

Board of Education Regular Meeting

Mission: "The mission of High Plains Community Schools is to provide an educational environment which develops citizens who are lifelong learners and can contribute to a global society"

The Regular monthly meeting of the High Plains Community Schools Board of Education was held on Monday, April 8, 2019 at HPC Jr/Sr High Media Center - Polk (December through May) HPC Elementary - Clarks (June through November) 260 S Pine St Polk, Nebraska 68654. The meeting was called to order at 6:00 PM by President Klingsporn. Present were

Terry Carlstrom: Present

Kent Helgoth: Present

Nathan Spurling: Present

Karen Stevens: Present

Paul Van Housen: Present

Shane Van Pelt: Present

.

Visitors present were:

1. Call to Order

1.1. Roll Call

1.2. Recognize Nebraska Open Meetings Act

1.3. Excuse Absent Board Members

1.4. Approve Agenda

Approval of agenda as presented with additional added items. Passed with a motion by Terry Carlstrom and a second by Nathan Spurling.

Terry Carlstrom: Yea, Kent Helgoth: Yea, Nathan Spurling: Yea, Karen Stevens: Yea, Paul Van Housen: Yea, Shane Van Pelt: Yea

2. Minutes

approve both minutes Passed with a motion by Karen Stevens and a second by Paul Van Housen.

Terry Carlstrom: Yea, Kent Helgoth: Yea, Nathan Spurling: Yea, Karen Stevens: Yea, Paul Van Housen: Yea, Shane Van Pelt: Yea

High Plains Community Schools Board of Education
Pre-proposal Food Service Meeting
April 2, 2019

M-Motion by, S-Seconded by, F-For, A-Against, Ab-Absent, As-Abstain, Mc-Motion Carried.

A special board meeting was held on April 2, 2019 for the principal interviewing process.

The special board meeting was called to order at 7:00 p.m. by President Kent Helgoth. Present were, Paul VanHousen, Terry Carlstrom, Kent Helgoth, Karen Stevens, Shane Van Pelt, and Superintendent Tonniges. There were no visitors.

Roll call was taken.

M-VanHousen, S-Stevens to approve the agenda. Mc 6-0.

Supt. Tonniges addressed the board about the principal interview process.

M-Spurling, S-Van Pelt to go into closed session at 7:08 p.m. for the prevention of needless injury to an individual to discuss personnel. Mc 6-0.

M-Stevens, S-Spurling to reconvene into the regular board meeting at 7:56 p.m. and close executive session. No action was taken. Mc 6-0.

M-VanHousen, S-Spurling to adjourn at 7:57 p.m. Mc 6-0.

Respectfully submitted,

Terry Carlstrom
Secretary

High Plains Community Schools
Board of Education Meeting
March 11, 2019

M-Motion by, S-Seconded by, F-For, A-Against, Ab-Absent, As-Abstain, Mc-Motion Carried.
It is noted that the Nebraska Open Meeting Act was on display.

The regular meeting of the High Plains Community Schools Board of Education was held on March 11, 2019, at the school library in Polk. President Kent Helgoth called the meeting to order at 5:30 p.m. Present were Paul VanHousen, Terry Carlstrom, Karen Stevens, Kent Helgoth, Shane Van Pelt, and Nate Spurling. Also present were Superintendent Tonniges, Principal Hudson, Principal LeSuer and student representative Delaney Carlstrom. A.D. Vrbka was absent. There were 4 visitors.

M-Stevens, S-VanHousen to approve the agenda as presented. Mc 6-0.

M-Van Pelt, S-Spurling to approve the minutes of the regular meeting held on February 11, 2019. Mc 6-0.

Items on Supt. Tonniges report: Important dates; Lunch program; Personnel update; Facilities update.

Items on Principal Hudson's report: Educational update; ACT.

Mr. Zeller addressed the board, during Mr. Hudson's report, about the possibility of 7-8 grades music/band students receiving high school credit for these courses beginning 2019/20 school year.

Delaney Carlstrom gave an update on high school activities.

Items on Principal LeSuer's report: Professional development; Important dates; Kindergarten roundup.

A.D Vrbka's report given by Supt. Tonniges: District speech; Spring sports.

M-Stevens, S-Carlstrom to accept the resignation of Karyee LeSuer. The board thanked her for her many years of service to the school districts. Mc 6-0.

M-VanHousen, S-Spurling to approve the teacher contract for Kimberly Murray for the 9-12 Social Studies position. Mc 6-0.

M-Spurling, S-Van Pelt to approve the Pre-Kindergarten 2019/20 year calendar. Mc 6-0.

M-VanHousen, S-Stevens to approve the Pre-Kindergarten Handbook with noted changes. Mc 6-0.

The bid for the southwest high school gym door was tabled until further notice.

M-VanHousen, S-Carlstrom to approve the Island Glass bid to replace windows in the MS/HS superintendent's office. Mc 6-0.

M-Stevens, S-Spurling to approve the bid from Hans Service, LLC for shower improvements for the MS locker room for 2019/20 school year. Mc 6-0.

M-Spurling, S-Stevens to approve the summer lawn care bids from Mandstedt K-Lawn and Redman Turf Service. Mc 6-0.

M- Vanhousen, S-Van Pelt to go into closed session at 6:33 p.m. for the prevention of needless injury to an individual to discuss administrative, non certified and SLP salaries. Mc 6-0.

M-Van Pelt, S-VanHousen to reconvene into the regular board meeting at 7:48 p.m. and close executive session. No action was taken. Mc 6-0.

M-VanHousen, S-Spurling to approve a 2% salary increase for Speech Language Pathologist, Karol Bankson, for the 2019/20 school year. Mc 6-0.

M-Stevens, S-Van Pelt to approve a 2% salary increase for contracted nurse, Ange Klute, for the 2019/20 school year. Mc 6-0.

M-VanHousen, S-Carlstrom to approve wage increases for the 2019/20 school year for non-certified employees. Mc 6-0.

M-Stevens, S-Spurling to table administrative salaries. Mc 6-0.

The board reviewed the Lunch and Activities accounts.

M-Spurling, S-Van Pelt to pay the general fund bills as presented excluding the bills to Paul VanHousen and Carlstrom Electric LLC. Mc 6-0.

M-Stevens, S-Van Pelt to pay the general fund bills to Paul VanHousen and Carlstrom Electric LLC. Mc 4-0 (As-VanHousen, As-Carlstrom)

Items discussed but requiring no action were: Mrs. Bright addressed the board with information about possible national qualifiers for FCCLA and financial support from the board.

M-Stevens, S-VanHousen to adjourn at 8:08 p.m. Mc 6-0.

Respectfully submitted,

Terry Carlstrom
Secretary

PLEASE NOTE: April 8, 2019 board meeting is at 6:00pm in Polk. Please adjust our notifications in the paper to reflect this.

3. Recognition of Visitors/Public Speaking Time

4. Administrative Reports

4.1. Superintendent Tonniges

NASB Monthly Update for Board Meetings

Agenda Item: APRIL 2019

“NASB Update”

Welcome to April. The Legislature is over half of the way through and are now into full days with Committee Hearings being over. Priority Bills have been chosen, so keep close tabs on NASB’s Advocacy efforts. As specific bills come to the floor for full debate, we may be needing your help in contacting your Senators to explain both the good and bad of particular bills.

In late March, NASB facilitated meetings with members of the Revenue Committee, and school board members from their district. The meetings were very successful, and something we look at doing in the future with other committees. With that, mark your calendars and join us:

- **Thursday, April 25** ... NASB Legislative Lunch & Meeting with Senators, 11a to 130p ... RSVP now to mbelka@NASBonline.org

With a lot of movement and updates daily now ... stay up to speed on all bills, most of which have constant movement, bookmark “Bills to Follow” at the Government Relations section of www.NASBonline.org

<https://nasb.envisiams.com/legislative-bills>

It is important to know how each specific bill impacts your specific district and community in both the short term, and long term. Note the talking points on specific bills under the “Summary” tab as well. Please let NASB know how we can help.

April will see the **Spring Legal Workshops** titled ‘School Law for Board Members – A Primer and Legislative Update’

- April 16 | Gering Civic Center
- April 17 | Holiday Inn Express - North Platte
- April 24 | ESU 3 - La Vista

Mark Your Calendar for **NASB’s June networking and events** as well: Registration, and more detailed information is coming soon!

- June 13 | New Board Member Follow-Up Retreat | 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

Stay engaged online at www.NASBonline.org

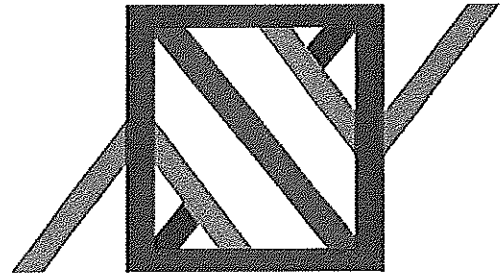
Follow NASB on twitter at www.twitter.com/NASBonline using the hashtag #liveNASB and on facebook at www.facebook.com/NASBonline

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.

Superintendent Brian Tonniges
High Plains Community Schools
260 South Pine Street
Polk, NE 68654



CENTRAL NEBRASKA YOUTH SERVICES
SPECIALIZING IN OUR FUTURE

March 28, 2019

Dear Mr. Tonniges,

The Attendance Matters Program, through Central Nebraska Youth Services (CNYS), has been working with High Plains Community Schools for 3 school years and has enjoyed helping local students find success in school by attending regularly. As the program has evolved, we have also provided a number of other services to the families of school districts in Merrick, Nance, Hamilton, and Polk counties. Because of our team effort, we have been able to provide significant decreases in chronic absenteeism in the districts we served. We are thrilled to have been able to provide support and intervention for the youth enrolled at HPC and we look forward to continuing to do so in the future!

As you are aware, Central Nebraska Youth Services is funded in part by the Nebraska Crime Commission (NCC). NCC receives their funding from the State of Nebraska. The state budget has once again been reduced for the upcoming fiscal year and as such, the funding CNYS is eligible to apply for has been reduced as well.

As discussed at the outset of our partnership, these budget constraints make it necessary for all the schools we serve to share the cost of the program that remains unfunded by the NCC. Currently, we serve five school districts in Merrick, Nance, Hamilton, and Polk counties. In order to continue to benefit from the services provided by this program in the 2019-2020 school year, each school district will be responsible for contributing \$3,733.00, to be payable by the end of July 1, 2019.

We are hopeful that each school district will recognize the positive impact Attendance Matters is creating in youth and families and will gladly agree to contribute to the cost of the program as requested.

We will be in contact soon to set up a time to come and visit with you and we look forward to answering any questions you may have.

Best wishes,

Jordanne McNeff – Program Director

Kendra Lutz – Assistant Program Director

Jordanne McNeff Program Director

mcjuvdiv@gmail.com

1510 18th Street Room 103

PO Box 27, Central City, NE 68826

Phone: 308.946.3160/Fax: 308.946.3500

Superintendent Report BOE 4-8-19

Important Dates:

- 4/9/19 – FFA Banquet 6:30pm Hordville Event Center
- 4/15/19 – HPC MS/HS Music Program
- 4/17/19 – HPC Early-out PD
 - Instructional Rounds
 - Mentoring Program
 - Highly Reliable Schools Survey
- 4/24/19 – FSMC bids are due
- 4/25/19 – FSMC – scoring sheets sent to BOE
- 4/25/19 – HPC Elem music program
- 4/26/19 – Kindergarten Round-up
- 4/30/19 – PK Orientation
- 4/30/19 – Academic/Activities Honors Night – 6:30pm
- 5/3/19 – Missoula Children’s Theater
- 5/6/19 – Teacher Appreciation Week

Graduation

- Who would like to help at graduation?

HPC Activities

- I have asked Coach Wood to provide an update at the May BOE meeting on projected activity numbers for the 19-20 school year.
- A reminder that any discussion of declaration of cooperative football will need to be made by early November 2019. The last discussion the HPC BOE had was the current cooperative would be for only 2 years. The HPC/Osceola cooperative expires after the 2019 season.

HPC PK-6 Principal Interviews

- Huge thank you to everyone who assisted in the PK-6 Principal Interviews. It was a fantastic day and the input received was greatly appreciated

Lunch Program

- Thrive Nutrition Services gave a presentation to three BOE members on Friday, April 5th. An update will be provided at Monday’s meeting

HPC Mentoring Program

- Mrs. Helgoth, Mrs. Hatfield, Mr. Holmes and I will continue to discuss an extra contract day for new hires. The day would consist of but not limited to:
 - New teacher mentoring program – Mrs. Helgoth
 - Laptop & phone system – Mr. Holmes
 - Technology in the Classroom – Mrs. Hatfield
 - Finishing paperwork - Tonya

Facilities Update

- Epoxy Floors
 - Polk HS East entrance
 - Polk HS Science
 - Clarks gym floor entrance
 - Clarks Locker room hallway
 - Nebraska Epoxy Works

- Froeschl Flooring

- Windows/Doors
 - Polk Elementary – Double entry way east – New doors west
 - Clarks MS – Window bid
 - Clarks – Old Lunch room windows
 - Island Glass
 - Columbus Door & Window

- Concrete
 - MudJacking
 - Jr/Sr high/Supts office
 - West entrance
 - Concrete
 - East side of Elem. school
 - HS West entrance

 - Friesen Construction

Future BOE meetings

- May 13th - Polk. Last meeting in Polk.

4.1.1. HPC New Teacher Mentoring Program

4.2. Principal Hudson

SCHOOL BOARD REPORT

APRIL 2019

MR. HUDSON

Educational Update:

Prom

Prom was held in Hordville on April 6th – Thank you to the HPC Juniors and their sponsors for decorating and hosting our event.

Congratulations to the NSAA Winter All-State Academic Honorees from High Plains Community Schools:

Boys Basketball

Ian Anderson
Tanner Wood

Girls Basketball

Brooke Bannister
Brianna Wilshusen

Speech

McKenna Morris
Delaney Carlstrom

Wrestling

Garrett Sharman
Dylan Soule

April 2nd – ACT TEST

Great job by HPC Juniors on the ACT test last week. We are excited about their efforts and want to thank our students for their hard work. Also Mr. Phillips, Mr. Kucera, Mr. Wood, and Mr. Killion need a huge thank you for running our HPC ACT testing program.

Lockdown Button Installation

Diode Cable will be installing lockdown buttons at each of the Polk site buildings. These buttons will lock all doors on campus at the same time. Currently doors unlock and lock between periods and this would override them.

HPC Website

The new HPC website hosted by STRIV will be up and running in early June. Our contract with SOCS runs out then and we will be ready for a switchover at that point. STRIV has been preparing our new website since last November. We will keep the www.hpcstorm.org website address.

4.3. Principal LeSuer

HPC Middle School Roll of Honor

3rd Quarter, 2018-2019

High Honor Roll

6th Grade

Rylee Ackerson
Courtney Carlstrom
Samantha Ertzner
Gage Friesen
Ayden Hans
Haden Helgoth
Allie Howell
Addison Lindburg
Camden Morris
Caleb Sharman
Elanie Sweet
Hudson Urkoski
McKinley Warnick
Alyssa Wostrel

7th Grade

Shane Cook
Kyleigh Farley
Mikayla Zeller

8th Grade

Emily Ackerson
Yessica Barrios Alfaro
Nathan Ertzner
Hailey Lindburg
Ashley Van Housen
Wesley Wostrel
Kenzie Wruble

Honor Roll

6th Grade

7th Grade

Kehlance Bengtson

8th Grade

For a student to be placed on the honor roll, the student must maintain a 90% average or above. Students maintaining a 94% average will be placed on the "High Honors" list. No student will be placed on either list if that student receives a "C" or less in any graded classes, regardless of their total grade point average.



April 8, 2019

Mrs. LeSuer, Principal Report

Professional Development:

April

11—MTSS: Hedrick, Helgoth, Sizer, Rohde, LeSuer

16—Principal Cluster: LeSuer

17—HPC PD

Lori Beebe will be here to follow up and work with teachers on Reading

May

Upcoming Events/Dates:

April

5—Nurse Ange has arranged an opportunity for students in K-5 to participate in a dental screening and have sealants applied if parents given written permission. This opportunity is being provided through the Four Corners Health Department

15—MS/HS Music program

19, 22—No School, Easter break

25—Elem Music program, K-5

26—2nd/3rd grade field trip

2019-2020 Kindergarten RoundUp, No School for current Kinder students

30—PreK orientation for students NEW to the program

May

1—Ag Safety program in Osceola, 3rd grade

Once student participants are chosen for the Missoula Theater, we will make arrangements to address conflicts

8—K-3 to the Fitness Center in CC

13—K/1 field trip

14, 15—K-3 Field Day, 1:30 dismissal

15—PreK Graduation @11:00

16—12:00 dismissal, last day of school for students

Other:

MANDT certification/recertification~

Sierra, Megan: June 5 (8:00-12:00)

Tanner: June 5 (12:00-4:00)

Donna: June 8 (8:00-12:00)

Sheila: June 24, 25 (8:00-4:00)

Becky: July 10 (12:00-4:00)

Dibels~

April

27—3rd Grade

May

6—1st Grade

7—Kinder

9—2nd Grade

Week of April 29-May 3~

Missoula Children's Theater and HPC students in grades K-5 will present ROBIN HOOD. The week will end with an evening performance to be held on May 3, 2019

4.4. A.D. Vrbka

High Plains Community Schools
Board Report
April 8, 2019

1. Middle School Track – HPC JH Invite was April 4th in Osceola
2. High School Track – April 9th HPC Invite at Osceola –moved from April 10th
3. Golf – Meets are under way
4. Fine Arts Night – April 30th
5. District Music – April 12th – CCC- Columbus
6. Elementary Music Concert – April 25th
7. Athletic Banquet – May 7st
8. District Track – May 8th
9. District Golf – May 13th
10. Congrats to the OID group – Rachelle, Cassidy, Jessie, Kenna and Delaney. 4th place at State Speech

5. Consider Administrative Salaries for 2019-20

approve administrators salaries with 2% increase for 19/20 Passed with a motion by Nathan Spurling and a second by Karen Stevens.

