

Regular Board of Education Meeting

Monday, December 9, 2019 7:30 PM

Boone Central Middle School Library
203 Widaman
Petersburg, NE 68652

1. Open the Meeting - Call to Order
2. Approval of Absent Board Members if Necessary
3. Welcome Guests
4. Consent Agenda

Motion to approve the Consent Agenda and the bills, and to authorize the Board President and Treasurer to sign and validate all the checks as presented. This motion, made by Kathleen Rolf and seconded by Justin Frey, Passed.

Ed Knott: Abstain (With Conflict), Karrie Fogleman: Yea, Justin Frey: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea, Darren Wright: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

1. Meeting Agenda and Previous Meeting Minutes
2. Bill Roster and Financial Reports
5. Board Committee Reports

The Negotiations Committee is currently working with the BCEA on the 2020-21 negotiations. The Facility Committee has met several times regarding the upcoming construction project. The Transportation Committee met to review and discuss bus driver wages. All board members were in attendance at the State School Board Convention in Omaha in November.

1. Superintendent Evaluation

Board President Stopak reported that the annual superintendent evaluation has been completed. The evaluation highlighted Mrs. Hardwick's diligent work ethic and leadership. Strengths outlined included working with and developing policies, enacting a portion of the long-term strategic plan by assisting with the decision to move the Middle School campus, dedication to completing the existing building construction project, and her ability to communicate and coordinate the multifaceted portions of several projects. Other highlights included the successful implementation of the PLC's for staff, development of the leadership team, focus on achieving goals, and overall growth and improvements within the District.

6. Administrative Reports

1. Elementary Principal

Mr. Theis provided the board with updates from the elementary including class visitors, community business partners, and student recognitions.

2. Middle School Principal

Mr. Curry provided an update to the board on curriculum and district assessments, and course proposals for the upcoming school year. Middle School Honor Roll students were recognized.

3. High School Principal

Mr. Kravig provided updates on high school assessments and recognized students and staff for various classroom projects. Rachel Malander was recognized for her Runner-up finish at the National FCCLA Convention this past summer.

4. Activities Director

Mr. Perone provided several updates to the board pertaining to the completion of fall activities and the start of winter activities. Strength and Conditioning program goals for both athletics and physical education were discussed.

5. Superintendent

Mrs. Hardwick updated the Board on the Lockdown/Lockout that took place last week and available teaching and paraprofessional positions.

7. Public Comment

8. Action Items

1. Resolution to approve the Articles of Incorporation and Bylaws of the Boone Central Schools Leasing Corporation

Motion to approve the Articles of Incorporation and Bylaws of the Boone Central Schools Leasing Corporation, a nonprofit corporation, which would serve as lessor for facilities to be lease-purchased by the District. This motion, made by Ed Knott and seconded by Darren Wright, Passed.

Karrie Fogleman: Yea, Justin Frey: Yea, Ed Knott: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea, Darren Wright: Yea
Yea: 6, Nay: 0

2. 2020 Grasshopper 725DT6 Mower Purchase

Motion to approve trade of 2015 Grasshopper Mower and purchase of 2020 Grasshopper for trade difference of \$8,850. This motion, made by Justin Frey and seconded by Ed Knott, Passed.

Darren Wright: Nay, Karrie Fogleman: Yea, Justin Frey: Yea, Ed Knott: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea
Yea: 5, Nay: 1

Grasshopper mower purchase expense from Depreciation Fund.

3. Bus Driver Wages

Motion to set bus driver route pay at \$26.45 per hour with morning and afternoon routes at an automatic 1.6 hours per route and Petersburg route at an automatic 1.0 hour per trip, and

to set all bus driver activity pay at \$18.00 per hour. This motion, made by Darren Wright and seconded by Justin Frey, Passed.

Karrie Fogleman: Yea, Justin Frey: Yea, Ed Knott: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea, Darren Wright: Yea

Yea: 6, Nay: 0

4. Board Policy #5300 Graduation and Senior Recognition Revisions

Motion to approve Board Policy #5300 Graduation and Senior Recognition revisions as presented. This motion, made by Karrie Fogleman and seconded by Darren Wright, Passed.

Karrie Fogleman: Yea, Justin Frey: Yea, Ed Knott: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea, Darren Wright: Yea

Yea: 6, Nay: 0

5. Rogers Athletic Company Pendulum Rack and Platform Purchases

Motion to approve racks and platforms as presented. This motion, made by Tim Stopak and seconded by Kathleen Rolf, Passed.

Karrie Fogleman: Yea, Justin Frey: Yea, Ed Knott: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea, Darren Wright: Yea

Yea: 6, Nay: 0

\$4,290 provided from the Booster Club. Remaining expense from Depreciation Fund.

9. Next Meeting Date

Monday, January 13, 2020 @ 7:30 p.m. in the Boone Central High School Library

10. Questions by the Media

Meeting adjourned at 8:56 p.m.

11. Adjournment

Chairperson

Superintendent

Regular Board of Education Meeting

Monday, November 11, 2019 7:30 PM

Boone Central High School Library

605 South 6th St.

Albion, NE 68620

1. Open the Meeting - Call to Order

Motion to approve the meeting open and properly posted at 7:35 p.m. by advance notice. This motion, made by Darren Wright and seconded by Karrie Fogleman, Passed.

Karrie Fogleman: Yea, Justin Frey: Yea, Ed Knott: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea,

Darren Wright: Yea

Yea: 6, Nay: 0

2. Approval of Absent Board Members if Necessary

3. Welcome Guests

4. Consent Agenda

Motion to approve the Consent Agenda and the bills, and to authorize the Board President and Treasurer to sign and validate all the checks as presented. This motion, made by Justin Frey and seconded by Ed Knott, Passed.

Karrie Fogleman: Yea, Justin Frey: Yea, Ed Knott: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea,

Darren Wright: Yea

Yea: 6, Nay: 0

4.1. Meeting Agenda and Previous Meeting Minutes

4.2. Bill Roster and Financial Reports

5. Board Committee Reports

Policy Committee members met and discussed proposed changes to the Graduation and Senior Recognition policy. Transportation Committee members met to discuss and review potential changes to bus driver wages; further discussion is needed before a recommendation will be made for approval.

5.1. Committee on American Civics

The Committee on American Civics met during the November Regular Board of Education meeting to examine, discuss, and review the Social Studies curriculum. Public Comment was

accepted during this time. In addition to the Board Members and Administration, Mr. Zoucha, Mrs. Grundmeyer were in attendance for the discussion.

5.2. Public Hearing on American Civics

No comments were received from the public concerning the Social Studies curriculum on American Civics.

6. Administrative Reports

6.1. Elementary Principal

Mr. Theis provided updates on reading goals, Fire Prevention week visitors, and student recognitions.

6.2. Middle School Principal

Mr. Curry highlighted the positive impact of the Middle School Character Retreat focused on choices and Career Fair held October 21st; over 20 local businesses were in attendance.

6.3. High School Principal

Mr. Kravig reported that 45 students had perfect attendance for the first quarter. County Government Day was October 23rd; our Juniors were joined by students from St. Edward and Riverside.

6.4. Activities Director

Mr. Perone updated the board on fall activity participation and anticipated winter activity participation.

6.5. Superintendent

Superintendent Hardwick noted that the school district's annual audit was completed for the 2018-19 school year. Membership and attendance records were collected; enrollment was verified.

7. Public Comment

Comment was received concerning the proposed policy on Class Rank.

8. Action Items

8.1. Adoption of Revised Board Policy 5300 Graduation and Senior Recognition

Motion to table revised board policy #5300 Graduation and Senior Recognition until December. This motion, made by Darren Wright and seconded by Ed Knott, Passed.

Karrie Fogleman: Yea, Justin Frey: Yea, Ed Knott: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea, Darren Wright: Yea

Yea: 6, Nay: 0

8.2. Bus Driver Pay Schedule

Motion to table bus driver pay schedule to the December Board Meeting. This motion, made by Justin Frey and seconded by Darren Wright, Passed.

Karrie Fogleman: Yea, Justin Frey: Yea, Ed Knott: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea, Darren Wright: Yea

Yea: 6, Nay: 0

9. Questions by the Media

10. Closed Session - Discuss, consider and take any necessary action with respect to patron complaint.

Motion to enter into closed session at 8:46 p.m. to discuss, consider, and take any necessary action with respect to patron complaint that bears on the evaluation of the job performance of a person because it is necessary to prevent needless injury to the reputation of the person and such person has not requested a public meeting. This motion, made by Darren Wright and seconded by Karrie Fogleman, Passed.

Karrie Fogleman: Yea, Justin Frey: Yea, Ed Knott: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea, Darren Wright: Yea

Yea: 6, Nay: 0

Motion to re-enter regular session at 12:00 a.m. This motion, made by Justin Frey and seconded by Darren Wright, Passed.

Karrie Fogleman: Yea, Justin Frey: Yea, Ed Knott: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea, Darren Wright: Yea

Yea: 6, Nay: 0

11. Next Meeting Date

Regular Board of Education Meeting - Monday, December 9th @ 7:30 p.m. Boone Central Middle School Library in Petersburg.

12. Adjournment

Meeting adjourned at 12:01 a.m.

