

Agenda

1. Consider resignation of certificated staff (Executive Session Possible)
2. Call to Order & Pledge of Allegiance

Rationale:

The mission of Gothenburg Public Schools, in partnership with the entire community, is to prepare all students within a positive, innovative, learning environment to become lifelong learners in the 21st century.

A copy of the open meetings law is posted on the wall of the Board Room and is available to the public.

3. Approve the Agenda

Rationale: The Board reserves the right to rearrange the order of items as needed.

4. Recognition of Visitors

Rationale: Mr. Belanger and Honor Bands
Miss Fowler and Graphic Arts students
FFA Officers

5. Business Items

5.1. Action Items

5.1.1. Consent Agenda

- 5.1.1.1. Approval of Previous Minutes
- 5.1.1.2. Approve The Treasurer's Report
- 5.1.1.3. Approve The Warrants/Bills
- 5.1.1.4. Excuse Absent Board Members
- 5.1.1.5. Consider Option Enrollment Request

Rationale: Optioned
Out:

Luke Buss, 4th grade to Cozad

5.1.2. Consider resignations of certificated staff (Executive Session Possible.)

5.1.3. Consider initial contract for certificated staff for the 2015-16 school year. (Executive Session Possible)

Rationale: The principals have offered a contract to Mrs. Kelly Morgan to teach spanish during the 2015-16 school year. Mrs. Morgan has served as an 8th - 12th spanish teacher in the Blue Hill Schools for the past four years. She has a strong background in Google Classroom utilizing this platform as a distance learning teacher prior to accepting the position at Blue Hill. Mrs. Morgan and her husband will be relocating to Arnold where he will serve as the K-12 Principal.

5.1.4. Consider approval of certificated staffing for 2015-16 school year. (Executive Session Possible)

Rationale: The Principals have recommended that teachers is the attached list be extended contracts for the 2015-16 school year.

5.1.5. Discuss, consider and approve 2015-16 school calendar.

5.1.6. Discuss, consider and approve summer projects for 2015.

Rationale: A series of proposed projects were presented at the February Board Meeting and were evaluated by the Facilities Committee. Recommended projects are included as an attachment and presented for consideration.

In addition, Mr. Widdifield will discuss the playground renovation project.

5.1.7. Discussion of the name for the greenhouse, auto-mechanics shop and attached classroom.

Rationale: Miss Fowler and her Graphic Arts Design class were asked to brainstorm names and designs for the green house, auto-mechanics ship and attached classroom. Their response and sample designs are attached for discussion purposes.

5.1.8. Discuss, consider and approve 2015-16 school calendar.

5.2. Reports

5.2.1. Board of Education Reports

Rationale: Personnel Committee
Facilities Committee
Special Committee (Traffic)

5.2.2. Administrative Reports

Rationale:

- a. Facilities (Mr. Holmes)
- b. Transportation (Mr. Holmes)
- c. Primary (Mrs. Jonas)
- d. Elementary (Mr. Widdifield)
- e. Junior High and Curriculum (Mr. Groene)
- f. Activities (Mr. Ryker)
- g. High School (Mr. Evans)
- h. Superintendent (Dr. Teahon)

5.2.2.1. Report on Multicultural education.

Rationale: Annual requirement. Mr. Widdifield has collected information from both buildings on efforts in multicultural education.

6. Discussion Items

7. Next Meeting, April 13, 2015

Rationale: April 15, 2015 - Determine time for meeting.

Spring Band Concert is scheduled for 7:00 p.m. that evening

8. Adjournment

First Name	Last Name
MARIA	ANDERSEN
SHARON	ANDRES
WENDY	BARTELS
BRYAN	BAZATA
THOMAS	BELANGER
MELISSA	BELL
KRISTEN	BUTTERFIELD
DEBRA	CLARK
KAITLYN	CLARK
MARY	CLARK
MARY	CLARK
TRAVIS	COE
REBECCA	COSTELLO
SHERRY	DAMROW
GRETCHEN	DAVID
JUSTIN	DOWDY
KRISTINA	EPKE
JANET	EVANS
ERIN	FEATHER
CYNTHIA	FICKENSCHER
ANN	FOSTER
TARA	FOSTER
JAMI	FOWLER
HEATHER	FRANZEN
ELIZABETH	GIBBENS
PAM	GLODOWSKI
KIMBERLY	GRAFF
APRIL	GRAHAM
CRAIG	HAAKE
AMY	HARRISON
BARBARA	HICKEN
WADE	HOUCHIN
DANIEL	JENSEN
BRITTANY	JESSEPH
CAROL	KEISER
VICKIE	KEISER
CLAUDINE	KENNICUTT
ROGER	KOEHLER
KENT	KOEHN
MOLLY	KOEHN
CATHY	LARSON
KURTIS	LATHROP
CHRISTOPHER	LECHER
CHRISTY	LECHER
Hilary	Lengel
KARA	LIBICH
LORI	LONG
BRYSON	MAHLBERG

First Name	Last Name
MARY	MEISINGER
TYLER	MEURET
JONATHAN	MEYER
DEBRA	MILLER
CYNTHIA	MOORE
TIM	NEGLEY
DANIELLE	NGUYEN
ANNE	OSTENDORF
LIGIA	PETERSON
TIMOTHY	PETERSON
ANGELA	PIPER
STEVE	REEVES
KENNETH	RIGLER
NICOLE	RUBENTHALER
DANIEL	SCHERER
SHARISE	SCHERER
THOMAS	SCOTT
MARCIA	SPECK
MICHELLE	STIENIKE
KIMBERLY	SUDBECK
MARGARET	TILLER
DEANNE	WEAVER
ROXANNE	WHITING
JERRY	WIGGINS

Gothenburg Public Schools

2015-2016

Draft 4

August						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

10
3

September						
S	M	T	W	T	F	S
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

20
1

October						
S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

21
0

November						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

19
0

December						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

14
0

Total Student Days	180
Early Dismissals	12
Total Teacher Days	6
First Semester Days	89
Second Semester Days	91

186

7/13-7/31 Jump Start Kindergarten	
Aug. 10	Fall sports practice - FB, SB, Go
Aug. 13-17	No School - Inservice
Aug. 17	Fall sports practice - CC, VB
Aug. 17	OPEN HOUSE 5:30 - 8:00
Aug. 18	School begins -2:00 Dismissal
Sept. 7	NO SCHOOL - Labor Day
Sept. 16	Early Dismissal 2:00 P/T Conf 4:00-8:00
Sept. 18	NO SCHOOL/P/T Conf. 7:00-9:00 A.M DATA 9:00 - 11:00
Oct. 22	1st Quarter ends (46 days)
Oct. 22	Early Dismissal 2:00 - SSIP
Oct. 23	Fall Break

Nov. 11	Early Dismissal 2:00 - SSIP
Nov. 25	Early Dismissal 2:00
Nov. 26	No School - Thanksgiving break.
Nov. 27	No School - Thanksgiving break.
Dec. 9	Early Dismissal 2:00 - SSIP
Dec. 18	Early Dismissal - Break
Jan. 4	No School - Inservice
Jan. 5	School Begins
Jan. 8	2nd Quarter Ends (43 Days)

Jan. 11	2nd Semester Begins
Feb. 11	Early Dismissal 2:00 PT Conf 4:00-8:00
Feb. 12	NO SCHOOL/P/T Conf. 7:00-9:00 A.M SSIP 9:00 - 11:00
Mar. 9	Early Dismissal 2:00 - SSIP 3rd Quarter Ends (41 days)

Mar. 10	NO SCHOOL - Spring break.
Mar. 11	NO SCHOOL - Spring break.
Mar. 25	NO SCHOOL-Easter
Mar. 28	NO SCHOOL-Easter
Ap. 14	Early Dismissal 2:00 - Zorn Track Meet
May 15	Commencement
May 24	4th Quarter Ends (48 days) (1 snow day included)
May 25-26	Make-up Days if necessary
May 30	Memorial Day

- Key**
- X NO School
 - O End of Quarter / Semester
 - S Staff Development

January						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

5
14
1

February						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

20
1

March						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

19
0

April						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

21
0

May						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

17
0

Student Days by Month			
Aug	10	Jan	14
Sept	20	Feb	20
Oct	21	Mar	19
Nov	19	Apr	21
Dec	14	May	17
Jan	5		

89

91

Playground Plan

We had a team consisting of teachers, parent, and myself to discuss different options of the playground and what can be access by all students and items we could use to make our playground enjoyable for all students.

North Playground

- Remove sandbox and replace it with a sandbox that is away from the building and off the ground for all kids to be able to access it.
- Incorporate playground panels that will give students other play options
- Change basketball hoops to multilevel
- Clean and redo black edging around the playground

South Playground

- Concrete work to fix current water problem by the playground
- Create a ramp and another set of steps to the south entrance
- Smooth surface to access the south playground. Add rubber tiles to particular part of the south playground for a smooth transition to new and existing playground structures
- Add panels and structure students can play on, around, and in
- Rearrange some current structures to condense the size of the playground
- Use all space more effectively and move play activities to appropriate areas

Gothenburg Public Schools
The Discovery Building

Gothenburg Public Schools
THE DISCOVERY BUILDING

Gothenburg Public Schools
The Discovery Building

Gothenburg Public Schools
The Discovery Building

Gothenburg Public Schools



Our Mark In History

GOTHENBURG PUBLIC SCHOOLS



LEARNING CENTER

NUEVA STD (BOLD), 16PT, 27PT

GOTHENBURG PUBLIC SCHOOLS

Tech Center

GOTHENBURG PUBLIC SCHOOLS

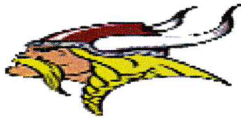
MULTIPLEX

GOTHENBURG PUBLIC SCHOOLS

MULTIPLEX

GOTHENBURG PUBLIC SCHOOLS

MULTIPLEX



Mike Teahon <michael.teahon@goswedes.org>

Building Advancements

1 message

Jami Fowler <jami.fowler@goswedes.org>
To: Mike Teahon <michael.teahon@goswedes.org>

Mon, Feb 16, 2015 at 3:18 PM

Dr. Teahon,

I am sharing with you our advancements in the building sign process. Listed below are names that students have brainstormed as well as attachments with fonts and font style listings including the name(s). Our goal by end of the week, if possible, is to narrow down to three main font styles as well as a building name.

Names:

Learning Center
Tech Center
Creative Center
Discovery Building
Our Mark in History
Multiplex
Skilled and Technical Trades Center (SKaTT)
Center for Academic Vision and Excellence (CAVE)

Font Listings (if not included on attachment):

** Font listed first is GPS and second is name of building **

GHSBuildingPG1_Blauvelt

- First Sketch: Constantia / Impact
- Second Sketch: Arial Black / Trajan Pro
- Third Sketch: Verdana / Baskerville Old Face
- Fourth Sketch: Times New Roman / Optima

GHSBuildingPG1_Melvin&Johsnon

- First Sketch: PT Sans/Chalkdust
- Second Sketch: PT Sans/Big Caslon

Look forward to hearing your thoughts.

Thank you,
Miss Fowler

--

Jami Fowler
Elementary Art
Gothenburg Public Schools
308.537.3651
jami.fowler@goswedes.org

5 attachments



GHSBuildingPG1_Blauvelt.jpg
865K



Gothenburg Public Schools

Our Mark In History

GPSBuildingPG1_Ogg.jpg
366K

GOTHENBURG PUBLIC SCHOOLS
LEARNING CENTER

GPSBuildingPG1_Olson.jpg
765K

Notes: See Gmail, 1661, 2761



GHSBuildingPG1_Lauer.pdf
22K



GHSBuildingPG1_Melvin&Johnson.pdf
49K

Gothenburg Schools Transportation Log
2014 - 2015

	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	S'14	Totals
# 101 Van Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	775	1089	411	150	379	1598	0	0	0	0	4402
58,744 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	775	1089	411	150	379	1598	0	0	0	0	4402
# 102 Van Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	893	2871	442	366	32	137	0	0	0	0	4741
68,217 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	893	2871	442	366	32	137	0	0	0	0	4741
# 131 Van Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	233	190	1104	382	1019	1776	0	0	0	0	4704
19,941 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	233	190	1104	382	1019	1776	0	0	0	0	4704
# 132 Van Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	219	2307	1137	54	840	1349	0	0	0	0	5906
21,745 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	219	2307	1137	54	840	1349	0	0	0	0	5906
2008 Impali Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	1707	637	1664	1015	1859	777	0	0	0	0	7659
138,648 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	1707	637	1664	1015	1859	777	0	0	0	0	7659
2009 Impali Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	2126	4266	1162	2555	1587	1189	0	0	0	0	12885
120,874 SpEd	0	0	0	103	0	0	0	0	0	0	103
Total	2126	4266	1162	2658	1587	1189	0	0	0	0	12988
2014 Impali Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	0	0	0	0	0	1817	0	0	0	0	1817
10,781 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	1817	0	0	0	0	1817
2014 Nissan Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	0	0	0	0	0	0	0	0	0	0	0
1,355 SpEd	0	0	0	0	175	1180	0	0	0	0	1355
Total	0	0	0	0	175	1180	0	0	0	0	1355
1995 Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	0	0	0	0	0	0	0	0	0	0	0
213,665 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0
07 Route	1224	1518	1194	1098	1225	1143	0	0	0	0	7402
Odometer Activity	0	0	0	0	0	0	0	0	0	0	0
108,583 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	1224	1518	1194	1098	1225	1143	0	0	0	0	7402
11 Route	1,327	1422	1199	1144	1312	1208	0	0	0	0	7612
Odometer Activity	0	0	0	0	0	0	0	0	0	0	0
55,789 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	1327	1422	1199	1144	1312	1208	0	0	0	0	7612
08 Micro 1 Route	1,369	1539	1344	1279	1501	1466	0	0	0	0	8498
Odometer Activity	0	0	0	0	0	0	0	0	0	0	0
89,448 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	1369	1539	1344	1279	1501	1466	0	0	0	0	8498
08 Micro 2 Route	1,513	1791	1494	1373	1674	1522	0	0	0	0	9367
Odometer Activity	0	0	0	0	0	0	0	0	0	0	0
89,805 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	1513	1791	1494	1373	1674	1522	0	0	0	0	9367
11 Micro 3 Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	0	0	0	0	0	0	0	0	0	0	0
7,145 SpEd	177	247	202	192	218	205	0	0	0	0	1241
Total	177	247	202	192	218	205	0	0	0	0	1036
Challenger Route	0	0	0	0	0	0	0	0	0	0	0
Activity	1,669	1614	830	1101	1640	1249	0	0	0	0	8103
SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	1669	1614	830	1101	1640	1249	0	0	0	0	8103
Patriot Route	0	0	0	0	0	0	0	0	0	0	0
Activity	2,652	2446	1269	1509	1644	1722	0	0	0	0	11242
SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	2652	2446	1269	1509	1644	1722	0	0	0	0	11242
Big Yellow Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	933	698	75	272	332	255	0	0	0	0	2565
95,335 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	933	698	75	272	332	255	0	0	0	0	2565
Totals	Route	5433	6270	5231	4894	5712	5339	0	0	0	32879
Activity	11207	16118	8094	7404	9332	11869	0	0	0	0	64024
SpEd	177	247	202	295	393	1385	0	0	0	0	2699
Totals	16817	22635	13527	12593	15437	18593	0	0	0	0	102167

Administrative Report

Meeting: March Board Meeting

Date: 3/9/15

Mrs. Allison Jonas

Topics:

Primary – Spring break is March 12th – 16th with an early dismissal for students on March 11th at 2:00. March 16th was not on the calendar but is a Marzano In-Service. Spring pictures will be March 20th.

MTSS – The RTI/MTSS team met on March 4th after school in the library to discuss the School wide Title Plan and Program Specific Instruction. Mary Lou Clark went over the School wide Title Plan with the team and made some changes based on suggestions from the team. Ann Foster provided a refresher training of Program Specific Instruction for the teachers to ensure the program is being taught with consistency and fidelity. The next MTSS meeting will be on April 1st...and that is no joke! ;)

School Improvement – Teams continue to work hard toward their goals. They'll be meeting for the last time this year on March 11th when we have our early dismissal. Mrs. Harrison was kind enough to help put together a video of this year's accomplishments.

Special Populations – A group of teachers and administrators worked today to develop our Targeted Improvement Plan. This plan is required by the state department and addresses areas where we can improve the education of students with special needs.

Jump Start – Jump Start will take place July 13th – 31st from 8:00-11:30. List of volunteers is growing but we could still use some additional help. Brochures will be going to area preschools this month along with registration forms. Kindergarten registration is March 24th in the PAC and Jump Start registration forms will be available there as well. If your child is 5 on or before July 31st they are eligible for Kindergarten in the 2015-2016 school year and if they turn 6 before December 31st they're required to enroll.

Administrator Report

Meeting: March Board Meeting

Date: 3/9/15

Mr. Widdifield

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Topics:

NAEP Test: 4th grade and 8th grade took the National Assessment on February 10th and 19th. The NAEP assessors appreciated the effort of our students and staff.

Report Cards: Report cards will go out on Friday, March 20th.

Parent Teacher Conferences: We had a good night for parent teacher conferences. You have a handout for the fall and spring numbers.

Elementary Program: April 17th at 7:30 in the north gym. The theme this year is the Seasons.

MAP: Testing started in February and we will finish up March 11th.

NeSA: The window for NeSA testing will open March 23rd and ends May 1st. Junior high/high school and elementary have a schedule for testing this year. We will not start testing until the first full week in April.

Marzano Session: We will have a facilitator from the Marzano Research Laboratory here on March 16th. This is Day 3 of 4 that will use to look at research based instructional practice.

Administrator Report

Meeting: March Board Meeting

Date: 3/9/15

Mr. Seth Ryker, Activities Director

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Topics:

Spring Sport Participation Numbers

SWC Cup Update

I. Spring Sport Participation Numbers

- Girls Track - 50
- Boys Track - 45
- Boys Golf - 34 (Assistant coach added - Don Graham)

* JH Track practice will begin on Wednesday - March 18th

II. SWC Cup Standings

- Remaining Activities - Track, Quiz Bowl, Boys Golf, Speech (3/10/15)

TOTALS - GIRLS (Through BB)

- Minden - 33
- Ogallala - 33
- Cozad - 26
- Gothenburg - 24
- Ainsworth - 17
- Broken Bow - 17
- Valentine - 10

TOTALS - BOYS (Through BB)

- Cozad - 29
- Gothenburg - 27
- Ogallala - 26
- Ainsworth - 23.5
- Valentine - 21
- Broken Bow - 18
- Minden - 15.5

Past Winners:

- 2010 - Minden Girls & Gothenburg Boys
- 2011 - Minden Girls & Ogallala Boys
- 2012 - Minden Girls & Gothenburg Boys
- 2013 - Minden Girls & Cozad Boys
- 2014 - Gothenburg Girls & Cozad Boys

Administrator Report

Meeting: March Board Meeting

Date: 3/9/15

Mr. Randy Evans, Sr. High Principal

Topics:

1) Discipline Data	2014-2015	2013-14	2012-13
Detentions	310	365	378
Saturday School	85	99	105

2) End of the 3rd quarter

Wednesday, March 11 will be the last day of the 3rd quarter. 3rd quarter Report cards will be distributed to students on Thursday, March 19th.

3) ABLE Career Fair

Career Fair will be held on Wednesday, March 18th at Lexington. All Juniors will attend this event along with the other Dawson County schools.

4) Summer School

Credit Recovery Program will be in the month of June (June 1-26). This program is for Gothenburg students only. If a student in grades 7-12 failed a semester or a full year course they may enroll. Cost is \$125.00 per student/per session.

SESSION ONE: 8:00 a.m. to 11:00 a.m.

SESSION TWO: 11:15 a.m. to 2:15 p.m.

5) GREAT JOB

I would like to publically say "great job and THANKS" to our 7-12 student body, cheerleaders, pep band for supporting our fellow SWEDES during the winter sport season. We were a CLASS act during the district final in Kearney. SWEDE NATION was on display and was awesome!! The best in 19 years!!

Administrator Report

Meeting: March Board Meeting

Date: 3/9/15

Dr. Michael Teahon, Superintendent

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AASA National Conference on Education: I continue to represent Nebraska as past-president of the Nebraska Association of School Administrators and chair of the Nebraska Council of School Administrators. The conference was held in the San Diego Convention Center with various keynote and breakout sessions.

Committees: The Personnel Committee, Facilities Committee and the Traffic Study Special Committee have all met within the past month. The Facilities Committee will request a meeting with the City in the near future.

Website: We are in the design stages of the website development process with Unanimous. Angie Richeson, Gothenburg Community Technology Coordinator, is leading us through the process.

Legislature: We continue to monitor and produce testimony on numerous bills in the current legislative session. Some of the bills being addressed include:

- LB 182 (Haar) & LB 323 (Davis) – School Funding and Educational Outcomes Review Committee – forms a commission to review TEOSSA formula.
- LB 402 (Baker) – Financial incentives for distance learning classes.
- LB 547 (Campbell) – expanding birth-to-five efforts.
- LB 523 (Sullivan) – did not necessarily endorse increased taxes but encouraged “adequate funding” for education. This is the property tax / sales and income tax debate.
- LB 519 (Sullivan) – lottery funds to Education Innovation Fund
- LB 343 (Kolowski) – lottery funds to college and career readiness.

Upcoming Meetings: Board members are invited and encouraged to attend GNSA and STANCE meetings

- **GNSA meeting dates:** March 18, April 22, May 20, and June 17
- **STANCE meeting dates:** March 25, April 29, May 27, June 24, July 28 / 29.
- **NCSA Executive Board meeting dates:** April 23, & June 10
- **GNS Meeting Dates:** March 10-11 and June 18-19.