Terry Carlstrom: Yea, Kent Helgoth: Yea, Nathan Spurling: Yea, Karen Stevens: Yea, Paul Van Housen: Yea, Shane Van Pelt: Yea

6. Approve hiring & contract of Kim Beran to be the HPC PK-6 Principal for the 2019-20 School year

approve hiring of Kim Beran for pre-k-6 principal . Passed with a motion by Paul Van Housen and a second by Shane Van Pelt.

Terry Carlstrom: Yea, Kent Helgoth: Yea, Nathan Spurling: Yea, Karen Stevens: Yea, Paul Van Housen: Yea, Shane Van Pelt: Yea

PRINCIPAL'S CONTRACT OF EMPLOYMENT

High Plains Community Schools

THIS CONTRACT is made by and between the **Board of Education of High Plains Community Schools**, legally known as **Polk County School District No. 72-0075**, and referred to as "the Board" and "the School District" respectively, and **Kimberly Beran**, referred to herein as "the Principal". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Principal, and the Principal agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Principal shall be employed for 1 year beginning on **July 1, 2019**, and expiring on **June 30, 2020**. During this and any subsequent year under this contract, the Principal shall render at least **210 working days** of service in the performance of her duties as Principal. "Working days" typically will not include Saturdays, Sundays, and legal holidays, but it shall include all days on which the Principal actually and necessarily completes her contractual duties. The Principal agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Principal shall keep complete and accurate records of her working days and shall provide the Superintendent with a report of her accumulated working days at least quarterly.

Section 2. Renewal of Contract. Unless the Superintendent recommends the nonrenewal, termination, amendment, and/or cancellation of this contract, the contract will automatically renew for a period of **one contract year**, as defined in Section 1, from and after the expiration date provided in Section 1 of this contract.

Section 3. Salary. The Principal's salary for the contract year shall be **\$88,700 (20% - SPED = \$17,740 80% Admin = \$70,960)** which shall be paid in 12 equal monthly installments beginning in the month of **July, 2019**. The Board shall not reduce the Principal's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation. The Principal authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Principal or the value of property or money entrusted to the Principal or owed by the Principal to the District during the course of or as a result of the Principal's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Principal and Board may agree.

Section 5. Professional Status. The Principal affirms that she is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, she will hold a valid and appropriate certificate to act as a principal in the State of Nebraska which she will register and maintain on file in the school district's central administrative office. This contract shall not be valid and the Board will not compensate the Principal for any service performed prior to the date that she registers his certificate. The Principal represents that: (1) all information she provided in connection with her application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, she will advise the Board immediately; (2) she has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska

Administrative Code (“Rule 21”), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) she has not had any professional licenses or certificates suspended or revoked.

Section 6. Principal's Duties. The Principal’s duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Principal agrees to devote his time, skill, labor and attention to her duties throughout the contract term. She shall be subject to the direction and control of the Superintendent at all times and shall perform such administrative duties as the Superintendent or Board assigns to her. By agreement with the Superintendent, she may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out her duties and obligations to the school district.

Section 7. Nonrenewal, Termination, Cancellation or Mid-Term Amendment. Nonrenewal, termination, cancellation, or amendment of this contract shall be in accordance with state statutes. During any applicable probationary period, the Board may nonrenew or amend this contract for any reason so long as it is not unconstitutional. At all other times, the Board may terminate, cancel or amend this contract for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Principal’s certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Principal’s continued performance of his duties; (m) any arrest, criminal charge, or criminal conviction of Principal or the failure to report the same; (n) any filing against the Principal under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district’s official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician.

Section 8. Disability. If the Principal is unable to perform her duties by reason of illness, accident or other disability beyond his control, and the disability continues for a period of more than **60 days** or if the disability is permanent, irreparable, or of such a nature as to make performance of his duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Principal under any insurance coverage furnished by the district.

Section 9. Transportation. The Board shall provide the Principal with transportation or reimburse her for mileage required in the performance of his official duties at the rate approved by the Board.

Section 10. Fringe Benefits. The Board shall provide the Principal with the following fringe benefits:

- a. **Health Insurance.** Family health insurance that is provided to certificated staff through the District's health insurance carrier.
- b. **Dental Insurance.** Single dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. **Sick Leave.** The Principal shall be entitled to **9** days of sick leave per year which may accumulate to a total of **45 days**. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Principal qualifies for disability pay under a long-term disability policy, she shall be required to take the disability pay instead of sick leave pay. The Principal shall keep complete and accurate records of her sick days. The Principal shall not be compensated for unused days of sick leave upon the ending of his employment with the District.
- d. **Disability Insurance.** The Principal is provided long-term disability insurance from the district's carrier.
- e. **Professional Development.** The Principal is expected to continue her professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, she may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Principal attends a national convention and does not return following the initial year of employment as Principal, the Principal agrees to repay the District in full for national convention expenses paid by the District.
- f. **Professional Dues.** The school district will pay the annual dues for the Principal's membership in the following organizations: **NCSA, along with other professional dues approved by the Superintendent.**
- g. **Expense Reimbursement.** The Board shall pay or reimburse the Principal for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law, and (2) the Principal shall secure the prior approval of the **Board** before incurring any such expense when the anticipated aggregate expense of any single event is **\$1,000** or more.

Section 12. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Principal from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

Section 13. Evaluation. The Superintendent shall evaluate the Principal as required by state statute. The Principal agrees that the full instructional/observational evaluation period, as required by section 79-828, shall mean any observation of the Principal's duties for at least 40 minutes, whether consecutive or as aggregated throughout the period applicable to the evaluation. The Principal agrees

that time spent working in conjunction with the Superintendent on school-related matters may be counted toward observation for a full instructional period.

Section 14. Legal Actions. The Board will support the Principal if there is a legal dispute caused by her carrying out her duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Principal as a result of her performance of her duties or her position as Principal of the district, the Board will provide her with a legal defense to the maximum extent permitted by law so long as she acted in good faith and in a manner which she reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

Section 15. Physical or Mental Examination. The Principal agrees that, at the request of the Board or Superintendent, she will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board and/or Superintendent must address whether the Principal is able to perform the "essential functions" of her position.

Section 16. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contact.

Section 17. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Principal and the Board.

Section 18. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this ___ day of _____, 20__.

President, Board of Education

Secretary, Board of Education

Executed by the Principal this ___ day of _____, 20__.

Principal

7. Approve 2019-20 Contract for Cameron Hudson HPC Jr/Sr High Principal
approve principal hudson's contract for 19/20 school year. Passed with a motion by Karen Stevens and a second by Nathan Spurling.
Terry Carlstrom: Yea, Kent Helgoth: Yea, Nathan Spurling: Yea, Karen Stevens: Yea, Paul Van Housen: Yea, Shane Van Pelt: Yea

PRINCIPAL'S CONTRACT OF EMPLOYMENT
High Plains Community Schools

THIS CONTRACT is made by and between the **Board of Education of High Plains Community Schools**, legally known as **Polk County School District No. 72-0075**, and referred to as “the Board” and “the School District” respectively, and **Cameron Hudson**, referred to herein as “the Principal”. In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Principal, and the Principal agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Principal shall be employed for 1 year beginning on **July 1, 2019**, and expiring on **June 30, 2020**. During this and any subsequent year under this contract, the Principal shall render at least **210 working days** of service in the performance of his duties as Principal. “Working days” typically will not include Saturdays, Sundays, and legal holidays, but it shall include all days on which the Principal actually and necessarily completes his contractual duties. The Principal agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Principal shall keep complete and accurate records of his working days and shall provide the Superintendent with a report of his accumulated working days at least quarterly.

Section 2. Renewal of Contract. Unless the Superintendent recommends the nonrenewal, termination, amendment, and/or cancellation of this contract, the contract will automatically renew for a period of **one contract year**, as defined in Section 1, from and after the expiration date provided in Section 1 of this contract.

Section 3. Salary. The Principal’s salary for the contract year shall be **\$100,199.36** which shall be paid in 12 equal monthly installments beginning in the month of **August, 2019**. The Board shall not reduce the Principal's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation. The Principal authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Principal or the value of property or money entrusted to the Principal or owed by the Principal to the District during the course of or as a result of the Principal’s employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Principal and Board may agree.

Section 5. Professional Status. The Principal affirms that he is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, he will hold a valid and appropriate certificate to act as a principal in the State of Nebraska which he will register and maintain on file in the school district’s central administrative office. This contract shall not be valid and the Board will not compensate the Principal for any service performed prior to the date that he registers his certificate. The Principal represents that: (1) all information he provided in connection with his application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, he will advise the Board immediately; (2) he has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code (“Rule 21”), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska

Administrative Code; and (3) he has not had any professional licenses or certificates suspended or revoked.

Section 6. Principal's Duties. The Principal's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Principal agrees to devote his time, skill, labor and attention to his duties throughout the contract term. He shall be subject to the direction and control of the Superintendent at all times and shall perform such administrative duties as the Superintendent or Board assigns to him. By agreement with the Superintendent, he may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out his duties and obligations to the school district.

Section 7. Nonrenewal, Termination, Cancellation or Mid-Term Amendment. Nonrenewal, termination, cancellation, or amendment of this contract shall be in accordance with state statutes. During any applicable probationary period, the Board may nonrenew or amend this contract for any reason so long as it is not unconstitutional. At all other times, the Board may terminate, cancel or amend this contract for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Principal's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Principal's continued performance of his duties; (m) any arrest, criminal charge, or criminal conviction of Principal or the failure to report the same; (n) any filing against the Principal under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician.

Section 8. Disability. If the Principal is unable to perform his duties by reason of illness, accident or other disability beyond his control, and the disability continues for a period of more than **60 days** or if the disability is permanent, irreparable, or of such a nature as to make performance of his duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Principal under any insurance coverage furnished by the district.

Section 9. Transportation. The Board shall provide the Principal with transportation or reimburse him for mileage required in the performance of his official duties at the rate approved by the Board.

Section 10. Fringe Benefits. The Board shall provide the Principal with the following fringe benefits:

- a. **Health Insurance.** Family health insurance that is provided to certificated staff through the District's health insurance carrier. = **Offered but Declined**

- b. **Dental Insurance.** Single dental insurance that is available to certificated staff through the District's health insurance carrier. = **Offered but Declined**
- c. **Sick Leave.** The Principal shall be entitled to **9** days of sick leave per year which may accumulate to a total of **45 days**. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Principal qualifies for disability pay under a long-term disability policy, he shall be required to take the disability pay instead of sick leave pay. The Principal shall keep complete and accurate records of his sick days. The Principal shall not be compensated for unused days of sick leave upon the ending of his employment with the District.
- d. **Disability Insurance.** The Principal is provided long-term disability insurance from the district's carrier.
- e. **Professional Development.** The Principal is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Principal attends a national convention and does not return following the initial year of employment as Principal, the Principal agrees to repay the District in full for national convention expenses paid by the District.
- f. **Professional Dues.** The school district will pay the annual dues for the Principal's membership in the following organizations: **NCSA, along with other professional dues approved by the Superintendent.**
- g. **Expense Reimbursement.** The Board shall pay or reimburse the Principal for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law, and (2) the Principal shall secure the prior approval of the **Board** before incurring any such expense when the anticipated aggregate expense of any single event is **\$1,000** or more.

Section 12. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Principal from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

Section 13. Evaluation. The Superintendent shall evaluate the Principal as required by state statute. The Principal agrees that the full instructional/observational evaluation period, as required by section 79-828, shall mean any observation of the Principal's duties for at least 40 minutes, whether consecutive or as aggregated throughout the period applicable to the evaluation. The Principal agrees that time spent working in conjunction with the Superintendent on school-related matters may be counted toward observation for a full instructional period.

Section 14. Legal Actions. The Board will support the Principal if there is a legal dispute caused by his carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Principal as a result of his performance of his duties or his position as Principal of the district, the Board will provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

Section 15. Physical or Mental Examination. The Principal agrees that, at the request of the Board or Superintendent, he will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board and/or Superintendent must address whether the Principal is able to perform the "essential functions" of his position.

Section 16. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

Section 17. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Principal and the Board.

Section 18. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this ___ day of _____, 20__.

President, Board of Education

Secretary, Board of Education

Executed by the Principal this ___ day of _____, 20__.

Principal

8. Accept Resignation of Miranda Bright

accept miranda bright's resignation. Passed with a motion by Karen Stevens and a second by Terry Carlstrom.

Terry Carlstrom: Yea, Kent Helgoth: Yea, Nathan Spurling: Yea, Karen Stevens: Yea, Paul Van Housen: Yea, Shane Van Pelt: Yea

Miranda Bright
17 Fairview Drive
York, Nebraska 68467

Cameron Hudson
High School Principal
High Plains Community Schools □
260 South Pine Street
□Polk, Nebraska 68654-4065 □

Friday, April 5, 2019

Dear Mr. Hudson,

Please accept this letter as formal notice of my resignation as the middle and high school Family and Consumer Sciences teacher at High Plains Community Schools, effective at the end of the 2018-2019 school year.

My husband and I have made the decision to relocate to the Lincoln area. I have accepted a position at Crete High School.

I greatly appreciate the opportunities you and the school district have provided me. I wish you and High Plains Community Schools all the successes in the future. If I can be of any assistance during this transition, I would be happy to help.

Sincerely,

A handwritten signature in black ink, appearing to read "Miranda Bright". The signature is written in a cursive style with a large initial "M" and "B".

Miranda Bright

9. Approve Band & Chorus Credits for 7th & 8th grade
accept ms band/choir credits. Passed with a motion by Paul Van Housen and a second by
Shane Van Pelt.

Terry Carlstrom: Yea, Kent Helgoth: Yea, Nathan Spurling: Yea, Karen Stevens: Yea, Paul
Van Housen: Yea, Shane Van Pelt: Yea

10. Hans Service - Air Unit East Side HPC Elementary
approve Hans Service LLC bid for new air units in Clarks for \$16005.98. Passed with a
motion by Paul Van Housen and a second by Nathan Spurling.

Terry Carlstrom: Yea, Kent Helgoth: Yea, Nathan Spurling: Yea, Karen Stevens: Yea, Paul
Van Housen: Yea, Shane Van Pelt: Yea

Hans Service, LLC

P O Box 252
Clarks, NE 68628

Estimate

Date	Estimate #
3/22/2019	942

Name / Address
HPCS 345 S Pine PO BOX 29 Polk NE 68654

			Project
Description	Qty	Cost	Total
10 TON AIR HANDLER FOR EAST SIDE OF CLARKS SITE	1	5,004.79	5,004.79
DUCT TIED INTO EXISTING DUCT	1	225.00	225.00
MISC.SUPPLIES	1	350.00	350.00
LABOR	1	1,200.00	1,200.00
DUCT TO 4 ROOMS TO THE SOUTH	1	300.00	300.00
ZONE KIT FOR 4 ROOMS	1	1,295.95	1,295.95
LABOR	1	1,200.00	1,200.00
5MXS48NMJU 4 TON DAIKN HEAT PUMP	1	4,323.46	4,323.46
FTXS24LVJU INDOOR HEAD	2	828.39	1,656.78
LINE SET	2	75.00	150.00
LABOR FOR INSTALLING MINI SPLIT IN HALL WAY AT CLARKS SITE	1	300.00	300.00
Sales Tax		6.50%	0.00
		Total	\$16,005.98

Customer Signature _____

11. Approve Purchase 2005 Ford Pickup - Friesen Ford
approve purchase of 2005 Ford pickup for Clarks site for \$6000. Passed with a motion by
Nathan Spurling and a second by Terry Carlstrom.
Terry Carlstrom: Yea, Kent Helgoth: Yea, Nathan Spurling: Yea, Karen Stevens: Yea, Paul
Van Housen: Yea, Shane Van Pelt: Yea

12. Policy

13. Financial Reports

13.1. Lunch report

High Plains Community Schools
HOT LUNCH PROGRAM
April Meeting

ACTIVITY	BALANCE FORWARD	INCOME	EXPENDITURES	BALANCE ON HAND
<i>Balance Forward</i>	13,828.58			
INCOME				
Child Payments		2,960.00		
Adult Payments		643.25		
A La Carte		99.00		
Federal Reimbursement		7,484.28		
State Reimbursement		0.00		
Miscellaneous Income:		0.00		
EXPENDITURES				
Food			7,265.91	
Salaries			7,293.43	
Benefit Expense			1,218.15	
Equipment/Supplies			0.00	
Miscellaneous Expense			0.00	
TOTALS	13,828.58	11,186.53	15,777.49	9,237.62
SUMMARY OF ACTIVITY				
Balance Fwd	50,207.42			
Deposits	15,241.48			
Checks Paid	17,337.37			
-Checks Outstanding	18.99			
+Deposits in Transit				
<i>Rec Balance</i>	48,092.54			

** \$36.60 cash kept on hand

Signed: Carlene Van House , Secretary

Detail of Food Expense:

