or video recordings during the school day on school grounds; when being transported to and from school activities or programs

in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or by his or her designee; or at a school-sponsored activity or athletic event, unless the recording is made in a manner permitted by the school for members of the public. In such an instance, the students remain subject to the district's appropriate use and student discipline policies. For example, students are not prohibited from making recordings of an athletic event for their personal use similar to a parent or other patron are permitted, subject to other applicable board policy. However, this policy generally prohibits students from using smart-speakers or other devices which actively or passively create or transmit audio or video recordings, including Google Home, Amazon Alexa, Apple HomePod, and AngelSense devices.

An exception will be made to this policy if photographs or video recordings are necessary to accommodate a student's disability or are required by the student's Individualized Education Plan (IEP) or Section 504 Plan.

In no event shall photographs or video recordings be taken or made in restrooms, locker rooms, or other areas where there is a reasonable expectation of privacy. Students who violate this policy may be subject to discipline up to and including expulsion.

Grounds for Long-Term Suspension, Expulsion, or Mandatory Reassignment:

d. Possessing, using, selling, or dispensing tobacco, drug paraphernalia, an electronic nicotine delivery system, or a tobacco imitation substance or packaging, regardless of form, including cigars, cigarettes, chewing tobacco, and any other form of tobacco, tobacco derivative product or imitation, or electronic cigarettes, vapor pens, etc.;

k. Violation of the district's computer acceptable computer use policy are subject to discipline, up to and including expulsion; (they deleted "and" in "use policy"

l. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a simulated or "look-a-like" weapon;

m. Using any object to simulate possession of a weapon; and

Reporting Requirement to Law Enforcement

Violations of this section will result in a report to law enforcement if:

1. The violation includes possession of a firearm;

- 2. The violation results in child abuse;**
- 3. It is a violation of the [Nebraska Criminal Code](#) that the administration believes cannot be adequately addressed by discipline from the school district;**
- 4. It is a violation of the [Nebraska Criminal Code](#) that endangers the health and welfare of staff or students; or**
- 5. It is a violation of the [Nebraska Criminal Code](#) that interferes with school purposes.**

[Deleted state law and replace with Nebraska Criminal Code](#)

Section 18 School Dances

A school sponsored dance is a school activity subject to all provisions of the Student Activity Code, and is a privilege available to students meeting all requirements for participation. Dances must be scheduled with the building principal at least 4 weeks in advance. The Superintendent may discontinue school dances for the remainder of any school year upon the recommendation of the building Principal.

Only PCHS students, faculty members/spouses, sponsors and Board members/spouses are allowed to attend school dances unless otherwise specified. High school dances at PCHS allow out-of-school dates; [those attending must currently be enrolled in high school or have attended high school and completed high school being only one year removed from graduation. Special circumstances may be taken into consideration.](#) Out of town dates will be required to fill out a form specified by the school. Students currently enrolled in middle school grades are not eligible to attend PCHS dances. Students are reminded that student conduct at all dances shall be in accordance with all student conduct policies and regulations. Students are reminded that not only the privilege of attending the dance may be suspended, but also students may be suspended from regular school for conduct in violation of these policies and regulations.

Article 5 - Scholastic Achievement

Section 1 Grading System

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

A	94-100
B	86-93
C	78-85
D	70-77
F	Below 69

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

Grades are divided into two categories: Academic and Non-academic. Academic grades are the only grades that count for class rank. Non-academic classes include

Physical Education, Band, Chorus, Internaut II, Work Study, Yearbook and TA. Students involved in Internaut II and Work Study need to carry an 86% cumulative average. TA will require the student to follow the NHS course requirements and maintain a 90% cumulative average. No Work Study assigned if the student has a study hall, the student must forfeit the study hall to do Work Study. Seniors who qualify can take 1 period of TA and 1 period of Work Study or 2 periods of Work Study.