Multicultural Summary 2015

- K-6 discussed annually Martin Luther King Jr. in January and February
- 2nd grade has units on Native Americans, study of pilgrims, and how multiple cultures lived
- Band plays and discusses a number of music pieces that deal with multiple cultures and what music means in those cultures
- Biology discuss genetics of skin color and complexity of different genetics
- K-6 Language Arts text has numerous stories on different cultures
 - Discrimination
 - Holidays-Family Traditions
 - Native Americans
 - African American Folk Tales
- 4th grade has an entire unit on Native Americans for Nebraska History
- High School Social Studies has many interactive features that discuss cultures, regions, and societies. Their on-line textbooks have numerous lessons discussing many cultures.
- High School Relating class has different lessons on stereotyping and appreciating differences
- Psychology discusses topics about gender and race and common misperceptions of different cultures and gender

SCHOOL DISTRICT # 20
Treasurer's Report for the month of:
February 2015

GENERAL FUND

01/30/15	Balance from last month		\$ 5,177,482.59
02/04/15	St. of Neb- HC Claim Pmt	\$ 146.17	
02/04/15	St. of Neb- HC Claim Pmt	\$ 265.85	
02/10/15	St. of Neb- 2015 Apportionment - 3200	\$ 138,441.95	
02/10/15	Refund stop item charges	\$ 50.00	
02/11/15	St. of Neb- HC Claim Pmt	\$ 144.23	
02/11/15	St. of Neb- HC Claim Pmt	\$ 1,225.43	
02/13/15	Dawson County Treasurer Direct Deposit	\$ 468,192.19	
02/13/15	Custer County Treasurer Direct Deposit	\$ 77,493.39	
02/13/15	H.S.A. Insurance Contribution	\$ 625.52	
02/19/15	St. of Neb- HC Claim Pmt	\$ 9.07	
02/19/15	St. of Neb-Special Ed School Age Reimbursement 13-14 FFR	\$ 53,753.00	
02/20/15	Sale of junk - 1910	\$ 200.00	
02/20/15	Follett - 1100-420-2	\$ 3.06	
02/20/15	St/Fed Withholding Taxes-Feb	\$ 2,820.32	
02/20/15	Laptop Purchase-5691	\$ 822.00	
02/20/15	Hot Lunch Payroll-Feb	\$ 9,944.43	
02/20/15	Lincoln Co Treasurer - 20 -	\$ 35,288.22	
02/20/15	TeamMates 1100-318-0	\$ 350.00	
02/27/15	Custer Co Treasury-Fines/Lic	\$ 1,080.06	
02/27/15	St. of Neb-State aid to education-Feb	\$ 239,663.64	
02/27/15	Interest DDA xxx063	\$ 463.54	
	Total receipts for month	\$ 1,030,982.07	
	Dawson County transfers to		
	Special Building Fund	\$ 25,990.43	
	Bond Fund	\$ 42,220.18	
	Custer County transfers to		
	Special Building Fund	\$ 5,447.23	
	Bond Fund	\$ 6,385.05	
	Total Warrants paid	\$ 783,278.83	
02/27/15	Balance		<u>\$ 5,345,142.94</u>
02/27/15	First State Bank xxx101	\$ 566,265.17	
02/27/15	First State Bank xxx063	\$ 2,093,701.51	
	COD#xxx303 First State Bank 0.25% due 5-16-15	\$ 1,027,708.90	
	COD#xxx055 Gothenburg State Bank 0.65% due 5-16-15	\$ 1,000,000.00	
	COD#xxx839 Gothenburg State Bank 0.25% due 6-06-15	\$ 234,300.35	
	COD#xxx988 First State Bank 0.25% due 6-13-15	\$ 20,705.98	
	COD#xxx306 Gothenburg State Bank 0.25% due 7-8-15	\$ 250,000.00	
	COD#xxx889 First State Bank 0.60% due 1-10-17	\$ 82,722.09	
	COD#xxx888 First State Bank 0.60% due 1-10-17	\$ 25,983.51	
	COD#xxx732 First State Bank 1.24% due 4-10-15	\$ 43,755.43	
02/27/15	Balance of investments and accounts		<u>\$ 5,345,142.94</u>

SCHOOL DISTRICT # 20
Treasurer's Report for the month of:
February 2015

SPECIAL BUILDING FUND

01/30/15 Balance		\$ 770,623.62
02/18/15 Dawson County Treas - transfer from General Fund	\$ 25,990.43	
02/18/15 Custer County Treas - transfer from General Fund	\$ 5,447.23	
02/20/15 Lincoln County Treas	\$ 2,440.47	
02/27/15 Interest DDA xxx866	\$ 160.40	
Total receipts	\$ 34,038.53	
Total Warrants paid	\$ 140,907.60	
02/27/15 Balance		<u>\$ 663,754.55</u>
02/27/15 First State Bank xxx866	\$ 663,754.55	
02/27/15 First State Bank xxx321	<u>\$ -</u>	
02/27/15 Balance of investments and accounts		<u>\$ 663,754.55</u>

EMPLOYEE BENEFIT ACCOUNT

01/30/15 Balance		\$ 102,682.80
02/20/15 City of Gothburg - Clymer Ins - Jan	\$ 577.65	
02/20/15 City of Gothburg - Clymer Ins - Feb	\$ 577.65	
02/20/15 Teacher Dues/Flex Plan	\$ 9,898.03	
02/20/15 Boson - repay	\$ 200.00	
Total Receipts	\$ 11,253.33	
Total Warrants paid	\$ 14,765.32	
02/27/15 Balance		<u>\$ 99,170.81</u>
02/27/15 First State Bank - xxx545	\$ 99,170.81	
02/27/15 Balance of investments and accounts		<u>\$ 99,170.81</u>

SCHOOL DISTRICT # 20
Treasurer's Report for the month of:
February 2015

DEPRECIATION FUND

01/30/15 Balance		\$	573,692.43
02/27/15 Int CD#xxx266 1410	\$	60.42	
02/27/15 Interest DDA xxx515	\$	41.29	
Total receipts		\$	101.71
Total Warrants paid		\$	5,967.40
02/27/15 Balance		\$	<u>567,826.74</u>
02/27/15 Gothenburg State Bank xxx515	\$	357,904.10	
COD #xxx476 Gothenburg State Bank 0.25% due 8-20-15	\$	100,000.00	
COD#xxx266 First State Bank 0.40% due 8-24-15	\$	59,922.64	
COD#xxx477 Gothenburg State Bank 0.25% due 8-30-15	\$	50,000.00	
02/27/15 Balance of investments and accounts		\$	<u>567,826.74</u>

SCHOOL DISTRICT 20 BOND FUND

01/30/15 Balance		\$	463,353.30
02/18/15 Custer Co-transfer from General Fund K-8	\$	598.93	
02/18/15 Custer Co-transfer from General Fund 9-12	\$	5,786.12	
02/18/15 Dawson Co-transfer from General Fund K-8	\$	14,225.06	
02/18/15 Dawson Co-transfer from General Fund 9-12	\$	27,995.12	
02/20/15 Lincoln Co-K-8	\$	1,582.98	
02/20/15 Lincoln Co-9-12	\$	2,492.85	
02/27/15 Interest acct xxx753	\$	110.90	
Total Receipts		\$	52,791.96
Total paid out		\$	-
02/27/15 Balance		\$	<u>516,145.26</u>
02/27/15 First State Bank Acct xxx753	\$	516,145.26	
02/27/15 Balance of Investments and accounts		\$	<u>516,145.26</u>
02/27/15 TOTAL DEPOSITS OF THE DISTRICT		\$	<u>7,192,040.30</u>

Prepared by Randall G. Waskowiak, Treasurer Dist # 20



SCHOOL DISTRICT # 20
Treasurer's Report for the month of:
February 2015

First State Bank-total deposits

DDA xxx101 General Fund	\$	566,265.17
DDA xxx321 Special Building Fund	\$	-
DDA xxx753 Bond Fund	\$	516,145.26
DDA xxx063 General Fund	\$	2,093,701.51
DDA xxx866 Special Building Fund	\$	663,754.55
DDA xxx545 Employee Benefit Account	\$	99,170.81
CD#xxx266 Depreciation Fund	\$	59,922.64
CD#xxx732 General Fund	\$	43,755.43
CD#xxx888 General Fund	\$	25,983.51
CD#xxx889 General Fund	\$	82,722.09
CD#xxx988 General Fund	\$	20,705.98
CD#xxx303 General Fund	\$	1,027,708.90

Total deposits to be covered by Insurance
both FDIC and agency securities \$ 5,199,835.85

Collateral Pledged

	<u>Amount</u>	<u>Maturity</u>	<u>Receipt #</u>
First State Bank, Gothenburg, Nebraska			
Ashland NE SWR G.O. Muni Cusip: 044403LL5	\$ 130,000.00	3/15/2030	605759
Bellevue NE Pub Safety Dept Muni Cusip: 079212U38	\$ 200,000.00	6/1/2033	107533
Bennington NE Muni Cusip: 082243EK8	\$ 150,000.00	3/1/2023	105582
Buffalo Cnty NE S.D.#002 Muni Cusip: 119466CE8	\$ 300,000.00	12/15/2032	102808
Central City NE RFDG Muni Cusip: 153091BC6	\$ 155,000.00	6/15/2024	606911
Colfax Cnty NE S.D. #123 Muni Cusip: 194045AU4	\$ 200,000.00	12/15/2025	100960
Douglas Cnty NE S.D.#59 Muni Cusip: 259353DZ0	\$ 200,000.00	12/15/2031	100958
Douglas Cnty NE SID #404 Muni Cusip: 25932KCA1	\$ 125,000.00	1/15/2030	605757
Douglas Cnty NE SID #422 Muni Cusip: 25929TBR1	\$ 190,000.00	5/15/2026	107529
Douglas Cnty NE SID #441 Muni Cusip: 25930EBQ3	\$ 160,000.00	10/15/2025	107527
Douglas Cnty NE SID #464 Muni Cusip: 25928YAT8	\$ 100,000.00	2/15/2025	606309
Douglas Cnty NE SID #496 Muni Cusip: 25927LCK4	\$ 125,000.00	5/15/2032	605758
Douglas Cnty NE SID #503 Muni Cusip: 25931EET3	\$ 100,000.00	8/15/2025	606310
Douglas Cnty NE SID #530 Muni Cusip: 25930LAW5	\$ 160,000.00	8/15/2028	107528
Douglas Cnty NE SID #541 Muni Cusip: 25932DAC5	\$ 100,000.00	5/15/2032	606315
Edgar NE Muni Bldg Muni Cusip: 279763CT1	\$ 200,000.00	9/1/2031	107532
Imperial Cnty FACS AGY NE Muni Cusip: 452705AS5	\$ 125,000.00	12/15/2028	606909
Nemaha Cnty NE S.D.#29 Muni Cusip: 64044XBP5	\$ 100,000.00	12/15/2033	105579
Otoe Cnty NE S.D. #27 Muni Cusip: 68905TDT3	\$ 200,000.00	12/15/2033	102807
Polk Cnty NE S.D. #15 Muni Cusip: 731304BW0	\$ 200,000.00	12/15/2030	100959
Ralston NE Vehicle Off Street Parking Muni Cusip: 751265RA9	\$ 200,000.00	6/1/2032	107530
Sarpy Cnty NE S.D. #27 Muni Cusip: 698873SP2	\$ 200,000.00	12/1/2022	86552
Sarpy Cnty NE S.D. #37 Muni Cusip: 803770LJ3	\$ 300,000.00	6/15/2033	95762
Sarpy Cnty NE S.D. #37 Muni Cusip: 803770NC6	\$ 200,000.00	6/15/2033	100956
Sarpy Cnty NE S.D. #37 Muni Cusip: 803770NC6	\$ 200,000.00	6/15/2033	100957
Sarpy Cnty NE SID #180 Muni Cusip: 803760CR6	\$ 100,000.00	12/15/2029	606313
Sarpy Cnty NE SID #192 Muni Cusip: 80377ABH6	\$ 100,000.00	8/15/2031	606314
Sarpy Cnty NE SID #202 Muni Cusip: 80377FCG6	\$ 100,000.00	1/15/2026	606311
Sarpy Cnty NE SID #215 Muni Cusip: 80378LAT6	\$ 145,000.00	10/15/2028	606910
Sarpy Cnty NE SID #223 Muni Cusip: 80373JBU2	\$ 100,000.00	9/15/2020	606308
Sarpy Cnty NE SID #235 Muni Cusip: 803763DF5	\$ 100,000.00	6/15/2033	606317
Sarpy Cnty NE SID #241 Muni Cusip: 803739CA7	\$ 100,000.00	4/15/2026	606312
Sarpy Cnty NE SID #261 Muni Cusip: 80376RDC9	\$ 100,000.00	4/15/2033	606316
Sarpy Cnty NE SID #264 Muni Cusip: 80377BBC5	\$ 160,000.00	10/15/2021	107526
Saunders Cnty NE S.D.#39 Muni Cusip: 80449RCJ8	\$ 100,000.00	12/15/2039	105580
Saunders Cnty NE S.D.#9 Muni Cusip: 80449PEB7	\$ 200,000.00	12/15/2033	105811
Scotts Bluff Cnty NE S.D.#032 Muni Cusip: 810181CX3	\$ 200,000.00	12/15/2029	102806
South Sioux City NE Muni Cusip: 840380BR9	\$ 200,000.00	6/15/2028	107531
Total pledged	\$ 6,025,000.00		

SCHOOL DISTRICT # 20
Treasurer's Report for the month of:
February 2015

Gothenburg State Bank - Total deposits

COD#xxx839 General Fund	\$	234,300.35
COD#xxx306 General Fund	\$	250,000.00
COD#xxx476 Depreciation Fund	\$	100,000.00
DDA xxx515 Depreciation Fund	\$	357,904.10
COD#xxx477 Depreciation Fund	\$	50,000.00
COD#xxx055 General Fund	\$	1,000,000.00
Total	\$	1,992,204.45

Reconciled by Kay Streeter

02/27/15 DDA #xxx490 Hot Lunch Fund	\$	63,324.16
02/27/15 DDA #xxx771 Student Activity Fund	\$	180,134.28
02/27/15 DDA #xxx822 Petty Cash Fund	\$	1,838.27
02/27/15 DDA #xxx852 Student Fees Fund	\$	20,321.99

Total deposits to be covered by Insurance
both FDIC and agency securities

\$ 2,257,823.15

Collateral Pledged

	<u>Amount</u>	<u>Maturity</u>	<u>Receipt #</u>
Gothenburg State Bank, Gothenburg, Nebraska			
Bellevue NE Muni Cusip: 079212H25	\$ 90,000.00	12/15/18	194021310
Bellevue NE Muni Cusip: 079212G91	\$ 65,000.00	12/15/17	194021307
Dawson Cnty NE S.D.#20 Muni Cusip: 239328CA3	\$ 670,000.00	12/15/20	280018270
Dawson NE Public Power Dist Muni Cusip: 239421DE7	\$ 205,000.00	6/15/17	186015706
Dodge Cnty NE S.D.#595 Muni Cusip: 256449AZ2	\$ 60,000.00	12/15/15	229032880
Dodge Cnty NE S.D.#595 Muni Cusip: 256449BA6	\$ 70,000.00	12/15/16	229032890
Douglas Cnty NE SID #432(Hillsborough Pointe) Muni Cusip: 25929BAG5	\$ 55,000.00	10/15/17	210001793
Douglas Cnty NE SID #432(Hillsborough Pointe) Muni Cusip: 25929BAH3	\$ 55,000.00	10/15/18	210001794
Federal Home Ln Bks Cusip: 3133XFPR1	\$ 165,000.00	6/10/16	210001558
Firth NE Muni Cusip: 337635AF3	\$ 65,000.00	11/15/17	194021229
Firth NE Rural Fire Muni Cusip: 337635AG1	\$ 70,000.00	11/15/18	194021230
Firth NE Rural Fire Muni Cusip: 337635AH9	\$ 70,000.00	11/15/19	194021231
Firth NE Rural Fire Muni Cusip: 337635AJ5	\$ 75,000.00	11/15/20	194021232
GNMA Pass-thru X Platinum Pool 781824 Cusip: 36241KAZ1	\$ 40,000.00	11/15/34	280021720
GNMA Pass-thru X Platinum Pool 781824 Cusip: 36241KAZ1	\$ 40,000.00	11/15/34	280021720
GNMA Pass-thru Pool 783091 Cusip: 36241LNG7	\$ 70,000.00	6/15/40	194023397
GNMA REMIC Trust 2010-29 Cusip: 38376XQY2	\$ 175,000.00	12/20/38	194023219
GNMA REMIC Trust 2010-29 Cusip: 38376XQY2	\$ 135,000.00	12/20/38	194023219
GNMA REMIC Trust 2010-29 Cusip: 38376XQY2	\$ 145,000.00	12/20/38	194023219
GNMA REMIC Trust 2009-116 Cusip: 38376PK82	\$ 155,000.00	11/16/38	322001361
GNMA REMIC Trust 2013-116 Cusip: 38378VJ48	\$ 120,000.00	2/20/43	322001384
Lincoln Cnty NE S.D. #6 Muni Cusip: 533290AQ5	\$ 60,000.00	12/15/15	280020398
Ord NE Rural Fire Protn Dist Muni Cusip: 68574TAF6	\$ 70,000.00	8/15/20	210003333
Tecumseh NE Muni Cusip: 878848FY1	\$ 100,000.00	12/15/17	194021346
Wallace Vlg NE Muni Cusip: 93239TAC8	\$ 119,000.00	10/1/29	210003511
Total Pledged	\$ 2,944,000.00		

First State Bank - Gothenburg
 914 Lake Avenue PO Box 79
 Gothenburg, NE 69138

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TELEPHONE:308-537-3684

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SCHOOL DISTRICT 20
 1322 AVENUE I
 GOTHENBURG NE 69138

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PUBLIC FUNDS ACCOUNT 100101

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MINIMUM BALANCE	554,804.87	LAST STATEMENT 01/30/15	562,852.80
AVG AVAILABLE BALANCE	654,884.71	6 CREDITS -50.00	786,691.20
AVERAGE BALANCE	654,884.71	136 DEBITS	783,278.83
		THIS STATEMENT 02/27/15	566,265.17
			<u>50.00</u>

DEPOSITS									
REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	
	02/13	625.52		02/20	2,820.32		02/20	9,944.43	

OTHER CREDITS									
DESCRIPTION		DATE	AMOUNT						
refund Stop Item Charge from 1/29/15		02/10	50.00						
General fund xfer - bills		02/11	117,533.09						
General Fund xfer-payroll		02/18	655,717.84						

CHECKS											
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT			
52264	02/02	1,490.60	52589	02/09	85.00	52607	02/18	220.01			
52357	02/10	120.00	52591	02/13	60.00	52608	02/17	765.30			
52429	02/26	60.00	52592	02/11	60.00	52609	02/12	38.00			
52534	02/20	99.72	52593	02/26	60.00	52610	02/18	89.32			
52537	02/09	75.00	52594	02/03	60.00	52611	02/12	387.18			
52544	02/02	75.00	52596	02/03	248.18	52612	02/13	4,499.40			
52556	02/02	1,446.42	52597	02/06	28.80	52613	02/12	4,206.22			
52565	02/02	1,007.82	52598	02/02	84.94	52614	02/13	505.02			
52569	02/03	125.00	52599	02/05	87.29	52615	02/25	400.00			
52576	02/02	25.00	52600	02/04	42.46	52616	02/13	31.05			
52577	02/18	620.00	52601	02/11	3,261.33	52617	02/12	317.47			
52583	02/02	718.85	52602	02/17	236.79	52618	02/18	31.95			
52584	02/03	838.55	52603	02/13	26.25	52619	02/13	17.00			
52585	02/04	60.00	52604	02/13	21.58	52620	02/13	628.39			
52587	02/04	60.00	52605	02/12	393.86	52621	02/13	1,088.44			
52588	02/10	60.00	52606	02/13	589.28	52622	02/12	1,712.89			

* * * C O N T I N U E D * * *

First State Bank - Gothenburg
 914 Lake Avenue PO Box 79
 Gothenburg, NE 69138

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TELEPHONE: 308-537-3684

SCHOOL DISTRICT 20

PUBLIC FUNDS ACCOUNT 100101

CHECKS					
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
52623	02/17	240.00	52652	02/10	60.00
52624	02/17	1,875.00	52653	02/10	60.00
52625	02/13	114.94	52654	02/10	60.00
52626	02/17	50.00	52655	02/10	60.00
52627	02/20	5,718.70	52656	02/11	240.00
52628	02/17	705.98	52657	02/23	625.00
52629	02/17	125.00	52658	02/11	60.00
52630	02/17	364.90	52659	02/09	60.00
52631	02/17	135.40	52660*	02/10	60.00
52632	02/19	4,958.00	52663	02/11	10,870.00
52633	02/17	115.00	52664	02/09	88.02
52634	02/12	1,078.69	52665	02/11	3,555.08
52635	02/17	4,120.00	52666	02/17	50.00
52636	02/13	21.00	52667	02/17	147.56
52637	02/18	65.00	52668	02/12	4,730.69
52638*	02/12	245.25	52669	02/23	368.75
52640	02/25	257.18	52670	02/18	1,836.45
52641	02/13	199.99	52671	02/25	60.00
52642	02/12	300.00	52672	02/18	60.00
52643	02/13	260.87	52673*	02/18	15,417.49
52644	02/17	8.00	52675	02/18	42.00
52645	02/17	6,622.61	52676	02/19	64.00
52646	02/13	597.48	52677	02/18	108.00
52647	02/17	1,016.91	52678	02/24	60.00
52648	02/13	643.04	52679	02/18	6,872.70
52649	02/19	638.93	52680*	02/19	78.72
52650	02/13	535.74	52682	02/18	257.95
52651	02/13	136.19	52683*	02/26	60.00
			52685	02/19	474.00
			52686	02/19	185.93
			52687*	02/17	60.00
			52689	02/26	60.00
			52690	02/18	7,742.93
			52691	02/13	336.00
			52692	02/25	5,468.82
			52693	02/24	96,781.48
			52694	02/24	6,097.99
			52695*	02/23	90,415.81
			52697	02/20	799.00
			52698*	02/20	10,098.03
			52700	02/25	1,422.92
			52701	02/24	6,523.33
			52702	02/23	1,571.36
			52703*	02/24	350.00
			52705	02/24	60.00
			52706	02/25	60.00
			52707*	02/19	25.76
			52709	02/24	105.00
			52710	02/27	315.00
			52711*	02/23	23.98
			52713*	02/24	19.50
			52715	02/20	96.29
			52716	02/20	52.80
			52717	02/25	60.00
			52718*	02/20	1,002.00
			52724	02/27	76.20

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

OTHER DEBITS		
DESCRIPTION	DATE	AMOUNT
GOTH SCHOOLS DEBIT 1	02/20	3,016.67
Nebraska Revenue Neb Epay NB1DORXXXXX3052	02/20	14,543.13
IRS USATAXPYMT 220545181931463	02/20	111,446.76
GOTH SCHOOLS DEBIT 1	02/20	319,660.57

DAILY BALANCE		
DATE	BALANCE	DATE
02/02	558,004.17	02/03
		556,732.44
		02/04
		556,569.98

* * * C O N T I N U E D * * *

First State Bank - Gothenburg
914 Lake Avenue PO Box 79
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135

TELEPHONE: 308-537-3684

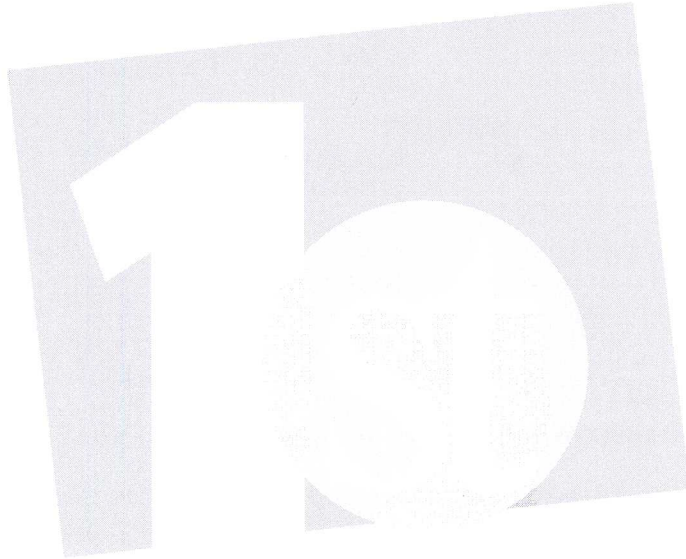
SCHOOL DISTRICT 20

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PUBLIC FUNDS ACCOUNT 100101

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- - - - - DAILY BALANCE - - - - -					
DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
02/05	556,482.69	02/13	632,106.16	02/24	574,625.29
02/06	556,453.89	02/17	615,467.71	02/25	566,896.37
02/09	556,145.87	02/18	1,237,821.75	02/26	566,656.37
02/10	555,715.87	02/19	1,231,396.41	02/27	566,265.17
02/11	655,202.55	02/20	777,627.49		
02/12	641,792.30	02/23	684,622.59		