Cash-Wa \$3243.49, NE Food Program \$667.25, Thompson \$3797.19, CC Mall \$5.27

Bills To Be Paid: HPC wages: February-\$9,266.65

Kitchen Report

	Mar 2019	Mar 2018	Difference
Days Served This Month	17	18	
# of Lunches Served	3408	3402	6
Daily Average Number of Lunches	200	189	11
Total Food Costs for Lunch	\$6,539	\$7,072	-\$533
Average Cost per Lunch	\$1.92	\$2.08	
# of Breakfasts Served	907	1169	-262
Daily Average Number of Breakfasts	53	65	-12
Total Food Costs for Breakfasts	\$727	\$786	-\$59
Average Cost per Breakfast	\$0.80	\$0.67	

School Nutrition Fund, 2018-19
Balance as of 3/31/2019

Disbursements & Transfers	Source #	March	YTD
Salaries	100	7,293.43	45,012.55
Employee Benefits	200	1,218.15	7,616.07
Purchased Services	300	0.00	0.00
Supplies & Materials (Excludes Food)	400	756.13	5,759.88
Food	470	7,265.91	63,196.97
Capital Outlay (New & Replacement)	500		
Transfer to General Fund	755	0.00	0.00
Total Disbursements & Transfers		16,533.62	121,585.47
 Reg. Balance, Receipts & Transfers			
Beginning Balance, 09/01/2018		-	26,072.84
Sales of Lunches/Milk	1720	4,887.85	47,416.25
State Reimbursement	3150	0.00	931.48
Federal Reimbursement	4800	7,484.58	51,828.54
Transfers from General Fund	5500		0.00
Total Resources Available		12,372.43	126,249.11

13.2. Activity Reports

Sept. 2018			Totals		#NAME?	#NAME?
DATE	CHECK	COLUMN	CATEGORY		DEBIT	CREDIT
9-4-18	16957	St Ed	ATH	VB Tournament	\$80.00	
9-5-18	16958	HPC Lunch	FFA	Open House	\$131.12	
	16959	Tawnia Lee	ATH	VB NE Christian	\$75.00	
	16960	Mary Hageman	ATH	"	\$75.00	
	16961	Trevor Bohn	ATH	FB Ravenna	\$110.00	
	16962	Arthur Daniels	ATH	"	\$110.00	
	16963	Matthew Doherty	ATH	"	\$110.00	
	16964	Cory Gaston	ATH	"	\$110.00	
	16965	Taylor Kelso	ATH	"	\$110.00	
	16967	Ronda Wood	SPIRIT	Homecoming	\$42.91	
	16967	Andy Vrbka	HS STU	Sams	\$327.09	
	16968	Tom Hofmann	FFA	Sportsmans	\$45.00	
	16969	NE FCCLA	FCCLA	Workshop	\$120.00	
	16970	Mlsko Sports	ATH	VB Knee Pads	\$135.00	
	16971	Samuel French	DRAMA	Script	\$500.00	
	16972	Varsity Spirit	CHEER	Uniforms	\$2,653.00	
	16973	Harvest of Harmony	MUSIC	Parade	\$100.00	
	16974	Miller Trophy	FFA	Brooke, Brianna	\$25.00	
		"	ATH	Trophy's, etc	\$240.40	
	16975	Yandas Music	MUSIC	3 pack Sax	\$10.39	
	16976	VOID				
	16977	Full Bloom	ATH	FB SB Parents	\$146.00	
	16978	Sams	CONC	Supplies	\$309.42	
		"	CLASS '20		\$107.52	
	16979	Walsworth	ANN	Last Payment	\$2,428.78	
	16980	Valentino's	CLASS '21	Fundraiser	\$224.40	
	16981	Cash	ATH	VB Starter Box	\$225.00	
	16982	Cash	CONC	"	\$170.00	
9-7-18		Deposit	ATH	VB Adm. NE Christ		\$441.00
		"	CONC	"		\$171.25
	16893	Soundbound DJ's	SPIRIT	Homecoming DJ	\$250.00	
9-7-18		Deposit	SPIRIT	Penny Wars		\$183.62
9-10-18		Deposit	ATH	FB Ravenna Adm		\$1,774.90
		"	CONC	"		\$1,188.00
		"	CLASS '21	Valentino's		\$408.00
9-11-18	16984	Chuck Taylor	ATH	VB Palmer/Riverside	\$155.00	
	16985	Tawnia Lee	ATH	"	\$155.00	
9-12-18		Deposit	ATH	VB Palmer/Riverside Adm		\$330.00
		"	CONC	"		\$298.50
		"	CLASS '20	Brownie Sundae		\$239.25
		Deposit	ANN	Ads		\$1,455.00
		Deposit	LAP	Blackburns		\$150.00
		"	MUSIC	Elem. Books		\$30.94
		"	ATH	Activity Passes		\$275.00
		"	ATH	VB Shirts		\$2,269.00
		Deposit	ATH	General Fund		\$25,000.00
			TEACH			\$1,226.02
			MISC	General		\$4,864.76
			MISC	Escape Room		\$2,500.00
9-13-18	16986	Tawnia Lee	ATH	VB Clark-Leigh/Humph-LHF	\$140.00	
	16987	Marcy Welch	ATH	"	\$140.00	
	16988	Northwest Public	ATH	MS VB Tourn	\$75.00	
	16989	NE Christian School	MUSIC	Festival	\$135.00	
	16990	Central City Mall	CONC	Supplies	\$66.81	
	16991	York Printing Co	ATH	Stormdog Banner	\$160.00	
	16992	NSCTA	DRAMA	Membership & Conv	\$200.00	
	16993	The Thompson Co	CONC	Supplies	\$815.92	
	16994	Rochelle Rohlf's	ATH	District Mtgs	\$30.00	
	16995	NSIAAA	ATH	Membership	\$210.00	
	16996	CUNE Committee	HS STU	History/Geog Quiz Bowl	\$50.00	

9-14-18		Deposit	ATH	VB Clarkson / Humphrey		\$395.00
		"	CONC	"		\$389.75
9-17-18		Deposit	CHEER	Roster T-Shirts		\$2,679.00
9-17-18		TRANSFER	FROM ATH to	HPC SPIRIT		
9-19-18	16997	Michel Peterson	ATH	Shelby/Dorchester	\$150.00	
	16998	Dorchester HS	ATH	MS VB Tournament	\$75.00	
	16999	Pioneer Athletics	ATH	White Paint	\$357.00	
	17000	Pepsi	HS STU	Order	\$444.54	
		"	CONC	"	\$1,030.56	
	17001	BSN Sports	ATH	Tees, Crews	\$312.36	
	17002	Laurel Thomas	ATH	Shelby/Dorchester	\$150.00	
9-21-18		Deposit	ATH	VB Shelby/Dorchester		\$444.00
		"	ATH	VB Starter Adm.		\$225.00
		Deposit	CONC	VB Shelby/Dorchester		\$499.55
		"	CONC	VB Starter Box		\$170.00
9-21-18		Deposit	CLOSE	Chair		\$45.00
		"	FCCLA	Tri Community		\$1,650.00
		"	CLASS '20	Chips		\$12.00
		"	LAP	MS Deposits		\$575.00
		"	ANN	Ads		\$290.00
		Deposit	FFA	NE FFA Found & Dues		\$776.45
		"	DRAMA	Shirts		\$138.00
9-24-18		Deposit	LIBRARY	Book Fair		\$988.31
		Deposit	FFA	Lunch @ York		\$47.00
		"	HS STU	Machines		\$500.00
9-25-18		Deposit	ATH	JV FB Giltner		\$138.25
		Deposit	ANN	Ads		\$1,470.00
9-26-18	17003	Twin River FCCLA	FCCLA		\$8.00	
9-27-18	17004	Cross County HS	ATH	MS VB Tourn	\$75.00	
	17005	The Meat Hook	FFA	Feed the Farmer	\$107.58	
	17006	HPC General Fund	FCCLA		\$991.20	
	17007	Cedar Valley Lumber	FFA	Gates	\$435.00	
	17008	HPC Lunch	LAP	Dep. Refund Farley	\$50.00	
	17009	Tom Hofmann	FFA	Feed Farmer Supplies	\$182.62	
	17010	Andy Vrbka	HS STU	Sams	\$245.76	
	17011	Scholastic Book Fair	LIBRARY	Book Fair	\$987.32	
	17012	St Ed Public	DRAMA	One Act Comp	\$150.00	
	17013	Walmart Credit Card	SPIRIT	Homecoming	\$170.24	
		"	FCCLA	Giftcards, Gum	\$34.46	
	17014	Misko Sports	ATH	VB Shorts, Scorebook	\$265.96	
	17015	US Foods	CONC	Polish Dogs	\$45.86	
	17016	BSN Sports	ATH	VB Shirts	\$177.36	
	17017	Cardmember Service	WTS	Summer wts shirts	\$672.62	
		"	MISC	General Fund	\$4,405.57	
		"	ATH	Coach Mtg, Ball Pump	\$479.25	
		"	SPIRIT	Homecoming Food	\$312.31	
		"	CHEER	DQ	\$13.92	
		"	FFA	Intuit	\$35.00	
9-30-18		Interest				\$28.11

Oct 2018			Totals	#NAME?	#NAME?
DATE	CHECK	COLUMN	CATEGORY	DEBIT	CREDIT
10-2-18	17018	Upper Blue NRD	FFA Land Judging	\$40.00	
	17019	District 5	FCCLA	\$140.00	
	17020	District 7 NAEA	FFA	\$130.00	
10-2-18		Deposit	CLOSE Stadium Chairs		\$135.00
		"	LAP Miller & Blackburn		\$70.00
		"	FCCLA Gress		\$198.44
		"	HS STU Machines		\$220.00
10-3-18	17021	Tom Hofmann	FFA Flight & Garth	\$589.80	
	17022	Full Bloom	SPIRIT Homecoming	\$98.95	
		"	ATH VB Parents	\$71.00	
	17023	cgsmusic	MUSIC Reeds, Sax mouthpiece	\$29.84	
	17024	Pepsi	CONC Order	\$512.86	
	17025	Fields & Frills	VOID		
10-9-18	17026	Caseys	FFA Blood Drive pizza	\$55.96	
	17027	BC/BS	TEACH	\$1,087.98	
	17028	Fields And Frills	CHEER Misc. T-Shirts	\$2,894.10	
10-11-18		Deposit	HS STU Machines		\$374.77
		Deposit	LAP Blackburn, Ohlman		\$191.70
		"	CLOSE Stadium Chairs		\$45.00
		"	TEACH		\$1,226.02
		"	MISC General		\$4,405.57
		"	FFA Hamilton Fair		\$161.25
		"	MUSIC State Fair		\$60.00
		Deposit	FCCLA Hiatt		\$206.00
		"	FFA CVA		\$1,925.10
		"	ANNUAL Ads		\$405.00
10-11-18	17029	Clarks Lumber	FFA Waterer, Floor	\$242.39	
	17030	Central City Mall	CONC Supplies	\$136.57	
	17031	Brooke Bannister	FFA Hamilton Co Fair	\$114.25	
	17032	Brianna Wilshusen	FFA Hamilton Co Fair	\$47.00	
	17033	Advanced Agri-Driect	FFA	\$122.24	
	17034	Alvi's Screen Printing	FCCLA Shirts	\$407.00	
	17035	NE FFA Assn	FFA Dairy Handlers Act	\$35.00	
	17036	Polk Sr. Center	ATH Tickets @ VB	\$120.00	
10-12-18	17037	Thompson Co	CONC Candy, Gatorade	\$260.97	
	17038	HPC Lunch	CONC Polish Sausage	\$95.72	
10-18-18	17039	Rick Tank	DRAMA One Act Workshop	\$100.00	
	17040	Don Keelan	DRAMA VOID - Donation		
	17041	Renee Wilshusen	FFA Candy	\$87.22	
	17042	Sports Graphics	MISC Matts	\$2,705.00	
	17043	Grafton & Assoc	FFA Nat'l & State Dues	\$1,180.00	
	17044	Roses for You	MUSIC Queen Flowers	\$29.99	
	17045	National FFA Org	FFA Reg., Jackets, Charts	\$1,321.00	
10-19-18	17046	FCA	DRAMA Don Keelan Donat Check	\$100.00	
	17047	Res Q Shoppe	DRAMA Clothing	\$21.00	
10-23-18		Deposit	HS STU Machines		\$249.70
		Deposit	CLOSE Shirts		\$420.12
		"	ANNUAL Ads		\$635.00
		"	FFA NE FFA & Convention		\$2,247.50
10-24-18	17048	York Printing Co	FAME	\$19.75	
	17049	Tanner Kuhn	ATH Unified Bowling Rules	\$50.00	
	17050	Cardmember Service	FFA Intuit	\$35.00	
		"	DRAMA	\$360.00	
		"	ATH BB Book, VB, Clinic	\$256.19	
		"	MISC General	\$2,945.12	
10-25-18	17051	BDS	ATH FB Playoff Cheerleader	\$32.00	
10-31-18		Interest			\$36.21

Nov 2018			Totals		#NAME?	#NAME?
DATE	CHECK	COLUMN	CATEGORY		DEBIT	CREDIT
11-1-18	17052	Shelly Urkoski	ATH	Trainer	\$150.00	
	17053	Andy Vrbka	ATH	Fall Extra Duty	\$105.00	
	17054	Jodie Vrbka	ATH		\$255.00	
	17055	Corbey Grause	ATH		\$420.00	
	17056	Logan Russell	ATH		\$200.00	
	17057	Levi Russell	ATH		\$150.00	
	17058	Jason Church	ATH		\$280.00	
	17059	Joanie Branting	ATH		\$30.00	
	17060	Karey Killion	ATH		\$45.00	
	17061	Keith Killion	ATH		\$15.00	
	17062	Kristi Lindburg	ATH		\$15.00	
	17063	Kyle Beck	ATH		\$30.00	
	17064	Al Rieken	ATH		\$30.00	
	17065	Shane Hogan	ATH		\$40.00	
	17066	Becky Carlstrom	ATH		\$607.50	
	17067	Jan Blase	ATH		\$125.00	
	17068	Sue Wilgocki	ATH		\$60.00	
	17069	Laura Hedrick	ATH		\$15.00	
	17070	Fred Holmes	ATH		\$210.00	
	17071	Karen Benner	ATH		\$30.00	
	17072	Tom Hofmann	ATH		\$200.00	
	17073	Jeri Gray	ATH		\$45.00	
	17074	Cindy Wurtz	ATH		\$52.50	
	17075	Rachel Ohlman	ATH		\$75.00	
	17076	Sierra Dittmer	ATH		\$45.00	
	17077	Carlene Van Housen	ATH		\$15.00	
	17078	Aaron Rohde	ATH		\$40.00	
	17079	Patrick Siemek	ATH		\$80.00	
	17080	Shane Strobel	ATH		\$40.00	
	17081	Jeff Wurtz	ATH		\$40.00	
	17082	Tabitha Rieken	ATH		\$25.00	
	17083	Jenna Maddox	ATH		\$30.00	
	17084	Kat Zeller	ATH		\$20.00	
	17085	Amy Fernau	ATH		\$10.00	
	17086	Chances R	ATH	CRC VB Mtg	\$34.38	
	17087	Bailey Urkoski	DRAMA	Makeup	\$48.67	
	17088	Sue Wilgocki	DRAMA	Makeup	\$54.41	
	17089	cgs Music	MUSIC	Reeds	\$11.12	
	17090	Wal-Mart	FCCLA		\$32.53	
	17091	Olivia Audio Visual	LAP	D. Spencer	\$483.90	
	17092	FCCLA	VOID			
	17093	Sydney Lindburg	MISC	Striv	\$5.00	
	17094	Sarah Person	MISC	Striv	\$15.00	
	17095	Ernie Hines	MISC	Striv	\$15.00	
	17096	Vaughn Pedersen	MISC	Striv	\$90.00	
	17097	Lutheran High	ATH	Playoff	\$492.96	
	17098	NSAA	ATH	Playoff	\$1,136.88	
11-6-18		Deposit	MUSIC TR	Fundraiser		\$9,778.25
		Deposit	FFA	Fundraiser		\$4,414.00
		Deposit	HS STU	Machines		\$294.90
		Deposit	LAP	D. Spencer		\$483.96
		"	ATH	VB Subs		\$75.79
		"	ATH	Youth Adm VB		\$44.00
		"	FFA	Howell, Lindburg		\$167.50
		"	ANN	Ads		\$360.00
		"	FCCLA	DLC		\$50.00
11-9-18		Transfer	From CONC to CLOSE UP water			
11-9-18	17099	Clarks lumber	VOC AG	Projects	\$613.19	
		"	DRAMA	Set	\$75.67	
	17100	Newman Grove	ATH	MS WR	\$16.00	