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

Section 2 High School Yearly Course Requirements

High school students are required to register in the following exploratory courses:
9th Grade Health, Computer Applications, Physical Education 9, Geography
10th Grade [Beginning with the class of 2023, those students will be required to take Intro to Speech and Personal Finance during their Sophomore year.](#)

Section 3 Graduation Requirements

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

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

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

English	40 semester hours
Social Sciences	30 semester hours
Science	30 semester hours
Math	30 semester hours
P.E. and Health	10 semester hours

Intro to Speech	5 semester hours
Computer Apps.	5 semester hours
Personal Finance	5 semester hours beginning with the class of 2023
Foreign Language	Recommended 2 years if planning to attend a 4 year post-secondary institution.

1. ELIGIBILITY

Students must not be failing two or more subjects enrolled in the present semester. The student will not be allowed to participate in any public performance or competition on a weekly basis. Students who are failing two or more subjects for more than 10 school days will not be allowed to participate in activities, organizations or attend social functions such as dances. All students/parents will be given notice using the “Progress Reports” when the student is failing a class. Students that are failing two or more subjects will have 10 school days in which to raise their grade deficiency (students continue to practice and play). If one or more grades have not improved to a passing level (70% or higher) at the end of the 10 school days, the student will become ineligible on a weekly basis for public performances or competition (NO PRACTICE-NO PARTICIPATION). Failing more than 2 subjects at one time results in immediate ineligibility.

Students earn credits each semester with the intent of acquiring at a minimum of 270 by the end of their Senior year. Failure to meet the following minimum standards for each year may result in the student not being eligible for various grade level activities such as but not limited to: Prom, class field trips, class elections, homecoming royalty.....

Sophomore status equals	70 credits at the beginning of the school year
Junior status equals	140 credits at the beginning of the school year
Senior status equals	210 credits at the beginning of the school year

Section 3 Standards of Student Conduct Pertaining to Drugs, Alcohol and Tobacco

These standards are in addition to standards of student conduct elsewhere adopted by board policy or administrative regulation. The District’s standards prohibit the possession, use, or distribution of illicit drugs or alcohol on school premises, in school vehicles, or as a part of any of the school's activities on or off school premises. Conduct prohibited at places and activities as herein-above described shall include, but not be limited to, the following:

1. Possession, use, distribution or being under the influence of any controlled substance, including but not limited to marijuana, any narcotic drug, any hallucinogen, any stimulant, or any depressant.
2. Possession of any prescription drug in an unlawful fashion.
3. Possession, use, distribution or being under the influence of alcohol.

4. Possession, use, distribution, or being under the influence of any abusable glue or aerosol paint or any other chemical substance for inhalation, including but not limited to lighter fluid, whiteout, and reproduction fluid, when such activity constitutes a substantial interference with school purposes.
 5. Possession, use, or distribution of any look-alike drug or look-alike controlled substance when such activity constitutes a substantial interference with school purposes, [including vaping devices](#).
 6. Possession, use or distribution of any tobacco product.
-

Electronic Devices

a. Philosophy and Purpose. Perkins County Jr/Sr High strongly discourages students from bringing and/or using electronic devices at school. The use of electronic devices can be disruptive to the educational process and are items that are frequently lost or stolen. In order to maintain a secure and orderly learning environment, and to promote respect and courtesy regarding the use of electronic devices, the District hereby establishes the following rules and regulations governing student use of electronic devices, and procedures to address student misuse of electronic devices.

b. Definitions.

(1) **“Electronic devices”** include, but are not limited to, cell phones, Mp3 players, iPods, personal digital assistants (PDAs), compact disc players, portable game consoles, cameras, digital scanners, laptop computers, iwatches, Fitbits, and other electronic or battery powered instruments which transmit voice, text, or data from one person to another.

(2) **“Sexting”** means generating, sending or receiving, encouraging others to send or receive, or showing others, through an electronic device, a text message, photograph, video or other medium that:

(i) Displays sexual content, including erotic nudity, any display of genitalia, unclothed female breasts, or unclothed buttocks, or any sexually explicit conduct as defined at Neb. Rev. Stat. § 28-1463.02; or

(ii) Sexually exploits a person, whether or not such person has given consent to creation or distribution of the message, photograph or video by permitting, allowing, encouraging, disseminating, distributing, or forcing such student or other person to engage in sexually explicit, obscene or pornographic photography, films, or depictions; or,

Possession and Use of Electronic Devices.