Check Journal

Fiscal Year: 2015

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Count Number			Account Description				Payment
Journal Number: 214 Check Journal				Posted: 02/17/2015			
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Fsb							
00052652	02/05/2015	ASHEWILK	Ashely Wilkerson				
Judge	02/05/2015			02/05/2015	Speech		
1-1100-690-2			Other Misc. Expense-sec.			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00052653	02/05/2015	BETHBARR	Beth Barrett				
Judge	02/05/2015			02/05/2015	Speech		
1-1100-690-2			Other Misc. Expense-sec.			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00052654	02/05/2015	BETSPOTT	Betsy Potter				
Judge	02/05/2015			02/05/2015	Speech		
1-1100-690-2			Other Misc. Expense-sec.			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00052655	02/05/2015	BRETMANN	Brett Mann				
Judge	02/05/2015			02/05/2015	Speech		
100-690-2			Other Misc. Expense-sec.			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00052656	02/05/2015	CENTNEAH	Central Nebraska AHEC				
Entry Fees	02/05/2015			02/05/2015	Science Fair		
1-1100-318-2			Purchased Services			-240.00	240.00
					Invoice Total:	-240.00	240.00
					Check Total:	-240.00	240.00
00052657	02/05/2015	HOLDPUBL	Holdrege Public Schools				
Entry Fee	02/05/2015			02/05/2015	Band		
1-1181-318-2			Purchased Services			-625.00	625.00
					Invoice Total:	-625.00	625.00
					Check Total:	-625.00	625.00
00052658	02/05/2015	JAELOSCH	Jael Roscheweski				
Judge	02/05/2015			02/05/2015	Speech		
1-1100-690-2			Other Misc. Expense-sec.			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00052659	02/05/2015	KAYLTREV	Kayla Trevino				
Judge	02/05/2015			02/05/2015	Speech		
1-1100-690-2			Other Misc. Expense-sec.			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
2660	02/05/2015	MADDCOST	Madison Costello				
Judge	02/05/2015			02/05/2015	Speech		

Check Journal

Fiscal Year: 2015

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	Accrued Payment
				Payable
1-1100-690-2			Other Misc. Expense-sec.	60.00
			Invoice Total:	-60.00
			Check Total:	-60.00
00052661	02/05/2015	RACHRICE	Rachel Rice	
Judge	02/05/2015		02/05/2015 Speech	
1-1100-690-2			Other Misc. Expense-sec.	60.00
			Invoice Total:	-60.00
			Check Total:	-60.00
00052662	02/05/2015	UNL	University of Nebraska Lincoln	
Rental	02/05/2015		02/05/2015 Elephant Trunk	
1-1100-410-1			Teaching Supplies-elementary	70.00
			Invoice Total:	-70.00
			Check Total:	-70.00
00052663	02/06/2015	ALLPOINTS	All Points Cooperative	
Fuel	02/06/2015		02/06/2015 Fuel	
1-2750-336-0			Gas & Oil	10,870.00
			Invoice Total:	-10,870.00
			Check Total:	-10,870.00
00052664	02/06/2015	JAYHOLMES	Jay Holmes	
Telephone	02/06/2015		02/06/2015 Telephone	
1-2510-342-0			Telephone	88.02
			Invoice Total:	-88.02
			Check Total:	-88.02
00052665	02/09/2015	DANEANDE	Danette Anderson	
January	02/09/2015		02/09/2015 OT	
1-1201-319-0			Occupational Therapy (OPPT)	3,057.32
1-4400-318-1			Purchased Service	497.76
			Invoice Total:	-3,555.08
			Check Total:	-3,555.08
00052666	02/09/2015	HOTLUNCH	Hot Lunch Fund	
Meals	02/09/2015		02/09/2015 Meals	
1-2320-690-0			Other Expense	50.00
			Invoice Total:	-50.00
			Check Total:	-50.00
00052667	02/09/2015	ISLASUPP	Island Supply Welding Co.	
131273	02/09/2015		02/09/2015 Supplies	
1-1450-410-2			Vocational Ag Supplies	147.56
			Invoice Total:	-147.56
			Check Total:	-147.56
00052668	02/09/2015	PERFTRUC	Performance Truck & Trailer	
2035/1940/1969	02/09/2015		02/09/2015 Maint/Repair	
1-2750-337-0			Tires & Parts	3,502.19
1-2750-338-0			Bus Repairs/main.	1,228.50
			Invoice Total:	-4,730.69
			Check Total:	-4,730.69
00052669	02/09/2015	PLATVALGLA	Platte Valley Glass & Trailers	

Check Journal

Fiscal Year: 2015

Check Number Invoice Count Number	Date	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
42580 1-2620-318-0	02/09/2015				02/09/2015	Maintenance Purchased Services	-368.75	368.75
						Invoice Total:	-368.75	368.75
						Check Total:	-368.75	368.75
00052670 R-15101 1-1100-410-2	02/09/2015	POTTCARO		Pottery Carolina, LLC	02/09/2015	Supplies Teaching Supplies-secondary	-1,836.45	1,836.45
						Invoice Total:	-1,836.45	1,836.45
						Check Total:	-1,836.45	1,836.45
00052671 Judge 1-1100-690-2	02/12/2015	ASHEWILK		Ashely Wilkerson	02/12/2015	Speech Other Misc. Expense-sec.	-60.00	60.00
						Invoice Total:	-60.00	60.00
						Check Total:	-60.00	60.00
00052672 Judge 1-1100-690-2	02/12/2015	BETHBARR		Beth Barrett	02/12/2015	Speech Other Misc. Expense-sec.	-60.00	60.00
						Invoice Total:	-60.00	60.00
						Check Total:	-60.00	60.00
00052673 January 310-322-0 1-2610-323-0 1-2610-690-0	02/12/2015	CITYGOTH		City Of Gothenburg	02/12/2015	Utilities Electricity Water/sewer Other Expense	-13,729.29 -526.40 -1,161.80	13,729.29 526.40 1,161.80
						Invoice Total:	-15,417.49	15,417.49
						Check Total:	-15,417.49	15,417.49
00052674 Judge 1-1100-690-2	02/12/2015	DANJENSE		Dan Jensen	02/12/2015	Speech Other Misc. Expense-sec.	-60.00	60.00
						Invoice Total:	-60.00	60.00
						Check Total:	-60.00	60.00
00052675 628781 1-1100-410-1	02/12/2015	DAYDONUT		Daylight Donut Shop	02/12/2015	Supplies Teaching Supplies-elementary	-42.00	42.00
						Invoice Total:	-42.00	42.00
						Check Total:	-42.00	42.00
00052676 21862 1-1100-410-1	02/12/2015	DEESFLOR		Dee's Floral & Gifts	02/12/2015	Supplies Teaching Supplies-elementary	-64.00	64.00
						Invoice Total:	-64.00	64.00
						Check Total:	-64.00	64.00
00052677 Miller 1-2750-690-0	02/12/2015	GOTHFAMI		Gothenburg Family Practice	02/12/2015	Bus Driver Exam Other Expense	-108.00	108.00
						Invoice Total:	-108.00	108.00
						Check Total:	-108.00	108.00

Check Journal

Fiscal Year: 2015

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Count Number			Account Description				Payment
00052678	02/12/2015	HEATFRAN	Heather Franzen				
Judge	02/12/2015			02/12/2015	Speech		
1-1100-690-2			Other Misc. Expense-sec.			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00052679	02/12/2015	HOUGMIFF	HM Harcourt Publishing Co.				
951024791/	02/12/2015			02/12/2015	Replace lost Ck. #52482		
1-1100-420-2			Textbooks-secondary			-6,872.70	6,872.70
					Invoice Total:	-6,872.70	6,872.70
					Check Total:	-6,872.70	6,872.70
00052680	02/12/2015	ISLASUPP	Island Supply Welding Co.				
571202	02/12/2015			02/12/2015	Supplies		
1-1450-410-2			Vocational Ag Supplies			-78.72	78.72
					Invoice Total:	-78.72	78.72
					Check Total:	-78.72	78.72
00052681	02/12/2015	JAELOSCH	Jael Roschewski				
Judge	02/12/2015			02/12/2015	Speech		
1-1100-690-2			Other Misc. Expense-sec.			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00052682	02/12/2015	JSPRINT	JS Printing, Inc.				
263037	02/12/2015			02/12/2015	Supplies		
1-1100-690-2			Other Misc. Expense-sec.			-257.95	257.95
					Invoice Total:	-257.95	257.95
					Check Total:	-257.95	257.95
00052683	02/12/2015	KAITCLAR	Kaitlyn Clark				
Judge	02/12/2015			02/12/2015	Speech		
1-1100-690-2			Other Misc. Expense-sec.			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00052684	02/12/2015	LORILONG	Lori Long				
Judge	02/12/2015			02/12/2015	Speech		
1-1100-690-2			Other Misc. Expense-sec.			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00052685	02/12/2015	NORTPLAT	North Platte High School				
Entry Fee	02/12/2015			02/12/2015	Speech		
1-1100-690-2			Other Misc. Expense-sec.			-474.00	474.00
					Invoice Total:	-474.00	474.00
					Check Total:	-474.00	474.00
00052686	02/12/2015	SHOPKO	Shopko				
55660014	02/12/2015			02/12/2015	Supplies		
1-2610-410-0			Supplies			-185.93	185.93
					Invoice Total:	-185.93	185.93
					Check Total:	-185.93	185.93
00052687	02/12/2015	ZACFRAN	Zac Franzen				

Check Journal

Fiscal Year: 2015

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice count Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date	Description	Payable	Accrued Payment
Judge 1-1100-690-2	02/12/2015		Other Misc. Expense-sec.	02/12/2015	Speech	-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00052688 Judge 1-1100-690-2	02/12/2015	DANJENSE	Dan Jensen Other Misc. Expense-sec.	02/12/2015	Speech	-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00052689 Judge 1-1100-690-2	02/12/2015	KAITCLAR	Kaitlyn Clark Other Misc. Expense-sec.	02/12/2015	Speech	-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00052690 Supplies 1-1400-410-2	02/12/2015	FLATWATER	Flat Water Tools Industrial Arts Supplies	02/12/2015	Supplies	-7,742.93	7,742.93
					Invoice Total:	-7,742.93	7,742.93
					Check Total:	-7,742.93	7,742.93
00052691 P/T Conference 410-690-1 -2410-690-2	02/12/2015	SUBWAY	Subway Restaurants Other Expense Other Expense	02/12/2015	P/T Conference	-168.00 -168.00	168.00 168.00
					Invoice Total:	-336.00	336.00
					Check Total:	-336.00	336.00
1 - GENERAL FUND						-55,241.27	55,241.27
Total of Computer Checks						-55,241.27	55,241.27
Fund Summary							
1 - GENERAL FUND						-55,241.27	55,241.27
Payroll Summary							
Report Total:						-55,241.27	55,241.27

GOTHENBURG PUBLIC SCHOOL DIST. #20
February, 2015
Special Building Fund

#701	Paulsen Inc.	Classroom	\$126,643
#702	Franzen Inc.	Classroom	14,264.60

Check Journal

Fiscal Year: 2015

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 243			Check Journal		Posted: 03/04/2015		
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Fsb							
00052703	02/20/2015	LYNNSTEVE	Lynnette Stevens				
February	02/20/2015			02/17/2015	Purchased Services		
1-1100-318-0			Purchased Services-High Ability			-350.00	350.00
					Invoice Total:	-350.00	350.00
					Check Total:	-350.00	350.00
00052704	02/20/2015	MARCSPEC	Marcia Speck				
February	02/20/2015			02/17/2015	Purchased Services		
1-1180-318-2			Vocal			-379.50	379.50
					Invoice Total:	-379.50	379.50
					Check Total:	-379.50	379.50
00052705	02/18/2015	BRETMANN	Brett Mann				
Judge	02/18/2015			02/18/2015	Speech		
1-1100-690-2			Other Misc. Expense-sec.			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00052706	02/18/2015	CARLDAHA	Carlin Daharsh				
Judge	02/18/2015			02/18/2015	Speech		
1-1100-690-2			Other Misc. Expense-sec.			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00052707	02/18/2015	CAROKEIS	Carol Keiser				
Mileage	02/18/2015			02/18/2015	Mileage		
1-1216-670-0			Travel			-25.76	25.76
					Invoice Total:	-25.76	25.76
					Check Total:	-25.76	25.76
00052708	02/18/2015	DANJENSE	Dan Jensen				
Judge	02/18/2015			02/18/2015	Speech		
1-1100-690-2			Other Misc. Expense-sec.			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00052709	02/18/2015	DAYDONUT	Daylight Donut Shop				
412579	02/18/2015			02/18/2015	Supplies		
1-1100-410-1			Teaching Supplies-elementary			-52.50	52.50
1-1100-410-2			Teaching Supplies-secondary			-52.50	52.50
					Invoice Total:	-105.00	105.00
					Check Total:	-105.00	105.00
00052710	02/18/2015	GINORWEST	Grand Island Northwest				
Entry Fee	02/18/2015			02/18/2015	Speech		
1-1100-690-2			Other Misc. Expense-sec.			-315.00	315.00
					Invoice Total:	-315.00	315.00
					Check Total:	-315.00	315.00
00052711	02/18/2015	GRETDAVI	Gretchen David				

Check Journal

Fiscal Year: 2015

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Direct Deposit	
							Payable	Accrued Payment
Supplies 1-1100-410-1	02/18/2015				02/18/2015	Supplies		
				Teaching Supplies-elementary			-23.98	23.98
						Invoice Total:	-23.98	23.98
						Check Total:	-23.98	23.98
00052712 Judge 1-1100-690-2	02/18/2015	JAELOSCH		Jael Roscheweski	02/18/2015	Speech		
				Other Misc. Expense-sec.			-60.00	60.00
						Invoice Total:	-60.00	60.00
						Check Total:	-60.00	60.00
00052713 39876 1-2620-318-0	02/18/2015	JAYHOLMES		Jay Holmes	02/18/2015	Maintenance		
				Purchased Services			-19.50	19.50
						Invoice Total:	-19.50	19.50
						Check Total:	-19.50	19.50
00052714 Judge 1-1100-690-2	02/18/2015	KAYLTREV		Kayla Trevino	02/18/2015	Speech		
				Other Misc. Expense-sec.			-60.00	60.00
						Invoice Total:	-60.00	60.00
						Check Total:	-60.00	60.00
00052715 February 1-2510-342-0	02/18/2015	MIKETEAH		Mike Teahon	02/18/2015	Telephone		
				Telephone			-96.29	96.29
						Invoice Total:	-96.29	96.29
						Check Total:	-96.29	96.29
00052716 Mileage 1-1480-670-2	02/18/2015	ROGEKOEH		Roger Koehler	02/18/2015	Mileage		
				Business Education Travel			-52.80	52.80
						Invoice Total:	-52.80	52.80
						Check Total:	-52.80	52.80
00052717 Judge 1-1100-690-2	02/18/2015	ZACFRAN		Zac Franzen	02/18/2015	Speech		
				Other Misc. Expense-sec.			-60.00	60.00
						Invoice Total:	-60.00	60.00
						Check Total:	-60.00	60.00
00052718 February 1-2190-318-2	02/19/2015	DUSTWALK		Dustin Walker	02/19/2015	Purchased Service		
				Activity-Purchased Services			-1,002.00	1,002.00
						Invoice Total:	-1,002.00	1,002.00
						Check Total:	-1,002.00	1,002.00
00052719 263393 1-1100-690-2	02/23/2015	JSPRINT		JS Printing, Inc.	02/23/2015	Supplies		
				Other Misc. Expense-sec.			-254.64	254.64
						Invoice Total:	-254.64	254.64
						Check Total:	-254.64	254.64
00052720 4827	02/24/2015	CARDSERV		Card Services	02/24/2015	Supplies		

Check Journal

Fiscal Year: 2015

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Direct Deposit	
						Payable	Accrued Payment
1-1450-410-2			Vocational Ag Supplies			-25.06	25.06
1-2610-410-0			Supplies			-298.58	298.58
					Invoice Total:	-323.64	323.64
					Check Total:	-323.64	323.64
00052721	02/24/2015	SCHOLINC	Scholastic, Inc.				
9532299	02/24/2015			02/24/2015	Supplies		
1-1100-410-2			Teaching Supplies-secondary			-189.95	189.95
					Invoice Total:	-189.95	189.95
					Check Total:	-189.95	189.95
00052722	02/24/2015	USBANK	U.S. Bank				
9190	02/24/2015			02/24/2015	Supplies/Fuel/Lodging/Travel		
1-1100-410-1			Teaching Supplies-elementary			-6.28	6.28
1-1100-420-1			Textbooks-elementary			-203.31	203.31
1-1100-670-2			Travel-secondary			-7.04	7.04
1-1180-410-2			Vocal Supplies-secondary			-127.98	127.98
1-1221-410-2			Teaching Supplies			-47.96	47.96
1-1400-410-2			Industrial Arts Supplies			-79.04	79.04
1-2130-410-0			Supplies			-319.56	319.56
1-2320-670-0			Travel Expense			-47.22	47.22
1-2410-670-1			Travel Expense			-405.82	405.82
1-2410-690-1			Other Expense			-196.96	196.96
1-2410-690-2			Other Expense			-34.00	34.00
1-2510-341-0			Postage			-3.17	3.17
1-2750-336-0			Gas & Oil			-69.06	69.06
					Invoice Total:	-1,547.40	1,547.40
					Check Total:	-1,547.40	1,547.40
00052723	02/25/2015	DAYDONUT	Daylight Donut Shop				
628780/412580	02/25/2015			02/25/2015	Supplies		
1-1100-410-2			Teaching Supplies-secondary			-24.40	24.40
					Invoice Total:	-24.40	24.40
					Check Total:	-24.40	24.40
00052724	02/25/2015	GOTHSTAT	Gothenburg State Bank				
Payroll	02/25/2015			02/25/2015	February Payroll		
1-2510-660-0			Data Processing			-76.20	76.20
					Invoice Total:	-76.20	76.20
					Check Total:	-76.20	76.20
00052725	02/25/2015	JOHNDEER	John Deere Financial				
43621	02/25/2015			02/25/2015	Supplies		
1-1450-410-2			Vocational Ag Supplies			-410.00	410.00
1-2610-410-0			Supplies			-591.57	591.57
1-2620-318-0			Purchased Services			-10.99	10.99
					Invoice Total:	-1,012.56	1,012.56
					Check Total:	-1,012.56	1,012.56
00052726	02/25/2015	RANDEVAN	Randy Evans				
Travel	02/25/2015			02/25/2015	Travel		
1-2410-670-2			Travel Expense			-45.20	45.20
					Invoice Total:	-45.20	45.20

Check Journal

Fiscal Year: 2015

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:						-45.20	45.20
00052727	02/25/2015	SMITLOCK	Smith's Lock				
910435	02/25/2015			02/25/2015	Maintenance		
1-2620-318-0			Purchased Services			-914.64	914.64
Invoice Total:						-914.64	914.64
Check Total:						-914.64	914.64
00052728	02/27/2015	RANDEVAN	Randy Evans				
Dues	02/27/2015			02/27/2015	Dues/Fees		
1-2410-630-2			Dues & Fees			-120.05	120.05
Invoice Total:						-120.05	120.05
Check Total:						-120.05	120.05
00052729	02/27/2015	SETHRYKE	Seth Ryker				
February	02/27/2015			02/27/2015	Telephone		
1-2510-342-0			Telephone			-84.04	84.04
Invoice Total:						-84.04	84.04
Check Total:						-84.04	84.04
00052730	02/27/2015	SMITLOCK	Smith's Lock				
910439	02/27/2015			02/27/2015	Maintenance		
1-2620-318-0			Purchased Services			-864.23	864.23
Invoice Total:						-864.23	864.23
Check Total:						-864.23	864.23
00052731	02/28/2015	ALICAP	NASB ALICAP				
B481005525	02/28/2015			03/04/2015	Errors & Omissions		
1-2310-317-0			Legal Services			-2,075.66	2,075.66
Invoice Total:						-2,075.66	2,075.66
Check Total:						-2,075.66	2,075.66
00052732	02/28/2015	ALLPOINTS	All Points Cooperative				
118600	02/27/2015			02/27/2015	Fuel		
1-2750-336-0			Gas & Oil			-1,443.63	1,443.63
Invoice Total:						-1,443.63	1,443.63
Check Total:						-1,443.63	1,443.63
00052733	02/28/2015	ASCENT	AS Central Services				
919374	02/27/2015			02/27/2015	Internet		
1-2510-382-0			Telephone-internet Line Usage			-236.79	236.79
Invoice Total:						-236.79	236.79
Check Total:						-236.79	236.79
00052734	02/28/2015	B&HPHOTO	B & H Photo				
92495141	02/27/2015			02/27/2015	Supplies		
1-1100-410-2			Teaching Supplies-secondary			-957.90	957.90
Invoice Total:						-957.90	957.90
Check Total:						-957.90	957.90
00052735	02/28/2015	BEATPUBL	Beatrice Public Schools				
Tuition	02/27/2015			02/27/2015	SPED Tuition		
1-1232-363-2			Sped Tuition-secondary			-12,938.50	12,938.50
Invoice Total:						-12,938.50	12,938.50

Check Journal

Fiscal Year: 2015

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:						-12,938.50	12,938.50
00052736	02/28/2015	BERGCHRI	Berg Christian Enterprises				
1520505001-1	02/27/2015			02/27/2015	Supplies		
1-1100-410-1			Teaching Supplies-elementary			-361.90	361.90
Invoice Total:						-361.90	361.90
Check Total:						-361.90	361.90
00052737	02/28/2015	CCPIND	CCP Industries Inc.				
1431477	02/27/2015			02/27/2015	Supplies		
1-2610-410-0			Supplies			-407.07	407.07
Invoice Total:						-407.07	407.07
Check Total:						-407.07	407.07
00052738	02/28/2015	CENTHYDR	Central Hydraulic, Inc.				
75246	02/28/2015			03/02/2015	Maintenance		
1-2620-318-0			Purchased Services			-393.86	393.86
Invoice Total:						-393.86	393.86
Check Total:						-393.86	393.86
00052739	02/28/2015	CENTLIBUS	Century Link				
February	02/28/2015			03/04/2015	Telephone		
1-2510-342-0			Telephone			-97.55	97.55
Invoice Total:						-97.55	97.55
Check Total:						-97.55	97.55
00052740	02/28/2015	CENTLINK	CenturyLink				
February	02/27/2015			02/27/2015	Telephone		
1-2510-341-0			Postage			-741.83	741.83
1-2510-342-0			Telephone			-44.53	44.53
Invoice Total:						-786.36	786.36
Check Total:						-786.36	786.36
00052741	02/28/2015	CHARCOMM	Charter Communications				
0000229	02/28/2015			03/04/2015	Internet		
1-2510-382-0			Telephone-internet Line Usage			-220.01	220.01
Invoice Total:						-220.01	220.01
Check Total:						-220.01	220.01
00052742	02/28/2015	CULLIGAN	Culligan				
1018702	02/28/2015			03/04/2015	Maintenance		
1-2620-318-0			Purchased Services			-135.40	135.40
Invoice Total:						-135.40	135.40
Check Total:						-135.40	135.40
00052743	02/28/2015	DAKTECH	DakTech Computers				
317601	02/27/2015			02/27/2015	Carl Purking		
1-4700-410-2			Carl Perkins Grant-Supplies			-829.00	829.00
Invoice Total:						-829.00	829.00
Check Total:						-829.00	829.00
00052744	02/28/2015	DANEANDE	Danette Anderson				
February	02/27/2015			02/27/2015	OT		
1-1201-319-0			Occupational Therapy (OPPT)			-2,272.25	2,272.25
1-4400-318-1			Purchased Service			-869.25	869.25