	17101	Dorchester Public	ATH	MS WR	\$75.00	
	17102	Rae Crowther Co	ATH	FB Sled Pads	\$696.00	
	17103	Central City Mall	MS STU	Incentive, Misc	\$68.59	
		"	CONC	Buns, Hotdogs	\$35.25	
	17104	Economy Hometown Mkt	DRAMA	Lunch	\$45.96	
	17105	Northern Wreath	MUSIC TR	Greenery	\$2,618.75	
11-12-18	17106	Tanner Kuhn	ATH	Bowling GINW	\$100.00	
11-13-18	17107	Jack Garrison	DRAMA	Judge	\$177.22	
	17108	Mariann VonRein	DRAMA	Judge	\$197.39	
	17109	Brian Gibson	DRAMA	Judge	\$171.23	
11-16-18	17110	Walnut Jr High	ATH	2 WR Entry	\$8.00	
	17111	Westside Lanes	ATH	Bowling Entr	\$30.00	
	17112	Meat Hook	FFA	Feed Farmer	\$73.35	
	17113	Graphic Edge	CLOSE	2 Sweatshirts	\$60.00	
	17114	Karen Benner	MS STU	lipstick	\$5.35	
	17115	HPC Lunch	FFA	US Foods	\$19.67	
	17116	Awards Unlimited	ATH	WR Trophy, etc	\$854.20	
		"	FAME	Plaques	\$656.25	
	17117	Pepsi	HS STU	Order	\$287.13	
11-19-18	17118	Schuyler MS	ATH	MS WR Entry	\$100.00	
11-20-18	17119	Cole Klingsporn	ATH	First Aid / Safety	\$55.00	
11-28-18		Deposit	DRAMA	Play Donation		\$100.00
		"	FCCLA	Godfather Pizza		\$2,056.50
		"	FFA	Fruit/ Rieken Trip		\$489.00
		"	CHEER	Kalkwarf		\$75.00
		"	ATH	Bowling Entries		\$300.00
		"	CHEER	Poms		\$135.44
		Deposit	ATH	GBB Shooting Shirt		\$369.00
		"	TEACH			\$1,226.02
		"	MISC	General		\$2,945.12
		"	MISC	Sportsgraphics		\$2,705.00
		"	MISC	Striv		\$125.00
11-29-18	17120	Jake Brown	ATH	Ref Quad	\$200.00	
	17121	Travis Maresh	ATH	Ref Quad	\$200.00	
	17122	Cash	ATH	BB Adm Box	\$270.00	
	17123	Cash	CONC	BB Starter Box	\$180.00	
	17124	Loren Lind	ATH	JV G/B Giltner	\$180.00	
	17125	Ryan Helgoth	ATH	G/B Giltner	\$130.00	
	17126	Nathan Patrick	ATH	"	\$130.00	
	17127	Isaak Russell	ATH	"	\$130.00	
	17128	Nat'l FFA Org	FFA	Misc Degree, Green	\$17.00	
	17129	Bertrand Comm School	DRAMA	Dist One Act	\$44.00	
	17130	Cardmember Service	MS STU	Candy	\$39.42	
		"	FFA	Nationals	\$1,983.48	
		"	ATH	Conv. & BB Playbook	\$90.35	
		"	HS STU	Sams	\$490.61	
		"	MISC	General	\$2,372.40	
	17131	Caseys	CONC	Pizza @ Quad	\$39.96	
11-30-18		Deposit	ATH	WR Quad Adm		\$203.00
		"	CONC	WR Quad Conc		\$324.50
		"	ATH	FB Adm Starter		\$500.00
		"	CONC	FB Cons Starter		\$215.00
11-31-18		Interest				\$33.30

Dec 2018			Totals	#NAME?	#NAME?
DATE	CHECK	COLUMN	CATEGORY	DEBIT	CREDIT
12-3-18		Deposit	ATH Adm Giltner		\$585.00
		"	CONC Giltner		\$787.75
		Deposit	HS STU Machines		\$403.35
12-4-18	17132	Barn Candles	CLOSE Candles	\$505.00	
12-10-18		Deposit	ATH WR Duals		\$4,471.00
12-7-18	17133	Loren Lind	ATH MS BB Elba	\$200.00	
	17134	Reid Adler Memorial	MISC Speaker	\$750.00	
	17135	Cash	ATH WR Starter Box	\$1,100.00	
	17136	Valentino's	ATH WR Duals	\$290.00	
	17137	Joel Hospodlka	ATH WR Duals	\$425.00	
	17138	Leonard Hawkins	ATH "	\$425.00	
	17139	Mike Lenihan	ATH "	\$425.00	
	17140	TJ Collingham	ATH "	\$425.00	
	17141	Duane Skiles	ATH "	\$425.00	
	17142	Steve Schmalken	ATH "	\$425.00	
	17143	Marcus Anderson	ATH "	\$425.00	
	17144	Jeremy Hoogestraat	ATH "	\$425.00	
	17145	Ronda Wood	CHEER Poms	\$106.92	
	17146	Walmart SYNCB	FCCLA	\$17.78	
	17147	Clarks Lumber	FFA Pens	\$77.39	
	17148	Platteview HS	ATH HS WR Entry	\$150.00	
	17149	Walsworth	ANN Deposit	\$2,081.80	
	17150	Barn Candles	CLOSE Candle	\$18.34	
	17151	Clubs Choice	FFA Fundraiser	\$1,256.55	
12-11-18	17152	Twin River	ATH MS WR Entry	\$30.00	
	17153	Loren Lind	ATH JV NE Christian	\$180.00	
	17154	Jeff Kopecky	ATH V NE Christian	\$130.00	
	17155	Ryan Helgoth	ATH "	\$130.00	
	17156	Matt Kienow	ATH "	\$130.00	
	17157	Caseys	CONC 10 pizza's	\$106.89	
12-12-18		Deposit	ATH G/B NE Christian		\$626.00
		"	CONC "		\$845.80
		Deposit	HS STU Machines		\$400.00
		"	CLOSE Candles		\$1,049.00
		"	MS STU Spaghetti Works		\$378.00
12-13-18	17158	Educational Products Inc	MS STU Apparel	\$571.75	
	17159	Karol Bankson	DRAMA Expenses	\$177.00	
	17160	Stephanie Carlson	SPEECH Air Machine	\$149.99	
	17161	Shelly Urkoski	ATH Trainer @ Duals	\$450.00	
	17162	Fun Services	FFA Poinsetta, Cactus	\$520.00	
	17163	Willow Creek Honey	FFA Fundraiser	\$344.00	
	17164	Barn Candles	CLOSE Candle	\$15.60	
	17165	All Sports Uniforms	ATH Girls BB Warm ups	\$366.37	
	17166	BSN Sports	ATH Volleyball	\$2,291.00	
	17167	Seward HS	ATH MS WR Entry	\$80.00	
	17168	Pierce HS	ATH HS WR Entry	\$100.00	
	17169	Loren Lind	ATH MS BB Cross Co	\$200.00	
	17170	Loren Lind	ATH JV Boys Exeter-Mill	\$160.00	
	17171	Troy Lanham	ATH V Exeter-Milligan	\$130.00	
	17172	John Robinson II	ATH "	\$130.00	
	17173	Brandon Dinslage	ATH "	\$130.00	
	17174	Caseys	CONC Pizza	\$162.48	
	17175	Pepsi	CONC Pop Order	\$747.17	
		"	HS STU "	\$135.60	
	17176	VOID			
12-17-18		Deposit	ATH Exeter-Milligan Adm		\$969.00
		"	CONC "		\$958.35
		"	CLASS '21 Cake Raffle		\$296.00
		Deposit	ANN Ads		\$495.00
		"	TEACH "		\$1,226.02

Jan 2019			Totals		#NAME?	#NAME?
DATE	CHECK	COLUMN		CATEGORY	DEBIT	CREDIT
1-3-19	17185	News Register	ATH	Manstedt Banner	\$135.00	
	17186	BC/BS	TEACH	B. Carlstrom	\$13.30	
	17187	Valentino's	ATH	HPC WR Invite	\$396.00	
	17188	Leonard Hawkins	ATH	HPC WR Invite	\$425.00	
	17189	James Doescher	ATH	"	\$425.00	
	17190	Guy Cope	ATH	"	\$425.00	
	17191	Adam Brenhiede	ATH	"	\$425.00	
	17192	Kevin Jacobson	ATH	"	\$213.00	
	17193	Tony Cordova	ATH	"	\$213.00	
	17194	Loren Lind	ATH	MS G/B Shelby-RC	\$200.00	
1-7-19		Deposit	CLOSE	Split Pot		\$434.00
		Deposit	ATH	HP Inv. Admission		\$4,828.00
		"	ATH	Starter Box		\$1,100.00
1-8-19	17195	Victory Too	ATH	Support T-Shirt	\$310.00	
1-10-19	17196	Wild Roots	FFA	Bark Mix, Soil	\$927.31	
	17197	Mustang Inc	FFA	Jackets	\$1,324.77	
	17198	Wal-Mart Comm/Syncb	FCCLA	Supplies	\$44.79	
	17199	Cental City Mall	MS STU	Candy	\$8.08	
	17200	Stephanie Carlson	SPEECH	Genie License	\$50.00	
	17201	Fruit Express	FFA	Fundraiser	\$1,850.00	
	17202	FBLA Nat'l Dues	FBLA	Dues	\$80.00	
	17203	District 5	FCCLA	STAR	\$48.00	
	17204	Miranda Bright	FCCLA	JoAnn's	\$143.76	
	17205	Economy Hometown Mkt	DRAMA	S. Wilgocki signed	\$23.80	
	17206	C.C. Mall	MS STU	Candy, Pop	\$22.81	
	17207	Kully Pipe & Steel	METALS	Signs	\$882.56	
	17208	Awards Unlimited	ATH	HPC Invite - girls medals	\$147.00	
	17209	Shelly Urkoski	ATH	HPC Invite	\$450.00	
	17210	Valentino's	CONC	Pizza @ BB	\$137.00	
	17211	True Value	CONC	Crock Pot	\$24.99	
	17212	Cross County HS	ATH	WR Entry	\$100.00	
	17213	Neligh-Oakdale	VOID	WR Entry		
	17214	Tanner Kuhn	ATH	Track Wrestling	\$150.00	
	17215	Karen Benner	READ	Pizza	\$111.89	
	17216	Josh Bradl	ATH	Ref Dorchester	\$130.00	
	17217	Dan Flynn	ATH	"	\$130.00	
	17218	Brian Wilson	ATH	"	\$130.00	
	17219	Tonya Bannister	CLASS '20	Prom Lights	\$11.59	
	17220	Loren Lind	ATH	JV Dorchester	\$100.00	
1-11-19	17221	Jabe Wurtz	ATH	CRC Scholarship reissue	\$100.00	
	17222	Pepsi	CONC	Order	\$108.40	
		Pepsi	HS STU	Order	\$139.01	
	17223	Loren Lind	ATH	MS NE Christian	\$200.00	
1-15-19	17224	Madison Young	READ	Scholarship	\$500.00	
	17225	Kaylee VanHousen	READ	Scholarship	\$500.00	
1-11-19		Deposit	HS STU	Machines		\$243.46
		Deposit	ATH	Late VB Camp Check		\$15.00
		"	ATH	Boys BB Fan Cloth		\$370.00
		"	READ	Box Tops		\$171.00
		"	WEIGHTS	Fab Manning		\$110.00
		"	ATH	Victory Too		\$310.00
		Deposit	MUSIC TR			\$71.00
		"	MUSIC	Recorders		\$195.00
		"	CHEER			\$1,152.00
		Deposit	METALS	Signs		\$384.50
		"	FFA	Jackets		\$385.00
		"	FBLA			\$145.00
1-14-19		Deposit	ATH	Adm Dorchester		\$446.25
		"	CONC	Dorchester		\$809.25
1-16-19	17226	Central Valley	ATH	WR Entry	\$100.00	

Feb 2019			Totals	#NAME?	#NAME?
DATE	CHECK	COLUMN	CATEGORY	DEBIT	CREDIT
2-1-19	17236	VOID			
	17237	Mike Endorf	ATH V East Butler	\$130.00	
	17238	Andrew Fleecs	ATH "	\$130.00	
	17239	Amy Harms	ATH "	\$130.00	
	17240	Valentino's	FCCLA STAR	\$607.98	
	17241	Awards Unlimited	ATH Track Medals	\$943.11	
	17242	Fields & Frills	CHEER Roster Shirts	\$109.00	
	17243	Cardmember Service	MISC General	\$1,446.47	
		"	MUSIC Recorders	\$68.98	
		"	CLOSE Fords Theater	\$50.00	
		"	HS STU Sams	\$377.40	
		"	FFA Intuit	\$35.00	
		"	ATH Hudl	\$2,199.00	
		"	ATH Wrestling	\$1,744.97	
	17244	Valentino's	MISC HPC Hot Lunch	\$212.00	
	17245	Wayne State College	MUSIC Honor Choir	\$150.00	
	17246	Wayne State College	MUSIC T-Shirts	\$60.00	
	17247	Loren Lind	ATH JV East Butler	\$140.00	
	17248	Valentino's	CONC BB East Butler	\$193.20	
	17249	Pepsi	CONC Pop Order	\$314.25	
	17250	Harco Athletic Recond	ATH Recond. Helmets	\$264.50	
	17251	Britney Reinsch	SPEECH Judge x 1	\$75.00	
	17252	Lynn Hofmann	SPEECH Judge x 2	\$150.00	
2-4-19		Deposit	ATH Adm. East Butler		\$465.00
		"	CONC East Butler		\$723.60
2-6-19		Deposit	ATH Girls Osceola Adm		\$238.00
		"	CONC Osceola		\$247.50
		Deposit	FCCLA STAR Concession		\$1,226.85
2-7-19		Deposit	ATH WR Clock Rental		\$600.00
		"	MISC Pizza served @ lunch		\$212.00
		"	MISC Extra meal money -trip		\$70.00
		"	SPEECH T-Shirts		\$238.00
2-4-19	17253	Jordan Gress	CLOSE Fundraising \$	\$404.00	
	17254	Brendan Wruble	CLOSE "	\$240.00	
	17255	Jessie Wemhoff	CLOSE "	\$349.00	
	17256	Kolby Beck	CLOSE "	\$224.00	
	17257	Jarrett Parsons	CLOSE "	\$200.00	
	17258	Ian Anderson	CLOSE "	\$283.00	
	17259	Kenna Morris	CLOSE "	\$451.00	
	17260	Rachelle Reimers	CLOSE "	\$798.00	
	17261	Dylan Soule	CLOSE "	\$200.00	
	17262	Andy Vrbka	CLOSE "	\$304.50	
	17263	CRC - Hampton	DRAMA Gave us 2 checks	\$712.81	
	17264	Andrew Fleecs	ATH Girls Osceola	\$130.00	
	17265	Sylvester Thomas	ATH "	\$130.00	
	17266	Derek Westring	ATH "	\$130.00	
	17267	Walmart Comm Card	FCCLA	\$24.53	
	17268	Alvi's Screen Printing	SPEECH T-Shirts	\$238.00	
2-5-19	17269	Cash	MISC Food Field Trip	\$460.00	
2-7-19	17270	Loren Lind	ATH JV BDS	\$200.00	
	17271	Troy Lanham	ATH V BDS	\$130.00	
	17272	John Robinson	ATH V BDS	\$130.00	
	17273	Mike Walker	ATH V BDS	\$130.00	
2-11-19	17274	Cash	ATH State WR Meals	\$810.00	
2-11-19		Deposit	CLASS '21 Dessert Fundraiser		\$332.00
		"	ATH Adm BDS		\$677.00
		"	CONC BDS		\$641.50
2-12-19	17275	Karen Benner	MS STU Sams	\$31.96	
	17276	Jodie Vrbka	HS STU Sams	\$440.50	
	17277	Miranda Bright	FCCLA STAR Supplies	\$708.41	

	17278	Central City Mall	CONC	Hot Dog Buns	\$14.28	
	17279	The Thompson Co	CONC	Supplies	\$276.68	
	17280	cgs music	MUSIC	Reeds	\$17.00	
	17281	Fields & Frills	CHEER	Camp Shirts	\$334.00	
	17282	Ronda Wood	CHEER	Poms	\$55.20	
	17283	NE FCCLA	FCCLA	State Registration	\$25.00	
	17284	Lane DeGross	ATH	Boys Osceola	\$130.00	
	17285	Austan Haynes	ATH	Boys Osceola	\$130.00	
	17286	Brian Wilson	ATH	Boys Osceola	\$130.00	
2-12-19		Transfer	CONC to FCCLA	Nacho Trays		
		Transfer	STU CO to FCCLA	Drinks		
2-19-19		Deposit	ATH	Adm Boys Osceola		\$499.00
		"	ATH	BB Starter Box		\$270.00
		"	CONC	Boys Osceola		\$367.00
		"	CONC	BB Starter Box		\$180.00
		Deposit	CLASS '20	Valentines		\$170.74
		Deposit	MS STU CO			\$58.28
		Deposit	CHEER	Camp		\$65.00
		"	MUSIC	Shirts		\$45.00
		"	MUSIC	Book		\$8.00
		"	FCCLA	Cookies		\$18.00
		"	VOC AG	Pojects		\$25.00
		"	WEIGHT	Membership		\$200.00
		"	CLOSE	Merrick Foundation		\$2,250.00
		"	TEACH			\$1,239.32
		"	MISC	General		\$2,196.47
		Deposit	HS STU	Machines		\$519.80
2-19-19	17287	Ronda Wood	ATH	Cheerleader Adm Districts	\$67.00	
2-21-19	17288	Sue Wilgocki	CLASS '20	Valentine Fundraiser	\$75.96	
	17289	Sound Bound DJ	CLASS '20	Prom DJ	\$250.00	
	17290	Full Bloom	ATH	WR BB Parents Night	\$157.00	
	17291	US Foods	CONC	Candy	\$95.36	
	17292	Comfort Inn	ATH	Dist WR Rooms	\$762.20	
	17293	Ryan Hill	ATH	Membership	\$700.00	
	17294	Fullerton HS	SPEECH	Entry	\$145.00	
	17295	Aurora Speech	SPEECH	Entry	\$105.00	
	17296	UNL Forensics	SPEECH	Entry	\$40.00	
	17297	Awards Unlimited	FAME	2nd Award	\$16.91	
	17298	Pepsi	CONC	Order	\$140.91	
		"	HS STU	Order	\$227.58	
2-25-19	17299	Cash	FFA	Sending to NE FFA Found	\$245.00	
2-26-19		Deposit	CHEER	Howell Uniform		\$260.00
		"	FCCLA	STAR Reimbursement		\$215.65
		"	SPANISH	Caseys Card		\$30.00
		"	ATH	Dist WR Reimb		\$81.04
		"	ATH	Girls Subs Reimb		\$11.01
		"	ANN	Ads		\$550.00
		"	FFA	Pancakes, Trip		\$292.00
2-26-19	17300	Miranda Bright	FCCLA	Peer Ed Decorations	\$169.90	
2-28-19		Interest				\$31.15