(1) Students are not permitted to possess or use any electronic devices during class time or during passing time except as otherwise provided by this

policy. Cell phone usage is strictly prohibited during any class period; including voice usage, digital imaging, or text messaging. Students are allowed to have cell phones in the building. The cell phones need to remain in their lockers until their lunch-time. The students may also use them during passing periods at their lockers. **Students are not to take electronic devices into the bathrooms or locker rooms.** A cell phone that is confiscated in the classroom, hallway or during any time that it should be in the locker, will be confiscated until the end of the day and the student will receive detention time. The detention will be served that day after school if the principal is available. If not, arrangements will be made to serve the time. Three violations in a school year and the student will not be allowed to bring a phone into the building. Further disciplinary action will result if the student continues to bring a cell phone. Calls can be made during the school day on the student's cell phone in the main office with a pass from the classroom teacher and permission from office staff.

PARENTAL AUTHORIZATION AND RELEASE FORM ADMINISTRATION OF NON- PRESCRIPTION DRUGS TO STUDENTS

While the administration of medications to students should be scheduled outside of school hours whenever possible, occasionally it may be necessary for school personnel to administer nonprescription drugs to a student as authorized by the student's parents, guardians, or medical professionals and state law. School personnel will only dispense those nonprescription drugs which have been approved by state and federal law for use as a drug and meet the definition of nonprescription drugs in Nebraska's Medication Aide law which states:

Nonprescription drugs means nonnarcotic medicines or drugs which may be sold without a medical order and which are prepackaged for use by the consumer and labeled in accordance with the requirements of the laws and regulations of this state and the federal government.

In order for students to be administered nonprescription medication by school personnel, a parent or guardian must:

- **Complete and return this authorization form.**
- **Provide the district with any nonprescription drugs you wish to be administered in its original container from the manufacturer, which must include legible, unadulterated manufacturer instructions. The container must be labeled with the student's name.**
- **Provide the district with specific written instructions regarding the requested nonprescription drug's administration, including the date(s) the student is to be administered the drug, the dosage to be administered, the frequency of administration, and any other details or conditions relevant to administration.**

School personnel will not administer nonprescription drugs in a manner inconsistent with the manufacturer instructions or state law. School personnel will not administer non-prescription drugs that is expired.

The undersigned are the parent(s), guardian(s), or person(s) in charge of

(name of the student)

I authorize and request school personnel to administer nonprescription drugs to my student. I release the school district, its officials, and employees from any and all liability concerning the administration of nonprescription drugs to my student.

DATED this _____ day of _____, 20__.

Parent/Guardian

RECORD OF SELF-ADMINISTRATED MEDICINE

Parent's Phone _____

Student Name _____ Grade _____

Date to Begin _____ Date to End _____

Name of Medication _____

Dosage of Medication _____ Time _____

Doctor _____ Phone #1 _____

Phone # _____

Possible Adverse Reaction: _____

TEACHER'S CONTRACT

THIS CONTRACT is made by and between Perkins County School District No. 68-0020, (also known as Perkins County Schools and referred to herein as the "District"), and **Madison Seamann**, a legally qualified teacher (referred to here as "Teacher").

WITNESSETH: The Board of Education of the District agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 12, 2019, and end on May 18, 2020, and shall consist of 184 days of service. The Teacher agrees to accept such employment at a salary of **\$35,000.00**, and under the following conditions. Index: **BA (1.00)** Years of Experience: **1**

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 15th day of September, 2019, and the remaining installments shall be payable on the 15th day of each month thereafter.

SECOND: Teacher agrees to be governed by the policies, regulations of the Board of Education and the directives of the Administration. Teacher's duties are subject to assignment by the Superintendent of Schools. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and the Teacher or a duly authorized bargaining agent for the Teacher.

FOURTH: This contract may be canceled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon the release of Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service set forth herein. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District; and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract, he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the County Superintendent of Schools in this county and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

NINTH: The wages set forth in this agreement shall be subject to such wage adjustment as may, from time to time, be agreed upon by the Board and the Teacher or a duly authorized bargaining agent for the Teacher.