Chairperson

Superintendent

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Invoice</u>	<u>Description</u>	
<u>Checking</u>		1			
Checking	1	Fund: 01	GENERAL FUND		
ALBIONNEWS	ALBION NEWS	245.84	11/19 Stmt	Advertising	
				Vendor Total:	245.84
ALBWATERDE	ALBION WATER DEPARTMENT	2,919.04	11/19 Stmt	Water/Garbage	
				Vendor Total:	2,919.04
AMAZON	AMAZON	1,368.47	11/2019 Stmt	Supplies	
				Vendor Total:	1,368.47
AMGL	AMGL	10,075.00	5286	AUDIT	
				Vendor Total:	10,075.00
APPEARA	APPEARA	574.97	11/19 Albion	Service Agreements	
APPEARA	APPEARA	196.84	11/19 Petersburg	Service Agreements	
				Vendor Total:	771.81
APPLIEDCON	APPLIED CONNECTIVE TECHNOLOGIES	690.50	121244	Services/Repairs Security HS	
APPLIEDCON	APPLIED CONNECTIVE TECHNOLOGIES	93.00	122018	Services/Repairs Security Elem	
				Vendor Total:	783.50
BEAVERBEAR	BEAVER BEARING CO	44.23	568382	HS Industrial Arts Supplies	
				Vendor Total:	44.23
BLACKHILLS	Black Hills Energy	46.34	11/19 436 S 5th St	Fuel	
BLACKHILLS	Black Hills Energy	3,697.15	11/19 605 S 6th	FUEL	
BLACKHILLS	Black Hills Energy	83.86	11/19 644 S 6th St.	Fuel	
BLACKHILLS	Black Hills Energy	19.19	11/19 951 S 1st.	Fuel	
BLACKHILLS	Black Hills Energy	299.46	11/19 Pathways	Pathways Fuel	
BLACKHILLS	Black Hills Energy	1,503.39	11/19 Petersburg	MS Natural Gas	
				Vendor Total:	5,649.39
BOMGAARS	BOMGAARS	431.70	11/19 Stmt	Supplies	
				Vendor Total:	431.70
BCHOTLUNCH	BOONE CENTRAL HOT LUNCH	1,102.50	11/19 Preschool	Preschool Snacks	
				Vendor Total:	1,102.50
BOYSTOWN	Boys Town	7,556.55	NIA000175927	Pupil Services	
				Vendor Total:	7,556.55
BIANE	Brain Injury Association of Nebraska	200.00	2020	Employee Training & Development	
				Vendor Total:	200.00
BYGLANDDIR	BYGLAND DIRT CONTRACTING	1,215.84	4759	Building Supplies District	
				Vendor Total:	1,215.84

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Invoice</u>	<u>Description</u>	
CEDARVALLE	CEDAR VALLEY LUMBER - ALBION	321.11	11/19 Stmt	Supplies	
				Vendor Total:	321.11
CENTNEREHA	CENTRAL NEBRASKA REHABILITATION SERVICES	6,664.05	10/19	Elem Services	
				Vendor Total:	6,664.05
COLPARTSIN	COLUMBUS PARTS, INC.-ALBION DIV	54.98	426909	Vehicle #11Repairs	
				Vendor Total:	54.98
COLTIRESE	COLUMBUS TIRE & SERVICE	589.94	1-7527	Bus 15 Repairs	
				Vendor Total:	589.94
CORNERSTON	CORNERSTONE BANK - ALBION	40.00	2020	Supplies	
				Vendor Total:	40.00
DOLLARGENE	DOLLAR GENERAL MSC-410526	198.24	11/19 Stmt	SUPPLIES	
				Vendor Total:	198.24
EAKESOFFIC	EAKES OFFICE SUPPLY	80.00	7904783-0	Copier supplies	
				Vendor Total:	80.00
ESU6	EDUCATIONAL SERVICE UNIT #6	95.00	10/4/19	Professional Development	
				Vendor Total:	95.00
EGANSUPPLY	EGAN SUPPLY CO.	268.60	310175	MS Cust Supplies	
				Vendor Total:	268.60
EMCINSURAN	EMC INSURANCE	7,252.52	B-98370045 Insurance	Insurance	
				Vendor Total:	7,252.52
ENGINEERED	Engineered Controls, Inc.	600.00	168213	Supplies	
				Vendor Total:	600.00
ENVIRONMEN	ENVIRONMENTAL SERVICES INC	2,240.00	2019-866	Repairs Albion	
ENVIRONMEN	ENVIRONMENTAL SERVICES INC	300.00	2019-889	Custodial Training & Development	
				Vendor Total:	2,540.00
ESU7SPED	ESU #7-SPED	14,983.91	10/19	Purchased Services from ESU	
ESU7SPED	ESU #7-SPED	16,175.58	9/19	Purchased Services from ESU	
				Vendor Total:	31,159.49
ESU7	ESU #7	423.70	11/19	Supplies	
				Vendor Total:	423.70
FREMONTIND	Fremont Industries LLC	458.00	2019-62989-00	Service Agreements	
				Vendor Total:	458.00
FRONTI	FRONTIER	618.00	11/19 Stmt	Telecommunications	
				Vendor Total:	618.00
GRAGERT	GRAGERT'S SHUR SAVE	10.73	11/19 FCS	HS FCS Supplies	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Invoice</u>	<u>Description</u>	
				Vendor Total:	10.73
GREATP	GREAT PLAINS COMMUNICATION	1,468.24	11/16/19	Telecommunications District	
				Vendor Total:	1,468.24
GREENHOUSE	Greenhouse Megastore	334.19	PI0027839	HS Science Supplies	
				Vendor Total:	334.19
HILTONOMAH	Hilton Omaha	1,724.62	2019	TRAVEL	
				Vendor Total:	1,724.62
HOMEDPOTP	Home Depot Pro Institutional	195.83	520485848	Supplies	
HOMEDPOTP	Home Depot Pro Institutional	1,867.10	522331883	Supplies	
HOMEDPOTP	Home Depot Pro Institutional	85.19	522774835	Supplies	
HOMEDPOTP	Home Depot Pro Institutional	408.14	522997030	Supplies	
HOMEDPOTP	Home Depot Pro Institutional	62.38	523673291	Supplies	
HOMEDPOTP	Home Depot Pro Institutional	127.44	523673309	Supplies	
				Vendor Total:	2,746.08
HOMETOWNLE	Hometown Leasing	1,363.68	4th of mon-0015	Copiers	
				Vendor Total:	1,363.68
IFRITTECHN	Ifrit Technologies LLC	80.00	19-20	HS Speech Supplies	
				Vendor Total:	80.00
JSAUTOREPA	J's Auto Repair, LLC	120.00	13409	Vehicle #8 Repairs	
JSAUTOREPA	J's Auto Repair, LLC	120.00	13418	Vehicle #2 Repairs	
JSAUTOREPA	J's Auto Repair, LLC	66.45	13438	Vehicle #4 Repairs	
				Vendor Total:	306.45
KAVTIRELU	KAV TIRE & LUBE	117.25	984730	Vehicle #11Repairs	
				Vendor Total:	117.25
KSBSCHOOL	KSB SCHOOL LAW, PC,LLO	1,786.50	6921	Legal Services	
KSBSCHOOL	KSB SCHOOL LAW, PC,LLO	5,107.06	7076	Legal Services	
				Vendor Total:	6,893.56
LEIFEL	LEIFELDS HARDWARE & FURNITURE	40.48	11/19 Stmt	MS Cust Supplies	
				Vendor Total:	40.48
LOUPPO	LOUP POWER DIST	114.44	11/19 Conc/Crows	Electricity	
LOUPPO	LOUP POWER DIST	105.90	11/19 Football Field	Electricity	
LOUPPO	LOUP POWER DIST	9,146.16	11/19 Stmt	Electricity	
				Vendor Total:	9,366.50
MATHESONTR	MATHESON LINWELD	700.75	20693242	Welding Supplies	
MATHESONTR	MATHESON LINWELD	392.83	20767596	Welding Supplies	
MATHESONTR	MATHESON LINWELD	234.35	51553215	Welding Supplies	
				Vendor Total:	1,327.93

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Invoice</u>	<u>Description</u>	
MIDWESTMUS	MIDWEST MUSIC CENTER	20.00	198971	Elem Band Supplies	
				Vendor Total:	20.00
MUSICIANSC	MUSICIAN'S CHOICE, LLC	94.98	7748	MS Music Supplies	
				Vendor Total:	94.98
NELSONPADE	NELSON & PADE	78.55	18047	HS Science Supplies	
				Vendor Total:	78.55
OCCUPATION	Occupational Health Services	228.00	64723	Student Drug & Alcohol Testing	
OCCUPATION	Occupational Health Services	252.00	65051	Student Drug & Alcohol Testing	
				Vendor Total:	480.00
OLSONSPEST	Olson's Pest Technicians	70.00	155713	Service Agreements	
				Vendor Total:	70.00
PAYFLEX	PAYFLEX SYSTEMS USA INC	100.00	Nov 2019	Payflex 125 Plan Fees	
				Vendor Total:	100.00
PETBLD	PETERSBURG BUILDING AND SUPPLY	62.97	11/19 Stmt	MS Cust Supplies	
				Vendor Total:	62.97
PETTYCASH	PETTY CASH FUND	3,823.98	11/19 Receipts	SUPPLIES	
				Vendor Total:	3,823.98
POWERSCHOO	PowerSchool Group LLC	190.13	INV203476	Web-based Software	
				Vendor Total:	190.13
PRESTO	PRESTO X CO	84.00	5009068	HS Service Agreements	
PRESTO	PRESTO X CO	36.00	5009069	Maint. Agreements	
				Vendor Total:	120.00
PURELANDSU	Pureland Supply	136.50	719499	Tech Supplies	
				Vendor Total:	136.50
QUILL	QUILL CORP	195.29	2461068	Supplies	
				Vendor Total:	195.29
RAEVALLEYR	RAE VALLEY REPAIR	40.00	2113	Vehicle #13 Repairs	
RAEVALLEYR	RAE VALLEY REPAIR	106.50	2114	Vehicle #12 Repairs	
				Vendor Total:	146.50
SCHALKAUTO	SCHALK AUTO INC	245.85	40313	Vehicle #3 Repairs	
SCHALKAUTO	SCHALK AUTO INC	65.00	40321	Vehicle #3 Repairs	
SCHALKAUTO	SCHALK AUTO INC	65.00	40330	Vehicle #1 Repairs	
SCHALKAUTO	SCHALK AUTO INC	521.00	40370	Vehicle #1 Repairs	
				Vendor Total:	896.85
THRIFTYWAY	THRIFTYWAY	134.53	11/19 FCS	HS FCS Supplies	
THRIFTYWAY	THRIFTYWAY	37.09	11/19 Science	HS Science Supplies	
THRIFTYWAY	THRIFTYWAY	72.53	11/19 Stmt	Supplies	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Invoice</u>	<u>Description</u>	
				Vendor Total:	244.15
TRUCKCENTE	TRUCK CENTER COMPANIES	2,348.46	373053	Bus 7 Repairs	
TRUCKCENTE	TRUCK CENTER COMPANIES	1,410.31	373134	Bus 13 Repairs	
TRUCKCENTE	TRUCK CENTER COMPANIES	534.65	373164	Bus 15 Repairs	
TRUCKCENTE	TRUCK CENTER COMPANIES	414.73	373220S	Bus 19B Repairs	
TRUCKCENTE	TRUCK CENTER COMPANIES	69.00	373280S	Bus 19A Repairs	
				Vendor Total:	4,777.15
VERIZON	VERIZON	285.49	11/19 Stmt	Telecommunications District	
				Vendor Total:	285.49
VOSSEL	VOSS LIGHTING	84.00	10197548-00	Supplies	
VOSSEL	VOSS LIGHTING	328.00	11105609-00	Supplies	
				Vendor Total:	412.00
WHITES	WHITE STAR OIL CO	4,835.57	11/19 Stmt	Vehicle Supplies	
				Vendor Total:	4,835.57
				Fund Total:	126,477.32
				Checking Account Total:	126,477.32