Check Journal

Fiscal Year: 2015

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Total:						-3,141.50	3,141.50
Check Total:						-3,141.50	3,141.50
00052745	02/28/2015	EAKEOFFI	Eakes Office Solutions				
6622160	02/27/2015			02/27/2015	Supplies		
1-1100-410-2			Teaching Supplies-secondary			-25.98	25.98
1-2320-410-0			Office Supplies			-38.35	38.35
Invoice Total:						-64.33	64.33
Check Total:						-64.33	64.33
00052746	02/28/2015	ELECENGIN	Electrical Engineering & Equipment Co.				
4197215/	02/27/2015			02/27/2015	Maintenance		
1-2620-318-0			Purchased Services			-273.12	273.12
Invoice Total:						-273.12	273.12
Check Total:						-273.12	273.12
00052747	02/28/2015	ESU #10	Esu #10				
70600	02/27/2015			02/27/2015	Supplies/Staff Dev/Deaf Ed		
1-1210-390-0			Hearing Conservation			-1,760.85	1,760.85
1-1221-410-1			Teaching Supplies			-100.00	100.00
1-2212-313-1			Staff Development			-40.00	40.00
1-2212-313-2			Staff Development			-25.00	25.00
Invoice Total:						-1,925.85	1,925.85
Check Total:						-1,925.85	1,925.85
00052748	02/28/2015	ESU #11	Educational Service Unit #11				
2464	02/28/2015			03/02/2015	Staff Development		
1-2212-313-1			Staff Development			-50.00	50.00
Invoice Total:						-50.00	50.00
Check Total:						-50.00	50.00
00052749	02/28/2015	ESUC	ESU Coordinating Council				
AEP000012	02/27/2015			02/27/2015	Purchased Services		
1-2222-318-2			Purchased Service			-495.00	495.00
Invoice Total:						-495.00	495.00
Check Total:						-495.00	495.00
00052750	02/28/2015	FEEDSTORE	The Feed Store, Inc.				
1263	02/27/2015			02/27/2015	Maintenance		
1-2620-318-0			Purchased Services			-3,199.87	3,199.87
Invoice Total:						-3,199.87	3,199.87
Check Total:						-3,199.87	3,199.87
00052751	02/28/2015	FOLLSOLU	Follett School Solutions Inc.				
593735F-1-2	02/27/2015			02/27/2015	Books		
1-2222-430-1			Books			-692.76	692.76
Invoice Total:						-692.76	692.76
Check Total:						-692.76	692.76
00052752	02/28/2015	GOTHDISC	Gothenburg Discount Pharmacy				
cough drops	02/27/2015			02/27/2015	Supplies		
1-2130-410-0			Supplies			-10.65	10.65
Invoice Total:						-10.65	10.65
Check Total:						-10.65	10.65

Check Journal

Fiscal Year: 2015

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00052753	02/28/2015	GOTHHOSP	Gothenburg Memorial Hospital				
25727	02/27/2015			02/27/2015	Bus Driver Exams		
1-2750-690-0			Other Expense			-164.00	164.00
					Invoice Total:	-164.00	164.00
					Check Total:	-164.00	164.00
00052754	02/28/2015	GOTHROT	Gothenburg Rotary Club				
Dues	02/28/2015			03/04/2015	Dues/Fees		
1-2320-630-0			Dues & Fees			-376.09	376.09
					Invoice Total:	-376.09	376.09
					Check Total:	-376.09	376.09
00052755	02/28/2015	GOTHTIME	Gothenburg Times				
February	02/27/2015			02/27/2015	Advertising		
1-2310-350-0			Advertising/printing			-123.42	123.42
					Invoice Total:	-123.42	123.42
					Check Total:	-123.42	123.42
00052756	02/28/2015	HIRESOLU	HireRight Solutions Inc.				
P0428266	02/27/2015			02/27/2015	Background/Drug Testing		
1-2750-690-0			Other Expense			-28.00	28.00
					Invoice Total:	-28.00	28.00
					Check Total:	-28.00	28.00
00052757	02/28/2015	HOMELEAS	Hometown Leasing				
12784624	02/28/2015			03/02/2015	Copier Lease		
1-1100-532-0			Copier Lease/Purchase			-1,712.89	1,712.89
					Invoice Total:	-1,712.89	1,712.89
					Check Total:	-1,712.89	1,712.89
00052758	02/28/2015	IDEALINE	Ideal Linen Supply				
330697	02/28/2015			03/04/2015	Supplies		
1-2610-410-0			Supplies			-1,282.78	1,282.78
					Invoice Total:	-1,282.78	1,282.78
					Check Total:	-1,282.78	1,282.78
00052759	02/28/2015	ISLASUPP	Island Supply Welding Co.				
132369	02/28/2015			03/04/2015	Supplies		
1-1450-410-2			Vocational Ag Supplies			-133.28	133.28
					Invoice Total:	-133.28	133.28
					Check Total:	-133.28	133.28
00052760	02/28/2015	J.W.PEPP	J.W. Pepper & Son, Inc.				
712448	02/27/2015			02/27/2015	Vocal Supplies		
1-1180-410-2			Vocal Supplies-secondary			-518.57	518.57
					Invoice Total:	-518.57	518.57
					Check Total:	-518.57	518.57
00052761	02/28/2015	JOSTENS	Jostens, Inc.				
1058864	02/27/2015			02/27/2015	Supplies		
1-1100-410-2			Teaching Supplies-secondary			-582.02	582.02
1-2320-690-0			Other Expense			-68.21	68.21
1-2410-410-2			Supplies			-427.81	427.81
1-2410-690-2			Other Expense			-1,900.60	1,900.60

Check Journal

Fiscal Year: 2015

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Direct Deposit	
						Payable	Accrued Payment
					Invoice Total:	-2,978.64	2,978.64
					Check Total:	-2,978.64	2,978.64
00052762	02/28/2015	KARLBRYA	Karla Bryant, Pt				
February	02/27/2015			02/27/2015	PT		
1-1201-319-0			Occupational Therapy (OPPT)			-1,078.48	1,078.48
1-4400-319-1			Pre School PT			-385.52	385.52
					Invoice Total:	-1,464.00	1,464.00
					Check Total:	-1,464.00	1,464.00
00052763	02/28/2015	KSBSCHO	KSB School Law				
42	02/28/2015			03/04/2015	Legal Services		
1-2310-317-0			Legal Services			-687.50	687.50
					Invoice Total:	-687.50	687.50
					Check Total:	-687.50	687.50
00052764	02/28/2015	LINCCOUN	Lincoln County Clerk				
2014 Elect	02/27/2015			02/27/2015	2014 Election		
1-2320-690-0			Other Expense			-73.13	73.13
					Invoice Total:	-73.13	73.13
					Check Total:	-73.13	73.13
00052765	02/28/2015	NASCO	Nasco				
279485	02/27/2015			02/27/2015	Supplies		
1-1460-410-2			Home Economics Supplies			-518.55	518.55
					Invoice Total:	-518.55	518.55
					Check Total:	-518.55	518.55
00052766	02/28/2015	NEDOL/BOIL	NE DOL/Boiler Inspection Program				
96850	02/27/2015			02/27/2015	Boiler Certificates		
1-2620-318-0			Purchased Services			-72.00	72.00
					Invoice Total:	-72.00	72.00
					Check Total:	-72.00	72.00
00052767	02/28/2015	NETS	Nebraska Education Technoloty Services				
329	02/28/2015			03/04/2015	Membership		
1-1100-318-0			Purchased Services-High Ability			-1,500.00	1,500.00
					Invoice Total:	-1,500.00	1,500.00
					Check Total:	-1,500.00	1,500.00
00052768	02/28/2015	NSG	Nebraska Salt & Grain Co.				
11706	02/27/2015			02/27/2015	Maint/Repair		
1-2750-337-0			Tires & Parts			-16.20	16.20
					Invoice Total:	-16.20	16.20
					Check Total:	-16.20	16.20
00052769	02/28/2015	PERFTRUC	Performance Truck & Trailer				
2077	02/28/2015			03/04/2015	Maint/Repair		
1-2750-337-0			Tires & Parts			-226.87	226.87
1-2750-338-0			Bus Repairs/main.			-351.00	351.00
					Invoice Total:	-577.87	577.87
					Check Total:	-577.87	577.87
00052770	02/28/2015	PETESUPE	Peterson's Supermarket				
February	02/28/2015			03/04/2015	Supplies		

Check Journal

Fiscal Year: 2015

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-1100-410-1			Teaching Supplies-elementary			-3.37	3.37
1-1100-410-1			Teaching Supplies-elementary			-41.73	41.73
1-1100-410-2			Teaching Supplies-secondary			-10.23	10.23
1-1100-410-2			Teaching Supplies-secondary			-28.17	28.17
1-1221-410-2			Teaching Supplies			-34.68	34.68
1-1450-410-2			Vocational Ag Supplies			-63.38	63.38
1-2130-410-0			Supplies			-5.90	5.90
1-2320-410-0			Office Supplies			-29.97	29.97
1-2410-410-2			Supplies			-30.22	30.22
1-2610-410-0			Supplies			-20.94	20.94
Invoice Total:						-268.59	268.59
Check Total:						-268.59	268.59
00052771	02/28/2015	PETTCASH	Petty Cash Fund				
January	02/27/2015			02/27/2015	Supplies		
1-2320-690-0			Other Expense			-154.23	154.23
1-2750-690-0			Other Expense			-15.00	15.00
Invoice Total:						-169.23	169.23
Check Total:						-169.23	169.23
00052772	02/28/2015	PONYEXPR	Pony Express Chevrolet				
55093/55118/	02/27/2015			02/27/2015	Bus Maint/Repairs		
1-2750-337-0			Tires & Parts			-574.57	574.57
1-2750-338-0			Bus Repairs/main.			-17.60	17.60
Invoice Total:						-592.17	592.17
Check Total:						-592.17	592.17
00052773	02/28/2015	PROTCENT	Protex Central Inc.				
55137	02/28/2015			03/02/2015	Maintenance		
1-2620-318-0			Purchased Services			-480.00	480.00
Invoice Total:						-480.00	480.00
Check Total:						-480.00	480.00
00052774	02/28/2015	S&SAUTOP	S & S Auto Parts Inc.				
46342/46480	02/28/2015			03/04/2015	Supplies		
1-1400-410-2			Industrial Arts Supplies			-4,616.04	4,616.04
Invoice Total:						-4,616.04	4,616.04
Check Total:						-4,616.04	4,616.04
00052775	02/28/2015	SHREIT	Shred-It Omaha				
9404896612	02/28/2015			03/02/2015	Custodial		
1-2610-690-0			Other Expense			-84.14	84.14
Invoice Total:						-84.14	84.14
Check Total:						-84.14	84.14
00052776	02/28/2015	SIEMIND	Siemens Industry, Inc.				
5443560017/	02/28/2015			03/02/2015	Maintenance		
1-2620-318-0			Purchased Services			-6,495.60	6,495.60
Invoice Total:						-6,495.60	6,495.60
Check Total:						-6,495.60	6,495.60
00052777	02/28/2015	TESTRUCK	TES Truck & Equipment Sales, Inc.				
132685/	02/28/2015			03/02/2015	Bus Maint/Repair		

Check Journal

Fiscal Year: 2015

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date		
1-2750-337-0			Tires & Parts		-476.62	476.62
1-2750-338-0			Bus Repairs/main.		-962.46	962.46
				Invoice Total:	-1,439.08	1,439.08
				Check Total:	-1,439.08	1,439.08
00052778	02/28/2015	TOPNOTCH	Top Notch Auto & Moe's Graphix			
6010	02/28/2015			03/02/2015	Maintenance	
1-2620-318-0			Purchased Services		-31.98	31.98
				Invoice Total:	-31.98	31.98
				Check Total:	-31.98	31.98
00052779	02/28/2015	UESGYMPR	UES GymPros LLC			
1354	02/28/2015			03/02/2015	Maintenance	
1-2620-318-0			Purchased Services		-727.90	727.90
				Invoice Total:	-727.90	727.90
				Check Total:	-727.90	727.90
00052780	02/28/2015	UNIVORGE	University of Oregon			
151-00931	02/27/2015			02/27/2015	Purchased Services	
1-4200-318-1			Title I Pt. A -Purchased Services		-505.00	505.00
				Invoice Total:	-505.00	505.00
				Check Total:	-505.00	505.00
00052781	02/28/2015	VERIZON	Verizon Wireless			
9740923105	02/28/2015			03/02/2015	Telephone	
1-2510-342-0			Telephone		-134.70	134.70
				Invoice Total:	-134.70	134.70
				Check Total:	-134.70	134.70
				1 - GENERAL FUND	-66,694.84	66,694.84
			Total of Computer Checks		-66,694.84	66,694.84

Fund Summary
1 - GENERAL FUND

-66,694.84 66,694.84

Payroll Summary

Report Total: **-66,694.84** **66,694.84**

GOTHENBURG PUBLIC SCHOOL DIST. #20
Special Building Fund
February, 2015

#703 Paulsen Inc. Classroom \$26,272.00

AMOUNT	CHECK #	DATE	TO WHOM ISSUED	DIVISION
\$625.52	12392	2/10/2015	First State Bank	Labor
\$9,944.43	12393	2/20/2015	Payroll	Labor
\$10,280.66		2/20/2015	Payroll	Labor
\$190.08	12394	2/20/2015	Coca Cola	Food
\$5,930.55	12395	2/28/2015	Cash-Wa Dist.	Food/Supplies
\$227.52	12396	2/28/2015	Coca Cola	Food
\$45.99	12397	2/28/2015	Eakes Office Solutions	Supplies
\$62.37	12398	2/28/2015	Ecolab Pest Elimin	Misc.
\$5,261.84	12399	2/28/2015	Hiland Dairy	Milk
\$4,711.19	12400	2/28/2015	NE Food Dist. Program	Food
\$35.85	12401	2/28/2015	Peterson's Supermarket	Food/Supplies
\$10,125.00	12402	2/28/2015	The Thompson Co.	Food/Supplies
\$420.44	12403	2/28/2015	Uline	Supplies
\$47,861.44				
Balance				\$ 21,027.54
<u>Receipts</u>				
Maint/Repairs		\$ -		
Food Sales		\$ 662.99		
Food		\$ -		
Milk		\$ -		
Ticket Sales		\$ 39,060.50		
Supplies		\$ -		
Equip. Sales		\$ -		
Miscellaneous		\$ -		
Interest		\$ 2.09		
Fed. Reimbursement		\$ 24,004.88		
St. Reimbursement		\$ -		
Total Receipts		\$ 63,730.46		\$ 63,730.46
<u>Expenditures</u>				
Food		\$ 20,727.97		
Freight on Food		\$ -		
Equipment		\$ -		
Frt. On Equipment		\$ -		
Supplies		\$ 958.65		
Milk		\$ 5,261.84		
Labor		\$ 20,850.61		
Maint/Repairs		\$ -		
Miscellaneous		\$ 62.37		
Food Storage		\$ -		
Meal Refunds		\$ -		
Total Expenditures		\$ 47,861.44		\$ 47,861.44
Balance February 28, 2015				\$ 36,896.56

Monthly Expense Report

ALL Data

Arranged by:
Account Number

Date Range: YTD thru 02/28/2015

Account	Description	Budget	February Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1	GENERAL FUND						
1-1100-110-1	Teachers Salaries Elementary	1,402,186.00	116,703.00	700,126.79	0.00	702,059.21	50.06
1-1100-110-2	Teachers Salaries Secondary	1,295,568.00	109,333.75	644,994.20	0.00	650,573.80	50.21
1-1100-112-1	High Ability Learner	27,722.00	2,310.00	13,860.00	0.00	13,862.00	50.00
1-1100-120-1	Sub Salaries Elementary	50,000.00	4,004.75	23,680.75	0.00	26,319.25	52.63
1-1100-120-2	Sub Salaries Secondary	35,000.00	4,352.00	25,493.25	0.00	9,506.75	27.16
1-1100-140-1	Aides & Supervisory-elem.	24,300.00	2,993.38	18,534.77	0.00	5,765.23	23.72
1-1100-140-2	Aide-secondary	0.00	2,171.25	11,075.25	0.00	-11,075.25	0.00
1-1100-210-1	Fica-elementary	113,000.00	9,243.90	55,670.21	0.00	57,329.79	50.73
1-1100-210-2	Fica-secondary	106,500.00	8,476.42	50,183.07	0.00	56,316.93	52.87
1-1100-212-1	Social Secirity -high Ability	2,100.00	0.00	0.00	0.00	2,100.00	100.00
1-1100-220-1	Retirement-elementary	140,000.00	12,087.32	72,092.58	0.00	67,907.42	48.50
1-1100-220-2	Retirement-secondary	130,000.00	11,083.55	65,152.70	0.00	64,847.30	49.88
1-1100-222-1	Retirement-high Ability Learn	2,800.00	0.00	0.00	0.00	2,800.00	100.00
1-1100-230-1	Health Insurance-elementary	407,000.00	31,932.37	203,992.43	0.00	203,007.57	49.87
1-1100-230-2	Health Insurance-secondary	327,000.00	21,949.57	153,768.74	0.00	173,231.26	52.97
1-1100-232-1	Health Insurance-high Ability	8,900.00	24.84	787.89	0.00	8,112.11	91.14
1-1100-240-1	Workmans Comp.-elementary	0.00	0.00	0.00	0.00	0.00	0.00
1-1100-240-2	Workmans Comp.-secondary	0.00	0.00	0.00	0.00	0.00	0.00
1-1100-283-1	Unemployment Compensation	0.00	0.00	0.00	0.00	0.00	0.00
1-1100-292-1	Other Benefits-high Ability	0.00	0.00	0.00	0.00	0.00	0.00
1-1100-318-0	Purchased Services-High Ability	32,000.00	1,500.00	4,104.20	0.00	27,895.80	87.17
1-1100-318-1	Purchased Services	15,000.00	0.00	2,332.00	0.00	12,668.00	84.45
1-1100-318-2	Purchased Services	30,000.00	240.00	13,618.64	0.00	16,381.36	54.60

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1-1100-365-0	Tuition Paid to Other Dists.	0.00	0.00	0.00	0.00	0.00	0.00
1-1100-410-0	Supply Reserve	0.00	0.00	0.00	0.00	0.00	0.00
1-1100-410-1	Teaching Supplies-elementary	40,000.00	665.76	13,940.10	0.00	26,059.90	65.14
1-1100-410-2	Teaching Supplies-secondary	50,000.00	3,707.60	35,650.35	0.00	14,349.65	28.69
1-1100-420-1	Textbooks-elementary	40,000.00	203.31	4,478.45	0.00	35,521.55	88.80
1-1100-420-2	Textbooks-secondary	35,000.00	6,869.64	21,650.31	0.00	13,349.69	38.14
1-1100-450-1	A V Materials-elementary	0.00	0.00	0.00	0.00	0.00	0.00
1-1100-450-2	A V Materials-secondary	0.00	0.00	0.00	0.00	0.00	0.00
1-1100-530-0	Furn/equipment-general	0.00	0.00	0.00	0.00	0.00	0.00
1-1100-530-1	Furn/equipment-elementary	7,500.00	0.00	2,371.38	0.00	5,128.62	68.38
1-1100-530-2	Furn/equipment-secondary	7,500.00	0.00	0.00	0.00	7,500.00	100.00
1-1100-531-1	Equipment Repair-elementary	0.00	0.00	0.00	0.00	0.00	0.00
1-1100-531-2	Equipment Repair-secondary	0.00	0.00	0.00	0.00	0.00	0.00
1-1100-532-0	Copier Lease/Purchase	40,000.00	1,712.89	14,711.65	0.00	25,288.35	63.22
1-1100-560-2	Computer Hardware	75,000.00	0.00	956.73	0.00	74,043.27	98.72
1-1100-670-1	Travel-elementary	1,500.00	0.00	167.54	0.00	1,332.46	88.83
1-1100-670-2	Travel-secondary	2,500.00	7.04	1,232.36	0.00	1,267.64	50.70
1-1100-690-1	Other Misc. Expense-elem.	5,000.00	0.00	409.68	0.00	4,590.32	91.80
1-1100-690-2	Other Misc. Expense-sec.	15,000.00	2,741.59	8,053.00	0.00	6,947.00	46.31
1-1100-692-1	Other Misc. High Ability Lear	0.00	0.00	0.00	0.00	0.00	0.00
1-1160-110-1	Poverty Salaries	131,596.00	10,966.00	65,796.66	0.00	65,799.34	50.00
1-1160-120-1	Poverty Subs	1,000.00	0.00	0.00	0.00	1,000.00	100.00
1-1160-140-1	Poverty Para	0.00	0.00	0.00	0.00	0.00	0.00

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1-1160-210-1	Poverty FICA	10,500.00	811.43	4,868.85	0.00	5,631.15	53.63
1-1160-220-1	Poverty Retirement	13,200.00	1,083.20	6,499.26	0.00	6,700.74	50.76
1-1160-230-1	Poverty Health	33,300.00	1,960.76	11,764.56	0.00	21,535.44	64.67
1-1160-410-1	Poverty Supplies	0.00	0.00	0.00	0.00	0.00	0.00
1-1160-420-1	Poverty Textbooks	0.00	0.00	0.00	0.00	0.00	0.00
1-1160-530-1	Poverty Equipment	0.00	0.00	0.00	0.00	0.00	0.00
1-1160-560-1	Poverty Hardware	0.00	0.00	0.00	0.00	0.00	0.00
1-1160-670-1	Poverty Travel	0.00	0.00	0.00	0.00	0.00	0.00
1-1160-690-1	Poverty Misc.	0.00	0.00	0.00	0.00	0.00	0.00
1-1180-318-2	Vocal	5,000.00	379.50	2,460.25	0.00	2,539.75	50.79
1-1180-410-1	Vocal Supplies-elementary	500.00	0.00	0.00	0.00	500.00	100.00
1-1180-410-2	Vocal Supplies-secondary	7,500.00	646.55	5,931.69	0.00	1,568.31	20.91
1-1180-530-1	Vocal Equipment-elementary	0.00	0.00	0.00	0.00	0.00	0.00
1-1180-530-2	Vocal Equipment-secondary	0.00	0.00	14,024.28	0.00	-14,024.28	0.00
1-1180-690-1	Vocal Other-elementary	500.00	0.00	78.04	0.00	421.96	84.39
1-1180-690-2	Vocal Other-secondary	500.00	0.00	452.04	0.00	47.96	9.59
1-1181-318-1	Instrumental Purchased Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00
1-1181-318-2	Purchased Services	1,000.00	625.00	1,320.00	0.00	-320.00	-32.00
1-1181-410-1	Elem. Band Supplies	500.00	0.00	0.00	0.00	500.00	100.00
1-1181-410-2	Instrumental Music Supplies	7,500.00	0.00	2,555.43	0.00	4,944.57	65.92
1-1181-530-2	Instrumental Music Equipment	5,000.00	0.00	6,783.00	0.00	-1,783.00	-35.66
1-1181-690-2	Instrumental Music Other	1,000.00	0.00	210.00	0.00	790.00	79.00
1-1201-319-0	Occupational Therapy (OPPT)	30,000.00	6,408.05	23,205.82	0.00	6,794.18	22.64

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1-1210-390-0	Hearing Conservation	18,000.00	1,760.85	10,722.48	0.00	7,277.52	40.43
1-1212-110-0	Sped Dir. Salary	0.00	0.00	0.00	0.00	0.00	0.00
1-1212-140-0	Sped Dir. Secretary Salary	14,892.00	1,088.00	6,830.60	0.00	8,061.40	54.13
1-1212-210-0	Fica	1,200.00	76.17	479.96	0.00	720.04	60.00
1-1212-220-0	Retirement	1,500.00	107.47	674.71	0.00	825.29	55.01
1-1212-230-0	Health Insurance	3,400.00	22.81	137.45	0.00	3,262.55	95.95
1-1212-290-0	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-1212-318-0	Vocational Adjustment Co-op	2,500.00	0.00	3,115.53	0.00	-615.53	-24.62
1-1212-319-0	Inservice	500.00	0.00	-629.40	0.00	1,129.40	225.88
1-1212-670-0	Travel	0.00	0.00	0.00	0.00	0.00	0.00
1-1212-690-0	Other Misc. Expense	0.00	0.00	0.00	0.00	0.00	0.00
1-1214-110-0	Psychologist Salary	49,992.00	4,166.00	24,996.00	0.00	24,996.00	50.00
1-1214-210-0	Fica	3,800.00	315.01	1,890.06	0.00	1,909.94	50.26
1-1214-220-0	Retirement	5,000.00	411.51	2,469.06	0.00	2,530.94	50.61
1-1214-230-0	Health Insurance	13,250.00	911.31	7,438.14	0.00	5,811.86	43.86
1-1214-290-0	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-1214-313-0	In-service	0.00	0.00	0.00	0.00	0.00	0.00
1-1214-319-0	Diagnostic Charges	0.00	0.00	0.00	0.00	0.00	0.00
1-1214-410-0	Supplies	500.00	0.00	8.29	0.00	491.71	98.34
1-1216-110-0	Speech Therapy Salary	56,780.00	4,732.00	28,392.00	0.00	28,388.00	49.99
1-1216-120-0	Substitute Speech Therapy	1,000.00	100.00	1,175.00	0.00	-175.00	-17.50
1-1216-140-0	Salary-aid	0.00	0.00	0.00	0.00	0.00	0.00
1-1216-210-0	Fica	4,300.00	336.15	2,060.88	0.00	2,239.12	52.07