Mar 2019			Totals		#NAME?	#NAME?
DATE	CHECK	COLUMN	CATEGORY		DEBIT	CREDIT
3-1-19	17301	Tailwind Pole Vault Club	ATH	Renting Poles	\$500.00	
	17302	Cardmember Service	MISC	General Fund	\$5,949.42	
		"	HS STU	WalMart Drinks	\$100.29	
		"	FCCLA	STAR	\$52.16	
		"	FCCLA	Eileens Cookies	\$144.00	
		"	FFA	Intuit	\$35.23	
	17303	Vaughn Pedersen	MISC	Striv TV	\$60.00	
	17304	Lexi Simons	MISC	Striv TV	\$5.00	
	17305	David Spencer	MISC	Striv TV	\$10.00	
	17306	Sydney Lindburg	MISC	Striv TV	\$10.00	
	17307	Clay Church	MISC	Striv TV	\$5.00	
	17308	Sarah Person	MISC	Striv TV	\$15.00	
	17309	Erica Peterson	MISC	Striv TV	\$100.00	
	17310	Polk Sr. Center	ATH	Ticket Takers	\$160.00	
	17311	Jodie Vrbka	ATH	Extra Duty	\$65.00	
	17312	VOID				
	17313	Tom Hofmann	ATH	Tom & Lynn Extra Duty	\$70.00	
	17314	Jeff Wurtz	ATH	Extra Duty	\$160.00	
	17315	Jim Pekarek	ATH	Extra Duty	\$50.00	
	17316	Cindy Wurtz	ATH	Extra Duty	\$15.00	
	17317	Laura Hedrick	ATH	Extra Duty	\$15.00	
	17318	David City FFA	FFA	CDE Contest	\$10.00	
	17319	HyVee	FFA	HyVee Lunch @ Contest	\$180.00	
	17320	Jeri Gray	ATH	Extra Duty	\$420.00	
	17321	Joanie Branting	ATH	Extra Duty	\$15.00	
		VOID Check 17181	ATH	Ref for game cancelled		\$195.00
3-5-19		Deposit	HS STU	Machines		\$416.00
		Deposit	NHS	Medallions		\$101.15
		"	SPEECH	Parents Night		\$331.00
		"	CLASS '21	Donation		\$62.00
		"	ATH	Boys Subdistrict		\$22.95
		"	CHEER	Camp		\$25.00
		"	LAP	Whitt, Manka		\$95.00
3-6-19	17322	NE FCCLA	FCCLA	State Registration	\$682.00	
	17323	Wal-Mart Community	FCCLA	STAR	\$182.74	
	17324	Aurora News	WEIGHTS	Strength Boards	\$1,450.00	
	17325	VOID				
	17326	Thompson Co	CONC	Popcorn & Salt	\$20.71	
	17327	Menards	WEIGHTS	Record Boards	\$124.25	
	17328	NE FCCLA	FCCLA	Yeti Tumblers	\$107.00	
	17329	Central City Mall	CONC	Buns	\$38.74	
	17330	HPC Lunch	CONC	Pickles, Cheese, Dogs	\$138.40	
	17331	cgs music	MUSIC	5 grade books	\$16.68	
	17332	Awards Unlimited	ATH	Name for WR board	\$13.07	
	17333	Centura HS	SPEECH	Entry	\$119.00	
	17334	Britney Reinsch	SPEECH	Judge	\$75.00	
	17335	Travis Blase	SPEECH	Judge	\$150.00	
	17336	Sue Wilgocki	SPEECH	Judge	\$75.00	
3-13-19	17337	Concordia University	ATH	HS Entry	\$180.00	
	17338	Karen Benner	READ	Eileens Cookies	\$33.60	
	17339	Jessie Wernhoff	CLOSE	Fundraiser \$\$	\$510.00	
	17340	Kolby Beck	CLOSE	Fundraiser \$\$	\$510.00	
	17341	Dylan Soule	CLOSE	Fundraiser \$\$	\$510.00	
	17342	Rachelle Reimers	CLOSE	Fundraiser \$\$	\$510.00	
	17343	Ian Anderson	CLOSE	Fundraiser \$\$	\$510.00	
	17344	Jarrett Parsons	CLOSE	Fundraiser \$\$	\$510.00	
	17345	Brendan Wruble	CLOSE	Fundraiser \$\$	\$510.00	
	17346	Jordan Gress	CLOSE	Fundraiser \$\$	\$510.00	
	17347	Kenna Morris	CLOSE	Fundraiser \$\$	\$510.00	
	17348	Andy Vrbka	CLOSE	Fundraiser \$\$	\$461.58	

	17349	Greg Wood	ATH	Conf BB Mtg	\$68.77	
	17350	Meat Hook	FFA	Sausage Patties	\$140.00	
	17351	RBS Acitvewear	FFA	T- Shirts	\$2,688.85	
	17352	UNK	MUSIC	Honor Clinic	\$60.00	
3-13-19		Deposit	TEACH			\$1,226.02
		"	FCCLA	General Fund		\$27.66
		"	MISC	Gen Striv TV		\$205.00
		"	MISC	General Fund		\$5,949.42
		Deposit	ATH	Track Shirts		\$917.00
3-21-19	17353	Cash	ATH	State Speech Meals	\$280.00	
	17354	Central City HS	ATH	HS Track Entry	\$90.00	
	17355	Osceola HS	ATH	HS Track Entry	\$150.00	
	17356	Cross County HS	ATH	MS Track Entry	\$60.00	
	17357	Graphic Edge	ATH	Track Shirts	\$756.49	
	17358	NSAA District 2	MUSIC	District Music	\$195.00	
	17359	Wild Roots	FFA	Plants	\$2,045.92	
	17360	Andrea Fowler	WELLNESS	Presentor	\$100.00	
	17361	HyVee	WELLNESS	Presentor	\$247.33	
3-22-19	17362	Menards	VOC AG	Student Proj	\$83.94	
3-25-19		Deposit	MUSIC	Honor Clinic - Meals		\$45.00
		"	MUSIC TR	Fundraiser		\$2,324.75
		Deposit	HS STU	Machines		\$420.95
		Deposit	CLASS '20	Godfathers		\$939.00
		"	CLASS '21	Godfathers		\$1,148.50
		"	ANN	Yearbooks		\$245.00
		"	METALS	Signs		\$324.57
		"	WEIGHTS	Fab		\$180.00
3-26-19		Concessions Transfers	MS FCCLA	2 Times = \$252		
			SPEECH	2 Times = \$252		
			NHS	2 Times = \$252		
	17363	Teammates	TEAMATES	1 Time = \$126		
			FFA	2 Times = \$252		
			MS STU	3 Times = \$378		
			CLASS '22	1 Time = \$126		
			DRAMA	2 Times = \$252		
			CLASS '20	2 Times = \$252		
3-26-19	17364	Cash	CLASS '19	Lunch Money	\$170.00	
	17365	Meridian HS	ATH	HS TR Entry	\$190.00	
	17366	Sue Wilgocki	CLASS '20	Donuts	\$31.84	
	17367	S'kool Smartz	MUSIC TR	Fundraiser	\$1,368.00	
	17368	Centennial Public	MUSIC	Honor Band/Choir Meal	\$45.00	
	17369	Minden High School	SPEECH	Districts	\$246.00	
	17370	NE FFA Assoc.	FFA	Chapter Visit	\$35.00	
	17371	NE FFA Assoc.	FFA	State Conv.	\$462.00	
	17372	Wild Roots	FFA	Pots	\$77.78	
3-27-19	17373	University of NE Lincoln	FFA	State FFA Events	\$144.00	
	17374	Leigh HS	ATH	Golf	\$60.00	
	17375	Osceola HS	ATH	Golf	\$55.00	
	17376	Cardmember Service	MISC	General Fund	\$5,562.85	
		"	FCCLA		\$134.86	
		"	FFA	Donuts, Floriculture, Intuit	\$172.77	
		"	CLASS '20	Prom	\$67.95	
		"	NHS	Medallions	\$101.15	
		"	HS STU	Quiz Bowl DQ, Snacks	\$325.31	
		"	ATH	State WR Rooms	\$2,591.12	
3-31-19		Interest				

ANNUAL	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		\$33,678.02		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-25-19	Deposit	Yearbooks Ordered		\$245.00	\$33,923.02

ART	TOTALS	#NAME?	#NAME?	
	STARTING BALANCE	\$848.66		
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE

CHEER	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		\$160.17		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-5-19	Deposit	Camp		\$25.00	\$185.17

CLASS 2019	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		\$1,432.94		
	DESCRIPTION	DEBIT	CREDIT	BALANCE	
3-26-19	Cash Lunch \$ for field trip	\$170.00			\$1,262.94
					\$1,262.94
					\$1,262.94
					\$1,262.94

CLASS 2020	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		\$1,268.86		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-25-19	Deposit	Godfathers		\$939.00	\$2,207.86
3-26-19	TRANSFER from Concessions			\$252.00	\$2,459.86
	Sue Wilgocki	Donuts	\$31.84		\$2,428.02
3-27-19	Cardmember Service .	Prom	67.95		\$2,360.07

CLASS 2021	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		\$1,300.60		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-5-19	Deposit	Donation		\$62.00	\$1,362.60
3-25-19	Deposit	Godfthers		\$1,148.50	\$2,511.10
					\$2,511.10
					\$2,511.10

CLASS 2022	TOTALS	#NAME?	#NAME?	
	STARTING BALANCE	\$0.00		
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
3-26-19	TRANSFER from Concession		\$126.00	\$126.00

CLOSE UP	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		\$5,051.58		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-13-19	Jessie Wemhoff	Reimburse for Payment made	\$510.00		\$4,541.58
	Kolby Beck		\$510.00		\$4,031.58
	Dylan Soule		\$510.00		\$3,521.58
	Rachelle Reimers		\$510.00		\$3,011.58
	Ian Anderson		\$510.00		\$2,501.58
	Jarrett Parsons		\$510.00		\$1,991.58
	Brendan Wruble		\$510.00		\$1,481.58
	Jordan Gress		\$510.00		\$971.58
	Kenna Morris		\$510.00		\$461.58
	Andy Vrbka		\$461.58		\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

FBLA	TOTALS	#NAME?	#NAME?	
	STARTING BALANCE	\$114.00		
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				\$114.00
				\$114.00
				\$114.00

FCCLA	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		\$3,876.92		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-1-19	Cardmember Service	STAR	\$52.16		\$3,824.76
	Cardmember Service	Eileens Cookies	\$144.00		\$3,680.76
3-6-19	NE FCCLA	State Registration	\$682.00		\$2,998.76
	Wal-Mart	STAR	\$182.74		\$2,816.02
	NE FCCLA	Yeti Tumblers	\$107.00		\$2,709.02
3-13-19	Deposit	Gen. Fund Reimb.		\$27.66	\$2,736.68
3-26-19	TRANSFER from Concessions			\$252.00	\$2,988.68
3-27-19	Cardmember Service		\$134.86		\$2,853.82

FFA	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		\$5,836.55		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-1-19	Cardmember Service	Intuit	\$35.23		\$5,801.32
	David City FFA	CDE Contest	\$10.00		\$5,791.32
	HyVee .	Lunch @ Contest	\$180.00		\$5,611.32
3-13-19	Meat Hook	Sausage Patties	\$140.00		\$5,471.32
	RBS Activewear	Shirts	\$2,688.85		\$2,782.47
3-21-19	Wild Roots	Plants	\$2,045.92		\$736.55
3-26-19	TRANSFER from Concessions			\$252.00	\$988.55
3-26-19	NE FFA Assoc.	Chapter Visit	\$35.00		\$953.55
	NE FFA Assoc	State Conv.	\$462.00		\$491.55
	Wild Roots	Pots	\$77.78		\$413.77
3-27-19	University of NE Lincoln	Sate FFA	\$144.00		\$269.77
	Cardmember Service	Donuts, Floricul, Intuit	\$172.77		\$97.00
					\$97.00
					\$97.00

HALL of FAME	TOTALS	#NAME?	#NAME?	
	STARTING BALANCE	\$1,662.91		
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				\$1,662.91
				\$1,662.91
				\$1,662.91
				\$1,662.91
				\$1,662.91

HPC SPIRIT	TOTALS	#NAME?	#NAME?	
	STARTING BALANCE	-\$137.59		
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				-\$137.59
				-\$137.59
				-\$137.59
				-\$137.59

HPC-TV	TOTALS	#NAME?	#NAME?	
	STARTING BALANCE	\$103.09		
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				\$103.09

HS STU CO	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		\$2,198.21		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-1-19	Cardmember Service	Wal-Mart Drinks	\$100.29		\$2,097.92
3-5-19	Deposit	Machines		\$416.00	\$2,513.92
3-25-19	Deposit	Machines		\$420.95	\$2,934.87
3-27-19	Cardmember Service	Quiz Bowl DQ, Snacks	\$325.31		\$2,609.56

LIBRARY	TOTALS	#NAME?	#NAME?	
	STARTING BALANCE	\$1,540.95		
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				\$1,540.95
				\$1,540.95
				\$1,540.95

METALS	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		\$3,596.67		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-25-19	Deposit	Signs		\$324.57	\$3,921.24
					\$3,921.24
					\$3,921.24

MISC	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		-\$390.00		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-1-19	Cardmember Service	General Fund	\$5,949.42		-\$6,339.42
	Vaughn Pedersen	Strive TV	\$60.00		-\$6,399.42
	Lexi Simons	"	\$5.00		-\$6,404.42
	David Spencer	"	\$10.00		-\$6,414.42
	Sydney Lindburg	"	\$10.00		-\$6,424.42
	Clay Church	"	\$5.00		-\$6,429.42
	Sarah Person	"	\$15.00		-\$6,444.42
	Erica Peterson	"	\$100.00		-\$6,544.42
3-13-19	Deposit	General Fund		\$5,949.42	-\$595.00
	Deposit	Gen Striv TV		\$205.00	-\$390.00
3-27-19	Cardmember Service	General Fund	\$5,562.85		-\$5,952.85

MS STU CO	TOTALS	#NAME?	#NAME?	
	STARTING BALANCE	\$1,430.13		
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
3-26-19	TRANSFER from Concession		\$378.00	\$1,808.13
				\$1,808.13
				\$1,808.13
				\$1,808.13
				\$1,808.13

MUSIC	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		\$1,077.84		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-6-19	cgs music	5th grade books	\$16.68		\$1,061.16
3-13-19	UNK	Honor Clinic	\$60.00		\$1,001.16
3-21-19	NSAA District 2	Dist. Music Entries	\$195.00		\$806.16
3-25-19	Deposit	Meals Honor Clinic		\$45.00	\$851.16
3-26-19	Centannial Public	Honor Band/Choir Meal	\$45.00		\$806.16

NHS	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		-\$113.29		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-5-19	Deposit	Medallions		\$101.15	-\$12.14
3-26-19	TRANSFER from Concessions			\$252.00	\$239.86
3-27-19	Cardmember Service	Medallions	101.15		\$138.71

READING	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		\$3,040.81		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-13-19	Karen Benner	Eileens Cookies	\$33.60		\$3,007.21
					\$3,007.21
					\$3,007.21

SPEECH	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		\$689.48		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-5-19	Deposit	Donations - Parents Night		\$331.00	\$1,020.48
3-6-19	Centura HS	Entry	\$119.00		\$901.48
	Britney Reinsch	Judge	\$75.00		\$826.48
	Travis Blase	Judge	\$150.00		\$676.48
	Sue Wilgocki	Judge	\$75.00		\$601.48
3-26-19	TRANSFER from Concessions			\$252.00	\$853.48
	Minden Hgh School .	Districts	\$246.00		\$607.48
					\$607.48
					\$607.48

TEACHERS	TOTALS	#NAME?	#NAME?	
	STARTING BALANCE	\$12,320.62		
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
3-13-19	Deposit		\$1,226.02	\$13,546.64

VOC AG	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		-\$1,122.15		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-22-19	Menards	Student Projects	\$83.94		-\$1,206.09
					-\$1,206.09
					-\$1,206.09
					-\$1,206.09
					-\$1,206.09

WEIGHTS	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		\$4,891.50		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-6-19	Aurora News	Strength Boards	\$1,450.00		\$3,441.50
	Menards	"	\$124.25		\$3,317.25
3-25-19	Deposit	Fabs		\$180.00	\$3,497.25

WELLNESS	TOTALS		#NAME?	#NAME?	
	STARTING BALANCE		\$3,428.21		
DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
3-21-19	Andrea Fowler	Presentation	\$100.00		\$3,328.21
	HyVee	Presentation	\$247.33		\$3,080.88
					\$3,080.88

DATE	TOTALS STARTING BALANCE DESCRIPTION	#NAME? 31960.61 DEBIT	#NAME? CREDIT
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BALANCE

31960.61

31960.61

31960.61

DATE	TOTALS STARTING BALANCE DESCRIPTION	#NAME? 31960.61 DEBIT	#NAME? CREDIT
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BALANCE

31960.61

31960.61

31960.61

DATE	TOTALS STARTING BALANCE DESCRIPTION	#NAME? 31960.61 DEBIT	#NAME? CREDIT
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BALANCE