AUGUST 2019 HOT LUNCH BILLS -- ALBION/PETERSBURG

BEGINNING BANK BALANCE \$13,536.58

Eastman, Jenny	\$232.00
E-Funds	\$20.00
Innovative Office Solutions	\$2,111.99
School Nutrition Association	\$66.50

TOTAL	<u>\$2,430.49</u>
Payroll	<u>\$3,370.78</u>

TOTAL EXPENSES FOR AUGUST \$5,801.27

TOTAL DEPOSITS FOR AUGUST \$29,187.87

BANK BALANCE \$36,923.18

SEPTEMBER 2019 HOT LUNCH BILLS -- ALBION/PETERSBURG

BEGINNING BANK BALANCE		\$36,923.18
Appeara	\$361.40	
Bernard Food Ind	502.98	
Cardmember Services	208.64	
Cash-Wa Dist	\$8,419.35	
Cullligan	\$33.96	
E-Funds	\$20.00	
Hiland Dairy	\$3,528.74	
Major Refrigeration	\$424.85	
Midwest Restaurant Supply	\$188.50	
Pegler Sysco Food	\$4,151.34	
Thriftyway	\$39.26	
US Foods	\$1,708.41	
Wolf Brothers	\$452.00	
TOTAL	\$20,039.43	
Payroll	<u>\$17,909.24</u>	
TOTAL EXPENSES FOR SEPTEMBER	\$37,948.67	
TOTAL DEPOSITS FOR SEPTEMBER	<u>\$26,152.18</u>	
BANK BALANCE		\$25,126.69

OCTOBER 2019 HOT LUNCH BILLS -- ALBION/PETERSBURG

BEGINNING BANK BALANCE		\$25,126.69
Appeara	\$342.82	
Bernard Food Ind	221.88	
Cardmember Services		
Cash-Wa Dist	\$7,367.82	
Cullligan	\$67.36	
Hiland Dairy	\$5,385.17	
Midwest Restaurant Supply	\$1,091.60	
Nature Seal	\$412.70	
NSNA Dist 4	\$19.00	
Pegler Sysco Food	\$6,161.61	
School Nutrition Association	\$54.00	
Thriftyway	\$5.47	
US Foods	\$2,841.29	
TOTAL	\$23,970.72	
Payroll	<u>\$21,818.86</u>	
TOTAL EXPENSES FOR OCTOBER	\$45,789.58	
TOTAL DEPOSITS FOR OCTOBER	<u>\$43,251.62</u>	
BANK BALANCE		\$22,588.73

NOVEMBER 2019 HOT LUNCH BILLS -- ALBION/PETERSBURG

BEGINNING BANK BALANCE		\$22,588.73
Appeara	\$414.96	
Cash-Wa Dist	6,516.37	
Clear Creek	\$40.00	
Culligan	\$33.96	
Ecolab	\$463.80	
Hiland Dairy	\$5,412.76	
Leifeld's Hardware	\$20.99	
Midwest Restaurant Supply	\$889.00	
Pegler Sysco Food	\$5,189.88	
Rae Valley Market	\$4.36	
Thriftyway	\$3.69	
US Foods	\$4,204.98	
TOTAL	\$23,194.75	
Payroll	<u>\$24,793.82</u>	
TOTAL EXPENSES FOR NOVEMBER	\$47,988.57	
TOTAL DEPOSITS FOR NOVEMBER	<u>\$40,265.35</u>	
BANK BALANCE		\$14,865.51

DECEMBER 2018 HOT LUNCH BILLS -- ALBION/PETERSBURG

BEGINNING BANK BALANCE \$25,327.78

Appeara	\$362.14
Cash-Wa Dist	\$3,939.95
Criss Co	\$135.00
Culligan	\$35.46
Ecolab	\$108.13
Hiland Dairy	\$4,312.90
Leifeld Hardware	\$49.79
Nebraska Food Distribution	\$2,193.59
Pegler Sysco Food	\$4,193.82
Rae Valley Market	\$27.88
School Nutrition Association	\$53.50
Thompson Co	\$143.27

TOTAL \$15,555.43
Payroll \$23,192.06

TOTAL EXPENSES FOR DECEMBER \$38,747.49

TOTAL DEPOSITS FOR DECEMBER \$33,888.47

BANK BALANCE \$20,468.76

JANUARY 2019 HOT LUNCH BILLS -- ALBION/PETERSBURG

BEGINNING BANK BALANCE		\$20,468.76
Advanced Fire & Safety	\$159.00	
Appeara	\$217.77	
Cash-Wa Dist	\$3,707.37	
Culligan	\$35.46	
Hiland Dairy	\$2,665.89	
Nebraska Food Distribution	\$572.37	
Pegler Sysco Food	\$4,209.42	
Rae Valley Market	\$3.78	
Thompson Co	\$233.55	
Thriftyway	\$33.26	
UNL Extension Office	\$100.00	
TOTAL	\$11,937.87	
Payroll	<u>\$17,220.11</u>	
TOTAL EXPENSES FOR JANUARY	\$29,157.98	
TOTAL DEPOSITS FOR JANUARY	<u>\$34,281.74</u>	
BANK BALANCE		\$25,592.52

FEBRUARY 2019 HOT LUNCH BILLS -- ALBION/PETERSBURG

BEGINNING BANK BALANCE \$25,592.52

Appeara	\$307.87
Cash-Wa Dist	\$5,094.44
Criss Co	\$292.50
Cullligan	\$57.21
Hiland Dairy	\$3,868.98
Nebraska Food Distribution	\$3,100.97
Pegler Sysco Food	\$4,556.97
Ohnemus, Leann	\$5.95
Thompson Co	\$574.94
Thriftyway	\$10.10

TOTAL \$17,869.93

Payroll \$22,421.08

TOTAL EXPENSES FOR FEBRUARY \$40,291.01

TOTAL DEPOSITS FOR FEBRUARY \$34,596.41

BANK BALANCE \$19,897.92

Added Voided Checks 227.04

MARCH 2019 HOT LUNCH BILLS -- ALBION/PETERSBURG

BEGINNING BANK BALANCE		\$20,124.96
Andersen, Karen	\$132.14	
Appeara	\$296.49	
Cash-Wa Dist	\$4,502.80	
Culligan	\$33.96	
Hiland Dairy	\$3,597.25	
Nebraska Food Distribution	\$3,915.88	
Pegler Sysco Food	\$3,491.03	
Rae Valley Market	\$16.24	
School Nutrition Association	\$35.00	
Thompson Co	\$129.01	
Thriftyway	\$23.93	
TOTAL	\$16,173.73	
Payroll	<u>\$19,863.15</u>	
TOTAL EXPENSES FOR MARCH	\$36,036.88	
TOTAL DEPOSITS FOR MARCH	<u>\$34,779.98</u>	
BANK BALANCE		\$18,868.06

APRIL 2019 HOT LUNCH BILLS -- ALBION/PETERSBURG

BEGINNING BANK BALANCE		\$18,868.06
Appeara	\$290.10	
Boone Central Schools	\$13.99	
Cash-Wa Dist	\$5,151.72	
Culligan	\$33.96	
Hiland Dairy	\$4,065.32	
Hobart	\$232.70	
Nebraska Food Distribution	\$30.45	
Pegler Sysco Food	\$4,243.66	
Rae Valley Market	\$7.39	
ServSafe Training	\$270.00	
Thompson Co	\$192.67	
Thriftyway	\$30.45	
Timeless	\$8.50	
Wordware	\$1,982.00	
TOTAL	\$16,552.91	
Payroll	<u>\$20,003.23</u>	
TOTAL EXPENSES FOR APRIL	\$36,556.14	
TOTAL DEPOSITS FOR APRIL	<u>\$29,040.42</u>	
BANK BALANCE		\$11,352.34

MAY 2019 HOT LUNCH BILLS -- ALBION/PETERSBURG

	BEGINNING BANK BALANCE	\$11,352.34
Appeara	\$301.52	
Boone Central Schools	\$13.99	
Cash-Wa Dist	\$4,951.99	
Criss Co.	\$197.50	
Culligan	\$33.96	
DeWitt, Justin	\$6.10	
Dickey, Tom	\$10.80	
Gehl's	\$200.00	
Haecker, Karlee	\$7.35	
Hellbusch, Trina	\$11.00	
Heying, Kim	\$39.10	
Hiland Dairy	\$4,585.07	
Hobart	\$320.36	
Imus, Gina	\$292.80	
Kratochvil, Pat	\$3.74	
McCormick, Sam	\$245.75	
Mewhirter, Kim	\$15.25	
Meyer, Alvin	\$19.85	
Molt, Dillon	\$20.00	
Nebraska Food Distribution	\$1,299.93	
Nebraska School Nutrition Association	\$250.00	
Niewohner, Jana	\$35.60	
Noble, Lori	\$33.30	
Pegler Sysco Food	\$4,112.19	
Rae Valley Market	\$16.43	
Rexilius, Terra	\$26.80	
Rother, Vicki	\$11.85	
Schulz, Janey	\$32.95	
SupplyWorks	\$175.50	
Thriftyway	\$10.10	
US Foods	\$483.44	
VanDeWalle, Jeff	\$97.80	
Zoucha, Angie	\$18.20	
Zoucha, Rick	\$19.05	
TOTAL	\$17,899.27	
Payroll	<u>\$19,842.75</u>	
TOTAL EXPENSES FOR APRIL	\$37,742.02	
TOTAL DEPOSITS FOR APRIL	<u>\$31,128.65</u>	
	BANK BALANCE	\$4,738.97