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1-1216-220-0	Retirement	5,600.00	467.42	2,804.52	0.00	2,795.48	49.91
1-1216-230-0	Health Insurance	11,720.00	748.56	6,103.73	0.00	5,616.27	47.92
1-1216-290-0	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-1216-313-1	Speech Therapy	500.00	0.00	0.00	0.00	500.00	100.00
1-1216-313-2	Speech Therapy	0.00	0.00	0.00	0.00	0.00	0.00
1-1216-410-0	Supplies	500.00	0.00	747.51	0.00	-247.51	-49.50
1-1216-530-0	Furniture/equipment	0.00	0.00	0.00	0.00	0.00	0.00
1-1216-670-0	Travel	250.00	25.76	165.20	0.00	84.80	33.92
1-1221-110-1	Sped Sal.	53,063.00	4,366.00	26,196.00	0.00	26,867.00	50.63
1-1221-110-2	Sped Sal.-sec.	139,619.00	11,127.43	69,277.43	0.00	70,341.57	50.38
1-1221-120-1	Sub-salaries Elem	6,000.00	300.00	2,025.00	0.00	3,975.00	66.25
1-1221-120-2	Sub-salaries Sec	7,000.00	1,100.00	3,900.00	0.00	3,100.00	44.28
1-1221-140-1	Aide	152,526.00	9,263.77	57,204.19	0.00	95,321.81	62.49
1-1221-140-2	Aide	40,719.00	2,795.20	16,386.32	0.00	24,332.68	59.75
1-1221-210-1	Fica	16,927.00	977.71	6,148.58	0.00	10,778.42	63.67
1-1221-210-2	Fica	15,000.00	1,056.88	6,291.26	0.00	8,708.74	58.05
1-1221-220-1	Retirement	22,000.00	1,318.85	8,118.91	0.00	13,881.09	63.09
1-1221-220-2	Retirement	18,700.00	1,375.25	8,461.68	0.00	10,238.32	54.75
1-1221-230-1	Health Insurance	50,000.00	3,418.03	21,332.52	0.00	28,667.48	57.33
1-1221-230-2	Health Insurance	58,000.00	4,078.36	26,148.87	0.00	31,851.13	54.91
1-1221-290-1	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-1221-290-2	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-1221-319-1	In-service	250.00	0.00	963.00	0.00	-713.00	-285.20

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1-1221-319-2	In-service	250.00	0.00	1,223.00	0.00	-973.00	-389.20
1-1221-327-2	Sped Lease-secondary	0.00	0.00	0.00	0.00	0.00	0.00
1-1221-410-1	Teaching Supplies	1,000.00	100.00	100.00	0.00	900.00	90.00
1-1221-410-2	Teaching Supplies	1,000.00	82.64	298.03	0.00	701.97	70.19
1-1221-420-1	Textbooks	0.00	0.00	0.00	0.00	0.00	0.00
1-1221-420-2	Textbooks	0.00	0.00	0.00	0.00	0.00	0.00
1-1221-530-1	Furn./equip.	500.00	0.00	0.00	0.00	500.00	100.00
1-1221-530-2	Furn./equip.	500.00	0.00	0.00	0.00	500.00	100.00
1-1221-670-1	Travel-elementary	100.00	0.00	0.00	0.00	100.00	100.00
1-1221-670-2	Travel-secondary	100.00	0.00	0.00	0.00	100.00	100.00
1-1221-690-2	SPED Other	50.00	0.00	114.94	0.00	-64.94	-129.88
1-1232-313-0	Occupational Therapy	1,000.00	0.00	0.00	0.00	1,000.00	100.00
1-1232-318-0	SPED Purchsed Services (SRS)	0.00	0.00	0.00	0.00	0.00	0.00
1-1232-363-1	Sped Tuition-elementary	0.00	0.00	0.00	0.00	0.00	0.00
1-1232-363-2	Sped Tuition-secondary	30,000.00	12,938.50	12,938.50	0.00	17,061.50	56.87
1-1330-110-2	Drivers Education Salary	6,000.00	546.91	3,281.46	0.00	2,718.54	45.30
1-1330-210-2	Fica	500.00	41.08	246.48	0.00	253.52	50.70
1-1330-220-2	Retirement	700.00	54.02	324.12	0.00	375.88	53.69
1-1330-336-2	Gas & Oil	0.00	0.00	0.00	0.00	0.00	0.00
1-1330-337-2	Tires & Parts	0.00	0.00	0.00	0.00	0.00	0.00
1-1330-410-2	Supplies	0.00	0.00	0.00	0.00	0.00	0.00
1-1330-420-2	Textbooks	0.00	0.00	0.00	0.00	0.00	0.00
1-1400-110-2	Ind.Tech. Sal.	58,116.00	4,843.00	29,058.00	0.00	29,058.00	50.00

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1-1400-120-2	Sub. Salaries	500.00	50.00	700.00	0.00	-200.00	-40.00
1-1400-210-2	Fica	4,500.00	367.14	2,233.49	0.00	2,266.51	50.36
1-1400-220-2	Retirement	5,700.00	478.38	2,870.28	0.00	2,829.72	49.64
1-1400-230-2	Health Insurance	6,500.00	486.04	2,912.10	0.00	3,587.90	55.19
1-1400-290-2	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-1400-318-2	Purchased Services	500.00	0.00	0.00	0.00	500.00	100.00
1-1400-410-2	Industrial Arts Supplies	12,500.00	12,438.01	18,642.97	0.00	-6,142.97	-49.14
1-1400-420-2	Industrial Arts Textbooks	0.00	0.00	0.00	0.00	0.00	0.00
1-1400-530-2	Industrial Arts Equipment	1,000.00	0.00	20,509.15	0.00	-19,509.15	-1,950.91
1-1400-531-2	Industrial Arts Equip. Repair	500.00	0.00	0.00	0.00	500.00	100.00
1-1400-670-2	Industrial Arts Travel	0.00	0.00	0.00	0.00	0.00	0.00
1-1400-690-2	Industrial Arts Other	500.00	0.00	0.00	0.00	500.00	100.00
1-1450-110-2	Vo. Ag. Salaries	81,785.00	6,940.25	41,641.50	0.00	40,143.50	49.08
1-1450-120-2	Sub. Salaries	3,000.00	250.00	2,825.00	0.00	175.00	5.83
1-1450-210-2	Fica	6,500.00	540.47	3,344.22	0.00	3,155.78	48.55
1-1450-220-2	Retirement	8,000.00	685.54	4,113.24	0.00	3,886.76	48.58
1-1450-230-2	Health Insurance	18,000.00	1,598.98	12,991.95	0.00	5,008.05	27.82
1-1450-290-2	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-1450-318-2	Voc Ag Purchased Services	4,000.00	0.00	260.00	0.00	3,740.00	93.50
1-1450-410-2	Vocational Ag Supplies	10,000.00	858.00	10,488.06	0.00	-488.06	-4.88
1-1450-420-2	Vocational Ag Textbooks	0.00	0.00	0.00	0.00	0.00	0.00
1-1450-530-2	Vocational Ag Equipment	1,000.00	0.00	0.00	0.00	1,000.00	100.00
1-1450-531-2	Vocational Ag Equip Repair	500.00	0.00	0.00	0.00	500.00	100.00

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1-1450-670-2	Vocational Ag Travel	5,000.00	0.00	6,501.78	0.00	-1,501.78	-30.03
1-1450-690-2	Vocational Ag Other	500.00	0.00	0.00	0.00	500.00	100.00
1-1460-110-2	Home Ec. Salaries	58,116.00	4,843.00	28,900.93	0.00	29,215.07	50.27
1-1460-120-2	Sub. Salaries	1,200.00	50.00	1,175.00	0.00	25.00	2.08
1-1460-210-2	Fica	4,500.00	364.74	2,258.38	0.00	2,241.62	49.81
1-1460-220-2	Retirement	5,700.00	478.38	2,864.64	0.00	2,835.36	49.74
1-1460-230-2	Health Insurance	13,264.00	895.87	7,337.55	0.00	5,926.45	44.68
1-1460-290-2	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-1460-318-2	Purchased Services	500.00	0.00	447.96	0.00	52.04	10.40
1-1460-410-2	Home Economics Supplies	1,000.00	518.55	907.04	0.00	92.96	9.29
1-1460-420-2	Home Economics Textbooks	0.00	0.00	0.00	0.00	0.00	0.00
1-1460-530-2	Home Economics Equipment	0.00	0.00	1,098.00	0.00	-1,098.00	0.00
1-1460-531-2	Home Ec.equipment Repair	0.00	0.00	0.00	0.00	0.00	0.00
1-1460-670-2	Home Economics Travel	0.00	0.00	0.00	0.00	0.00	0.00
1-1460-690-2	Home Economics Other	0.00	0.00	0.00	0.00	0.00	0.00
1-1480-110-2	Bus Ed Sal.	124,916.00	10,410.00	62,460.00	0.00	62,456.00	49.99
1-1480-120-2	Sub. Salaries	2,500.00	475.00	1,300.00	0.00	1,200.00	48.00
1-1480-210-2	Fica	9,500.00	777.74	4,664.83	0.00	4,835.17	50.89
1-1480-220-2	Retirement	12,500.00	1,028.28	6,169.68	0.00	6,330.32	50.64
1-1480-230-2	Health Insurance	35,500.00	2,239.86	18,316.10	0.00	17,183.90	48.40
1-1480-290-2	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-1480-318-2	Purchased Services	1,000.00	0.00	0.00	0.00	1,000.00	100.00
1-1480-410-2	Business Education Supplies	1,000.00	0.00	196.78	0.00	803.22	80.32

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1-1480-420-2	Business Education Textbooks	0.00	0.00	0.00	0.00	0.00	0.00
1-1480-530-2	Business Education Equipment	0.00	0.00	0.00	0.00	0.00	0.00
1-1480-531-2	Business Ed. Equipment Repair	0.00	0.00	0.00	0.00	0.00	0.00
1-1480-670-2	Business Education Travel	250.00	52.80	154.55	0.00	95.45	38.18
1-1480-690-2	Business Education Other	250.00	0.00	0.00	0.00	250.00	100.00
1-1490-120-2	Revisions-Sub Salaries	0.00	0.00	0.00	0.00	0.00	0.00
1-1490-210-2	Revisions-FICA	0.00	0.00	0.00	0.00	0.00	0.00
1-1490-220-2	Revisions-Retirement	0.00	0.00	0.00	0.00	0.00	0.00
1-1490-230-2	Revisions-Health Ins.	0.00	0.00	0.00	0.00	0.00	0.00
1-1490-318-2	Revisions-Purchased Service	12,000.00	0.00	0.00	0.00	12,000.00	100.00
1-1490-410-2	Revisions-Supplies	0.00	0.00	2,243.58	0.00	-2,243.58	0.00
1-1490-670-2	Revisions-Travel	0.00	0.00	0.00	0.00	0.00	0.00
1-1490-690-2	Revisions-Other Expense	0.00	0.00	0.00	0.00	0.00	0.00
1-2120-110-2	Salaries-guidance	127,272.00	10,606.00	63,636.00	0.00	63,636.00	50.00
1-2120-210-2	Fica	10,000.00	776.44	4,658.64	0.00	5,341.36	53.41
1-2120-220-2	Retirement	12,500.00	1,047.65	6,285.90	0.00	6,214.10	49.71
1-2120-230-2	Health Insurance	26,832.00	2,758.24	16,549.44	0.00	10,282.56	38.32
1-2120-290-2	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-2120-318-2	Purchased Services	3,000.00	0.00	1,100.00	0.00	1,900.00	63.33
1-2120-410-1	Supplies	1,500.00	0.00	153.29	0.00	1,346.71	89.78
1-2120-410-2	Supplies	1,500.00	0.00	0.00	0.00	1,500.00	100.00
1-2120-530-2	Equipment	0.00	0.00	0.00	0.00	0.00	0.00
1-2120-670-2	Travel Expense	500.00	0.00	32.01	0.00	467.99	93.59

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1-2120-690-1	Guidance Other-Elementary	500.00	0.00	0.00	0.00	500.00	100.00
1-2120-690-2	Other Expense	500.00	0.00	764.00	0.00	-264.00	-52.80
1-2130-140-0	Nurse Salary	40,000.00	3,166.66	18,999.96	0.00	21,000.04	52.50
1-2130-210-0	Fica	3,200.00	242.25	1,453.50	0.00	1,746.50	54.57
1-2130-220-0	Retirement	4,000.00	312.80	1,876.80	0.00	2,123.20	53.08
1-2130-230-0	Health Insurance	16,000.00	1,435.61	8,613.66	0.00	7,386.34	46.16
1-2130-290-0	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-2130-318-0	Medicaid Outreach Claim Processing	0.00	0.00	0.00	0.00	0.00	0.00
1-2130-410-0	Supplies	1,500.00	336.11	1,513.58	0.00	-13.58	-0.90
1-2130-690-0	Nurse-Other	0.00	0.00	630.00	0.00	-630.00	0.00
1-2150-319-0	Safe & Secure Purchased Servi	1,000.00	0.00	315.00	0.00	685.00	68.50
1-2150-410-0	Safe & Secure Supplies	0.00	0.00	0.00	0.00	0.00	0.00
1-2150-530-0	Safe & Secure Equipment	0.00	0.00	0.00	0.00	0.00	0.00
1-2150-690-0	Safe & Secure Other Exp.	0.00	0.00	0.00	0.00	0.00	0.00
1-2190-110-2	Activities Salaries	340,000.00	26,729.65	170,397.91	0.00	169,602.09	49.88
1-2190-120-2	Activities Sub Salaries	12,500.00	1,418.00	6,111.00	0.00	6,389.00	51.11
1-2190-140-2	Clerical Aide	7,446.00	544.00	3,644.80	0.00	3,801.20	51.05
1-2190-210-2	Fica	27,000.00	2,112.03	13,413.84	0.00	13,586.16	50.31
1-2190-220-2	Retirement	35,000.00	2,453.94	14,761.20	0.00	20,238.80	57.82
1-2190-230-2	Health Insurance	1.00	4,541.64	34,358.74	0.00	-34,357.74	-3,435,774.00
1-2190-290-2	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-2190-318-2	Activity-Purchased Services	2,500.00	1,002.00	3,502.00	0.00	-1,002.00	-40.08
1-2190-410-2	Supplies	20,000.00	0.00	0.00	0.00	20,000.00	100.00

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1-2212-313-1	Staff Development	1,500.00	90.00	1,809.00	0.00	-309.00	-20.60
1-2212-313-2	Staff Development	1,500.00	25.00	1,620.00	0.00	-120.00	-8.00
1-2222-110-1	Salary-library	40,468.00	3,374.00	20,244.00	0.00	20,224.00	49.97
1-2222-110-2	Salary-library	59,849.00	4,987.00	29,275.04	0.00	30,573.96	51.08
1-2222-140-1	Teacher Aide	4,052.00	0.00	219.08	0.00	3,832.92	94.59
1-2222-140-2	Teacher Aide	2,063.00	195.64	1,146.76	0.00	916.24	44.41
1-2222-210-1	Fica	3,600.00	252.08	1,529.24	0.00	2,070.76	57.52
1-2222-210-2	Fica	5,000.00	364.94	2,219.72	0.00	2,780.28	55.60
1-2222-220-1	Retirement	4,500.00	333.28	2,021.32	0.00	2,478.68	55.08
1-2222-220-2	Retirement	6,200.00	511.93	3,005.03	0.00	3,194.97	51.53
1-2222-230-1	Health Insurance	19,000.00	0.00	0.00	0.00	19,000.00	100.00
1-2222-230-2	Health Insurance	18,500.00	1,071.60	8,712.29	0.00	9,787.71	52.90
1-2222-290-1	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-2222-290-2	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-2222-318-1	Purchased Services	500.00	0.00	1,288.51	0.00	-788.51	-157.70
1-2222-318-2	Purchased Service	8,500.00	495.00	7,778.50	0.00	721.50	8.48
1-2222-410-1	Supplies	1,500.00	0.00	321.82	0.00	1,178.18	78.54
1-2222-410-2	Supplies	1,500.00	0.00	526.29	0.00	973.71	64.91
1-2222-430-1	Books	5,000.00	692.76	2,017.47	0.00	2,982.53	59.65
1-2222-430-2	Books	5,000.00	0.00	2,864.82	0.00	2,135.18	42.70
1-2222-440-1	Periodicals	1,000.00	0.00	0.00	0.00	1,000.00	100.00
1-2222-440-2	Periodicals	1,000.00	0.00	534.60	0.00	465.40	46.54
1-2222-530-1	Elem Library Equipment	500.00	0.00	0.00	0.00	500.00	100.00

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1-2222-530-2	H.s. Media Equipment	500.00	0.00	0.00	0.00	500.00	100.00
1-2222-670-1	Library Travel	0.00	0.00	0.00	0.00	0.00	0.00
1-2222-670-2	Library Travel	250.00	0.00	0.00	0.00	250.00	100.00
1-2222-690-1	Library Other	500.00	0.00	0.00	0.00	500.00	100.00
1-2222-690-2	Library Other	500.00	0.00	0.00	0.00	500.00	100.00
1-2223-318-1	Repairs	0.00	0.00	0.00	0.00	0.00	0.00
1-2223-318-2	Repairs	0.00	0.00	158.40	0.00	-158.40	0.00
1-2223-410-1	Supplies	0.00	0.00	0.00	0.00	0.00	0.00
1-2223-410-2	Supplies	0.00	0.00	0.00	0.00	0.00	0.00
1-2223-530-1	Furn./equipment	0.00	0.00	0.00	0.00	0.00	0.00
1-2223-530-2	Furn./equipment	0.00	0.00	0.00	0.00	0.00	0.00
1-2310-315-0	Audit	5,500.00	0.00	5,150.00	0.00	350.00	6.36
1-2310-317-0	Legal Services	5,000.00	2,763.16	5,079.20	0.00	-79.20	-1.58
1-2310-341-0	Liability Insurance	33,500.00	0.00	15,250.00	0.00	18,250.00	54.47
1-2310-350-0	Advertising/printing	6,000.00	-373.53	1,048.60	0.00	4,951.40	82.52
1-2310-630-0	Dues & Fees	8,000.00	0.00	7,200.00	0.00	800.00	10.00
1-2310-641-0	Workers Comp Pool	30,000.00	0.00	24,452.48	0.00	5,547.52	18.49
1-2310-670-0	Travel Expense	2,500.00	0.00	1,895.51	0.00	604.49	24.17
1-2310-690-0	Other Expense	1,000.00	0.00	379.28	0.00	620.72	62.07
1-2320-110-0	Salary-administrative Staff	166,500.00	13,875.00	83,250.00	0.00	83,250.00	50.00
1-2320-140-0	Salary-clerical Ass't.	7,446.00	855.10	5,077.90	0.00	2,368.10	31.80
1-2320-210-0	Fica	13,400.00	1,108.29	3,844.39	0.00	9,555.61	71.31
1-2320-220-0	Retirement	17,500.00	1,455.00	8,724.81	0.00	8,775.19	50.14

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1-2320-230-0	Health Insurance	1,700.00	543.26	3,254.06	0.00	-1,554.06	-91.41
1-2320-290-0	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-2320-410-0	Office Supplies	7,500.00	68.32	987.99	0.00	6,512.01	86.82
1-2320-411-0	Subscriptions	0.00	0.00	1,750.00	0.00	-1,750.00	0.00
1-2320-530-0	Furn./equipment	500.00	0.00	0.00	0.00	500.00	100.00
1-2320-630-0	Dues & Fees	2,500.00	376.09	2,434.09	0.00	65.91	2.63
1-2320-670-0	Travel Expense	5,000.00	47.22	1,675.86	0.00	3,324.14	66.48
1-2320-690-0	Other Expense	5,000.00	345.57	3,565.86	0.00	1,434.14	28.68
1-2410-110-1	Salaries	170,083.00	14,174.00	85,044.00	0.00	85,039.00	49.99
1-2410-110-2	Salaries	192,093.00	10,254.00	91,699.00	0.00	100,394.00	52.26
1-2410-140-1	Clerical Salaries	27,560.00	2,120.00	12,720.00	0.00	14,840.00	53.84
1-2410-140-2	Clerical Salaries	20,160.00	1,833.30	11,283.30	0.00	8,876.70	44.03
1-2410-210-1	Fica	15,900.00	1,165.81	7,002.34	0.00	8,897.66	55.96
1-2410-210-2	Fica	17,000.00	908.69	7,703.77	0.00	9,296.23	54.68
1-2410-220-1	Retirement	20,000.00	1,609.49	9,656.95	0.00	10,343.05	51.71
1-2410-220-2	Retirement	22,500.00	1,193.96	10,153.73	0.00	12,346.27	54.87
1-2410-230-1	Health Insurance	24,500.00	1,907.41	12,396.34	0.00	12,103.66	49.40
1-2410-230-2	Health Insurance	24,500.00	2,273.01	12,391.25	0.00	12,108.75	49.42
1-2410-290-1	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-2410-290-2	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-2410-318-1	Purchased Services	1,000.00	0.00	0.00	0.00	1,000.00	100.00
1-2410-318-2	Purchased Services	2,000.00	0.00	2,900.00	0.00	-900.00	-45.00
1-2410-410-1	Supplies	2,500.00	0.00	430.64	0.00	2,069.36	82.77

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1-2410-410-2	Supplies	2,500.00	458.03	558.02	0.00	1,941.98	77.67
1-2410-530-1	Furn./equipment	500.00	0.00	0.00	0.00	500.00	100.00
1-2410-530-2	Furn./equipment	500.00	0.00	0.00	0.00	500.00	100.00
1-2410-630-1	Dues & Fees	2,000.00	0.00	685.00	0.00	1,315.00	65.75
1-2410-630-2	Dues & Fees	2,500.00	120.05	639.05	0.00	1,860.95	74.43
1-2410-670-1	Travel Expense	3,000.00	405.82	1,538.21	0.00	1,461.79	48.72
1-2410-670-2	Travel Expense	3,000.00	45.20	1,331.18	0.00	1,668.82	55.62
1-2410-690-1	Other Expense	1,500.00	364.96	606.96	0.00	893.04	59.53
1-2410-690-2	Other Expense	2,500.00	2,102.60	2,961.38	0.00	-461.38	-18.45
1-2510-140-0	Salary-Business Manager-Kay	44,000.00	3,667.00	22,002.00	0.00	21,998.00	49.99
1-2510-210-0	Fica	3,500.00	267.95	1,607.70	0.00	1,892.30	54.06
1-2510-220-0	Retirement	4,300.00	362.22	2,173.32	0.00	2,126.68	49.45
1-2510-230-0	Health Insurance	300.00	52.14	312.84	0.00	-12.84	-4.28
1-2510-290-0	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-2510-300-0	Flex Pay Contract	5,000.00	0.00	1,563.60	0.00	3,436.40	68.72
1-2510-310-0	Prog. Service Agreements	0.00	0.00	0.00	0.00	0.00	0.00
1-2510-318-0	Purchased Services	5,000.00	0.00	375.00	0.00	4,625.00	92.50
1-2510-341-0	Postage	12,000.00	745.00	8,398.10	0.00	3,601.90	30.01
1-2510-342-0	Telephone	15,000.00	545.13	-891.34	0.00	15,891.34	105.94
1-2510-350-0	Advertising/printing	0.00	0.00	0.00	0.00	0.00	0.00
1-2510-382-0	Telephone-internet Line Usage	15,000.00	456.80	5,290.95	0.00	9,709.05	64.72
1-2510-410-0	Supplies	500.00	0.00	0.00	0.00	500.00	100.00
1-2510-530-0	Furn./equipment	0.00	0.00	0.00	0.00	0.00	0.00