31960.61

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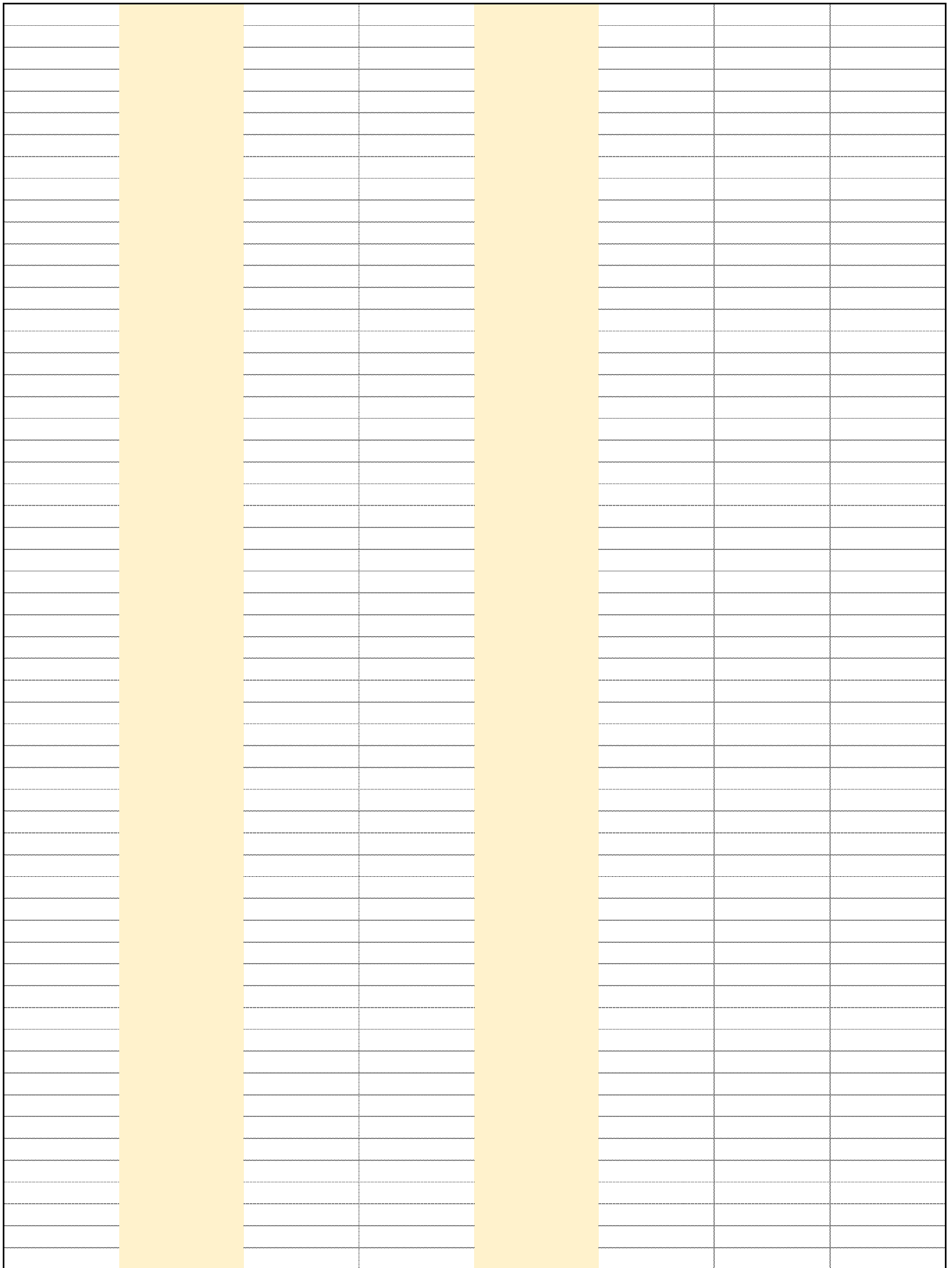
DATE	TOTALS STARTING BALANCE DESCRIPTION	#NAME? 31960.61 DEBIT	#NAME? CREDIT
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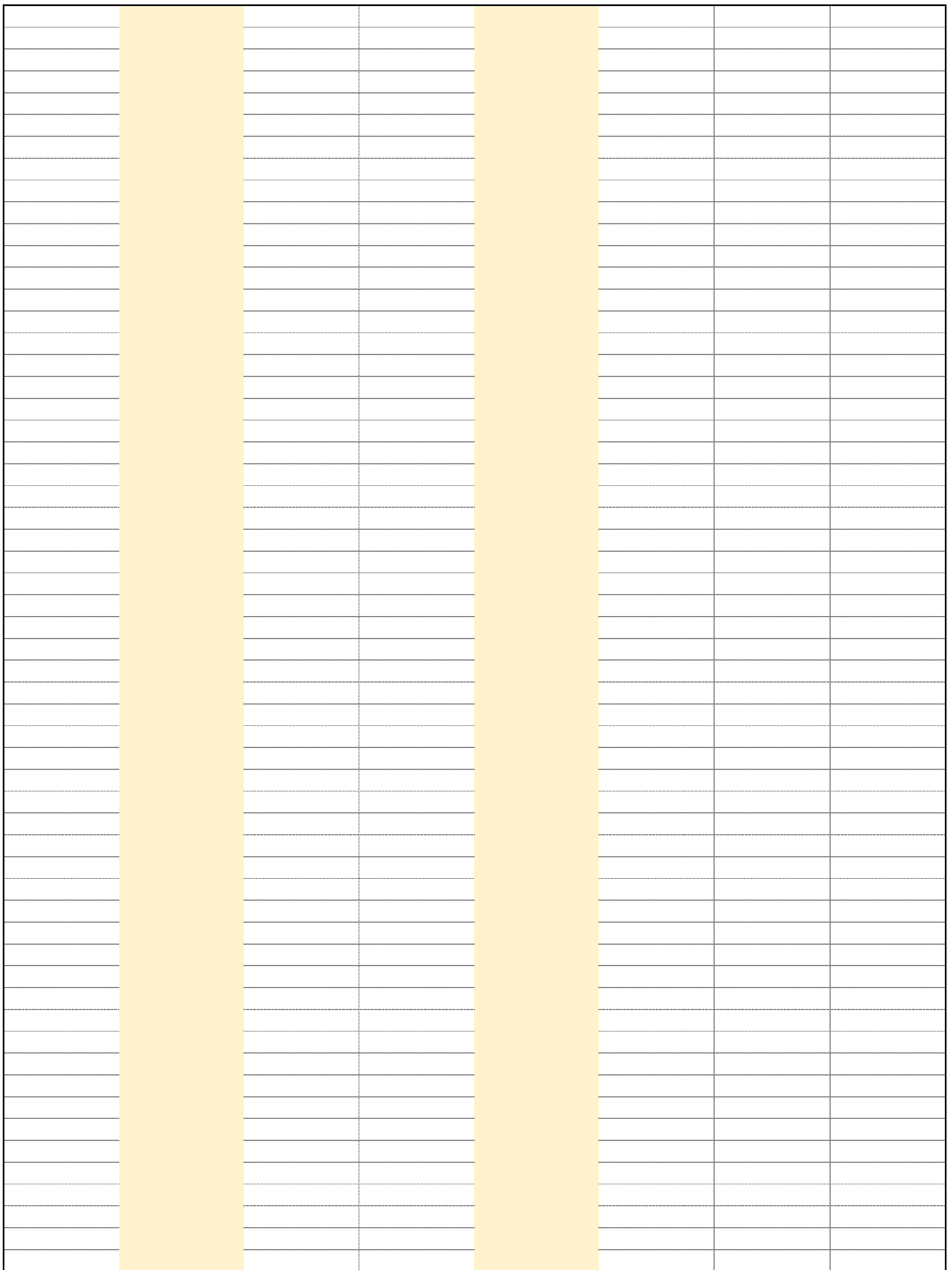
BALANCE

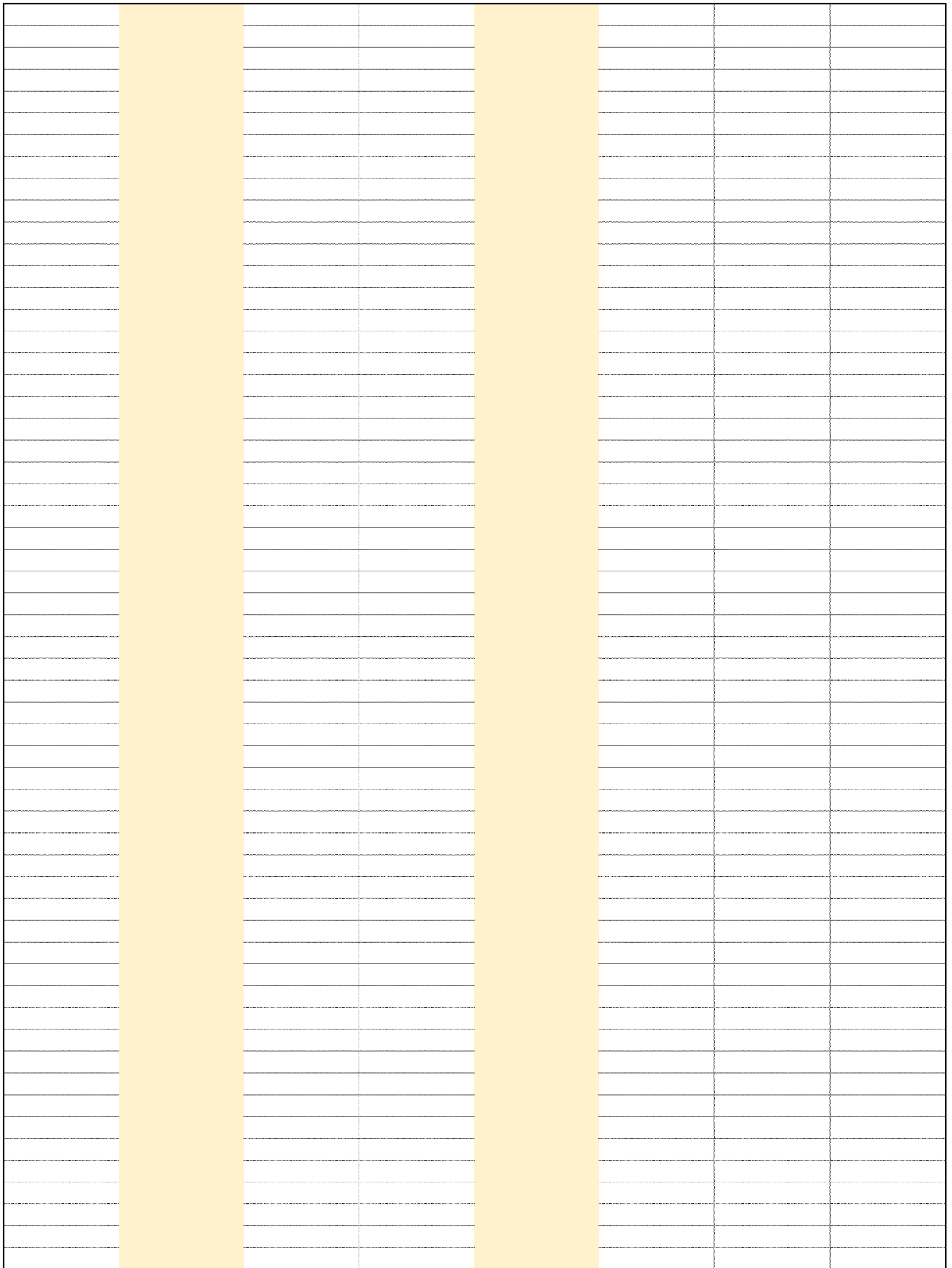
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Bank Statement Balance	\$125,520.75
Add - Deposits in Transit:	
Outstanding Checks:	\$13,929.57
Ending Balance:	\$111,591.18
Deposits in Transit:	
Date	Amount
Outstanding Checks:	
Check #	Amount
17062 Kristi Lindburg	\$15.00
17085 Amy Fernau	\$10.00
17095 Ernie Hines	\$15.00
17109 Brian Gibson	\$171.23
17255 Jessie Wemhoff	\$349.00
17284 Lane DeGroff	\$130.00
17316 Cindy Wurtz	\$15.00
17339 Jessie Wemhoff	\$510.00
17346 Jordan Gress	\$510.00
17349 Greg Wood	\$68.77
17356 Cross County HS	\$60.00
17358 NSAA District 2	\$195.00
17362 Menards	\$83.94
17363 Teammates	\$126.00
17365 Meridian HS	\$190.00
17366 Sue Wilgocki	\$31.84
17367 S'kool Smartz	\$1,368.00
17368 Centennial Public	\$45.00
17369 Minden HS	\$246.00
17370 NE FFA Assoc	\$35.00
17371 NE FFA Assoc	\$462.00
17372 Wild Roots	\$77.78
17373 UNL	\$144.00
17374 Leigh HS	\$60.00
17375 Osceola HS	\$55.00
17376 Cardmember Serv	\$5,562.85

13.3. General Fund

Approval of general funds bills as presented excluding Paul Vanhousen bill. Passed with a motion by Karen Stevens and a second by Shane Van Pelt.

Terry Carlstrom: Yea, Kent Helgoth: Yea, Nathan Spurling: Yea, Karen Stevens: Yea, Paul Van Housen: Yea, Shane Van Pelt: Yea

Expenditures**Revenue****YTD****% Spent****Levy**

Sept	\$389,178.35		7.20%	\$920,289.15
Oct.	\$394,980.35	\$784,158.70	14.51%	\$327,985.71
Nov.	\$425,825.34	\$1,209,984.04	22.38%	\$41,283.33
Dec.	\$423,750.21	\$1,633,734.25	30.22%	\$20,811.69
Jan.	\$406,168.90	\$2,039,903.15	37.74%	\$672,339.17
Feb.	\$394,427.18	\$2,434,330.33	45.03%	\$142,941.83
March	\$393,368.41	\$2,827,698.74	52.31%	\$112,285.10
April	\$403,241.33	\$3,230,940.07	59.77%	
May				
June				
July				
Aug				

EOY Bills

EOY transfers

\$2,237,935.98

Projected Expenditures \$5,405,753.00**Projected Revenue**

NDE General Fund and Transfer Allowance \$5,567,596

Average Monthly bills \$403,867.51

Non-levy	Total	YTD		Average Mon	<u>Special</u>
\$22,966.77	\$943,255.92	\$943,255.92	9/1/2017	Building	
\$38,121.19	\$366,106.90	\$1,309,362.82		Depreciation	
\$15,562.35	\$56,845.68	\$1,366,208.50	10/8/2018	Building	
\$110,079.83	\$130,891.52	\$1,497,100.02		Depreciation	
\$44,093.05	\$716,432.22	\$2,213,532.24	11/12/2018	Building	
\$209,002.25	\$351,944.08	\$2,565,476.32		Depreciation	
\$243,329.36	\$355,614.46	\$2,921,090.78	12/10/2018	Building	
				Depreciation	
			1/14/2019	Building	
				Depreciation	
			2/11/19	Building	
				Depreciation	
			3/11/2019	Building	
				Depreciation	
\$683,154.80			4/8/2019	Building	
				Depreciation	
Due	\$5,405,753.00				

thly payroll

Funds

\$987,302.91

\$258,522.76

\$1,017,991.17

\$258,631.84

\$1,022,660.63

\$258,760.45

\$1,023,078.16

\$258,290.85

\$1,024,614.28

\$258,411.67

\$1,130,761.55

\$258,532.38

\$1,159,706.98

\$258,641.46

\$1,204,848.25

\$254,421.66

	Expenditures			Revenue
		YTD	% Spent	Levy
Sept	\$342,362.67		6.42%	\$982,534.12
Oct.	\$433,672.95	\$776,035.62	14.56%	\$345,361.10
Nov.	\$419,094.47	\$1,195,130.09	22.42%	\$12,244.10
Dec.	\$427,699.82	\$1,622,829.91	30.45%	\$31,911.32
Jan.	\$419,625.05	\$2,042,454.96	38.32%	\$749,338.41
Feb.	\$424,092.68	\$2,466,547.64	46.28%	\$190,917.20
March	\$408,719.22	\$2,875,266.86	53.95%	\$46,480.31
April	\$385,521.26	\$3,260,788.12	61.18%	\$104,828.80
May	\$417,227.12	\$3,678,015.24	69.01%	\$1,196,949.97
June	\$411,575.74	\$4,089,590.98	76.73%	\$314,336.19
July	\$427,418.53	\$4,517,009.51	84.75%	\$39,287.91
Aug	\$427,434.97	\$4,944,444.48	92.77%	\$15,798.38
EOY Bills	\$37,383.00	\$4,981,827.48	93.47%	
EOY transfers	\$226,200.00	\$5,208,027.48	97.72%	\$4,029,987.81