JUNE 2019 HOT LUNCH BILLS -- ALBION/PETERSBURG

	BEGINNING BANK BALANCE	\$4,738.97
Appeara	\$246.06	
Cash-Wa Dist	\$571.93	
Culligan	\$63.85	
Hiland Dairy	\$1,143.68	
Pegler Sysco Food	\$481.05	
Rapids	\$465.70	
Thriftyway	\$10.10	
Vendnet	\$87.77	
TOTAL	\$3,070.14	
Payroll	<u>\$15,903.02</u>	
TOTAL EXPENSES FOR JUNE	\$18,973.16	
TOTAL DEPOSITS FOR JUNE	<u>\$32,023.35</u>	
	BANK BALANCE	\$17,789.16

JULY 2019 HOT LUNCH BILLS -- ALBION/PETERSBURG

	BEGINNING BANK BALANCE	\$17,789.16
Advanced Fire & Safety	\$431.25	
Criss Co	\$137.50	
Egan Supply Co	\$579.22	
Hiland Dairy	\$79.66	
Holiday Inn Express	\$299.85	
Midwest Restaurant Supply	\$39.13	
Pyramid School Products	\$11.30	
Rapids	\$465.70	
Rexilius, Terra	\$26.70	
Schulz, Janey	\$20.00	
Staples Advantage	\$83.25	
TOTAL	\$2,173.56	
Payroll	<u>\$3,707.09</u>	
TOTAL EXPENSES FOR JULY	\$5,880.65	
TOTAL DEPOSITS FOR JULY	<u>\$1,628.07</u>	
	BANK BALANCE	\$13,536.58

HOT LUNCH REPORT
2019-2020

<u>MONTH</u>	<u>NUMBER BEGINNING OF MEALS</u>	<u>BALANCE</u>	<u>TOTAL INCOME</u>	<u>TOTAL EXPENSES</u>	<u>CLOSING BALANCE</u>
AUGUST	908 5,017	\$13,536.58	\$29,187.87	\$5,801.27	\$36,923.18
SEPTEMBER	1,715 8,432	\$36,923.18	#####	\$37,948.67	\$25,126.69
OCTOBER	1,915 9,292	\$25,126.69	\$43,251.62	\$45,789.58	\$22,588.73
NOVEMBER	1,661 7,683	\$22,588.73	#####	\$47,988.57	\$14,865.51
DECEMBER					
JANUARY					
FEBRUARY					
MARCH					
APRIL					
MAY					
JUNE					
JULY					

ELECTRICITY

		KWH USED		KWH USED		KWH USED		KWH USED		KWH USED		KWH USED	
		2014-2015		2015-2016		2016-2017		2017-2018		2018-2019		2019-2020	
September	Albion	\$8,600.65	94040	\$9,141.83	102760	\$6,797.40	79200	\$9,869.30	113280	\$14,856.67	193717	\$13,947.30	186464
	Petersburg	\$1,221.12	16960	\$1,415.68	17920	\$1,038.16	15520	\$928.00	11600	\$1,587.20	19840	\$1,556.32	21920
	Pathways	\$96.63	985	\$88.22	870	\$84.30	816	\$72.52	655	\$112.37	1221	\$114.61	1193
	Other			2288.99	28206	\$1,408.22	19081	\$191.32	1215	\$105.57	184	\$67.45	119
October	Albion	\$7,300.07	74280	\$7656.22	79560	\$6,649.99	68800	\$11,426.12	111800	\$10,979.43	73052	\$11,078.65	108448
	Petersburg	\$984.96	13680	\$1,181.84	14960	\$914.00	13600	\$1,107.20	13840	\$998.40	12480	\$1,028.08	14480
	Pathways	\$73.01	671	\$63.15	526	\$69.58	614	\$66.75	575	\$68.65	609	\$83.55	759
	Other			\$327.99	3303	\$310.35	2641	\$3,161.33	37867	\$83.10	112	\$44.12	0
November	Albion	\$5,464.30	75320	\$6296.47	79600	\$860.31	72840	\$7,597.89	97240	\$8,518.32	127840	\$7831.26	116632
	Petersburg	\$1,140.48	15840	\$1,170.00	15600	\$1,047.84	14160	\$1,047.84	14160	\$1,241.76	15920	\$1,362.00	18160
	Pathways	\$68.66	749	\$68.81	682	\$71.90	730	\$66.88	651	\$80.57	851	\$91.28	951
	Other			\$318.42	3575	\$523.19	6078	\$1,253.82	15949	\$521.58	5495	\$81.96	437
December	Albion	\$4,272.47	57640	\$4345.58	55600	\$4923.83	64720	\$7,151.59	82080	\$8,140.29	122640		
	Petersburg	\$933.12	12960	\$870.00	11600	\$852.48	11520	\$905.76	12240	\$1,048.32	13440		
	Pathways	\$59.13	594	\$57.42	504	\$65.14	624	\$63.60	601	\$79.88	840		
	Other			\$102.18	296	\$161.03	564	\$58.91	97	\$36.07	25		
January	Albion	\$4,800.45	63600	\$4608.55	58720	\$436.31	72080	\$7,960.65	110840	\$9,223.49	130080		
	Petersburg	\$1,032.00	13760	\$876.16	11840	\$870.24	11760	\$899.84	12160	\$992.16	12720		
	Pathways	\$73.29	784	\$68.62	679	\$69.87	698	\$69.49	692	\$83.70	899		
	Other			\$84.95	557	\$101.23	535	\$64.28	163	\$36.15	26		
February	Albion	\$5,353.88	74960	\$5,159.28	69840	\$860.95	81320	\$9,598.25	160160	\$8,401.65	132120		
	Petersburg	\$1,260.00	16800	\$1,101.12	14880	\$1,065.60	14400	\$1,385.28	17760	\$1,146.00	15280		
	Pathways	\$64.78	645	\$75.28	782	\$73.15	749	\$81.74	869	\$97.75	1050		
	Other			\$68.90	373	\$95.22	466	\$68.42	211	\$35.82	6		
March	Albion	\$4,583.08	58480	\$4568.54	57960	\$1111.31	68400	\$7,615.46	106160	\$8,284.30	121641		
	Petersburg	\$1,026.00	13680	\$882.08	11920	\$846.56	11440	\$929.76	11920	\$1,026.00	13680		
	Pathways	\$66.26	670	\$57.81	511	\$61.09	561	\$62.04	568	\$93.14	980		
	Other			\$61.23	285	\$85.00	349	\$61.40	126	\$35.82	22		
April	Albion	\$4,350.50	54320	\$4,810.92	62680	\$5,290.99	70600	\$7,269.83	110800	\$7,592.47	102840		
	Petersburg	\$894.00	11920	\$947.20	12800	\$947.20	12800	\$1,048.32	13440	\$1,020.00	13600		
	Pathways	\$58.49	544	\$63.02	591	\$60.90	559	\$68.22	662	\$74.52	695		
	Other			\$53.92	201	\$84.09	338	\$40.91	120	\$35.90	23		
May	Albion	\$4,771.97	62200	\$5508.57	63040	\$4978.73	66920	\$6,707.98	85000	\$7,227.15	97640		
	Petersburg	\$1,008.00	13440	\$876.16	11840	\$888.00	12000	\$1,010.88	12960	\$1,008.00	13440		
	Pathways	\$57.84	533	\$54.92	465	\$53.37	441	\$56.75	487	\$72.96	671		
	Other			\$56.88	235	\$81.77	312	\$56.21	63	\$36.15	26		
June	Albion	\$5,127.07	54880	\$5185.79	60520	\$5240.85	53440	\$9,520.98	139440	\$7627.01	103760		
	Petersburg	\$594.00	7920	\$657.12	8880	\$497.28	6720	\$1,023.36	13120	\$432.00	5760		
	Pathways	\$53.27	440	\$47.58	352	\$47.00	343	\$54.20	448	\$67.37	586		
	Other			\$100.27	736	\$130.55	882	\$54.80	46	\$36.23	27		
July	Albion	\$6,661.68	74680	\$803.93	65960	\$2993.71	29640	\$10,368.19	130200	\$10099.19	141920		
	Petersburg	\$619.36	7840	\$572.56	8320	\$531.20	6640	\$544.00	6800	\$499.84	7040		
	Pathways	\$60.86	494	\$53.45	392	\$78.19	732	\$44.46	272	\$134.55	1499		
	Other			\$153.95	1013	\$211.60	1420	\$66.31	21	\$36.82	25		
August	Albion	\$7,770.95	87520	\$6408.13	81560	\$3731.83	42960	\$10,645.58	147160	\$9232.03	122280		
	Petersburg	\$739.44	9360	\$613.98	8960	\$608.00	7600	\$748.80	9360	\$550.96	7760		
	Pathways	\$91.05	909	\$91.6	917	\$91.60	917	\$99.39	1039	\$127.44	1389		
	Other			\$199.49	1464	\$230.01	1616	\$78.22	242	\$36.37	21		
TOTAL		\$81,332.82	994,098	\$85,065.27	1,033,371	\$77,231.12	951,146	\$123,272.83	1,607,159	\$123,861.12	1,637,772		