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1-2510-660-0	Data Processing	4,500.00	76.20	382.60	0.00	4,117.40	91.49
1-2510-690-0	Other Expense	0.00	0.00	0.00	0.00	0.00	0.00
1-2520-336-0	Gas & Oil	0.00	0.00	39.48	0.00	-39.48	0.00
1-2520-337-0	Tires & Parts	1,500.00	0.00	5,402.41	0.00	-3,902.41	-260.16
1-2520-338-0	Repairs & Maintenance	1,000.00	0.00	0.00	0.00	1,000.00	100.00
1-2520-641-0	Vehicle Insurance	5,000.00	0.00	0.00	0.00	5,000.00	100.00
1-2610-140-0	Custodial Salaries	234,489.00	18,794.95	113,060.67	0.00	121,428.33	51.78
1-2610-150-0	Custodial Overtime Salary	60,000.00	6,900.34	34,017.58	0.00	25,982.42	43.30
1-2610-210-0	Fica	23,000.00	1,894.33	10,910.54	0.00	12,089.46	52.56
1-2610-220-0	Retirement	30,000.00	2,538.14	14,528.15	0.00	15,471.85	51.57
1-2610-230-0	Health Insurance	75,000.00	6,165.40	36,275.98	0.00	38,724.02	51.63
1-2610-321-0	Fuel	40,000.00	0.00	33,714.70	0.00	6,285.30	15.71
1-2610-322-0	Electricity	175,000.00	13,729.29	90,979.95	0.00	84,020.05	48.01
1-2610-323-0	Water/sewer	7,500.00	526.40	4,222.80	0.00	3,277.20	43.69
1-2610-410-0	Supplies	45,000.00	2,786.87	25,140.35	0.00	19,859.65	44.13
1-2610-641-0	Workers Comp. Pool	14,000.00	0.00	7,874.15	0.00	6,125.85	43.75
1-2610-690-0	Other Expense	15,000.00	1,245.94	7,941.57	0.00	7,058.43	47.05
1-2620-140-0	Summer Employees	2,000.00	0.00	0.00	0.00	2,000.00	100.00
1-2620-210-0	Fica	0.00	0.00	0.00	0.00	0.00	0.00
1-2620-220-0	Retirement	0.00	0.00	0.00	0.00	0.00	0.00
1-2620-290-0	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-2620-300-0	Property Insurance	0.00	0.00	0.00	0.00	0.00	0.00
1-2620-318-0	Purchased Services	150,000.00	13,987.84	94,664.17	0.00	55,335.83	36.89

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1-2620-520-0	Building Improvements	150,000.00	0.00	5,284.00	0.00	144,716.00	96.47
1-2620-530-0	Building Equipment	50,000.00	0.00	0.00	0.00	50,000.00	100.00
1-2620-641-0	Property Insurance	76,000.00	0.00	74,307.40	0.00	1,692.60	2.22
1-2620-690-0	Other Expense	250.00	0.00	0.00	0.00	250.00	100.00
1-2750-140-0	Drivers Salaries	65,000.00	7,479.38	43,520.66	0.00	21,479.34	33.04
1-2750-140-2	Activity Drivers Salaries	0.00	0.00	0.00	0.00	0.00	0.00
1-2750-210-0	Fica	5,000.00	566.23	3,307.04	0.00	1,692.96	33.85
1-2750-220-0	Retirement	6,000.00	518.77	2,741.26	0.00	3,258.74	54.31
1-2750-230-0	Drivers Health Insurance	15,000.00	1,286.67	7,835.61	0.00	7,164.39	47.76
1-2750-290-0	Other Benefits	0.00	0.00	0.00	0.00	0.00	0.00
1-2750-332-0	Mileage To Option Students	0.00	0.00	2,388.80	0.00	-2,388.80	0.00
1-2750-333-0	Mileage To Parents	500.00	0.00	0.00	0.00	500.00	100.00
1-2750-335-0	Lease Vehicles	0.00	0.00	9,621.26	0.00	-9,621.26	0.00
1-2750-336-0	Gas & Oil	65,000.00	12,382.69	37,198.66	0.00	27,801.34	42.77
1-2750-337-0	Tires & Parts	25,000.00	1,267.38	18,880.84	0.00	6,119.16	24.47
1-2750-338-0	Bus Repairs/main.	25,000.00	980.06	13,592.32	0.00	11,407.68	45.63
1-2750-540-0	Bus Acquisition/replace	50,000.00	0.00	0.00	0.00	50,000.00	100.00
1-2750-641-0	Vehicle Insurance	7,500.00	0.00	8,603.82	0.00	-1,103.82	-14.71
1-2750-690-0	Other Expense	3,000.00	315.00	1,685.59	0.00	1,314.41	43.81
1-2760-110-0	Sped. Transportation Salaries	0.00	0.00	0.00	0.00	0.00	0.00
1-2760-210-0	Fica	0.00	0.00	0.00	0.00	0.00	0.00
1-2760-220-0	Sped. Trans.-retirement	0.00	0.00	0.00	0.00	0.00	0.00
1-2760-331-0	Sped Trans. of Students	0.00	0.00	0.00	0.00	0.00	0.00

ALL Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 02/28/2015

Account	Description	Budget	February Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-2760-332-0	Sped Transport.-lease Vehicle	0.00	0.00	0.00	0.00	0.00	0.00
1-2760-333-0	Sped Trans-mileage To Patents	0.00	0.00	0.00	0.00	0.00	0.00
1-3500-410-0	St. Categorical Programs-Tree Grant	0.00	0.00	0.00	0.00	0.00	0.00
1-4200-110-1	Title I Pt. A-Salary	117,568.00	10,010.04	60,181.70	0.00	57,386.30	48.81
1-4200-120-1	Title I Pt. A-Para/Subs	0.00	0.00	0.00	0.00	0.00	0.00
1-4200-140-1	Title I Pt. A-Secretary	0.00	0.00	0.00	0.00	0.00	0.00
1-4200-210-1	Title I Pt. A-FICA	9,000.00	735.65	4,421.89	0.00	4,578.11	50.86
1-4200-220-1	Title I Pt. A-Retirement	11,500.00	988.77	5,944.63	0.00	5,555.37	48.30
1-4200-230-1	Title I Pt. A-Health Ins.	36,000.00	2,815.28	17,016.80	0.00	18,983.20	52.73
1-4200-318-1	Title I Pt. A -Purchased Services	0.00	505.00	505.00	0.00	-505.00	0.00
1-4200-410-1	Title I Pt. A-Supplies	1,000.00	0.00	640.00	0.00	360.00	36.00
1-4200-420-1	Textbooks	0.00	0.00	582.36	0.00	-582.36	0.00
1-4200-530-1	Title I Pt. A-Equipment	0.00	0.00	0.00	0.00	0.00	0.00
1-4200-560-1	Title I Pt. A-Hardware	0.00	0.00	0.00	0.00	0.00	0.00
1-4200-670-1	Title I Pt. A-Travel	0.00	0.00	0.00	0.00	0.00	0.00
1-4200-690-1	Title I Pt. A-Other	0.00	0.00	0.00	0.00	0.00	0.00
1-4310-110-1	Title II Pt. A-Classsize Reduction	55,444.00	4,620.00	27,720.00	0.00	27,724.00	50.00
1-4310-120-1	Title II Pt. A-Class Red. Sub	500.00	0.00	0.00	0.00	500.00	100.00
1-4310-210-1	Title II Pt. A -Class Red.-FICA	4,200.00	353.43	2,120.58	0.00	2,079.42	49.51
1-4310-220-1	Title II Pt. A-Class Red.-Retiremen	5,500.00	456.35	2,738.10	0.00	2,761.90	50.21
1-4310-230-1	Title II Pt. A-Class Red. Health	9,200.00	1,480.81	8,884.86	0.00	315.14	3.42
1-4310-310-0	Chapter li Carryover	0.00	0.00	0.00	0.00	0.00	0.00
1-4310-318-0	Title II Pt. A Class Red.-Purchase	0.00	0.00	0.00	0.00	0.00	0.00

ALL Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 02/28/2015

Account	Description	Budget	February Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-4310-690-1	Title II Pt. A-Class Red.-Other	0.00	0.00	0.00	0.00	0.00	0.00
1-4400-110-1	Pre-School SPED Sal.	0.00	0.00	0.00	0.00	0.00	0.00
1-4400-140-1	Pre-School Para	0.00	0.00	0.00	0.00	0.00	0.00
1-4400-210-1	Pre-School SPED-FICA	0.00	0.00	0.00	0.00	0.00	0.00
1-4400-220-1	Pre-School SPED-Retirement	0.00	0.00	0.00	0.00	0.00	0.00
1-4400-230-1	Pre-School SPED-Health	0.00	0.00	0.00	0.00	0.00	0.00
1-4400-318-1	Purchased Service	7,500.00	1,367.01	5,644.77	0.00	1,855.23	24.73
1-4400-319-1	Pre School PT	5,000.00	385.52	1,457.00	0.00	3,543.00	70.86
1-4400-361-1	Pre School Tuition/Daycare	1,000.00	0.00	0.00	0.00	1,000.00	100.00
1-4400-362-1	Pre School Transportation	500.00	0.00	0.00	0.00	500.00	100.00
1-4400-410-1	Pre-School SPED-Supplies	500.00	0.00	726.74	0.00	-226.74	-45.34
1-4400-420-1	Pre-School Books	0.00	0.00	0.00	0.00	0.00	0.00
1-4400-530-1	Equipment	0.00	0.00	0.00	0.00	0.00	0.00
1-4400-670-1	Pre School Travel	0.00	0.00	0.00	0.00	0.00	0.00
1-4401-140-1	Pre-school Aide	0.00	0.00	0.00	0.00	0.00	0.00
1-4401-210-1	Fica	0.00	0.00	0.00	0.00	0.00	0.00
1-4401-220-1	Retirement	0.00	0.00	0.00	0.00	0.00	0.00
1-4401-230-1	Health Insurance	0.00	0.00	0.00	0.00	0.00	0.00
1-4401-318-1	Pre-school O.t. Contracted	0.00	0.00	0.00	0.00	0.00	0.00
1-4401-319-1	Pre-school P.t.	0.00	0.00	0.00	0.00	0.00	0.00
1-4401-410-1	Supplies	0.00	0.00	0.00	0.00	0.00	0.00
1-4401-670-1	Pre-School SPED Travel	0.00	0.00	0.00	0.00	0.00	0.00
1-4404-110-0	IDEA Base	34,228.00	2,852.00	17,112.00	0.00	17,116.00	50.00

Monthly Expense Report

ALL Data

Arranged by:
Account Number

Date Range: YTD thru 02/28/2015

Account	Description	Budget	February Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-4404-210-0	IDEA Base FICA	2,700.00	208.64	1,260.36	0.00	1,439.64	53.32
1-4404-220-0	IDEA Base Retirement	3,400.00	281.72	1,690.32	0.00	1,709.68	50.28
1-4404-230-0	IDEA Base Pre-School	9,900.00	680.45	5,564.30	0.00	4,335.70	43.79
1-4404-318-0	Pre-School Contracted Services	0.00	0.00	0.00	0.00	0.00	0.00
1-4404-319-0	IDEA Base P.T.	0.00	0.00	0.00	0.00	0.00	0.00
1-4404-410-0	IDEA Base Supplies	0.00	0.00	0.00	0.00	0.00	0.00
1-4404-670-0	IDEA Base Travel	0.00	0.00	0.00	0.00	0.00	0.00
1-4406-110-0	SPED IDEA	3,049.00	254.00	1,524.00	0.00	1,525.00	50.01
1-4406-210-0	SPED IDEA-FICA	250.00	16.97	101.82	0.00	148.18	59.27
1-4406-220-0	SPED IDEA-Retirement	350.00	25.08	150.48	0.00	199.52	57.00
1-4406-230-0	SPED IDEA	1,000.00	78.93	473.61	0.00	526.39	52.63
1-4406-410-0	Pre School	0.00	0.00	0.00	0.00	0.00	0.00
1-4410-110-0	IDEA Poverty	83,834.00	4,620.00	27,720.00	0.00	56,114.00	66.93
1-4410-140-0	IDEA Poverty-Para	0.00	2,310.00	13,860.00	0.00	-13,860.00	0.00
1-4410-210-0	IDEA Poverty FICA	6,500.00	517.52	3,105.35	0.00	3,394.65	52.22
1-4410-220-0	IDEA Poverty Retirement	8,300.00	684.53	4,107.17	0.00	4,192.83	50.51
1-4410-230-0	IDEA Poverty Health	26,500.00	2,130.39	12,761.17	0.00	13,738.83	51.84
1-4410-318-0	IDEA Poverty-Purchase Services	0.00	0.00	0.00	0.00	0.00	0.00
1-4410-319-0	Contracted Services	0.00	0.00	0.00	0.00	0.00	0.00
1-4410-390-0	IDEA-Hearing Conservation	0.00	0.00	0.00	0.00	0.00	0.00
1-4410-410-0	IDEA Poverty Supplies	0.00	0.00	0.00	0.00	0.00	0.00
1-4410-530-0	IDEA Poverty Equipment	0.00	0.00	0.00	0.00	0.00	0.00
1-4410-690-0	IDEA Poverty-Other	0.00	0.00	0.00	0.00	0.00	0.00

Monthly Expense Report

ALL Data

Date Range: YTD thru 02/28/2015

Arranged by:
Account Number

Account	Description	Budget	February Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-4580-110-2	ARRA Education Jobs	0.00	0.00	0.00	0.00	0.00	0.00
1-4700-120-2	Carl Perkins-Substitute	500.00	0.00	0.00	0.00	500.00	100.00
1-4700-210-2	Carl Perkins-FICA	1.00	0.00	0.00	0.00	1.00	100.00
1-4700-410-2	Carl Perkins Grant-Supplies	1,000.00	829.00	829.00	0.00	171.00	17.10
1-4700-530-2	Carl Perking-Equipment	500.00	0.00	0.00	0.00	500.00	100.00
1-4700-690-2	Carl Perkins Grant-Other	0.00	0.00	0.00	0.00	0.00	0.00
1-4900-690-0	Personal Property Repayment	0.00	0.00	0.00	0.00	0.00	0.00
1-4985-318-0	Title II Pt. D, Tech.-Purchased Ser	0.00	0.00	0.00	0.00	0.00	0.00
1-4985-410-0	Title II Pt. D-Technology-Supplies	0.00	0.00	0.00	0.00	0.00	0.00
1-4985-530-0	Title II Part D, Technology Equip.	0.00	0.00	0.00	0.00	0.00	0.00
1-4985-690-0	Title II Part D, Technology	0.00	0.00	0.00	0.00	0.00	0.00
1-5000-605-0	Repayment of taxes paid	0.00	0.00	0.00	0.00	0.00	0.00
1-5200-620-0	Interest Payable	0.00	0.00	0.00	0.00	0.00	0.00
1-6000-110-1	Jump Start/Summer School	15,000.00	0.00	-754.82	0.00	15,754.82	105.03
1-6000-110-2	Summer School	1,500.00	0.00	0.00	0.00	1,500.00	100.00
1-6000-120-1	Jump Start/Summer School-Subs	0.00	0.00	0.00	0.00	0.00	0.00
1-6000-120-2	Summer School-Subs	0.00	0.00	0.00	0.00	0.00	0.00
1-6000-140-1	Jump Start/Summer School-Para	3,500.00	0.00	0.00	0.00	3,500.00	100.00
1-6000-140-2	Summer School-Para	0.00	0.00	0.00	0.00	0.00	0.00
1-6000-210-1	Jump Start/Summer School-FICA	0.00	0.00	-55.97	0.00	55.97	0.00
1-6000-210-2	Summer School-FICA	0.00	0.00	0.00	0.00	0.00	0.00
1-6000-220-1	Jump Start/Summer School-Retire.	0.00	0.00	-74.57	0.00	74.57	0.00
1-6000-220-2	Summer School-Retire.	0.00	0.00	0.00	0.00	0.00	0.00

ALL Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 02/28/2015

Account	Description	Budget	February Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
1-6000-230-1	Summer School Health	0.00	0.00	-13.60	0.00	13.60	0.00
1-6000-230-2	Summer School Health	0.00	0.00	0.00	0.00	0.00	0.00
1-8000-620-0	Debt Service-Bond Payment	0.00	0.00	0.00	0.00	0.00	0.00
1-8000-751-0	Transfers/lunches	30,000.00	0.00	0.00	0.00	30,000.00	100.00
1-8000-752-0	Transfers To Activity Fund	20,000.00	0.00	0.00	0.00	20,000.00	100.00
1-8000-760-0	General Transfers	50,000.00	0.00	0.00	0.00	50,000.00	100.00
1-9000-210-0	Non Revenue Acct.	0.00	0.00	0.00	0.00	0.00	0.00
1-9000-220-0	Non Revenue Acct.	0.00	0.00	0.00	0.00	0.00	0.00
1-9000-690-0	Non-program Expenditures	0.00	0.00	0.00	0.00	0.00	0.00
1-9001-690-0	Energy Grants	0.00	0.00	0.00	0.00	0.00	0.00
1 Current Year Account Totals:		9,906,995.00	771,695.37	4,862,871.56	0.00	5,044,123.44	50.91
1	FUND Totals:	9,906,995.00	771,695.37	4,862,871.56	0.00	5,044,123.44	50.91

Current Cash Balance Report

ALL Data

Date: 02/01/2015 thru 02/28/2015

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Athletics					
1000 Activities Account	178,138.36	0.00	0.00	0.00	178,138.36
1010 Activity Tickets	101,329.76	0.00	0.00	0.00	101,329.76
1015 Gates	512,272.45	15,780.50	0.00	0.00	528,052.95
1020 Sale of Equipment	10,745.85	0.00	0.00	0.00	10,745.85
1025 Meals/Lodging	-138,406.45	0.00	2,463.37	0.00	-140,869.82
1030 Officials	-227,334.98	0.00	4,208.00	0.00	-231,542.98
1035 Football Equipment	-84,356.43	0.00	0.00	0.00	-84,356.43
1040 Basketball Equipment	-46,799.68	0.00	0.00	0.00	-46,799.68
1045 Track Equipment	-103,262.38	0.00	825.45	0.00	-104,087.83
1050 Wrestling Equipment	-36,892.22	0.00	0.00	0.00	-36,892.22
1055 Golf Equipment	-12,942.28	0.00	88.90	0.00	-13,031.18
1060 Softball Equipment	-20,643.13	0.00	0.00	0.00	-20,643.13
1065 Misc. Athletic	-52,659.22	0.00	621.00	0.00	-53,280.22
1070 Entry Fees	22,094.76	0.00	25.00	0.00	22,069.76
1075 Volleyball Equipment	-24,222.38	0.00	0.00	0.00	-24,222.38
1080 Cross Country Equip.	-11,101.86	0.00	0.00	0.00	-11,101.86
1085 Supplies/Equipment	-70,228.42	0.00	216.77	0.00	-70,445.19
A Athletics Totals:	-4,268.25	15,780.50	8,448.49	0.00	3,063.76
B Adult Ed.					
1100 Adult Ed.	1,988.41	0.00	0.00	0.00	1,988.41
B Adult Ed. Totals:	1,988.41	0.00	0.00	0.00	1,988.41
C School					
1200 Yearbook	13,374.94	0.00	0.00	0.00	13,374.94
1210 Helping Hands	4,818.73	45.00	0.00	0.00	4,863.73
1215 History Grant	1,435.07	0.00	0.00	0.00	1,435.07
1220 FCS	397.23	0.00	308.00	0.00	89.23
1225 Industrial Tech	16,431.33	0.00	226.17	0.00	16,205.16
1229 Life Skills	162.04	0.00	0.00	0.00	162.04
1230 Renaissance	12,716.75	0.00	1,075.15	0.00	11,641.60
1240 Band	4,422.45	6,137.50	470.28	157.00	10,246.67
1241 Flag Corp	275.85	0.00	0.00	0.00	275.85
1245 Vocal	6,694.83	0.00	0.00	0.00	6,694.83
1246 Special Music	2,723.93	0.00	0.00	0.00	2,723.93
1250 Art Club	3,281.47	216.77	0.00	0.00	3,498.24
1251 Jr. Hi. Art Club	601.12	0.00	0.00	0.00	601.12
1255 Pop/Lounge	-705.27	32.04	0.00	0.00	-673.23
1260 General	21,026.21	7,844.51	5,514.03	-157.00	23,199.69
1261 Chromebook Repair	8,156.00	385.00	1,505.00	0.00	7,036.00
C School Totals:	95,812.68	14,660.82	9,098.63	0.00	101,374.87
D Candy					
1300 Candy Fund	-6,904.82	5,926.12	2,691.62	0.00	-3,670.32
D Candy Totals:	-6,904.82	5,926.12	2,691.62	0.00	-3,670.32
E Classes					
1400 Senior Class	2,960.23	0.00	0.00	0.00	2,960.23
1410 Junior Class	4,034.34	355.00	0.00	0.00	4,389.34
1415 Sophomore Class	672.00	0.00	0.00	0.00	672.00
1420 Freshmen Class	1,000.00	0.00	0.00	0.00	1,000.00
1425 8th Class	0.00	0.00	0.00	0.00	0.00
1430 7th Class	0.00	0.00	0.00	0.00	0.00
E Classes Totals:	8,666.57	355.00	0.00	0.00	9,021.57