TENTH: The Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before May 24, 2019 shall constitute a rejection by the Teacher of this offer of employment.

ELEVENTH: Other Contract Terms:

Executed _____, 2019

Teacher

Executed _____, 2019

By: _____
Board President

Board Secretary

5018

Parent and Guardian Involvement In Education Practices

The school district recognizes the importance of parental and guardian involvement in the education of their children. The school district will take the following steps to ensure that the rights of parents and guardians to participate in the education of their children are preserved.

1. Parents/Guardians will be provided access, as described in district procedures, to district-approved textbooks and other curricular materials and tests used in the district upon request.
 - a. A parental request to review specific approved textbooks and other district- or building-approved curricular materials (written, visual, and audio) should be made to the principal of the building where the textbooks and curriculum materials are used.
 - b. Parents may check out textbooks and may review curricular materials such as video and audio recordings within a time frame determined by the building principal to prevent disruption of the instructional process.
 - c. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide NeSA assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.
2. Parents/Guardians will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents/guardians are invited to make appointments with the building principal to visit classes, assemblies and other instructional activities. The principal shall give permission after determining that parental/guardian observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.

- b. Parents/guardians may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents/guardians will be permitted, within district procedures, to ask that their children be excused from school experiences that parents find objectionable.
 - a. Building principals may excuse a student from any single school experience at the parent's written request.
 - b. When appropriate, alternative experiences will be provided for the student by the school.
4. Parents/guardians will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents/guardians will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
6. Parents/guardians will be informed of the circumstances under which they may opt-out of state and federal assessments.
 - a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents/guardians of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

- b. State Assessments

The District cannot approve requests to opt out of state assessments. Approval of such requests is contrary to state law.

- c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of

students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents/guardians of eligible students with reasonable notice prior to the exam being administered. Parents/guardians wishing to opt their students out of the NAEP assessment must notify the district in writing at least **three** days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

- 7. Parents/guardians will be notified of their right to remove their children from surveys prior to district participation in surveys.
 - a. The principal must approve all surveys intended to gather information from students before they are administered to students.
 - b. Students' participation in surveys is voluntary. Parents/guardians may restrict their child from participating in any survey.

Adopted on: 6-19-17

Revised on: _____

Reviewed on: _____

5057
Parental Involvement In the Title I Program

The school district will jointly develop with parents a School-Parent-Student Compact that outlines shared responsibility for improved student academic achievement.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parental involvement in the Title I program. Parental Involvement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, type and extent of participation, parental input in educational decisions, coordination and integration with other district programs, and evaluations of progress. This information may be included in the annual Title I Individual Education Plan (IEP) for the student.
3. Opportunities for parent involvement activities, such as training on ways to support children's learning. This opportunity may include, but is not limited to, attendance at the annual Nebraska State Title I Parent Involvement Conference. The goal of these parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.
4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, and parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.

5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parental Involvement Policy, and the Board will either (1) alter the policy and adopt it as altered, or (2) reaffirm the policy, following a public hearing.

Adopted on: _____

Revised on: _____

Reviewed on: _____

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2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, type and extent of participation, parental input in educational decisions, coordination and integration with other district programs, and evaluations of progress. This information may be included in the annual Title I Individual Education Plan (IEP) for the student.
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4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, and parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.

5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parental Involvement Policy, and the Board will either (1) alter the policy and adopt it as altered, or (2) reaffirm the policy, following a public hearing.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5045 Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

- 1.** "Students" means students, their parents, guardians or other legal representatives.
- 2.** "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
- 3.** "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

B. Listing of Fees Charged by this District.

1. Guidelines for Clothing Required for Specified Courses and Activities.

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

5. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student Participation Fee \$ 25.00
Student Activity Card
Covers admission to all extracurricular events
Required of all students who participate in athletics and/or other extracurricular activities

- National Honor Society \$ Fund Raisers

- Cheerleading, Drill Team, Flag Corps Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be \$ 2500.00.

- Football students must provide their own football shoes, undergarments, and mouth guards

- Golf students must provide their own golf shoes, undergarments, and clubs
- Track, Volleyball, Wrestling ~~Students must provide~~
- Future Farmers of America student must purchase their own jackets and pay dues of \$25.00_____
- Science Club \$50_____
- FCCLA \$10-30_____

6. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district’s high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who chose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution.

7. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum amount of the transportation fee charged by this district shall be \$.54 a mile_____.

8. Copies of Student Files or Records.

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$_.10__ per page for reproduction of student records.

9. Participation in Before-and-After-School or Pre-Kindergarten Services.

The district will charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$_100.00 month____.

10. Participation in Summer School or Night School.

The district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

The maximum dollar amount charged by the district for summer and night school shall be \$_25.00____.

11. Charges for Food Consumed by Students.

The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

completely voluntary, however, students who chose not to contribute to the class fund will not be eligible to attend prom. The junior and/or senior class set donations at the start of each school year. The maximum donation shall not exceed \$_50.00__.

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

G. Student Fee Fund.

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve as a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: _____6-19-17_____

Revised on: _____

Reviewed on: _____7-20-18_____

5045 Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

- 1.** "Students" means students, their parents, guardians or other legal representatives.
- 2.** "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
- 3.** "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

B. Listing of Fees Charged by this District.

1. Guidelines for Clothing Required for Specified Courses and Activities.

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

5. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student Participation Fee \$ 25.00_____
Student Activity Card
Covers admission to all extracurricular events
Required of all students who participate in athletics and/or other extracurricular activities

- National Honor Society \$ ___Fund Raisers___

- Cheerleading, Drill Team, Flag Corps Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be \$ 2500.00_____.

- Football students must provide their own football shoes, undergarments, and mouth guards

- Golf students must provide their own golf shoes, undergarments, and clubs
- Track, Volleyball, Wrestling ~~Students must provide~~
- Future Farmers of America student must purchase their own jackets and pay dues of \$25.00_____
- Science Club \$50_____
- FCCLA \$10-30_____

6. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district’s high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who chose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution.

7. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum amount of the transportation fee charged by this district shall be \$.54 a mile_____.

8. Copies of Student Files or Records.

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$_.10__ per page for reproduction of student records.

9. Participation in Before-and-After-School or Pre-Kindergarten Services.

The district will charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$_100.00 month____.

10. Participation in Summer School or Night School.

The district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

The maximum dollar amount charged by the district for summer and night school shall be \$_25.00____.

11. Charges for Food Consumed by Students.

The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- Breakfast Program – Grades K-6
 - Regular Price \$ 1.70
 - Reduced Price \$.30

- Breakfast Program – Grades 7-12
 - Regular Price \$ 1.70
 - Reduced Price \$.30

- Lunch Program – Grades K-6
 - Regular Price \$ 2.65
 - Reduced Price \$.40

- Lunch Program – Grades 7-12
 - Regular Price \$ 2.95
 - Reduced Price \$.40

Adult Breakfast: \$2.20 Adult Lunch: \$3.70

12. Charges for Musical Extracurricular Activities.

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. For musical extracurricular activities, the school district will require students to provide the following equipment and/or attire:

- Band Students must provide their own instruments.

- Swing Choir Students must fundraise to purchase outfits and shoes selected by the sponsor and/or student group.

13. Contributions for Junior and Senior Class Extracurricular Activities.

Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district asks each member of the junior class and/or senior class to make a contribution to their class's fund. This contribution is

completely voluntary, however, students who chose not to contribute to the class fund will not be eligible to attend prom. The junior and/or senior class set donations at the start of each school year. The maximum donation shall not exceed \$_50.00__.

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

G. Student Fee Fund.

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6020
Multicultural Education

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

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

Adopted on: _____

Revised on: _____

Reviewed on: _____

EXAMPLES OF DISTRICT-WIDE MULTICULTURAL LESSONS (2016-17/2017-18)