BOARD EXPENDITURE REPORT BY FUNCTION

November 2019 General Fund

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding
1100	REGULAR INSTRUCTIONAL PROGRAMS							
01 1100 111 000 0000 0 000	District Wide Certified Staff	0.00	5,564.51	16,667.63	0.00	(16,667.63)	0.00	0.00
01 1100 111 002 0000 1 000	Elem Certified Staff	0.00	64,278.57	192,906.24	0.00	(192,906.24)	0.00	0.00
01 1100 111 001 0000 2 000	HS Certified Staff	0.00	72,390.56	211,951.00	0.00	(211,951.00)	0.00	0.00
01 1100 111 001 1116 2 000	Pathways Certified Staff	0.00	6,121.96	18,365.88	0.00	(18,365.88)	0.00	0.00
01 1100 111 004 0000 3 000	MS Certified Staff	0.00	40,931.46	122,794.38	0.00	(122,794.38)	0.00	0.00
01 1100 112 002 0000 1 000	Elem Paraprofessionals	0.00	11,828.72	29,714.46	0.00	(29,714.46)	0.00	0.00
01 1100 112 001 0000 2 000	HS Paraprofessionals	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 112 004 0000 3 000	MS Paraprofessionals	0.00	398.87	969.58	0.00	(969.58)	0.00	0.00
01 1100 113 000 0000 0 000	District In Lieu Of	0.00	517.50	1,170.00	0.00	(1,170.00)	0.00	0.00
01 1100 113 002 0000 1 000	Elem In Lieu Of	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 113 001 0000 2 000	HS In Lieu Of	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 113 001 1116 2 000	Pathways In Lieu Of	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 113 004 0000 3 000	MS In Lieu Of	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 122 002 0000 1 000	Elem Paraprofessional Subs	0.00	331.17	1,840.17	0.00	(1,840.17)	0.00	0.00
01 1100 122 001 0000 2 000	HS Paraprofessiona Subs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 122 004 0000 3 000	MS Paraprofessional Subs	0.00	8.55	37.62	0.00	(37.62)	0.00	0.00
01 1100 123 002 0000 1 000	Elem Certified Subs	0.00	3,172.50	5,530.00	0.00	(5,530.00)	0.00	0.00
01 1100 123 001 0000 2 000	HS Certified Subs	0.00	4,614.38	6,281.88	0.00	(6,281.88)	0.00	0.00
01 1100 123 001 1116 2 000	Pathways Certified Subs	0.00	57.50	57.50	0.00	(57.50)	0.00	0.00
01 1100 123 004 0000 3 000	MS Certified Subs	0.00	388.12	963.12	0.00	(963.12)	0.00	0.00
01 1100 132 002 0000 1 000	Elem Para Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 132 001 0000 2 000	HS Para Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 132 004 0000 3 000	MS Para Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 150 000 2195 0 000	District Activity Extra Duty	0.00	247.50	1,497.50	0.00	(1,497.50)	0.00	0.00
01 1100 150 001 2190 2 000	HS Athletic Coaches Non-Instructional	0.00	0.00	405.00	0.00	(405.00)	0.00	0.00
01 1100 150 001 2190 2 300	HS Athletic Non-Instr Extra Duty	0.00	335.00	625.00	0.00	(625.00)	0.00	0.00
01 1100 150 004 2190 3 000	MS Athletic Coaches Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 150 004 2190 3 300	MS Athletic Non-Instr Extra Duty	0.00	40.00	200.00	0.00	(200.00)	0.00	0.00
01 1100 151 000 2195 0 000	District Activities Sponsors - Certified	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 151 001 2190 2 000	HS Athletic Coaches - Certified Staff	0.00	8,980.82	31,863.48	0.00	(31,863.48)	0.00	0.00
01 1100 151 001 2195 2 000	HS Activities Sponsors - Certified Staff	0.00	3,947.53	11,718.59	0.00	(11,718.59)	0.00	0.00
01 1100 151 001 2190 2 300	HS Athletic Certified Extra Duty	0.00	1,940.00	3,780.00	0.00	(3,780.00)	0.00	0.00
01 1100 151 004 2190 3 000	MS Athletic Coaches - Certified Staff	0.00	3,822.57	11,643.46	0.00	(11,643.46)	0.00	0.00
01 1100 151 004 2195 3 000	MS Activity Sponsors - Certified Staff	0.00	158.17	474.51	0.00	(474.51)	0.00	0.00
01 1100 151 004 2190 3 300	MS Athletic Certified Extra Duty	0.00	180.00	520.00	0.00	(520.00)	0.00	0.00
01 1100 152 001 2190 2 000	HS Athletic Coaches - Non-Certified Staf	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 152 001 2190 2 300	HS Athletic Non-Certified Extra Duty	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 211 000 0000 0 000	Insurance - District Staff	0.00	1,292.68	3,877.96	0.00	(3,877.96)	0.00	0.00
01 1100 211 002 0000 1 000	Insurance - Elem Certified Staff	0.00	20,671.63	62,116.93	0.00	(62,116.93)	0.00	0.00
01 1100 211 001 0000 2 000	Insurance - HS Certified Staff	0.00	15,854.94	54,544.94	0.00	(54,544.94)	0.00	0.00
01 1100 211 001 1116 2 000	Insurance - Pathways Certified Staff	0.00	1,846.62	5,539.86	0.00	(5,539.86)	0.00	0.00
01 1100 211 004 0000 3 000	Insurance - MS Certified Staff	0.00	11,545.20	34,599.00	0.00	(34,599.00)	0.00	0.00
01 1100 212 002 0000 1 000	Insurance - Elem Paraprofessionals	0.00	1,252.07	3,674.76	0.00	(3,674.76)	0.00	0.00

BOARD EXPENDITURE REPORT BY FUNCTION

November 2019 General Fund

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding
01 1100 212 001 0000 2 000	Insurance - HS Paraprofessionals	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 212 004 0000 3 000	Insurance - MS Paraprofessionals	0.00	1.52	4.61	0.00	(4.61)	0.00	0.00
01 1100 220 000 2195 0 000	Social Sec - Activity Sponsor NonInstr	0.00	18.94	114.57	0.00	(114.57)	0.00	0.00
01 1100 220 001 2190 2 000	Social Security - HS Athletic Non-Instr	0.00	0.00	30.98	0.00	(30.98)	0.00	0.00
01 1100 220 001 2190 2 300	Social Security - HS NonInst Extra duty	0.00	25.64	47.82	0.00	(47.82)	0.00	0.00
01 1100 220 004 2190 3 000	Social Security - MS Athletics Non-Inst.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 220 004 2190 3 300	Social Security - MS Non-Inst.Extra Duty	0.00	3.06	15.30	0.00	(15.30)	0.00	0.00
01 1100 221 000 0000 0 000	Social Security - District Staff	0.00	422.15	1,264.47	0.00	(1,264.47)	0.00	0.00
01 1100 221 002 0000 1 000	Social Security - Elem Certified Staff	0.00	4,834.42	14,533.40	0.00	(14,533.40)	0.00	0.00
01 1100 221 001 0000 2 000	Social Security - HS Certified Staff	0.00	5,489.67	16,110.50	0.00	(16,110.50)	0.00	0.00
01 1100 221 001 1116 2 000	Social Sec - Pathways Certified Staff	0.00	466.33	1,398.99	0.00	(1,398.99)	0.00	0.00
01 1100 221 001 2190 2 000	Social Security - HS Coaches Cert Staff	0.00	687.07	2,437.63	0.00	(2,437.63)	0.00	0.00
01 1100 221 001 2195 2 000	Social Sec - HS Activity Sponsors Cert	0.00	300.12	890.67	0.00	(890.67)	0.00	0.00
01 1100 221 001 2190 2 300	Social Security -HS Extra Duty Cert	0.00	148.33	289.04	0.00	(289.04)	0.00	0.00
01 1100 221 004 0000 3 000	Social Security - MS Certified Staff	0.00	3,115.03	9,355.70	0.00	(9,355.70)	0.00	0.00
01 1100 221 004 2190 3 000	Social Security - MS Certified Coaches	0.00	292.42	890.70	0.00	(890.70)	0.00	0.00
01 1100 221 004 2195 3 000	Social Sec - MS Cert Activity Sponsors	0.00	12.05	36.15	0.00	(36.15)	0.00	0.00
01 1100 221 004 2190 3 300	Social Security - MS Cert. Extra Duty	0.00	13.77	39.77	0.00	(39.77)	0.00	0.00
01 1100 222 002 0000 1 000	Social Security - Elem Paraprofessionals	0.00	904.49	2,338.73	0.00	(2,338.73)	0.00	0.00
01 1100 222 001 0000 2 000	Social Security - HS Paraprofessionals	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 222 004 0000 3 000	Social Securiyt - MS Professionals	0.00	31.16	77.04	0.00	(77.04)	0.00	0.00
01 1100 223 000 0000 0 000	Social Security - District Subs	0.00	39.59	89.49	0.00	(89.49)	0.00	0.00
01 1100 223 002 0000 1 000	Social Security - Elem Subs	0.00	242.71	423.07	0.00	(423.07)	0.00	0.00
01 1100 223 001 0000 2 000	Social Security - HS Subs	0.00	353.02	480.58	0.00	(480.58)	0.00	0.00
01 1100 223 001 1116 2 000	Social Security - Pathways Subs	0.00	4.40	4.40	0.00	(4.40)	0.00	0.00
01 1100 223 004 0000 3 000	Social Security - MS Subs	0.00	29.69	73.69	0.00	(73.69)	0.00	0.00
01 1100 230 001 2190 2 000	Retirement HS Athletic Non-Instructional	0.00	0.00	40.01	0.00	(40.01)	0.00	0.00
01 1100 230 001 2190 2 300	Retirement HS Extra Duty Non Instr	0.00	21.69	44.41	0.00	(44.41)	0.00	0.00
01 1100 230 004 2190 3 300	Retirement MS Extra Duty Non-Instr	0.00	0.00	3.95	0.00	(3.95)	0.00	0.00
01 1100 231 000 0000 0 000	Retirement - District Staff	0.00	408.99	1,505.75	0.00	(1,505.75)	0.00	0.00
01 1100 231 002 0000 1 000	Retirement - Elem Certified Staff	0.00	4,724.49	17,430.08	0.00	(17,430.08)	0.00	0.00
01 1100 231 001 0000 2 000	Retirement - HS Certified	0.00	5,314.08	19,099.61	0.00	(19,099.61)	0.00	0.00
01 1100 231 001 1116 2 000	Retirement - Pathways Certified Staff	0.00	449.96	1,659.38	0.00	(1,659.38)	0.00	0.00
01 1100 231 001 2190 2 000	Retirement - HS Athletic Coaches	0.00	548.15	2,021.45	0.00	(2,021.45)	0.00	0.00
01 1100 231 001 2195 2 000	Retirement - HS Cert. Activity Sponsors	0.00	281.14	1,024.41	0.00	(1,024.41)	0.00	0.00
01 1100 231 001 2190 2 300	Retirement - HS Certified Extra	0.00	138.95	320.69	0.00	(320.69)	0.00	0.00