Current Cash Balance Report

ALL Data

Date: 02/01/2015 thru 02/28/2015

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F Clubs					
1500 Cheerleaders	2,328.97	1,509.85	962.75	0.00	2,876.07
1505 Elem. Circle of Friends	264.81	0.00	44.00	0.00	220.81
1506 H.S. Circle of Friends	163.34	0.00	166.55	0.00	-3.21
1510 Drama	0.00	0.00	0.00	0.00	0.00
1512 Entrepreneurship	-17.90	401.00	55.89	0.00	327.21
1515 FFA	14,276.89	0.00	1,474.50	0.00	12,802.39
1516 Fit Kids	0.00	0.00	0.00	0.00	0.00
1520 Sr. Hi Quiz Bowl	531.33	255.39	132.25	0.00	654.47
1521 Jr. Hi Quiz Bowl	405.17	255.39	132.25	0.00	528.31
1522 Media Production	3,322.45	0.00	24.08	0.00	3,298.37
1525 NFL	-368.77	4,530.61	765.00	0.00	3,396.84
1530 NHS	658.60	0.00	0.00	0.00	658.60
1531 One Act	-626.16	0.00	0.00	0.00	-626.16
1535 D.I.	-219.58	0.00	0.00	0.00	-219.58
1540 SPB	1,313.38	145.00	0.00	0.00	1,458.38
1545 SADD	1,755.33	0.00	0.00	0.00	1,755.33
1550 Student Council	562.87	957.91	509.70	0.00	1,011.08
1555 Donations to School	0.00	0.00	0.00	0.00	0.00
1560 Driver's Ed.	4,290.00	0.00	0.00	0.00	4,290.00
1565 School Gala	-989.33	0.00	0.00	0.00	-989.33
1570 Improv	757.07	0.00	0.00	0.00	757.07
1575 Math A.P.	-1,155.02	0.00	0.00	0.00	-1,155.02
1580 Media	2,512.27	0.00	69.00	0.00	2,443.27
1585 Post Prom	0.00	0.00	0.00	0.00	0.00
1590 Science Club	251.59	0.00	0.00	0.00	251.59
1595 Walk Fit	105.00	0.00	0.00	0.00	105.00
1647 C.Country Club	170.98	0.00	0.00	0.00	170.98
F Clubs Totals:	30,293.29	8,055.15	4,335.97	0.00	34,012.47
G Sports					
1600 Boys Future B.Ball	4,443.69	0.00	539.50	0.00	3,904.19
1610 Football Club	2,685.98	1,097.41	0.00	0.00	3,783.39
1620 Girls Future B.Ball	4,118.06	150.00	612.94	0.00	3,655.12
1625 Boys Golf	2,190.81	0.00	0.00	0.00	2,190.81
1626 Girls Golf	2,760.84	0.00	0.00	0.00	2,760.84
1627 Gothenburg B.Ball Club	1,941.17	1,472.76	2,005.49	0.00	1,408.44
1628 Jr. Hi Football Club	49.28	0.00	0.00	0.00	49.28
1630 Softball	335.61	0.00	0.00	0.00	335.61
1635 Mat Maids	219.56	0.00	0.00	0.00	219.56
1640 VolleyBall	708.91	748.15	310.00	0.00	1,147.06
1643 7-8th Volleyball	-16.17	0.00	0.00	0.00	-16.17
1645 Youth Volleyball	1,250.24	277.13	0.00	0.00	1,527.37
1650 Wrestling Boosters	2,685.14	36.96	2,353.75	0.00	368.35
G Sports Totals:	23,373.12	3,782.41	5,821.68	0.00	21,333.85
H Elementary					
1700 Elem. Book Fair	5,171.36	6.00	0.00	0.00	5,177.36
1710 Elem. Fund Raising	23,922.47	0.00	0.00	0.00	23,922.47
1711 1st Grade	2,853.22	0.00	0.00	0.00	2,853.22
1712 2nd Grade	1,235.02	0.00	0.00	0.00	1,235.02
1713 4th Grade	638.83	0.00	25.00	0.00	613.83
1714 5th Grade	6,405.12	0.00	0.00	0.00	6,405.12
1715 Elem. Lounge	2,097.91	310.70	295.46	0.00	2,113.15

Current Cash Balance Report

ALL Data

Date: 02/01/2015 thru 02/28/2015

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1716 3rd Grade	812.07	0.00	0.00	0.00	812.07
1720 Elem. Stu. Co.	234.43	0.00	0.00	0.00	234.43
1725 Elem. O.D. Ed.	-50.00	0.00	0.00	0.00	-50.00
H Elementary Totals:	43,320.43	316.70	320.46	0.00	43,316.67
I Interest					
1800 DDA Interest	3,459.65	6.75	0.00	0.00	3,466.40
1810 CD Interest	8,060.79	0.00	0.00	0.00	8,060.79
I Interest Totals:	11,520.44	6.75	0.00	0.00	11,527.19
J Scholarships					
1900 Athletics Count	210.75	0.00	0.00	0.00	210.75
1910 Alberts Memorial	161.84	0.00	0.00	0.00	161.84
1915 Alumni	0.00	0.00	0.00	0.00	0.00
1920 Greene Memorial	2,359.42	0.00	0.00	0.00	2,359.42
1925 Uehling Scholarship	-2,383.62	33.69	0.00	0.00	-2,349.93
1930 J.L. Brock Scholarship	-395.00	0.00	-500.00	0.00	105.00
1935 Pioneer Seed Scholarship	0.00	0.00	0.00	0.00	0.00
J Scholarships Totals:	-46.61	33.69	-500.00	0.00	487.08
Report Totals:	203,755.26	48,917.14	30,216.85	0.00	222,455.55

Check Summary Report

Date: 02/01/2015 thru 02/28/2015

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
017721	V	02/09/2015	Abbie Mazour		Jerry Brock Scholarship	-1,000.00
017785	C	02/03/2015	Duane Skiles		Official	160.00
017786	C	02/03/2015	Subway Sandwiches & Salads		Meal	68.10
017799	C	02/05/2015	Marty Leidal		Athletic-B.Ball	75.00
017800	C	02/05/2015	Monte Kratzenstein		Athletic-B.Ball	90.00
017801	C	02/06/2015	Jim Widdifield		Athletic-B.Ball	110.00
017802	C	02/06/2015	Justin Dowdy		Athletic-B.Ball	110.00
017803	C	02/06/2015	Timothy Valleau		Athletic-B.Ball	360.00
017804	C	02/09/2015	Dave Pierce		Athletic-B.Ball	180.00
017805	C	02/09/2015	Jim Widdifield		Athletic-B.Ball	150.00
017806	C	02/10/2015	Jason Pierzina		Athletic-B.Ball	360.00
017807	O	02/13/2015	Chad Lyons		Athletic-B.Ball	360.00
017808	C	02/13/2015	Dustin Thornton		Athletic-B.Ball	70.00
017809	C	02/13/2015	Jim Widdifield		Athletic-B.Ball	55.00
017810	C	02/13/2015	Marty Leidal		Athletic-B.Ball	55.00
017811	C	02/13/2015	Monte Kratzenstein		Athletic-B.Ball	70.00
017812	C	02/06/2015	Carlin Daharsh		NFL	60.00
017813	C	02/06/2015	Connie Madison		NFL	70.00
017814	C	02/06/2015	Jane Teply		NFL	70.00
017815	C	02/06/2015	Jonathan Meyer		Gothenburg. B.Ball Club	215.80
017816	C	02/06/2015	KMADQ, LLC		Entrepreneurship	55.89
017817	C	02/06/2015	Mel Shoemaker		NFL	70.00
017818	C	02/06/2015	Skip Altig		NFL	70.00
017819	C	02/06/2015	Zac Franzen		NFL	60.00
017820	O	02/06/2015	Animal Engine Theatre		General-Ne Authors	600.00
017821	C	02/09/2015	Abbie Mazour		J.L. Brock Scholarship	500.00
017822	O	02/11/2015	Gothenburg Chamber of		Renaissance	200.00
017823	C	02/11/2015	Pizza Hut		Renaissance	625.00
017824	C	02/11/2015	Awards Unlimited, Inc.		Athletic	825.45
017825	C	02/11/2015	Ben Klein		Athletic-D1-11 B.Ball	114.00
017826	V	02/11/2015	Carl Hamm		Gothenburg B.Ball Club	0.00
017827	C	02/11/2015	Chris Mroczek		Athletic-D1-11 B.Ball	50.00
017828	C	02/11/2015	Gothenburg Schools		Athletic-	64.80
017829	C	02/11/2015	Hampton Inn Sidney		Athletic/Boys-Girls Future	2,158.00
017830	O	02/11/2015	Hastings High School		Athletic-B.Ball	25.00
017831	O	02/11/2015	Jay Utterback		Gothenburg B.Ball Club	225.00
017832	O	02/11/2015	Jeff Utterback		Gothenburg B.Ball Club	225.00
017833	V	02/11/2015	Jim Porter		Athletic-D1-11 B.Ball	0.00
017834	C	02/11/2015	Keith Koupal		Athletic-D1-11 B.Ball	114.00
017835	C	02/11/2015	Lou's Sporting Goods		Athletic	216.77
017836	C	02/11/2015	Preston Foster		Athletic-D1-11 B.Ball	50.00
017837	C	02/11/2015	Ray Bernal		Gothenburg B.Ball Club	250.00

Check Summary Report

Date: 02/01/2015 thru 02/28/2015

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
017838	C	02/11/2015	Carl Hamm		Athletic-D1-11 B.Ball	150.00
017839	C	02/11/2015	Jim Porter		Athletic-D1-11 B.Ball	100.00
017840	C	02/11/2015	Carl Hamm		Gothenburg B.Ball Club	250.00
017841	C	02/12/2015	Amanda Rossell		Athletic-Sub Dist.	15.00
017842	C	02/12/2015	Amy Harrison		Athletic-Sub Dist. B.Ball	30.00
017843	C	02/12/2015	Ares Sports Wear		Girls Future B.Ball	73.44
017844	C	02/12/2015	AssetGenie, Inc.		Chrome Book Repairs	1,505.00
017845	C	02/12/2015	Barb Hicken		Athletic-Sub Dist B.Ball	45.00
017846	C	02/12/2015	Becky Costello		Athletic-Sub Dist. B.Ball	20.00
017847	C	02/12/2015	Bluestem Graphics		Wrestling boosters	1,215.65
017848	O	02/12/2015	Chris Haynes		Athletic-Sub Dist. B.Ball	30.00
017849	O	02/12/2015	Cindy Fickenscher		Athletic-Sub Dist. B.Ball	15.00
017850	C	02/12/2015	Cindy Moore		Athletic-Sub Dist. B.Ball	80.00
017851	C	02/12/2015	Dee's Floral & Gifts		Renaissance/Stu. Co.	386.64
017852	C	02/12/2015	Erin Feather		Athletic-Sub Dist. B.Ball	15.00
017853	C	02/12/2015	Haan Crafts		FCS	308.00
017854	C	02/12/2015	Jr. Wrestling Club		General-Jr. Wrestling	4,586.03
017855	C	02/12/2015	Justin Dowdy		Athletic-Sub Dist. B.Ball	45.00
017856	V	02/26/2015	Kim Graff		Athletic-Sub Dist. B.Ball	0.00
017857	C	02/12/2015	Marty Leidal		Athletic-Sub Dist. B.Ball	30.00
017858	O	02/12/2015	Mary Meisinger		Athletic-Sub Dist. B.Ball	15.00
017859	C	02/12/2015	Micki Hueftle		Athletic-Sub Dist. B.Ball	15.00
017860	C	02/12/2015	Vickie Keiser		Athletic-Sub Dist. B.Ball	30.00
017861	C	02/17/2015	CASH		Athletic-State Wrestling	357.00
017862	C	02/17/2015	Lexington High School		Cheerleaders	34.00
017863	C	02/18/2015	Steve Scoville		Athletic-D1-11 B.Ball	190.00
017864	O	02/18/2015	Kaylee Beyea		FFA	8.40
017865	C	02/19/2015	Anderson's School Events		Stu. Co.	73.96
017866	C	02/19/2015	Awards Unlimited, Inc.		Athletic	88.90
017867	O	02/19/2015	Chantelle Krepcik		Cheerleaders	347.30
017868	C	02/19/2015	Coca-Cola Enterprises, Inc.		Elem. Lounge/Candy	2,987.08
017869	C	02/19/2015	Consolidated Management Co.		FFA	336.00
017870	O	02/19/2015	Dan Jensen		Media Pro.	24.08
017871	O	02/19/2015	NDSA		'NFL	20.00
017872	C	02/19/2015	Technique Attire		FFA	847.50
017873	C	02/19/2015	Varsity Spirit Fashions		Cheerleaders	154.95
017874	O	02/19/2015	Scholastic Reading Club		Media	69.00
017875	C	02/19/2015	Jeff Moore		Athletic-D1-11 Sub Dist. B.Ball	200.00
017876	C	02/19/2015	Patrick Spangler		Athletic-D1-11 Sub Dist. B.Ball	200.00
017877	C	02/19/2015	Tom Johnson		Athletic-D1-11 Sub Dist. B.Ball	350.00
017878	O	02/20/2015	Hole in the Wall		NFL	195.00
017879	C	02/23/2015	CASH		NFL	150.00
017880	O	02/23/2015	Dan Scherer		FFA	177.00

ALL Data

Check Summary Report

Arranged by:
Check Number

Date: 02/01/2015 thru 02/28/2015

Check Number	Check / Status	Void Date	Vendor Name	PO Number	Description	Amount
017881	C	02/23/2015	Erin Feather		Elem. Circle of Friends	44.00
017882	O	02/23/2015	Jeff Utterback		Gothenburg B.Ball Club	200.00
017883	O	02/23/2015	Justin Dowdy		Gothenburg B.Ball Club	175.00
017884	O	02/23/2015	Keith Koupal		Gothenburg B.Ball Club	175.00
017885	O	02/23/2015	Martin Kracl		Gothenburg B.Ball Club	200.00
017886	O	02/23/2015	US Bank		Meals/Lodging/Supplies	3,644.25
017887	C	02/23/2015	Zimmerman Printing & Shirt		Gothenburg B.Ball Club	89.69
017888	C	02/24/2015	Lexington High School		Cheerleaders	33.00
017889	O	02/25/2015	Ken Rigler		Ind. Tech	226.17
017890	O	02/25/2015	Kristin Hastings		Quiz Bowl	100.00
017891	O	02/25/2015	Lexington High School		Band	157.00
017892	O	02/26/2015	Lexington High School		Cheerleaders	42.00
017893	O	02/26/2015	Subway Sandwiches & Salads		FFA	37.50
017894	O	02/27/2015	Brooks Screen Printing		HS/JH Quiz Bowl	264.50
017895	C	02/27/2015	Gothenburg Schools		4th Grade	25.00
017896	O	02/27/2015	KC VB Camp		Summer V.Ball	160.00
017897	O	02/27/2015	Kearney High School		General-Band	190.00
017898	O	02/27/2015	Minden Volleyball Team Camp		Summer V.Ball	150.00
017899	O	02/28/2015	Gothenburg Schools		Stu. Co.	100.00
017900	O	02/28/2015	Lexington High School		General-Cheerleaders/Admin	110.00
017901	O	02/28/2015	Pizza Hut		Renaissance	108.00
017902	O	02/28/2015	Kearney High School		General-Fan Bus	28.00

Report Total: 30,216.85

Summary Statement of Accounts

Account	Description	Total Budget (Pub) + Adj.	Disbursed	Disbursed	Percentage (%)
FUND: 1					
1-1100-100	Instructional Salaries	2,618,000.00	217,233.40	1,294,997.74	49.47
1-1100-200	Instructional Benefits	1,156,700.00	88,944.66	534,638.87	46.22
1-1100-400	Instructional Supplies	180,500.00	2,128.67	33,914.64	18.79
1-1100-500	Capital Outlay	100,000.00	0.00	9,631.30	9.63
1-1100-600	Other Expenditures	34,000.00	3,996.58	13,972.16	41.09
		<u>4,089,200.00</u>	<u>312,303.31</u>	<u>1,887,154.71</u>	<u>46.14</u>
1-1200-100	Special Education	517,000.00	40,837.09	245,730.63	47.53
1-1200-200	Special Education	224,300.00	16,800.98	100,963.01	45.01
1-1200-300	Spec. Ed. Purchased	54,000.00	1,987.75	27,319.98	50.59
1-1200-400	Special Education	3,000.00	83.55	2,029.01	67.63
1-1200-500	Spec. Ed. Capital Outlay	1,000.00	0.00	873.39	87.34
1-1200-600	Spec. Ed. Other	800.00	51.98	1,034.94	129.37
		<u>800,100.00</u>	<u>59,761.35</u>	<u>377,950.96</u>	<u>47.23</u>
1-1300-100	Other Special Salaries	6,500.00	530.58	3,183.48	48.98
1-1300-200	Other Special Benefits	1,000.00	92.24	553.44	55.34
		<u>7,500.00</u>	<u>622.82</u>	<u>3,736.92</u>	<u>49.82</u>
1-1400-100	Vocational Salaries	234,700.00	25,083.00	154,848.00	65.98
1-1400-200	Vocational Benefits	119,700.00	9,795.94	59,131.27	49.40
1-1400-400	Vocational Supplies	24,500.00	2,054.46	8,598.25	35.09
1-1400-500	Vocational Capital	3,000.00	0.00	0.00	0.00
1-1400-600	Vocational Other	6,500.00	180.14	4,620.69	71.09
		<u>388,400.00</u>	<u>37,113.54</u>	<u>227,198.21</u>	<u>58.49</u>
1-2100-100	Pupil Support Salaries	513,500.00	43,417.80	258,101.41	50.26
1-2100-200	Pupil Support Benefits	135,600.00	14,673.14	87,868.50	64.80
1-2100-300	Pupil Supp. Purchased	1,000.00	6,278.00	6,278.00	627.80
1-2100-400	Pupil Support Supplies	25,500.00	203.76	3,548.23	13.91
1-2100-600	Pupil Support Other	1,000.00	0.00	504.89	50.49
		<u>676,600.00</u>	<u>64,572.70</u>	<u>356,301.03</u>	<u>52.66</u>
1-2200-100	Inst. Support Salaries	126,500.00	10,123.48	60,956.78	48.19
1-2200-200	Inst. Support Benefits	60,950.00	4,372.75	26,259.76	43.08
1-2200-300	Inst. Supp. Purchased	3,000.00	1,299.40	4,709.20	156.97
1-2200-400	Inst. Support Supplies	15,500.00	1,626.13	11,592.53	74.79
1-2200-500	Inst. Support Capital	1,000.00	0.00	0.00	0.00
1-2200-600	Inst. Support Other	1,500.00	125.00	125.00	8.33
		<u>208,450.00</u>	<u>17,546.76</u>	<u>103,643.27</u>	<u>49.72</u>
1-2300-100	General Adm. Salaries	169,000.00	14,353.94	85,586.71	50.64
1-2300-200	General Adm. Benefits	31,700.00	3,028.69	15,340.34	48.39
1-2300-300	Gen. Adm. Purchased	31,500.00	457.47	8,869.60	28.16
1-2300-400	General Adm. Supplies	6,000.00	233.43	3,969.63	66.16
1-2300-500	Gen. Adm. Capital	500.00	837.26	837.26	167.45
1-2300-600	General Adm. Other	25,000.00	972.98	14,949.26	59.80
		<u>263,700.00</u>	<u>19,883.77</u>	<u>129,552.80</u>	<u>49.12</u>
1-2400-100	School Adm. Salaries	395,000.00	33,095.69	198,452.38	50.24
1-2400-200	School Adm. Benefits	121,000.00	9,539.70	57,204.78	47.28
1-2400-400	School Adm. Supplies	5,000.00	239.95	2,062.96	41.26

Summary Statement of Accounts

Account	Description	Total Budget (Pub) + Adj.	Disbursed	Disbursed	Percentage (%)
1-2400-500	School Adm. Capital	1,000.00	679.95	679.95	68.00
1-2400-600	School Adm. Other	15,500.00	286.48	4,363.14	28.15
		537,500.00	43,841.77	262,763.21	48.88
1-2500-100	Business Support	42,000.00	3,500.00	21,000.00	50.00
1-2500-200	Business Support	8,000.00	651.95	3,911.70	48.90
1-2500-300	Bus.support Purchased	40,700.00	3,260.56	23,331.69	57.33
1-2500-400	Business Support	500.00	0.00	0.00	0.00
1-2500-600	Business Support Other	7,500.00	51.60	327.10	4.36
		98,700.00	7,464.11	48,570.49	49.21
1-2600-100	Bldg. & Grounds	301,000.00	24,029.72	147,557.07	49.02
1-2600-200	Bldg. & Grounds	123,500.00	9,700.23	58,862.50	47.66
1-2600-300	Bldg. & Grounds Pur.	217,500.00	36,498.52	131,828.20	60.61
1-2600-400	Bldg. & Grounds	45,000.00	2,398.45	26,941.13	59.87
1-2600-500	Bldg. & Grounds Cap.	200,000.00	10,000.00	24,656.50	12.33
1-2600-600	Bldg. & Grounds Other	80,250.00	2,465.53	8,834.46	11.01
		967,250.00	85,092.45	398,679.86	41.21
1-2700-100	Pupil Transportation	65,000.00	6,678.00	40,000.45	61.54
1-2700-200	Pupil Transportation	24,500.00	2,484.14	14,760.36	60.25
1-2700-300	Pupil Trans. Pur.	125,000.00	7,697.75	66,096.15	52.88
1-2700-500	Pupil Trans. Capital	50,000.00	0.00	0.00	0.00
1-2700-600	Pupil Trans. Other	9,000.00	141.00	3,271.66	36.35
		273,500.00	17,000.89	124,128.62	45.38
1-4200-100	Chapter I Salaries	122,500.00	10,098.00	60,588.00	49.46
1-4200-200	Chapter I Benefits	41,700.00	4,682.70	28,096.20	67.38
		164,200.00	14,780.70	88,684.20	54.00
1-4400-100	Pre-school Salaries	0.00	739.90	3,400.60	0.00
1-4400-200	Pre-school Benefits	0.00	129.69	596.05	0.00
		0.00	869.59	3,996.65	0.00
1-4700-400	Carl Perkins Grant	1,000.00	1,118.29	2,336.91	233.69
1-4700-600	Carl Perkins Grant	0.00	0.00	360.00	0.00
		1,000.00	1,118.29	2,696.91	269.69
1-8000-700	Transfers	20,000.00	0.00	0.00	0.00
		20,000.00	0.00	0.00	0.00
FUND: 1		8,496,100.00	681,972.05	4,015,057.84	47.25
		8,496,100.00	681,972.05	4,015,057.84	47.25

Summary Statement of Receipts

Account	Description	Total Budget (Pub) + Adj.	Receipts	Receipts	Balance (Pub)	Percentage (%)
FUND: 1						
1-1110	Local District Taxes	5,300,000.00	451,256.46	2,680,283.98	2,619,716.02	50.57
1-1125	Motor Vehicle Taxes	350,000.00	103,890.87	237,396.63	112,603.37	67.83
1-1410	Interest	15,000.00	596.04	33,841.51	-18,841.51	225.61
1-1610	Local Licenses	2,300.00	0.00	375.00	1,925.00	16.30
1-1990	Other Local Receipts	2,500.00	0.00	0.00	2,500.00	0.00
1-1910	Rental And Sale Of Junk	500.00	0.00	250.00	250.00	50.00
		<u>5,670,300.00</u>	<u>555,743.37</u>	<u>2,952,147.12</u>	<u>2,718,152.88</u>	<u>52.06</u>
1-2110	County Fines & Fees	55,000.00	15,533.75	29,552.81	25,447.19	53.73
1-2120	Local Fines	0.00	50.00	100.00	-100.00	0.00
		<u>55,000.00</u>	<u>15,583.75</u>	<u>29,652.81</u>	<u>25,347.19</u>	<u>53.91</u>
1-3180	Pro-rata Motor Vehicle	15,000.00	0.00	5,019.72	9,980.28	33.46
1-3110	State Aid	2,692,470.00	267,742.46	1,621,499.78	1,070,970.22	60.22
1-3120	Special Education	400,000.00	57,358.00	165,921.00	234,079.00	41.48
1-3125	Spec. Ed. Trans.-school	2,500.00	1,418.00	1,418.00	1,082.00	56.72
1-3135	High Ability Learners	8,000.00	0.00	8,254.00	-254.00	103.18
1-3200	State Apportionment	100,000.00	123,056.88	123,056.88	-23,056.88	123.06
1-3512	Dist. Ed. Incentive	4,000.00	0.00	4,000.00	0.00	100.00
		<u>3,221,970.00</u>	<u>449,575.34</u>	<u>1,929,169.38</u>	<u>1,292,800.62</u>	<u>59.87</u>
1-4200	Title I Pt. A-LEA	120,000.00	0.00	4,728.00	115,272.00	3.94
1-4310	Title II Pt. A-Teacher	30,000.00	0.00	3,842.00	26,158.00	12.81
1-4410	IDEA	125,000.00	0.00	20,101.00	104,899.00	16.08
1-4450	Mips	10,000.00	11.63	11,901.71	-1,901.71	119.02
1-4404	IDEA Base	50,000.00	0.00	7,833.00	42,167.00	15.67
1-4455	MAAPS-Medicaid	50,000.00	0.00	18,739.57	31,260.43	37.48
1-4406	SPED IDEA	4,500.00	0.00	506.00	3,994.00	11.24
1-4700	Carl Perkins Grant	2,500.00	1,999.00	1,999.00	501.00	79.96
1-4955	NSEA Title IIA	30,000.00	0.00	0.00	30,000.00	0.00
		<u>422,000.00</u>	<u>2,010.63</u>	<u>69,650.28</u>	<u>352,349.72</u>	<u>16.50</u>
1-5690	Other Non-revenue	25,000.00	1,821.50	10,880.28	14,119.72	43.52
		<u>25,000.00</u>	<u>1,821.50</u>	<u>10,880.28</u>	<u>14,119.72</u>	<u>43.52</u>
FUND: 1		<u>9,394,270.00</u>	<u>1,024,734.59</u>	<u>4,991,499.87</u>	<u>4,402,770.13</u>	<u>53.13</u>
		<u>9,394,270.00</u>	<u>1,024,734.59</u>	<u>4,991,499.87</u>	<u>4,402,770.13</u>	<u>53.13</u>

Personnel - Certificated EmployeesRelease from Contract

Certificated employees who wish to be released from their contract shall submit a written request for release to the Board of Education. The written request shall include a resignation.