TEACHER	COURSE and/or GRADE LEVEL OF LESSON	TOPIC OF LESSON	LESSON CONTENT	TECHNOLOGY / MEDIA / RESOURCES USED DURING LESSON
Bishop	Chemistry (11th-12th)	History of the Periodic Table	Students learn about the contributions of non-American chemists which led to the formation of the periodic table. (Dalton-English, Mendeleev-Russian, Cannizzaro-Italian, Moseley-English)	Chemistry textbook Youtube video clip Promethean board
Bishop	Astronomy (9th-12th)	Constellation / Asterism Information	Students learn about the difference between Greek “constellations” and our modern “asterisms.” Students look at Greek astronomers’ classification systems (including Arabic names for stars and Hipparchus’ absolute magnitude chart). They also review the origins and stories of Greek & Chinese mythology that accompany some of these constellations.	Youtube video clips Promethean board Online ClassAction interactive simulations *Students’ laptops
Graney	Spanish 1	Pre-Columbian Cultures of Mexico	Students learn how the many pre-columbian cultures that inhabited Mexico can be seen in the culture of modern Mexico. Students also locate where these past cultures still thrive in Mexico.	YouTube Student research - Internet Student presentation Student posters
Graney	Spanish 2	Cultures of Spain	Students learn that there are several groups of people with their own unique language and customs that make up the “Spanish” culture. Students research a different topic concerning Spain’s culture every Friday and respond to specific questions via email.	Internet YouTube 1to1 devices
Steffen	Geography 9	All of the Class	The class is dedicated to the study of different cultures and the way they interact with certain regions, as well as with the rest of the world. I spend a lot of the time in this class trying to convey to them a sense of how different cultures behave and try to convey a sense of perspective from the culture of focus. I have multiple individual lessons in which I try to express different cultures in a positive light and hope to help my students understand that “different” doesn’t mean “bad” when we talk about cultures other than our own.	-Lecture -Video -Student Research/Presentation -Cultural Simulations

Steffen	Psychology	Study of Racism and Prejudice	The development of prejudice/racism is discussed in-depth over the course of about 3 days. I give a history on it (how prejudice was an evolutionary trait that helped our ancestors determine what was safe/unsafe) and carry that into modern day. We spend a large amount of time simply talking about racism and the way it affects people of different cultures from a psychological perspective as evidenced in psychological and scientific research.	-Lecture -Whole Class/Small Group Discussion -Video -Student research
Walker	Guidance	Prejudice	Students will know the importance of not prejudging people. Treat people the way you want them to treat you. Stand up for people who are being treated with prejudice. Learn about other cultures, countries, and peoples.	Discussion video sharing
Walker	Guidance	You are Special	Identifying traits that make individuals special and unique. This may include heritage, skin color, ethnicity, family makeup, socioeconomic and etc.	-Group Discussion, -sharing -story
L. Wurst	Art 10	Kachina Cubism Problem	Focusing on the artwork of Native American Culture and the work of female artist Helen Hardin. Students studied her artwork and described it in their journal, and created a project based on her abstract style and elements of her work included in their own.	-Journaling -Project -Connecting to their own experiences -slideshow presentation
L. Wurst	Art 9	Greek Art Unit	Students focused on the artwork from Ancient Greece, particularly the pottery. Students journaled about the amphora and the red and black figure painting on the vessels. They examined some of the patterns of the Archaic Period and included them into their final project. By seeing individual difference they could make their own choices and decisions.	-Journaling -Visual Notes (sketches) -Slideshow presentation -Project work
Walker	Guidance	Respect	Respecting others regardless of race, gender, socioeconomic group, etc.	Group discussion sharing story video
Walker	Guidance	6th Career class	Exploring how some jobs are stereotyped, by race, gender, ethnic group, socioeconomic group	Discussion, research