BOARD EXPENDITURE REPORT BY FUNCTION

November 2019 General Fund

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding
	Duty							
01 1100 231 004 0000 3 000	Retirement- MS Certified Staff	0.00	2,897.84	10,686.80	0.00	(10,686.80)	0.00	0.00
01 1100 231 004 2190 3 000	Retirement - MS Athletic Coach Cert	0.00	177.62	655.01	0.00	(655.01)	0.00	0.00
01 1100 231 004 2195 3 000	Retirement - MS Cert. Activity Sponsor	0.00	11.63	42.89	0.00	(42.89)	0.00	0.00
01 1100 231 004 2190 3 300	Retirement - MS Cert. Extra Duty	0.00	10.29	43.91	0.00	(43.91)	0.00	0.00
01 1100 232 000 0000 0 000	Retirement - District Paraprofessionals	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 232 002 0000 1 000	Retirement - Elem Paraprofessionals	0.00	862.79	2,654.69	0.00	(2,654.69)	0.00	0.00
01 1100 232 001 0000 2 000	Retirement - HS Paraprofessionals	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 232 004 0000 3 000	Retirement - MS Paraprofessionals	0.00	29.32	86.93	0.00	(86.93)	0.00	0.00
01 1100 233 000 0000 0 000	Retirement - District Sub In Lieu	0.00	38.03	102.49	0.00	(102.49)	0.00	0.00
01 1100 237 000 0000 0 000	Increased Retirement Contributions	0.00	153.74	153.74	0.00	(153.74)	0.00	0.00
01 1100 237 002 0000 1 000	Increased Retirement Contributions	0.00	1,921.56	1,921.56	0.00	(1,921.56)	0.00	0.00
01 1100 237 001 0000 2 000	Increased Retirement Contributions	0.00	1,827.61	1,827.61	0.00	(1,827.61)	0.00	0.00
01 1100 237 001 1116 2 000	Transfers (Outgoing)	0.00	154.76	154.76	0.00	(154.76)	0.00	0.00
01 1100 237 001 2190 2 000	Increased Retirement Contributions	0.00	188.55	188.55	0.00	(188.55)	0.00	0.00
01 1100 237 001 2195 2 000	Increased Retirement Contributions	0.00	96.69	96.69	0.00	(96.69)	0.00	0.00
01 1100 237 001 2190 2 300	Increased Retirement Contributions	0.00	55.27	55.27	0.00	(55.27)	0.00	0.00
01 1100 237 004 0000 3 000	Increased Retirement Contributions	0.00	1,006.72	1,006.72	0.00	(1,006.72)	0.00	0.00
01 1100 237 004 2190 3 000	Increased Retirement Contributions	0.00	61.07	61.07	0.00	(61.07)	0.00	0.00
01 1100 237 004 2195 3 000	Increased Retirement Contributions	0.00	4.00	4.00	0.00	(4.00)	0.00	0.00
01 1100 237 004 2190 3 300	Increased Retirement Contributions	0.00	3.56	3.56	0.00	(3.56)	0.00	0.00
01 1100 260 000 0000 0 000	Unemployment - Non-Certified	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 270 000 0000 0 000	Work Comp - Non-Instructional	0.00	512.29	1,536.87	0.00	(1,536.87)	0.00	0.00
01 1100 271 000 0000 0 000	Work Comp - Certified Staff	0.00	1,024.59	3,073.76	0.00	(3,073.76)	0.00	0.00
01 1100 272 000 0000 0 000	Work Comp- Paraprofessionals	0.00	512.29	1,536.87	0.00	(1,536.87)	0.00	0.00
01 1100 281 000 0000 0 000	Payflex 125 Plan Fees	0.00	334.26	1,502.78	0.00	(1,502.78)	0.00	0.00
01 1100 281 002 0000 1 000	HSA Contributions - Elem Cert Staff	0.00	967.71	2,903.13	0.00	(2,903.13)	0.00	0.00
01 1100 281 001 0000 2 000	HSA Contributions - HS Cert Staff	0.00	1,523.10	4,569.30	0.00	(4,569.30)	0.00	0.00
01 1100 281 001 1116 2 000	HSA Contributions - Pathways Cert Staff	0.00	334.67	1,004.01	0.00	(1,004.01)	0.00	0.00
01 1100 281 004 0000 3 000	HSA Contributions - MS Cert Staff	0.00	857.81	2,573.43	0.00	(2,573.43)	0.00	0.00
01 1100 291 000 0000 0 000	Fitness Center Membership - District	0.00	0.00	3,013.44	0.00	(3,013.44)	0.00	0.00
01 1100 320 000 0000 0 000	Contracted Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 333 000 0000 0 000	District mileage paid to staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 333 002 0000 1 000	Mileage paid to staff - Elem	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 333 001 0000 2 000	Mileage paid to staff-HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 333 004 0000 3 000	Mileage paid to staff - MS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 550 000 0000 0 000	Copier - Supt.& District supplies	0.00	0.00	176.43	0.00	(176.43)	0.00	0.00
01 1100 550 002 0000 1 000	Elem Copiers/Printers	0.00	550.00	2,381.63	0.00	(2,381.63)	0.00	0.00
01 1100 550 001 0000 2 000	HS Copiers/Printers	0.00	514.68	2,127.03	0.00	(2,127.03)	0.00	0.00

BOARD EXPENDITURE REPORT BY FUNCTION

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding
01 1100 550 004 0000 3 000	MS Copiers/Printers	0.00	299.00	1,049.91	0.00	(1,049.91)	0.00	0.00
01 1100 580 001 1121 2 000	HS FBLA Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 001 1127 2 000	HS Vocal Music Travel Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 001 1128 2 000	HS Band Travel Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 001 1129 2 000	HS FFA Travel Expense	0.00	84.89	84.89	0.00	(84.89)	0.00	0.00
01 1100 580 001 1130 2 000	HS FCCLA Travel Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 580 004 1127 3 000	MS Vocal Travel Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 591 001 2190 2 000	HS Athletic Coaches - Newman Grove	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 591 004 2190 3 000	MS Athletic Coaches - Newman Grove	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 000 0000 0 000	District Central Supply	0.00	56.30	670.67	0.00	(670.67)	0.00	0.00
01 1100 610 000 1126 0 000	District Art Supplies	0.00	0.00	916.40	0.00	(916.40)	0.00	0.00
01 1100 610 002 0000 1 000	Elementary Requisitions	0.00	508.68	4,854.75	0.00	(4,854.75)	0.00	0.00
01 1100 610 002 1101 1 000	Elem First Grade Supplies	0.00	0.00	199.48	0.00	(199.48)	0.00	0.00
01 1100 610 002 1102 1 000	Elem Second Grade Supplies	0.00	5.33	642.94	0.00	(642.94)	0.00	0.00
01 1100 610 002 1103 1 000	Elem Third Grade Supplies	0.00	0.00	7.28	0.00	(7.28)	0.00	0.00
01 1100 610 002 1104 1 000	Elem Fourth Grade Supplies	0.00	0.00	87.92	0.00	(87.92)	0.00	0.00
01 1100 610 002 1105 1 000	Elem Fifth Grade Supplies	0.00	97.57	151.94	0.00	(151.94)	0.00	0.00
01 1100 610 002 1107 1 000	Elem Kindergarten Supplies	0.00	0.00	8.20	0.00	(8.20)	0.00	0.00
01 1100 610 002 1108 1 000	Elem Title I Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 002 1122 1 000	Elem Science Supplies	0.00	14.99	151.44	0.00	(151.44)	0.00	0.00
01 1100 610 002 1123 1 000	Elem PE/Health Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 002 1127 1 000	Elem Music Supplies	0.00	0.00	95.00	0.00	(95.00)	0.00	0.00
01 1100 610 002 1128 1 000	Elem Band Supplies	0.00	0.00	259.51	0.00	(259.51)	0.00	0.00
01 1100 610 002 0000 1 100	Elementary Furniture/Equip	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 002 1127 1 100	Elem Music Equip	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 001 0000 2 000	HS Supplies	0.00	196.92	214.82	0.00	(214.82)	0.00	0.00
01 1100 610 001 1116 2 000	Pathways Classroom Supplies	0.00	0.00	15.99	0.00	(15.99)	0.00	0.00
01 1100 610 001 1117 2 000	HS Lang Arts Supplies	0.00	0.00	349.00	0.00	(349.00)	0.00	0.00
01 1100 610 001 1118 2 000	HS Spanish Supplies	0.00	0.00	180.26	0.00	(180.26)	0.00	0.00
01 1100 610 001 1119 2 000	HS Soc Studies Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 001 1120 2 000	HS Math Supplies	0.00	0.00	70.50	0.00	(70.50)	0.00	0.00
01 1100 610 001 1121 2 000	HS Business Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 001 1122 2 000	HS Science Supplies	0.00	220.44	1,489.10	0.00	(1,489.10)	0.00	0.00
01 1100 610 001 1123 2 000	HS PE/Health Supplies	0.00	0.00	4,270.63	0.00	(4,270.63)	0.00	0.00
01 1100 610 001 1124 2 000	HS Industrial Arts Supplies	0.00	628.60	654.80	0.00	(654.80)	0.00	0.00
01 1100 610 001 1127 2 000	HS Vocal Music Supplies	0.00	15.90	911.02	0.00	(911.02)	0.00	0.00
01 1100 610 001 1128 2 000	HS Band Supplies	0.00	427.94	780.13	0.00	(780.13)	0.00	0.00
01 1100 610 001 1129 2 000	HS Ag Supplies	0.00	80.00	165.92	0.00	(165.92)	0.00	0.00
01 1100 610 001 1130 2 000	HS FCS Supplies	0.00	47.79	67.04	0.00	(67.04)	0.00	0.00
01 1100 610 001 0000 2 100	HS Classroom Furniture/Equipment	0.00	0.00	1,199.22	0.00	(1,199.22)	0.00	0.00
01 1100 610 001 1116 2 100	Pathways Furniture/Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 001 1121 2 100	HS Business Furniture/Equip	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 001 1124 2 100	HS Industrial Arts Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 001 1127 2 100	HS Vocal Music Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 001 1128 2 100	HS Band Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 001 1129 2 100	HS Ag Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 004 0000 3 000	MS Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 004 1117 3 000	MS Lang Arts Supplies	0.00	0.00	420.97	0.00	(420.97)	0.00	0.00
01 1100 610 004 1119 3 000	MS Social Studies Supplies	0.00	0.00	76.43	0.00	(76.43)	0.00	0.00
01 1100 610 004 1120 3 000	MS Math Supplies	0.00	120.00	150.00	0.00	(150.00)	0.00	0.00
01 1100 610 004 1122 3 000	MS Science Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 004 1123 3 000	MS PE/Health Supplies	0.00	0.00	215.29	0.00	(215.29)	0.00	0.00
01 1100 610 004 1127 3 000	MS Music Supplies	0.00	0.00	111.50	0.00	(111.50)	0.00	0.00
01 1100 610 004 1128 3 000	MS Band Supplies	0.00	101.00	765.75	0.00	(765.75)	0.00	0.00