Projected Expenditures \$5,329,712.00

Projected Revenue

\$412,037.04 Average monthly bills

Available to transfer now 8,

\$444,142.67

EOY Transfers

Act. \$25,000.00

Depeciation \$200,000.00

Empl. Benefit \$1,200.00 6 employees \$500 a piece

Total \$226,200.00

Non-levy	Total	YTD		Average Mon	Special
\$80,547.46	\$1,063,081.58	\$1,063,081.58	9/11/2017		Building
\$18,209.43	\$363,570.53	\$1,426,652.11			Depreciation
\$26,121.45	\$38,365.55	\$1,465,017.66	10/9/2017		Building
\$48,454.80	\$80,366.12	\$1,545,383.78			Depreciation
\$83,719.69	\$833,058.10	\$2,378,441.88	11/13/2017		Building
\$189,490.69	\$380,407.89	\$2,758,849.77			Depreciation
\$160,624.47	\$207,104.78	\$2,965,954.55	12/11/2017		Building
\$81,826.59	\$186,655.39	\$3,152,609.94			Depreciation
\$204,312.13	\$1,401,262.10	\$4,553,872.04	1/8/2018		Building
\$79,964.50	\$394,300.69	\$4,948,172.73			Depreciation
\$178,472.28	\$217,760.19	\$5,165,932.92	2/12/18		Building
\$26,373.62	\$42,172.00	\$5,208,104.92			Depreciation
			3/12/2018		Building
\$1,178,117.11					Depreciation
			4/9/2018		Building
Due	\$5,329,712.00				Depreciation
			5/14/2018		Building
					Depreciation
/13/18	\$226,277.44		6/11/2018		Building
					Depreciation
			7/9/2018		Building
					Depreciation
			8/13/2018		Building
					Depreciation
			8/29/2018		Building
					Depreciation

thly payroll

Funds

\$818,353.72

\$324,560.44

\$972,147.32

\$276,050.08

\$1,027,524.68 **Depriciation** **Building fund**

\$289,748.93 Minibus Roof

\$1,020,202.17 Computer weight room

\$289,832.28 weight room Jayme Hans

\$1,023,850.19 Trailer Bad Camera

\$289,912.88 Suburban MS Carpet

\$1,140,414.75 Bus

\$290,027.65

\$1,179,763.75

\$290,127.77

\$1,198,472.91

\$290,472.91

\$1,197,301.89

\$223,682.72

\$1,381,942.38

\$214,326.62

\$1,186,409.00

\$173,395.48

\$1,185,590.05

\$66,337.17

1,017,543.14

\$58,476.77

	Expenditures			Revenue
		YTD	% Spent	Levy
Sept	\$397,357.51		7.72%	\$907,986.87
Oct.	\$386,723.26	\$784,080.77	15.23%	\$346,884.09
Nov.	\$401,404.46	\$1,185,485.23	23.02%	\$37,480.14
Dec.	\$396,483.91	\$1,581,969.14	30.72%	\$16,894.59
Jan.	\$375,248.14	\$1,957,217.28	38.01%	\$702,487.09
Feb.	\$388,832.61	\$2,346,049.89	45.56%	\$301,599.25
March	\$372,292.05	\$2,718,341.94	52.79%	\$139,630.29
April	\$375,800.29	\$3,094,142.23	60.09%	\$112,572.48
May	\$368,555.10	\$3,462,697.33	67.24%	\$825,655.87
June	\$385,004.78	\$3,847,702.11	74.72%	\$716,034.88
July	\$440,704.01	\$4,288,406.12	83.28%	\$14,031.55
Aug	\$405,539.90	\$4,693,946.02	91.15%	\$43,425.33
EOY Bills	\$48,969.89	\$4,742,915.91		
EOY transfers	\$339,100.00	\$5,082,015.91		\$4,164,682.43
				\$2,011,732.78
		\$5,149,483.00		

Budget Left

\$395,242.99 Average monthly bills

Budget left \$401,118.11

Depreciation \$220,100.00 \$181,018.11

Activites

WR mat \$7,500.00

Score Clocks \$12,000.00

Crows nest \$20,000.00

Elem Mats \$3,000.00

MS Gym sound \$12,000.00

Weight room \$5,000.00

HOF \$3,000.00

Total Tranfers

Drama	\$2,500.00	
Speech	\$2,500.00	
Music	\$2,500.00	
Wellness	\$3,000.00	
Total	\$73,000.00	\$108,018.11

Lunch		
Operating	\$20,000.00	
MS epoxy	\$20,000.00	
Two Door Freezer	\$3,000.00	
two mixers	\$3,000.00	
Total	\$46,000.00	\$62,018.11

Non-levy	Total	YTD	Average Mon	<u>Special</u>
\$85,817.81	\$993,804.68		9/12/2016	Building
\$30,429.11	\$377,313.20	\$1,371,117.88		Depreciation
\$22,450.64	\$59,930.78	\$1,431,048.66	10/10/2016	Building
\$43,077.06	\$59,971.65	\$1,491,020.31		Depreciation
\$45,366.72	\$747,853.81	\$2,238,874.12	11/4/2016	Building
\$165,752.45	\$467,351.70	\$2,706,225.82		Depreciation
\$101,171.36	\$240,801.65	\$2,947,027.47	12/9/2016	Building
\$64,826.90	\$177,399.38	\$3,124,426.85		Depreciation
\$188,132.33	\$1,013,788.20	\$4,138,215.05	1/9/2017	Building
\$124,178.35	\$840,213.23	\$4,978,428.28		Depreciation
\$52,496.42	\$66,527.97	\$5,044,956.25	2/13/17	Building
\$55,652.44	\$99,077.77	\$5,144,034.02		Depreciation
			3/13/2017	Building
\$979,351.59				Depreciation
\$227,141.34	5 Month total		4/10/2017	Building
				Depreciation
\$401,118.11			5/8/2017	Building
				Depreciation
5 month	\$227,141.34		6/12/2017	Building
				Depreciation
			7/10/2017	Building
				Depreciation
\$339,100.00			8/14/2017	Building
				Depreciation
			EYO	Building
				Depreciation

thly payroll

Funds

\$663,679.88	
\$224,153.38	
\$780,325.64	
\$224,153.38	
\$819,011.74	
\$224,209.58	
\$792,543.64	
\$224,237.22	
\$790,448.67	
\$224,264.87	
\$888,428.33	
\$224,294.36	
\$945,900.47	
\$222,880.16	
\$934,137.33	Window Material Purchase
\$222,908.55	
\$954,401.09	
\$117,948.55	Computers
\$1,090,513.79	
\$117,991.06	
\$1,079,177.99	
\$104,394.21	PK Playground
\$822,082.45	Elem. Roof
\$104,423.07	
\$828,655.93	
\$104,423.07	

	Expenditures			Revenue
		YTD	% Spent	Levy
Sept	\$394,329.62		8%	\$875,833.85
Oct.	\$462,833.68	\$857,163.30	17.59%	\$277,609.09
Nov.	\$378,945.28	\$1,236,108.58	25.36%	\$9,904.10
Dec.	\$342,785.05	\$1,578,893.63	32.39%	\$26,073.69
Jan.	\$388,486.01	\$1,967,379.64	40.37%	\$710,100.86
Feb.	\$366,263.39	\$2,333,643.03	47.88%	\$242,740.68
March	\$390,863.26	\$2,724,506.29	55.90%	\$63,667.80
April	\$368,645.54	\$3,093,151.83	63.46%	\$183,159.74
May	\$374,554.67	\$3,467,706.50	71.15%	\$992,019.74
June	\$390,948.37	\$3,858,654.87	79.17%	\$507,404.27
July	\$361,399.96	\$4,220,054.83	86.58%	\$14,758.67
Aug	\$452,548.52	\$4,672,603.35	95.87%	\$37,009.36
EOY	\$199,902.00	\$4,872,505.35	99.97%	
				\$3,940,281.85
	Budgeted	\$4,873,927.43		
Average Monthly Bills		\$389,383.61		\$78,716.61

Non-levy	Total	YTD	Average Monthly p Special
\$29,842.92	\$905,676.77		Building
\$24,932.71	\$302,541.80	\$1,208,218.57	Depreciation
\$21,945.85	\$31,849.95	\$1,240,068.52	12/11/2015
\$109,597.88	\$135,671.57	\$1,375,740.09	Building
\$89,224.76	\$799,325.62	\$2,175,065.71	Depreciation
\$237,147.77	\$479,888.45	\$2,654,954.16	1/6/2016
\$109,911.06	\$173,578.86	\$2,828,533.02	Building
\$64,776.17	\$247,935.91	\$3,076,468.93	Depreciation
\$138,479.56	\$1,130,499.30	\$4,206,968.23	2/8/2016
\$136,066.86	\$643,471.13	\$4,850,439.36	Building
\$35,438.66	\$50,197.33	\$4,900,636.69	Depreciation
\$14,997.99	\$52,007.35	\$4,952,644.04	3/9/2016
			Building
\$1,012,362.19		\$4,952,644.04	Depreciation
			4/8/2016
			Building
			Depreciation
			5/6/2016
			Building
			Depreciation
			6/9/2016
			Building
			Depreciation
			7/11/2015
			Building
			Depreciation
			8/8/2016
			Building
			Depreciation
			8/29/2016
			Building
			Depreciation

payroll

Funds

\$651,790.29

\$175,821.45

\$640,022.65

\$175,836.38

\$631,627.42

\$171,489.09

\$727,053.09

\$168,848.35

\$784,779.16

\$162,378.25

\$805,852.11

\$145,896.50

\$833,905.95

\$145,913.90

\$986,359.82

\$99,860.18

\$719,215.25

\$99,860.18

\$667,733.35

\$90,528.03

\$663,588

\$90,540

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
Checking Account ID	Fund Number	General Fund		
01	01			
cc exp	ACTIVITY FUND		04/02/2019	5,562.85
01 2710 430 000		car wash		26.05
01 2710 626 000		fuel		49.16
01 2320 610 000		supt supplies		80.86
01 2410 610 001		princ sect computers		839.50
01 2410 610 002		princ sect computers		839.50
01 2410 610 004		princ sect computers		839.50
01 1300 610 004		summer learning academy		303.05
01 1300 610 005		summer learning academy		303.05
01 2410 610 005		state spelling bee		217.00
01 2130 580 005		nursing conf		24.13
01 2610 610 001		custodial supplies		7.28
01 2220 640 001		online newspaper		9.99
01 2410 330 002		Lesuer-NeTA		74.50
01 2410 330 005		Lesuer-NeTA		74.50
01 1100 330 002		Rieken/Lindurg NeTA		298.00
01 1100 580 002		qzeller conf		20.00
01 1100 580 004		qzeller conf		20.00
01 1100 580 005		qzeller conf		20.00
01 2130 580 001		nursing conf		24.12
01 2130 580 002		nursing conf		24.12
01 2130 580 004		nursing conf		24.12
01 1200 610 005		supplies		25.00
01 1100 810 001		qzeller music membership		16.25
01 1100 810 002		qzeller music membership		16.25
01 1100 810 004		qzeller music membership		16.25
01 1100 810 005		qzeller music membership		16.25
01 1100 580 001		qzeller conf		20.00
01 2410 610 005		princ sect computers		839.50
01 1100 610 001		supplies		108.91
01 1100 610 002		supplies		94.79
01 1100 610 004		supplies		159.98
01 1100 610 005		supplies		106.24
01 1200 610 002		supplies		25.00
	HS field trip 2019	ACTIVITY FUND	03/18/2019	390.00
01 1100 610 001		hs field trip		390.00
Total	ACTIVITY FUND			5,952.85
	41478/41816/4181	AURORA NEWS REGISTER	03/31/2019	192.21
	7			
01 2310 540 000		advertising		192.21
Total	AURORA NEWS REGISTER			192.21
	120	BACKWOODS SEEDING & SPRINKLER REPAIR	03/08/2019	575.35
01 2610 610 001		ice melt spreader		287.68
01 2610 610 004		ice melt spreader		287.67
Total	BACKWOODS SEEDING & SPRINKLER REPAIR			575.35
	20190329	BLACK HILLS ENERGY	03/29/2019	989.26
01 2610 621 001		monthly		989.26
Total	BLACK HILLS ENERGY			989.26
	20190329	BLACK HILLS ENERGY	03/29/2019	3,169.29
01 2610 621 001		hs		3,169.29

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	BLACK HILLS ENERGY			3,169.29
	20190329	BLACK HILLS ENERGY	03/29/2019	2,647.22
01 2610 621 001		monthly Polk elem		1,323.61
01 2610 621 004		monthly Polk elem		1,323.61
Total	BLACK HILLS ENERGY			2,647.22
	mileage Apr 2019	BRIGHT, MIRANDA	04/02/2019	27.84
01 1100 333 005		mileage		27.84
Total	BRIGHT, MIRANDA			27.84
	50636030	CAROLINA BIOLOGICAL	03/22/2019	60.45
01 1100 610 001		Ag curriculum		60.45
Total	CAROLINA BIOLOGICAL			60.45
	11891482	CASH-WA DISTRIBUTING	03/06/2019	87.95
01 1190 610 002		pre-k snacks		43.98
01 3540 610 002		pre-k snacks		43.97
	11918442	CASH-WA DISTRIBUTING	03/20/2019	30.70
01 1190 610 002		pre-k snacks		15.35
01 3540 610 002		pre-k snacks		15.35
	11927837	CASH-WA DISTRIBUTING	04/02/2019	24.25
01 1190 610 002		pre-k snacks		12.13
01 3540 610 002		pre-k snacks		12.12
Total	CASH-WA DISTRIBUTING			142.90
	RNN2478	CDW GOVERNMENT INC	03/20/2019	56.94
01 1100 610 005		epson lamp		56.94
Total	CDW GOVERNMENT INC			56.94
	Feb 2019 services	CENTRAL NE REHAB SERVICES	03/08/2019	3,997.80
01 2163 340 002		0-2 OT		546.30
01 2161 340 001		HS OT		290.55
01 2161 340 004		4-5 OT		242.30
01 2171 340 001		HS PT		15.75
01 2172 340 002		3-4 PT		180.00
01 2173 340 002		0-2 PT		96.90
01 2161 340 002		K-3 OT		1,887.70
01 2161 340 005		MS OT		326.25
01 2171 340 002		K-3 PT		412.05
Total	CENTRAL NE REHAB SERVICES			3,997.80
	Feb 2019	CENTRAL VALLEY AG	03/07/2019	2,808.83
01 2710 626 000		fuel		2,432.54
01 2710 430 000		parts/labor		281.59
01 2650 626 000		Acq fuel		94.70
Total	CENTRAL VALLEY AG			2,808.83
	20190402	CULLIGAN of YORK	03/26/2019	318.50
01 2610 610 001		water supplies		159.25
01 2610 610 004		water supplies		159.25
Total	CULLIGAN of YORK			318.50

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	20190402	CULLIGAN	03/07/2019	112.50
01 2610 610 002		water supplies		45.12
01 1190 610 002		water supplies		11.12
01 2610 610 005		water supplies		45.13
01 3540 610 002		water supplies		11.13
Total CULLIGAN				112.50
	286713A	DECKER EQUIPMENT	03/07/2019	164.02
01 2610 610 001		custodial		164.02
	289638A	DECKER EQUIPMENT	03/25/2019	68.65
01 2610 610 002		custodial		34.33
01 2610 610 005		custodial		34.32
Total DECKER EQUIPMENT				232.67
	191251	DO IT ALL LANDSCAPING	03/05/2019	75.00
01 2630 420 000		snow removal		75.00
Total DO IT ALL LANDSCAPING				75.00
	20190404	EAGLE COMMUNICATIONS INC	04/04/2019	301.60
01 2510 530 000		internet		301.60
	20190404-0001	EAGLE COMMUNICATIONS INC	04/04/2019	650.80
01 2510 530 000		internet		650.80
Total EAGLE COMMUNICATIONS INC				952.40
	6371951-00	ELECTRICAL ENGINEERING & EQUIPMENT CO.	03/01/2019	1,118.00
01 2610 610 002		custodial		559.00
01 2610 610 005		custodial		559.00
	6371951-01	ELECTRICAL ENGINEERING & EQUIPMENT CO.	03/05/2019	602.00
01 2610 610 005		custodial		301.00
01 2610 610 002		custodial		301.00
Total ELECTRICAL ENGINEERING & EQUIPMENT CO.				1,720.00
	Feb 2019 services	ESU #7	04/01/2019	12,985.70
01 2141 591 002		k-3 psych		393.17
01 2141 591 004		4-5 psych		280.84
01 2141 591 005		MS psych		299.56
01 2141 591 001		HS psych		3,781.95
01 1292 591 002		0-2 Early Int		290.28
01 1291 591 002		3-5 Early Int		1,980.07
01 2181 591 005		MS vision		263.13
01 1200 591 002		3-5 superv		158.41
01 1200 591 002		K-3 superv		31.45
01 2190 591 001		HS transition		272.72
01 1200 340 001		Center 7		4,462.08
01 1200 591 002		0-2 superv		23.22
01 1200 591 004		4-5 superv		22.47
01 1200 591 005		MS superv		45.02
01 1200 591 001		HS superv		681.33
Total ESU #7				12,985.70
	DL0319-09	ESU7-CDLEC	03/11/2019	688.47
01 1100 382 001		distance learning		688.47
Total ESU7-CDLEC				688.47