	Biology	Genetics	Students learn where genetic differences come from and how different ethnic groups are essentially identical to each other.	-Lectures, group discussions
	Biology	Ecology	Exploring how differences came to be - based on geographic and environmental factors (importance of dark skin for Africans, white skin for Europeans, etc).	-Labs, group discussions, lectures
	Anatomy	Skeletal System	Who's in your closet skeleton identification activity. Students identify features and perform measurements on the anatomy skeletons to determine heritage and age of the skeletons. Similarities and differences discussed.	Lab activity
	6 Social St.	Pre-Columbian Cultures	Students will learn how the Maya, Aztec, and Inca developed advanced civilizations in Mesoamerica	Lectures; maps discussions; wksts Art: Maya calendars Aztec masks
	6 Social St.	Mexico	Students will learn about Mexico's geography, history, cultural influences, and modern-day issues	Lectures discussions; wksts maps Art: Day of the Dead
	6 Social St.	Central America and Caribbean	Students will learn about the geography, history, cultural influences, and modern day living in Central America and the Caribbean nations	Lectures discussions; wksts maps; videos
	6 Social St.	Caribbean/ South America	Students will learn about the geography, history, cultural influences, and modern-day living in South American countries that border the Caribbean Sea	Lectures discussions; wksts maps; videos
	5 Social St.	Colonial Settlements	Students will learn how the immigrants from European nations influenced our language, customs, economy, etc.	Lectures discussions; wksts maps; videos

Ochsner	Family and Consumer Science 9-12 Social Issues	Prejudice, Diversity and Stereotypes	<p>Social Issues class does an activity during a lesson on understanding prejudices and diversity that helps students understand cultural differences and how we need to recognize stereotypes and prejudices to treat all people equally. The activity includes making index cards that have descriptions of different types of people from all cultural backgrounds. Each person has an index card placed on their back and they don't know what they have been labeled with. Each person has to guess what their label is by the way others act towards them. Sometimes we mix in religious differences or disabilities as well.</p> <p>*After the activity we spend quite a bit of time processing about how the students felt, why others acted towards them in stereotypical ways (if they did) and how they need to recognize stereotypes and prejudices to treat people in an unbiased manner and respect each person as an individual.</p>	Activity and Discussion
Ochsner	Family and Consumer Science 9-12 Foods	Appreciating Differences and Respect	<p>An activity I plan to use in my Foods Class when I introduce our fruits unit. Set a variety of apples (red, yellow, green apple, pink lady, fuji, granny smith, red delicious, etc) on the table or have one for each student. Ask the students to name the colors or variety of apples. Cut the apples open and talk about how they have different colors of skin on the outside... but are the same on the inside, just like people. Talk about how to treat all people fairly and not judge them by the color or variety (nationality). Just like all the apples will taste different all people will have different ideas, views and thoughts, but should all be treated with respect and valued as a person. Let the students enjoy the snack as you talk about these ideas!</p>	Activity and Discussion
Wood	5th Reading	Racial Segregation in the Major Leagues.	<p>Read <i>Satchel Paige</i>. This lesson encompasses the reality of racial segregation in the Major Leagues. The students learn about the trials African Americans faced during this time and how they worked to overcome these trials. We briefly discussed the history of the Jim Crow Laws.</p>	Lectures, Video 42 with parent approval.
Hite	7th Reading	The Barrio Boy	<p>Read <i>The Barrio Boy</i>. This story talks about immigrants starting school. Their feelings about going to a new school, meeting friends, new teachers, and learning new languages.</p>	Read story, activity, discussion

Hite	7th World History	World Religions	Studying world religions, founder, when founded, symbol, where it was founded, and beliefs.	Activity, discussions, lectures, videos
Hite	7th World History	Ancient Civilizations	Contributions to our world from the ancient civilizations: Mesopotamia, Egypt, Hebrew Kingdoms, India, China, Japan	Activities, discussions, lectures, videos
Hite	8th American History	Immigration, Ellis Island		
Hite	8th American History	Slavery		
Marquardt	Science	Space Exploration	Students learn about the contributions made by scientists other than Americans.	Textbook, videos
Marquardt	PE	New Games	Games from other countries and searched, shared and played by the students	Research, discuss & participate
Seiler	Economics	Global Economy	Students learn about different economies around the world and how those affect our economy and those cultures that are living in the U.S.	Discussion, case studies, youtube videos, research
Seiler	Business Law	Consumer Laws	Students learn about consumer laws that have been established over the years as a result of race relations and why different cultures need to be represented in our laws	Discussion, case studies, youtube videos, research
Boldt	Recent Hist.	Native Am. Movement	A brief overview of the struggles that native americans face. Their struggles to adapt and their movement to reclaim land they feel was taken from them.	Guided Reading, Worksheets, AIM fact finding and tests.
M Snyder	ELL	Holidays, Festivals and Seasons	Students learn about customs and traditions from different cultural groups including those in America and their own heritage. They talk about the similarities and differences they see from vocab cards, story and other various visual aids.	IDEA vocab cards, storybook "The Tiny Seed", Discussion, compare/contrast graphic organizer.
M Snyder	2nd Reading	Cultures	Students read "Dear Juno." They learn about a boy, living in America, who receives a letter from his Grandmother in Seoul. The letter is in a different language and Juno needs his parents to read it for him. We	Charts, story, graphic organizer, discussion