BOARD EXPENDITURE REPORT BY FUNCTION

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01 1100 610 004 0000 3 100	MS Furniture/Equip	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 002 0000 1 000	Elem Textbooks/Workbooks/Reference	0.00	0.00	825.00	0.00	(825.00)	0.00	0.00
01 1100 640 002 3155 1 000	Rule 4 - Textbook Loan	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 001 0000 2 000	HS Textbooks/Workbooks/Reference	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 001 1116 2 000	Pathways Textbooks/Workbooks/Ref	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 640 004 0000 3 000	MS Textbooks/Workbooks/Reference	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 643 002 0000 1 000	Elem. Web-based Subscriptions	0.00	0.00	1,898.95	0.00	(1,898.95)	0.00	0.00
01 1100 643 001 0000 2 000	HS Web-based Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 643 001 1116 2 000	Pathways Web-based Subscriptions	0.00	0.00	2,300.00	0.00	(2,300.00)	0.00	0.00
01 1100 643 001 1121 2 000	Business Class Web-based Subscriptions	0.00	0.00	3,658.73	0.00	(3,658.73)	0.00	0.00
01 1100 643 004 0000 3 000	MS Web-based Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 000 0000 0 000	District Technology Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 002 0000 1 000	Elem Technology Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 001 0000 2 000	HS Technology Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 001 1121 2 000	HS BusinessTechnology Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 001 1124 2 000	HS Industrial Arts Technology Supplies	0.00	0.00	1,200.00	0.00	(1,200.00)	0.00	0.00
01 1100 650 001 1128 2 000	HS Band Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 650 001 1129 2 000	HS Ag Software	0.00	0.00	325.00	0.00	(325.00)	0.00	0.00
01 1100 650 004 0000 3 000	MS Technology Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 002 0000 1 000	Elem Dues for Memberships	0.00	132.00	132.00	0.00	(132.00)	0.00	0.00
01 1100 810 002 1127 1 000	Elem Music Student Contest Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 001 0000 2 000	HS Teachers Dues for Membership	0.00	0.00	329.00	0.00	(329.00)	0.00	0.00
01 1100 810 001 1127 2 000	HS Music Student Contest Fees	0.00	0.00	160.00	0.00	(160.00)	0.00	0.00
01 1100 810 001 1128 2 000	HS Band Contest Fees	0.00	0.00	185.00	0.00	(185.00)	0.00	0.00
01 1100 810 001 1129 2 000	HS Ag Contest Fees	0.00	0.00	130.00	0.00	(130.00)	0.00	0.00
01 1100 810 004 0000 3 000	MS Dues for Memberships	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 004 1122 3 000	MS Science Student Contest Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 004 1127 3 000	MS Music Student Contest Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 810 004 1128 3 000	MS Band Contest Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	331,711.93	1,009,004.80	0.00	(1,009,004.80)	0.00	0.00
1115	Career Academy							
01 1115 111 001 0000 2 000	Salaries-Teachers/Prof Career Acad	0.00	1,005.29	3,015.87	0.00	(3,015.87)	0.00	0.00
01 1115 211 001 0000 2 000	HS Group Insurance Career Academy	0.00	1.73	5.19	0.00	(5.19)	0.00	0.00
01 1115 221 001 0000 2 000	HS Social Security - Career Acad	0.00	76.91	230.73	0.00	(230.73)	0.00	0.00
01 1115 333 001 0000 2 000	Mileage paid to welding instructor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1115 610 001 0000 2 000	Career Acad Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1115 610 001 1115 2 000	Welding Supplies	0.00	948.45	3,900.57	0.00	(3,900.57)	0.00	0.00
01 1115 610 004 0000 3 000	MS Career Acad Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1115 640 001 0000 2 000	Career Academy Textbooks	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1115 640 004 0000 3 000	MS Career Acad Books	0.00	0.00	186.02	0.00	(186.02)	0.00	0.00
1115	Career Academy	0.00	2,032.38	7,338.38	0.00	(7,338.38)	0.00	0.00
1150	Limited English Proficiency							
01 1150 610 002 0000 1 000	LEP Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1150	Limited English Proficiency	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1190	Early Childhood							
01 1190 111 002 0000 1 000	Preschool Certified Staff Salaries	0.00	7,125.00	21,375.00	0.00	(21,375.00)	0.00	0.00

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01 1190 112 002 0000 1 000	Preschool Paraprofessional Salaries	0.00	7,045.84	18,544.29	0.00	(18,544.29)	0.00	0.00
01 1190 122 002 0000 1 000	Preschool Paraprofessional Subs	0.00	666.00	1,152.00	0.00	(1,152.00)	0.00	0.00
01 1190 123 002 0000 1 000	Preschool Certified Staff Subs	0.00	0.00	230.00	0.00	(230.00)	0.00	0.00
01 1190 132 002 0000 1 000	Preschool Paraprofessional Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1190 151 002 0000 1 000	Preschool Extra Duty	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1190 211 002 0000 1 000	Insurance-Preschool Certified Staff	0.00	2,289.48	6,868.44	0.00	(6,868.44)	0.00	0.00
01 1190 212 002 0000 1 000	Insurance - Preschool Paraprofessionals	0.00	59.42	179.02	0.00	(179.02)	0.00	0.00
01 1190 221 002 0000 1 000	Social Sec. -Preschool Certified Staff	0.00	541.02	1,637.49	0.00	(1,637.49)	0.00	0.00
01 1190 222 002 0000 1 000	Social Security -Preschool Para	0.00	589.97	1,506.76	0.00	(1,506.76)	0.00	0.00
01 1190 223 002 0000 1 000	Social Security - Preschool Sub Teachers	0.00	0.00	17.60	0.00	(17.60)	0.00	0.00
01 1190 231 002 0000 1 000	Retirement - Preschool CertifiedTeachers	0.00	523.69	1,931.28	0.00	(1,931.28)	0.00	0.00
01 1190 232 002 0000 1 000	Retirement-Preschool Paras	0.00	533.08	1,668.88	0.00	(1,668.88)	0.00	0.00
01 1190 237 002 0000 1 000	Increased Retirement Contrib - Preschool	0.00	363.43	363.43	0.00	(363.43)	0.00	0.00
01 1190 281 002 0000 1 000	HSA Contributions-Preschool	0.00	94.95	284.85	0.00	(284.85)	0.00	0.00
01 1190 291 002 0000 1 000	Preschool Fitness Ctr Membership	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1190 330 002 0000 1 000	Preschool Employee Training & Dev.	0.00	0.00	25.00	0.00	(25.00)	0.00	0.00
01 1190 580 002 0000 1 000	Preschool Travel Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1190 610 002 0000 1 000	Preschool Supplies	0.00	213.16	1,383.76	0.00	(1,383.76)	0.00	0.00
01 1190 610 002 1190 1 000	Preschool Supplies	0.00	0.00	3.58	0.00	(3.58)	0.00	0.00
01 1190 610 002 0000 1 100	Preschool Furniture/Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1190 610 002 0000 1 700	Preschool Snacks	0.00	1,171.10	2,771.35	0.00	(2,771.35)	0.00	0.00
01 1190 643 002 0000 1 000	Web-based Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1190 650 002 0000 1 000	Preschool Technology Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1190	Early Childhood	0.00	21,216.14	59,942.73	0.00	(59,942.73)	0.00	0.00
1200	SpEd Instructional Program School Age							
01 1200 111 000 0000 0 000	District Wide SpEd Certified Salaries	0.00	6,926.00	20,778.00	0.00	(20,778.00)	0.00	0.00
01 1200 111 002 0000 1 000	Elem SpEd Certified Salaries	0.00	9,226.88	27,680.64	0.00	(27,680.64)	0.00	0.00
01 1200 111 001 0000 2 000	HS SpEd Certified Salaries	0.00	10,574.29	31,893.04	0.00	(31,893.04)	0.00	0.00
01 1200 111 004 0000 3 000	MS SpEd Certified Salaries	0.00	5,829.04	17,487.12	0.00	(17,487.12)	0.00	0.00
01 1200 112 002 0000 1 000	Elem SpEd Paraprofessionals	0.00	6,615.22	16,726.16	0.00	(16,726.16)	0.00	0.00
01 1200 112 001 0000 2 000	HS SpEd Paraprofessionals	0.00	7,434.63	18,726.73	0.00	(18,726.73)	0.00	0.00
01 1200 112 004 0000 3 000	MS SpEd Paraprofessionals	0.00	4,413.45	10,971.47	0.00	(10,971.47)	0.00	0.00
01 1200 122 002 0000 1 000	Elem SpEd Para Subs	0.00	457.83	2,243.33	0.00	(2,243.33)	0.00	0.00
01 1200 122 001 0000 2 000	HS SpEd Para Subs	0.00	0.00	174.00	0.00	(174.00)	0.00	0.00
01 1200 122 004 0000 3 000	MS SpEd Para Subs	0.00	36.45	160.38	0.00	(160.38)	0.00	0.00
01 1200 123 002 0000 1 000	Elem SpEd Certified Subs	0.00	172.50	920.00	0.00	(920.00)	0.00	0.00
01 1200 123 001 0000 2 000	HS SpEd Certified Subs	0.00	0.00	115.00	0.00	(115.00)	0.00	0.00
01 1200 123 004 0000 3 000	MS SpEd Certified Subs	0.00	172.50	287.50	0.00	(287.50)	0.00	0.00
01 1200 132 002 0000 1 000	Elem SpEd Paraprofessional Overtime	0.00	5.38	5.38	0.00	(5.38)	0.00	0.00
01 1200 211 000 0000 0 000	District SpEd Certified Insurance	0.00	1,509.12	4,527.36	0.00	(4,527.36)	0.00	0.00
01 1200 211 002 0000 1 000	Elem SpEd Certified Insurance	0.00	3,222.33	9,666.99	0.00	(9,666.99)	0.00	0.00
01 1200 211 001 0000 2 000	HS SpEd Certified Insurance	0.00	2,116.70	6,350.10	0.00	(6,350.10)	0.00	0.00
01 1200 211 004 0000 3 000	MS SpEd Certified Insurance	0.00	1,307.73	3,923.19	0.00	(3,923.19)	0.00	0.00
01 1200 212 002 0000 1 000	Elem SpEd Paraprofessional Insurance	0.00	99.38	297.65	0.00	(297.65)	0.00	0.00
01 1200 212 001 0000 2 000	HS SpEd Paraprofessional	0.00	269.44	814.68	0.00	(814.68)	0.00	0.00