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	408964	FOLLETT SCHOOL SOLUTIONS, INC	03/13/2019	252.86
01 2220 640 001		library books		63.12
01 2220 640 004		library books		189.74
Total	FOLLETT SCHOOL SOLUTIONS, INC			252.86
	4509	HANS SERVICE, LLC	03/08/2019	123.00
01 2620 340 001		service-HS		123.00
	4700	HANS SERVICE, LLC	03/27/2019	187.30
01 2620 340 002		service		93.65
01 2620 340 001		service		93.65
	4701	HANS SERVICE, LLC	03/27/2019	225.00
01 2620 340 002		service		112.50
01 2620 340 001		service		112.50
Total	HANS SERVICE, LLC			535.30
	INV1283519	HIGH PLAINS COMMUNITY SCHOOLS 125 Plan	03/15/2019	92.00
01 1100 291 002		monthly fee		23.00
01 1100 291 001		monthly fee		23.00
01 1100 291 004		monthly fee		23.00
01 1100 291 005		monthly fee		23.00
Total	HIGH PLAINS COMMUNITY SCHOOLS 125 Plan			92.00
	P0849132	HIRERIGHT, LLC	02/28/2019	31.40
01 2710 890 000		bus drug testing		31.40
Total	HIRERIGHT, LLC			31.40
	Math night	HOT LUNCH FUND	04/03/2019	37.50
01 2410 610 002		math nigh		24.75
01 2410 610 004		math nigh		12.75
Total	HOT LUNCH FUND			37.50
	456751	JUNIOR LIBRARY GUILD	03/28/2019	2,553.10
01 2220 640 002		library books-Clarks		1,276.55
01 2220 640 005		library books-Clarks		1,276.55
Total	JUNIOR LIBRARY GUILD			2,553.10
	Mar 2019 nursing	KLUTE, ANGELA	04/01/2019	1,116.28
01 2130 340 002		nursing		418.61
01 2130 340 001		nursing		139.54
01 2130 340 004		nursing		139.54
01 2130 340 005		nursing		418.59
Total	KLUTE, ANGELA			1,116.28
	82916	MENARDS	03/27/2019	4.49
01 1100 610 001		supplies-Siemek		4.49
Total	MENARDS			4.49
	73625	MENARDS	03/28/2019	130.10
01 2610 610 001		custodial		65.05
01 2610 610 004		custodial		65.05
Total	MENARDS			130.10
	0659135	MID AMERICAN RESEARCH	03/07/2019	540.00

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Account Number		Detail Description		Amount
01 2610 610 001		custodial		270.00
01 2610 610 004		custodial		270.00
	0659136-IN	MID AMERICAN RESEARCH	03/07/2019	320.00
01 2610 610 002		custodial		160.00
01 2610 610 005		custodial		160.00
	0659137-IN	MID AMERICAN RESEARCH	03/07/2019	333.75
01 2610 610 001		custodial		166.88
01 2610 610 004		custodial		166.87
Total	MID AMERICAN RESEARCH			1,193.75
	15627	MILLER TROPHY	04/01/2019	40.00
01 2610 610 001		custodial		40.00
Total	MILLER TROPHY			40.00
	0159968-IN	NEBR/CENTRAL EQUIP INC	03/06/2019	125.11
01 2710 430 000		bus seats		125.11
Total	NEBR/CENTRAL EQUIP INC			125.11
	32597	OFFICE NET	03/29/2019	44.81
01 1100 610 001		supplies		44.81
	914501	OFFICE NET	03/04/2019	65.14
01 2610 610 002		custodial		32.57
01 2610 610 005		custodial		32.57
	914731	OFFICE NET	03/04/2019	126.99
01 1100 610 002		ink supplies		63.50
01 1100 610 005		ink supplies		63.49
	914733	OFFICE NET	03/04/2019	31.10
01 1100 610 001		supplies		31.10
	915145	OFFICE NET	03/12/2019	304.97
01 1100 610 001		ink supplies		152.49
01 1100 610 004		ink supplies		152.48
	915562	OFFICE NET	03/20/2019	241.98
01 1100 610 001		ink		241.98
	916094	OFFICE NET	03/25/2019	469.96
01 1100 610 002		ink supplies		234.98
01 1100 610 005		ink supplies		234.98
	916127	OFFICE NET	04/01/2019	89.76
01 1100 610 001		ink-art		89.76
	916309	OFFICE NET	04/01/2019	91.99
01 1100 610 001		ink-hs		91.99
	IN32597	OFFICE NET	03/08/2019	44.81
01 2410 610 001		supplies		44.81
	IN42415	OFFICE NET	03/25/2019	349.27
01 1100 440 005		copier rental-MS		349.27
	IN42416	OFFICE NET	03/25/2019	276.82
01 1100 440 001		copier rental-Polk elem		138.41
01 1100 440 004		copier rental-Polk elem		138.41
	IN42417	OFFICE NET	03/25/2019	308.38
01 1100 440 001		copier rental		308.38
	IN42418	OFFICE NET	03/25/2019	170.75
01 1100 440 002		copier rental-Clarks elem		170.75
Total	OFFICE NET			2,616.73
	20190401	OMAHA WORLD HERALD	04/01/2019	124.38
01 2310 540 002		food service ad		62.19

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2310 540 001		food service ad		62.19
Total	OMAHA WORLD HERALD			124.38
	1528-20190331	ONE SOURCE	03/31/2019	55.00
01 2320 643 000		background checks		55.00
Total	ONE SOURCE			55.00
	Mar 2019	PETTY CASH FUND	04/04/2019	1,020.21
01 2710 430 000		parts		810.18
01 2710 626 000		fuel		115.40
01 2510 530 000		postage		94.63
Total	PETTY CASH FUND			1,020.21
	20190402	POLK COUNTY RPPD	04/02/2019	22.62
01 2610 622 001		hwy 92 light		22.62
	20190402-0001	POLK COUNTY RPPD	04/02/2019	981.68
01 2610 622 002		monthly clarks		490.84
01 2610 622 005		monthly clarks		490.84
	20190402-0002	POLK COUNTY RPPD	04/02/2019	2,002.83
01 2610 622 002		monthly clarks		1,001.42
01 2610 622 005		monthly clarks		1,001.41
	20190402-0003	POLK COUNTY RPPD	04/02/2019	43.01
01 2610 622 002		monthly clarks		21.51
01 2610 622 005		monthly clarks		21.50
Total	POLK COUNTY RPPD			3,050.14
	20190404	POLK LIGHT & WATER DEPT	04/04/2019	3,659.25
01 2610 410 001		water/sewer-Polk		206.95
01 2610 410 004		water/sewer-Polk		206.95
01 2610 622 001		elec-Polk		2,390.92
01 2610 622 004		elec-Polk		854.43
Total	POLK LIGHT & WATER DEPT			3,659.25
	Mar 2019	POLK SERVICE & REPAIR	03/31/2019	3,854.96
01 2710 626 000		liquid		416.75
01 2710 430 000		labor/parts		3,438.21
Total	POLK SERVICE & REPAIR			3,854.96
	2542299	PRESTOX (J.C. EHRLICH CO., INC.)	03/21/2019	84.21
01 2620 430 001		pest control		42.11
01 2620 430 004		pest control		42.10
Total	PRESTOX (J.C. EHRLICH CO., INC.)			84.21
	303141	RALLY AUTO PARTS	03/19/2019	35.74
01 2610 610 001		custodial		17.87
01 2610 610 004		custodial		17.87
	303620	RALLY AUTO PARTS	04/02/2019	7.99
01 2710 430 000		supply		7.99
Total	RALLY AUTO PARTS			43.73
	020467	RASMUSSEN MECHANICAL SERVICES INC.	03/22/2019	57.81
01 2610 610 001		custodial		28.91
01 2610 610 004		custodial		28.90
Total	RASMUSSEN MECHANICAL SERVICES INC.			57.81

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Account Number		Detail Description		Amount
	20190401	ROHDE, AARON	04/01/2019	39.15
01 1100 580 004		meal reimb		39.15
Total	ROHDE, AARON			39.15
	Feb 2019	SAPP BROTHERS PETROLEUM	03/07/2019	11,860.89
01 2710 626 000		fuel		1,357.75
01 2710 430 000		parts		30.99
01 2712 626 000		sped fuel		141.78
01 2610 610 002		custodial		23.37
01 2610 620 002		propane		5,153.50
01 2610 620 005		propane		5,153.50
Total	SAPP BROTHERS PETROLEUM			11,860.89
	220005	TIME MANAGEMENT SYSTMS	04/01/2019	67.50
01 2510 610 000		monthly fee-timeclock		67.50
Total	TIME MANAGEMENT SYSTMS			67.50
	2131619	US FOODS DBA THE THOMPSON COMPANY	02/28/2019	235.26
01 2610 610 001		non food polk kitchen		117.63
01 2610 610 004		non food polk kitchen		117.63
	2133631	US FOODS DBA THE THOMPSON COMPANY	03/07/2019	224.48
01 2610 610 001		custodial		112.24
01 2610 610 004		custodial		112.24
Total	US FOODS DBA THE THOMPSON COMPANY			459.74
	2127574	US FOODS DBA THOMPSON COMPANY, THE	03/06/2019	33.82
01 2610 610 001		non food polk kitchen		16.91
01 2610 610 004		non food polk kitchen		16.91
	2131617	US FOODS DBA THOMPSON COMPANY, THE	03/06/2019	126.81
01 2610 610 001		non food polk kitchen		63.41
01 2610 610 004		non food polk kitchen		63.40
	2138263	US FOODS DBA THOMPSON COMPANY, THE	03/22/2019	129.01
01 2610 610 001		non food Polk		64.51
01 2610 610 004		non food Polk		64.50
	2140450	US FOODS DBA THOMPSON COMPANY, THE	03/28/2019	231.23
01 2610 610 001		non food-Polk		115.62
01 2610 610 004		non food-Polk		115.61
Total	US FOODS DBA THOMPSON COMPANY, THE			520.87
	snow removal-3/2019	VANHOUSEN, PAUL	04/01/2019	112.50
01 2630 420 000		snow removal		112.50
Total	VANHOUSEN, PAUL			112.50
	20190401	VILLAGE OF CLARKS	03/08/2019	52.50
01 2610 410 002		monthly-Clarks		26.25
01 2610 410 005		monthly-Clarks		26.25
	Feb-Mar 2019	VILLAGE OF CLARKS	03/08/2019	76.50
01 2610 410 002		monthly-Clarks		38.25
01 2610 410 005		monthly-Clarks		38.25
	Mar 2019	VILLAGE OF CLARKS	04/04/2019	79.00
01 2610 410 002		water-sewer Clarks		39.50
01 2610 410 005		water-sewer Clarks		39.50

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	Mar 2019 sec	VILLAGE OF CLARKS	04/04/2019	52.50
01 2610 410 002		water-sewer Clarks		26.25
01 2610 410 005		water-sewer Clarks		26.25
Total	VILLAGE OF CLARKS			260.50
	20190402	WALMART COMMUNITY/SYNCB	04/02/2019	212.12
01 1100 610 001		hs fcs		40.21
01 1200 610 001		sped fcs		27.86
01 1100 610 005		ms fcs		144.05
Total	WALMART COMMUNITY/SYNCB			212.12
	fuel-cargo van	WILGOCKI, SUE	03/22/2019	34.39
01 2650 626 000		Acq fuel		34.39
Total	WILGOCKI, SUE			34.39
	20190328	WINDSTREAM	03/28/2019	52.86
01 1100 382 001		distance learning		52.86
Total	WINDSTREAM			52.86
	20190328	WINDSTREAM	03/19/2019	264.68
01 2510 530 000		polk elem phone		264.68
Total	WINDSTREAM			264.68
	20190329	WINDSTREAM	03/29/2019	145.31
01 2510 530 000		monthly phone-HS		145.31
Total	WINDSTREAM			145.31
	20190402	WINDSTREAM	04/02/2019	94.50
01 2510 530 000		polk elem fax		94.50
Total	WINDSTREAM			94.50
	20190401	YORK NEWS TIMES	03/12/2019	107.00
01 2320 540 000		advertising		107.00
Total	YORK NEWS TIMES			107.00
Fund Number	01			72,616.50
Checking Account ID	01			72,616.50

High Plains Community School
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Board Report - Board
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Vendor Name	Invoice Number	Description	Amount
Checking Account ID 01	Fund Number 01	General Fund	
CARL'S SKRAP	Apr 2019	trash-Polk	320.00
Total CARL'S SKRAP			<u>320.00</u>
CROSS COUNTY SCHOOL	Apr 2019-Phillips	insurance-Phillips	637.92
Total CROSS COUNTY SCHOOL			<u>637.92</u>
JENSEN PUBLISHING	65227/65243/65363	advertising	132.51
Total JENSEN PUBLISHING			<u>132.51</u>
POLK COUNTY NEWS LLC	24905	advertising	121.86
Total POLK COUNTY NEWS LLC			<u>121.86</u>
STROMSBURG WATER & CONDIT	20190404	softwater supply	48.00
Total STROMSBURG WATER & CONDIT			<u>48.00</u>
WINDSTREAM	20190404	fax-HS	93.24
Total WINDSTREAM			<u>93.24</u>
YORK NEWS TIMES	20548420	advertising	115.00
Total YORK NEWS TIMES			<u>115.00</u>
Fund Number 01			<u>1,468.53</u>
Checking Account ID 01			<u>1,468.53</u>

Board Report - Newspaper

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Vendor Description

Amount

72,616.50

72,616.50

American Family	308.10
Waddell Freed	300.00
BCBS	52,495.98
Activity Fund	1099.11
Ameritas	245.84
Cornerstone	168,340.94
135 Plan	1445.82
Horace Mann	495.00
NE Dept of Rev	7,422.48
NPERS	44,697.39
IRS	52,305.64
	<hr/>
	403,241.33

March Receipts

Financial Statement	First State SN	First State MM	Bank of Clarks	Cornerstone MM	Cornerstone Pay
Bank Balance/February	\$245,452.48	\$1,933,105.18	\$3,463.16	\$74,086.39	\$10,603.12
Reciepts for month/int	\$395,063.26	\$366,775.06	\$1.18	\$20.60	\$169,406.91
Total available	\$640,515.74	\$2,299,880.24	\$3,464.34	\$74,106.99	\$180,010.03
Disbursements	\$397,633.86	\$395,000.00			\$169,406.91
Bank Balance	\$242,881.88	\$1,904,880.24			\$10,603.12
Outstanding Checks	\$7,545.15				
Bank Balance	\$235,336.73	\$1,904,880.24	\$3,464.34	\$74,106.99	\$10,603.12
Certificates of Deposit		79,279.39	\$80,557.93		

Total Money available **\$2,388,228.74**

April Disbursements \$403,241.33

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Receipts:	Budget	March	Last mo Y-T-D	Year to Date	
1100 Taxes	\$4,497,000.12	\$112,285.10	#####	\$2,237,935.98	
1115 Carline tax	\$14,500.00	\$0.00	\$1,264.83	\$1,264.83	
1120 Public Power District Sales	\$16,000.00	\$0.00	\$10,372.16	\$10,372.16	in lieu (3300)
1125 Motor Vehicle Taxes	\$170,000.00	\$14,675.18	\$111,803.91	\$126,479.09	
1370 Pre-School Tuition	\$0.00	\$60.00	\$780.00	\$840.00	
1510 Interest	\$7,000.00	\$658.50	\$4,348.78	\$5,007.28	
1911 Local License Fees	\$2,000.00	\$0.00	\$300.00	\$300.00	
1925 Categorical Grants	\$0.00	\$0.00	\$6,224.00	\$6,224.00	
1990 Other Local Receipts	\$40,000.00	\$451.00	\$12,226.67	\$12,677.67	
2110 County Fines	\$16,000.00	\$2,714.98	\$10,984.63	\$13,699.61	
2210 ESU receipts	\$0.00	\$0.00	\$0.00	\$0.00	
3110 State Aid	\$29,645.00	\$2,965.00	\$18,995.02	\$21,960.02	
3120 Sp. Ed. Program	\$160,000.00	\$20,243.00	\$61,370.00	\$81,613.00	
3125 Sp. Ed. Transportation	\$6,000.00	\$15,855.00	\$0.00	\$15,855.00	
3130 Homestead Exemption	\$0.00	\$3,686.57	\$0.00	\$3,686.57	
3131 Property Tax Credit	\$260,000.00	\$169,962.94	\$49,911.40	\$219,874.34	
3132 Personal Property Tax Credit	\$3,283.62	\$3,838.00	\$0.00	\$3,838.00	
3180 Pro-Rata Vehicle	\$2,800.00	\$0.00	\$3,191.64	\$3,191.64	
3400 State Apportionment	\$34,000.00	\$0.00	\$28,704.64	\$28,704.64	
3512 Dist Ed Incentive	\$1,438.00	\$0.00	\$1,437.62	\$1,437.62	
3535 High Ability Learners	\$0.00	\$0.00	\$3,500.00	\$3,500.00	
3540 State Early Childhood	\$50,000.00	\$0.00	\$28,747.00	\$28,747.00	
4310 REAP	\$20,000.00	\$0.00	\$0.00	\$0.00	
4505 Title I Part A ESSA	\$30,653.71	\$7,537.14	\$9,169.81	\$16,706.95	
4506 Title 1 Part A Accountability	\$0.00	\$0.00	\$4,624.00	\$4,624.00	
4512 IDEA Part B	\$28,000.00	\$0.00	\$28,605.00	\$28,605.00	
4516 IDEA Preschool (619) Base	\$18,000.00	\$0.00	\$0.00	\$0.00	
4519 IDEA Part B school age	\$0.00	\$0.00	\$32,123.00	\$32,123.00	
4521 IDEA Part B Prop Share	\$1,206.00	\$0.00	\$0.00	\$0.00	
4708 Medicaid	\$0.00	\$682.05	\$398.94	\$1,080.99	
4709 NASB Medicaid	\$0.00	\$0.00	\$0.00	\$0.00	
5300 Sale of Property	\$0.00	\$0.00	\$10,742.40	\$10,742.40	
5301 Ins. Adjustment	\$702.00	\$0.00	\$0.00	\$0.00	
TOTAL	\$5,408,228.45	\$355,614.46	\$2,565,476.33	\$2,921,090.79	
9000 Hot Lunch/Non Program		\$8,511.58	\$44,117.04	\$52,628.62	

14. Information

15. Adjournment

Chairperson

Superintendent