			discuss how they can be penpals even if they both speak different languages. Students compare different cultures and languages.	
M Snyder	2nd Reading	Unit 6 Traditions	This whole Unit, consisting of 5 stories, talks about traditions and different cultures. They learn about American Heros. American Baseball, American Revolution, Hispanic and Native American Cultures.	"Just Like Josh Gibson" "Red, White and Blue" "A Birthday Basket for Tia" "Cowboys" "Jingle Dancer"
Cole	K-6 PE	New Games	I have a week long unit that we play games from other countries.	Discuss and Play
Turner	6th English	Culture	Our class receives the Scholastic Scope magazine once a month and there are different types of articles for the students to read through. We read "Why Are Your Clothes So Cheap?" and watched a video about the lives of men, women, and children from Bangladesh who make our clothes and the types of conditions they work in.	Scope Magazine. Online video.
Waitley	2nd Reading	Culture/Traditions	We read stories about Native Americans, George Washington Carver, Cowboy, and a couple stories that relate to the Hispanic Culture We also identify urban and rural areas and their characteristics	Read, discuss, make tortillas, watch videos of Native American dances and Powwows, visit the sale barn, and Ash Hollow
Waitley	2nd Social Studies	Christmas Around the World Culture/Traditions	Learn about how countries around the world celebrate the Christmas holiday.	Compare their traditions with ours, Listen to Christmas songs in other languages, make items that are common in other countries we study.
Putnam	12th World Lit	Racial Segregation/ Apartheid <i>Cry, The</i>	Students learn about the South African Apartheid, and are asked to evaluate various forms of racism and segregation based on discrimination, both on US soil, and elsewhere.	<i>Cry, The Beloved Country</i> Online Research and

		<i>Beloved Country</i>		presentations of South African customs and Apartheid Lecture Discussion
Putnam	12th World Lit	Literature from around the World	This entire class is set up to span cultures from all around the world. Students read and analyze works from various places in order to appreciate how culture dictates various components of literature.	"World Literature" text Lecture Discussion Research
P. Wurst	8th Reading	Cultures and Literature from around the world	Our literature textbook has several stories and articles that teach about cultural values and social justice. Here are a few examples: "Gentleman of Rio en Medio" by Juan A. A. Sedillo (Cultural differences ensue between people of Mexican heritage and Anglos.) "The American Dream" by Martin Luther King, Jr. (This is one of Dr. King's famous speeches) "Tears of Autumn" by Yoshiko Uchida (A Japanese girl leaves home.) "Hamadi" by Naomi Shihab Nye (A friendship forms between a Palestinian refugee and a teenage girl) "Thank You, M'am" by Langston Hughes (An African-American woman's surprising response to a young African-American purse-snatcher) "Baseball" by Lionel G. Garcia (A group of Mexican-American children create their own rules to baseball.) from "Harriet Tubman: Conductor on the Underground Railroad" by Ann Petry (This gives students an introduction to the bravery of Harriet Tubman.) "The Vision of Maya Ying Lin" by Brent Ashabranner (A young Chinese-American student designs the Vietnam Memorial.) from "I Know Why the Caged Bird Sings" by Maya Angelou (The famous African-American author tells what encouraged her love of language.)	Prentice Hall Literature Common Core Edition Grade 8, Lecture, Discussion
Babbitt	Animal Science	Animal Production to fight world hunger	Student teams create a video showing poverty and hunger all over the world and research solutions and challenges to solving the problem. From poverty to displacement to natural disasters. Learning not only the differences of cultures, but use of animals to solve these issues.	Laptops, I-movie, soundtrack and video editing.