The action on a release from contract received after April 15th each year shall be discretionary with the Board. The earlier the request for release is submitted, the greater will be the likelihood of the release being granted. Requests for release received by the Superintendent after June 1st will ordinarily not be granted. Releases may be made subject to the conditions, including liquidated damages, payment of costs of securing a replacement, and the condition that a suitable replacement be secured.

There will be no penalty for release from the contract, though the certificated employee and the Board may negotiate and agree upon the terms of the release.

Where a certificated employee leaves employment without receiving an approved release, the Superintendent is authorized to file a complaint with the Nebraska Professional Practices Commission. The Board also reserves the right to seek damages against any certificated employee as a result of breach of contract.

Legal Reference: Neb. Statute § 79-819; § 79-820; §79-821; § 79-817 et seq.
NDE Rule 27

Date of Adoption: April 9, 2007

Personnel -AllRecruitment and Selection

The Board of Education authorizes the Superintendent to recruit and recommend for employment the best qualified personnel to implement and fulfill the goals and policies of Gothenburg Public Schools. All applicants so selected and recommended must satisfy the standards as set by the Board and/or the laws of the State of Nebraska.

All certificated personnel applying for employment shall be recommended for hiring by the Superintendent with the final approval by the Board of Education prior to hiring. Final approval must be made by formal motion of the Board of Education. The final approval by the Board of Education should generally follow closely the recommendation of the Superintendent whenever possible, but such approval of recommendation is not mandatory on the Board of Education.

Where required by law or deemed essential by the school district, employees must be duly licensed and/or certified.

Reference 79-501

Date of Adoption: April 9, 2007

Personnel - Certificated Employees

Contract

All contracts for employment of a teacher or administrator to be effective must meet the following conditions:

1. The contract must be in writing and contain such provisions as are required by law.
2. The employed person must hold a valid teaching or administrative certificate at all times.
3. The employed person must not be under contract to another district in this state.
4. The contract must be approved by at least four (4) school Board members and signed by a designated member of the Board.

No member of the Board of Education may cast a vote in favor of the election of any teacher when such member of the Board is related to him or her or to the majority of the Board by blood or marriage.

Legal Reference: 79-817
 79-818
 79-819

Date of Adoption: April 9, 2007

First Name	Last Name
MARIA	ANDERSEN
SHARON	ANDRES
WENDY	BARTELS
BRYAN	BAZATA
THOMAS	BELANGER
MELISSA	BELL
KRISTEN	BUTTERFIELD
DEBRA	CLARK
KAITLYN	CLARK
MARY	CLARK
MARY	CLARK
TRAVIS	COE
REBECCA	COSTELLO
SHERRY	DAMROW
GRETCHEN	DAVID
JUSTIN	DOWDY
KRISTINA	EPKE
JANET	EVANS
ERIN	FEATHER
CYNTHIA	FICKENSCHER
ANN	FOSTER
TARA	FOSTER
JAMI	FOWLER
HEATHER	FRANZEN
ELIZABETH	GIBBENS
PAM	GLODOWSKI
KIMBERLY	GRAFF
APRIL	GRAHAM
CRAIG	HAAKE
AMY	HARRISON
BARBARA	HICKEN
WADE	HOUCHIN
DANIEL	JENSEN
BRITTANY	JESSEPH
CAROL	KEISER
VICKIE	KEISER
CLAUDINE	KENNICUTT
ROGER	KOEHLER
KENT	KOEHN
MOLLY	KOEHN
CATHY	LARSON
KURTIS	LATHROP
CHRISTOPHER	LECHER
CHRISTY	LECHER
Hilary	Lengel
KARA	LIBICH
LORI	LONG
BRYSON	MAHLBERG

First Name	Last Name
MARY	MEISINGER
TYLER	MEURET
JONATHAN	MEYER
DEBRA	MILLER
CYNTHIA	MOORE
TIM	NEGLEY
DANIELLE	NGUYEN
ANNE	OSTENDORF
LIGIA	PETERSON
TIMOTHY	PETERSON
ANGELA	PIPER
STEVE	REEVES
KENNETH	RIGLER
NICOLE	RUBENTHALER
DANIEL	SCHERER
SHARISE	SCHERER
THOMAS	SCOTT
MARCIA	SPECK
MICHELLE	STIENIKE
KIMBERLY	SUDBECK
MARGARET	TILLER
DEANNE	WEAVER
ROXANNE	WHITING
JERRY	WIGGINS

Gothenburg Public Schools

2015-2016

Draft 4

August						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

7/13-7/31 Jump Start Kindergarten	
Aug. 10	Fall sports practice - FB, SB, Go
Aug. 13-17	No School - Inservice
Aug. 17	Fall sports practice - CC, VB
Aug. 17	OPEN HOUSE 5:30 - 8:00
Aug. 18	School begins -2:00 Dismissal
Sept. 7	NO SCHOOL - Labor Day
Sept. 16	Early Dismissal 2:00 P/T Conf 4:00-8:00
Sept. 18	NO SCHOOL P/T Conf. 7:00-9:00 A.M DATA 9:00 - 11:00
Oct. 22	1st Quarter ends (46 days)
Oct. 22	Early Dismissal 2:00 - SSIP
Oct. 23	Fall Break

Nov. 11	Early Dismissal 2:00 - SSIP
Nov. 25	Early Dismissal 2:00
Nov. 26	No School - Thanksgiving break.
Nov. 27	No School - Thanksgiving break.
Dec. 9	Early Dismissal 2:00 - SSIP
Dec. 18	Early Dismissal - Break
Jan. 4	No School - Inservice
Jan. 5	School Begins
Jan. 8	2nd Quarter Ends (43 Days)

Jan. 11	2nd Semester Begins
Feb. 11	Early Dismissal 2:00 PT Conf 4:00-8:00
Feb. 12	NO SCHOOL P/T Conf. 7:00-9:00 A.M SSIP 9:00 - 11:00
Mar. 9	Early Dismissal 2:00 - SSIP 3rd Quarter Ends (41 days)

Mar. 10	NO SCHOOL - Spring break.
Mar. 11	NO SCHOOL - Spring break.
Mar. 25	NO SCHOOL-Easter
Mar. 28	NO SCHOOL-Easter
Ap. 14	Early Dismissal 2:00 - Zorn Track Meet

May 15	Commencement
May 24	4th Quarter Ends (48 days) (1 snow day included)
May 25-26	Make-up Days if necessary
May 30	Memorial Day

January						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

March						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

May						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Total Student Days	180
Early Dismissals	12
Total Teacher Days	6
First Semester Days	89
Second Semester Days	91
Total	186



Key

- X NO School
- | End of Quarter / Semester
- Staff Development

Student Days by Month			
Aug	10	Jan	14
Sept	20	Feb	20
Oct	21	Mar	19
Nov	19	Apr	21
Dec	14	May	17
Jan	5		

Playground Plan

We had a team consisting of teachers, parent, and myself to discuss different options of the playground and what can be access by all students and items we could use to make our playground enjoyable for all students.

North Playground

- Remove sandbox and replace it with a sandbox that is away from the building and off the ground for all kids to be able to access it.
- Incorporate playground panels that will give students other play options
- Change basketball hoops to multilevel
- Clean and redo black edging around the playground

South Playground

- Concrete work to fix current water problem by the playground
- Create a ramp and another set of steps to the south entrance
- Smooth surface to access the south playground. Add rubber tiles to particular part of the south playground for a smooth transition to new and existing playground structures
- Add panels and structure students can play on, around, and in
- Rearrange some current structures to condense the size of the playground
- Use all space more effectively and move play activities to appropriate areas

Summer Projects 2015 for Board Consideration

Elementary Playground ADA remodel - Mr. Widdifield and a committee is working on this project.

Concrete work only (5,052 sq. ft.)	est \$25,000
Surfacing and equipment	est \$50,000 - \$75,000
Total estimate: \$75,000 - \$100,000	

Elementary HVAC replacement - We have 6 total units on the Elementary. Of these, the 2 multi-zone units that service the remodeled classrooms area are in the worst condition. Our repair costs are significant and parts are very scarce or not available at all. Project is contingent upon verification of roof load by structural engineer and consultation with architect /engineer on heat pump option.

Bid from Siemens	\$386,800 - (all 6 units)
Total Estimate:	\$386,800

Concrete work - Remove raised dividers in parking lot, south and both middle islands; drop off area in front of school, infill elementary sand box & various curb repairs. Also, add pad to long jump area for bleachers. The south half is extremely sloped and would have to be raised and leveled with a retaining wall along the sidewalk.

Concrete (5,500sq. ft.)	\$25,000.
Dirt work	\$10,000.
Retaining wall	\$15,000.

Final scope of work is dependent upon amount of bid.

Total estimate: \$25,000 - \$50,000

Ave H Sidewalk and Fence - This area needs a wider sidewalk for drop-off purposes.

7' sidewalk (1190 sq. ft.)	\$ 6,500.
Fence move	\$ 3,500.
Total Estimate: \$10,000	

Total Estimate: \$496,800 - \$546,800

Gothenburg Public Schools
The Discovery Building

Gothenburg Public Schools
THE DISCOVERY BUILDING

Gothenburg Public Schools
The Discovery Building

Gothenburg Public Schools
The Discovery Building

Gothenburg Public Schools



Our Mark In History

GOTHENBURG PUBLIC SCHOOLS



LEARNING CENTER

NUEVA STD (BOLD), 16PT, 27PT

GOTHENBURG PUBLIC SCHOOLS

Tech Center

GOTHENBURG PUBLIC SCHOOLS

MULTIPLEX

GOTHENBURG PUBLIC SCHOOLS

MULTIPLEX

GOTHENBURG PUBLIC SCHOOLS

MULTIPLEX



Mike Teahon <michael.teahon@gosweddes.org>

Building Advancements

1 message

Jami Fowler <jami.fowler@gosweddes.org>
To: Mike Teahon <michael.teahon@gosweddes.org>

Mon, Feb 16, 2015 at 3:18 PM

Dr. Teahon,

I am sharing with you our advancements in the building sign process. Listed below are names that students have brainstormed as well as attachments with fonts and font style listings including the name(s). Our goal by end of the week, if possible, is to narrow down to three main font styles as well as a building name.

Names:

Learning Center
Tech Center
Creative Center
Discovery Building
Our Mark in History
Multiplex
Skilled and Technical Trades Center (SKaTT)
Center for Academic Vision and Excellence (CAVE)

Font Listings (if not included on attachment):

** Font listed first is GPS and second is name of building **

GHSBuildingPG1_Blauvelt

- First Sketch: Constantia / Impact
- Second Sketch: Arial Black / Trajan Pro
- Third Sketch: Verdana / Baskerville Old Face
- Fourth Sketch: Times New Roman / Optima

GHSBuildingPG1_Melvin&Johsnon

- First Sketch: PT Sans/Chalkdust
- Second Sketch: PT Sans/Big Caslon

Look forward to hearing your thoughts.

Thank you,
Miss Fowler

--

Jami Fowler
Elementary Art
Gothenburg Public Schools
[308.537.3651](tel:308.537.3651)
jami.fowler@gosweddes.org

5 attachments

Gothenburg Public Schools
The Discovery Building

Gothenburg Public Schools
The Discovery Building

GHSBuildingPG1_Blauvelt.jpg

865K

Gothenburg Public Schools
The Discovery Building

Gothenburg Public Schools
The Discovery Building

Gothenburg Public Schools

Our Mark In History

GPSBuildingPG1_Ogg.jpg

366K

GOTHENBURG PUBLIC SCHOOLS

LEARNING CENTER

GPSBuildingPG1_Olson.jpg

765K

News Site (beta), 16 Apr, 2021



GHSBuildingPG1_Lauer.pdf

22K



GHSBuildingPG1_Melvin&Johnson.pdf

49K

Gothenburg Schools Transportation Log
2014 - 2015

	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	S'14	Totals
# 101 Van Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	775	1089	411	150	379	1598	0	0	0	0	4402
58,744 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	775	1089	411	150	379	1598	0	0	0	0	4402
# 102 Van Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	893	2871	442	366	32	137	0	0	0	0	4741
68,217 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	893	2871	442	366	32	137	0	0	0	0	4741
# 131 Van Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	233	190	1104	382	1019	1776	0	0	0	0	4704
19,941 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	233	190	1104	382	1019	1776	0	0	0	0	4704
# 132 Van Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	219	2307	1137	54	840	1349	0	0	0	0	5906
21,745 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	219	2307	1137	54	840	1349	0	0	0	0	5906
2008 Impali Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	1707	637	1664	1015	1859	777	0	0	0	0	7659
138,648 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	1707	637	1664	1015	1859	777	0	0	0	0	7659
2009 Impali Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	2126	4266	1162	2555	1587	1189	0	0	0	0	12885
120,874 SpEd	0	0	0	103	0	0	0	0	0	0	103
Total	2126	4266	1162	2658	1587	1189	0	0	0	0	12988
2014 Impali Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	0	0	0	0	0	1817	0	0	0	0	1817
10,781 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	1817	0	0	0	0	1817
2014 Nissan Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	0	0	0	0	0	0	0	0	0	0	0
1,355 SpEd	0	0	0	0	175	1180	0	0	0	0	1355
Total	0	0	0	0	175	1180	0	0	0	0	1355
1995 Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	0	0	0	0	0	0	0	0	0	0	0
213,665 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0
07 Route	1224	1518	1194	1098	1225	1143	0	0	0	0	7402
Odometer Activity	0	0	0	0	0	0	0	0	0	0	0
108,583 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	1224	1518	1194	1098	1225	1143	0	0	0	0	7402
11 Route	1,327	1422	1199	1144	1312	1208	0	0	0	0	7612
Odometer Activity	0	0	0	0	0	0	0	0	0	0	0
55,789 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	1327	1422	1199	1144	1312	1208	0	0	0	0	7612
08 Micro 1 Route	1,369	1539	1344	1279	1501	1466	0	0	0	0	8498
Odometer Activity	0	0	0	0	0	0	0	0	0	0	0
89,448 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	1369	1539	1344	1279	1501	1466	0	0	0	0	8498
08 Micro 2 Route	1,513	1791	1494	1373	1674	1522	0	0	0	0	9367
Odometer Activity	0	0	0	0	0	0	0	0	0	0	0
89,805 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	1513	1791	1494	1373	1674	1522	0	0	0	0	9367
11 Micro 3 Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	0	0	0	0	0	0	0	0	0	0	0
7,145 SpEd	177	247	202	192	218	205	0	0	0	0	1241
Total	177	247	202	192	218	205	0	0	0	0	1036
Challenger Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	1,669	1614	830	1101	1640	1249	0	0	0	0	8103
SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	1669	1614	830	1101	1640	1249	0	0	0	0	8103
Patriot Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	2,652	2446	1269	1509	1644	1722	0	0	0	0	11242
SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	2652	2446	1269	1509	1644	1722	0	0	0	0	11242
Big Yellow Route	0	0	0	0	0	0	0	0	0	0	0
Odometer Activity	933	698	75	272	332	255	0	0	0	0	2565
95,335 SpEd	0	0	0	0	0	0	0	0	0	0	0
Total	933	698	75	272	332	255	0	0	0	0	2565
Totals	Route	5433	6270	5231	4894	5712	5339	0	0	0	32879
Activity	11207	16118	8094	7404	9332	11869	0	0	0	0	64024
SpEd	177	247	202	295	393	1385	0	0	0	0	2699
Totals	16817	22635	13527	12593	15437	18593	0	0	0	0	102167

Administrative Report

Meeting: March Board Meeting

Date: 3/9/15

Mrs. Allison Jonas

Topics:

Primary – Spring break is March 12th – 16th with an early dismissal for students on March 11th at 2:00. March 16th was not on the calendar but is a Marzano In-Service. Spring pictures will be March 20th.

MTSS – The RTI/MTSS team met on March 4th after school in the library to discuss the School wide Title Plan and Program Specific Instruction. Mary Lou Clark went over the School wide Title Plan with the team and made some changes based on suggestions from the team. Ann Foster provided a refresher training of Program Specific Instruction for the teachers to ensure the program is being taught with consistency and fidelity. The next MTSS meeting will be on April 1st...and that is no joke! ;)

School Improvement – Teams continue to work hard toward their goals. They'll be meeting for the last time this year on March 11th when we have our early dismissal. Mrs. Harrison was kind enough to help put together a video of this year's accomplishments.

Special Populations – A group of teachers and administrators worked today to develop our Targeted Improvement Plan. This plan is required by the state department and addresses areas where we can improve the education of students with special needs.

Jump Start – Jump Start will take place July 13th – 31st from 8:00-11:30. List of volunteers is growing but we could still use some additional help. Brochures will be going to area preschools this month along with registration forms. Kindergarten registration is March 24th in the PAC and Jump Start registration forms will be available there as well. If your child is 5 on or before July 31st they are eligible for Kindergarten in the 2015-2016 school year and if they turn 6 before December 31st they're required to enroll.

Administrator Report

Meeting: March Board Meeting

Date: 3/9/15

Mr. Widdifield

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Topics:

NAEP Test: 4th grade and 8th grade took the National Assessment on February 10th and 19th. The NAEP assessors appreciated the effort of our students and staff.

Report Cards: Report cards will go out on Friday, March 20th.

Parent Teacher Conferences: We had a good night for parent teacher conferences. You have a handout for the fall and spring numbers.

Elementary Program: April 17th at 7:30 in the north gym. The theme this year is the Seasons.

MAP: Testing started in February and we will finish up March 11th.

NeSA: The window for NeSA testing will open March 23rd and ends May 1st. Junior high/high school and elementary have a schedule for testing this year. We will not start testing until the first full week in April.

Marzano Session: We will have a facilitator from the Marzano Research Laboratory here on March 16th. This is Day 3 of 4 that will use to look at research based instructional practice.

Administrator Report

Meeting: March Board Meeting

Date: 3/9/15

Mr. Seth Ryker, Activities Director

=====

Topics:

Spring Sport Participation Numbers

SWC Cup Update

I. Spring Sport Participation Numbers

- Girls Track – 50
- Boys Track – 45
- Boys Golf – 34 (Assistant coach added – Don Graham)

* JH Track practice will begin on Wednesday – March 18th

II. SWC Cup Standings

- Remaining Activities – Track, Quiz Bowl, Boys Golf, Speech (3/10/15)

TOTALS - GIRLS (Through BB)

- Minden - 33
- Ogallala - 33
- Cozad - 26
- Gothenburg -24
- Ainsworth - 17
- Broken Bow - 17
- Valentine - 10

TOTALS - BOYS (Through BB)

- Cozad - 29
- Gothenburg - 27
- Ogallala - 26
- Ainsworth - 23.5
- Valentine - 21
- Broken Bow - 18
- Minden - 15.5

Past Winners:

- 2010 – Minden Girls & Gothenburg Boys
- 2011 – Minden Girls & Ogallala Boys
- 2012 – Minden Girls & Gothenburg Boys
- 2013 – Minden Girls & Cozad Boys
- 2014 – Gothenburg Girls & Cozad Boys

Administrator Report

Meeting: March Board Meeting

Date: 3/9/15

Mr. Randy Evans, Sr. High Principal

Topics:

1) Discipline Data	2014-2015	2013-14	2012-13
Detentions	310	365	378
Saturday School	85	99	105

2) End of the 3rd quarter

Wednesday, March 11 will be the last day of the 3rd quarter. 3rd quarter Report cards will be distributed to students on Thursday, March 19th.

3) ABLE Career Fair

Career Fair will be held on Wednesday, March 18th at Lexington. All Juniors will attend this event along with the other Dawson County schools.

4) Summer School

Credit Recovery Program will be in the month of June (June 1-26). This program is for Gothenburg students only. If a student in grades 7-12 failed a semester or a full year course they may enroll. Cost is \$125.00 per student/per session.

SESSION ONE: 8:00 a.m. to 11:00 a.m.

SESSION TWO: 11:15 a.m. to 2:15 p.m.

5) GREAT JOB

I would like to publically say “great job and THANKS” to our 7-12 student body, cheerleaders, pep band for supporting our fellow SWEDES during the winter sport season. We were a CLASS act during the district final in Kearney. SWEDE NATION was on display and was awesome!! The best in 19 years!!

Administrator Report

Meeting: March Board Meeting

Date: 3/9/15

Dr. Michael Teahon, Superintendent

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AASA National Conference on Education: I continue to represent Nebraska as past-president of the Nebraska Association of School Administrators and chair of the Nebraska Council of School Administrators. The conference was held in the San Diego Convention Center with various keynote and breakout sessions.

Committees: The Personnel Committee, Facilities Committee and the Traffic Study Special Committee have all met within the past month. The Facilities Committee will request a meeting with the City in the near future.

Website: We are in the design stages of the website development process with Unanimous. Angie Richeson, Gothenburg Community Technology Coordinator, is leading us through the process.

Legislature: We continue to monitor and produce testimony on numerous bills in the current legislative session. Some of the bills being addressed include:

- LB 182 (Haar) & LB 323 (Davis) – School Funding and Educational Outcomes Review Committee – forms a commission to review TEOSSA formula.
- LB 402 (Baker) – Financial incentives for distance learning classes.
- LB 547 (Campbell) – expanding birth-to-five efforts.
- LB 523 (Sullivan) – did not necessarily endorse increased taxes but encouraged “adequate funding” for education. This is the property tax / sales and income tax debate.
- LB 519 (Sullivan) – lottery funds to Education Innovation Fund
- LB 343 (Kolowski) – lottery funds to college and career readiness.

Upcoming Meetings: Board members are invited and encouraged to attend GNSA and STANCE meetings

- **GNSA meeting dates:** March 18, April 22, May 20, and June 17
- **STANCE meeting dates:** March 25, April 29, May 27, June 24, July 28 / 29.
- **NCSA Executive Board meeting dates:** April 23, & June 10
- **GNS Meeting Dates:** March 10-11 and June 18-19.

Multicultural Summary 2015

- K-6 discussed annually Martin Luther King Jr. in January and February
- 2nd grade has units on Native Americans, study of pilgrims, and how multiple cultures lived
- Band plays and discusses a number of music pieces that deal with multiple cultures and what music means in those cultures
- Biology discuss genetics of skin color and complexity of different genetics
- K-6 Language Arts text has numerous stories on different cultures
 - Discrimination
 - Holidays-Family Traditions
 - Native Americans
 - African American Folk Tales
- 4th grade has an entire unit on Native Americans for Nebraska History
- High School Social Studies has many interactive features that discuss cultures, regions, and societies. Their on-line textbooks have numerous lessons discussing many cultures.
- High School Relating class has different lessons on stereotyping and appreciating differences
- Psychology discusses topics about gender and race and common misperceptions of different cultures and gender