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01 1200 610 001 0000 2 000	SUPPLIES	0.00	7.85	283.95	0.00	(283.95)	0.00	0.00
01 1200 610 001 0000 2 100	FURNITURE & EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 610 004 0000 3 000	MS SpEd Supplies	0.00	55.88	101.73	0.00	(101.73)	0.00	0.00
01 1200 610 004 0000 3 100	MS SpEd Furn&Equip	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 640 002 0000 1 000	TEXTBOOKS ELE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 640 001 0000 2 000	TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 640 004 0000 3 000	MS SpEd Textbooks	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 643 000 0000 0 000	STUDENT RECORD SYSTEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 650 000 0000 0 000	IEP COMPUTER PROGRAM	0.00	0.00	1,596.00	0.00	(1,596.00)	0.00	0.00
01 1200 650 002 0000 1 000	COMPUTER HARDWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 650 001 0000 2 000	COMPUTER HARDWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 650 004 0000 3 000	MS SpEd Computer Equip	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 810 000 0000 0 000	Dues & Fees	0.00	0.00	235.00	0.00	(235.00)	0.00	0.00
1200 SpEd Instructional Program School Age		0.00	79,808.84	237,647.30	0.00	(237,647.30)	0.00	0.00
1300 Summer School								
01 1300 151 002 0000 1 000	Summer School Elementary	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 151 001 0000 2 000	Summer School Secondary	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 151 004 0000 3 000	MS Summer School	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 221 002 0000 1 000	Social Security	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 221 001 0000 2 000	Social Security	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 221 004 0000 3 000	MS Summer School Soc Sec	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 231 002 0000 1 000	Retirement	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 231 001 0000 2 000	Retirement	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 231 004 0000 3 000	MS Summer School Retire	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 610 002 0000 1 000	Summer School Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 610 001 0000 2 000	Summer School Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1300 610 004 0000 3 000	Summer School Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1300 Summer School		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110 ATTENDANCE AND SOCIAL WORK								
01 2110 643 000 0000 0 000	Web-based Software	0.00	3,328.56	3,328.56	0.00	(3,328.56)	0.00	0.00
2110 ATTENDANCE AND SOCIAL WORK		0.00	3,328.56	3,328.56	0.00	(3,328.56)	0.00	0.00
2120 GUIDANCE SERVICES								
01 2120 111 002 0000 1 000	ElemGuidance Salaries-Teachers/Prof Elem	0.00	6,092.67	18,278.01	0.00	(18,278.01)	0.00	0.00
01 2120 111 001 0000 2 000	HS Salaries- Guidance	0.00	6,751.34	20,254.02	0.00	(20,254.02)	0.00	0.00
01 2120 111 004 0000 3 000	MS Guidance Salaries-Teachers/Prof MS	0.00	2,185.89	6,557.67	0.00	(6,557.67)	0.00	0.00
01 2120 123 002 0000 1 000	El Guidance Sub	0.00	230.00	230.00	0.00	(230.00)	0.00	0.00
01 2120 123 004 0000 3 000	MS Guidance Sub	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 211 002 0000 1 000	Elem Group Insurance - Guidance	0.00	1,477.30	4,431.90	0.00	(4,431.90)	0.00	0.00
01 2120 211 001 0000 2 000	HS Group Insurance - Guidance	0.00	1,477.30	4,431.90	0.00	(4,431.90)	0.00	0.00
01 2120 211 004 0000 3 000	MS Group Insurance - Guidance	0.00	553.99	1,661.97	0.00	(1,661.97)	0.00	0.00
01 2120 221 002 0000 1 000	Elem Social Security - Guidance	0.00	466.09	1,398.27	0.00	(1,398.27)	0.00	0.00
01 2120 221 001 0000 2 000	HS Social Security- Guidance	0.00	512.44	1,551.73	0.00	(1,551.73)	0.00	0.00
01 2120 221 004 0000 3 000	MS Social Security - Guidance	0.00	165.74	497.19	0.00	(497.19)	0.00	0.00
01 2120 223 002 0000 1 000	Social Security - Substitute Teachers	0.00	17.60	17.60	0.00	(17.60)	0.00	0.00
01 2120 231 002 0000 1 000	Elem Retirement - Guidance	0.00	447.81	1,651.45	0.00	(1,651.45)	0.00	0.00
01 2120 231 001 0000 2 000	HS Retirement - Guidance	0.00	496.22	1,829.99	0.00	(1,829.99)	0.00	0.00
01 2120 231 004 0000 3 000	MS Retirement - Guidance	0.00	160.66	592.50	0.00	(592.50)	0.00	0.00
01 2120 237 002 0000 1 000	Increased Retirement Contributions	0.00	154.02	154.02	0.00	(154.02)	0.00	0.00
01 2120 237 001 0000 2 000	Increased Retirement Contributions	0.00	170.66	170.66	0.00	(170.66)	0.00	0.00
01 2120 237 004 0000 3 000	Increased Retirement Contributions	0.00	55.25	55.25	0.00	(55.25)	0.00	0.00

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01 2120 281 002 0000 1 000	Elem Health Benefits-Guidance	0.00	267.73	803.19	0.00	(803.19)	0.00	0.00
01 2120 281 001 0000 2 000	HS Health Benefits-Guidance	0.00	267.73	803.19	0.00	(803.19)	0.00	0.00
01 2120 281 004 0000 3 000	MS Health Benefits Guidance	0.00	100.40	301.20	0.00	(301.20)	0.00	0.00
01 2120 291 001 0000 2 000	HS Guidance-Fitness Ctr	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 330 002 0000 1 000	Elem GuidTraining/Development	0.00	0.00	165.00	0.00	(165.00)	0.00	0.00
01 2120 330 001 0000 2 000	Employee Training & Development	0.00	180.00	180.00	0.00	(180.00)	0.00	0.00
01 2120 330 004 0000 3 000	MS Guidance Training/Development	0.00	180.00	180.00	0.00	(180.00)	0.00	0.00
01 2120 580 002 0000 1 000	ELEM TRAVEL EXP/MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 580 001 0000 2 000	TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 580 004 0000 3 000	MS Guidance Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 610 002 0000 1 000	SUPPLIES	0.00	0.00	547.67	0.00	(547.67)	0.00	0.00
01 2120 610 001 0000 2 000	SUPPLIES	0.00	0.00	380.10	0.00	(380.10)	0.00	0.00
01 2120 610 001 0000 2 100	GUIDANCE FURNITURE/EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 610 004 0000 3 000	MS Guidance Supplies	0.00	56.52	87.11	0.00	(87.11)	0.00	0.00
01 2120 650 002 0000 1 000	Elem Guidance - Tech-Related Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2120 650 001 0000 2 000	COMPUTER EQUIPMENT (SOFTWARE)	0.00	79.00	79.00	0.00	(79.00)	0.00	0.00
01 2120 650 004 0000 3 000	Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120 GUIDANCE SERVICES		0.00	22,546.36	67,290.59	0.00	(67,290.59)	0.00	0.00
2130 HEALTH SERVICES								
01 2130 110 000 0000 0 000	School Nurse	0.00	1,847.41	4,893.75	0.00	(4,893.75)	0.00	0.00
01 2130 220 000 0000 0 000	Social Security - Nurse	0.00	141.33	374.39	0.00	(374.39)	0.00	0.00
01 2130 320 000 0000 0 000	School Nurse Contract	0.00	0.00	11,751.38	0.00	(11,751.38)	0.00	0.00
01 2130 330 000 0000 0 000	School NurseTraining/Development	0.00	122.00	122.00	0.00	(122.00)	0.00	0.00
01 2130 610 000 0000 0 000	SUPPLIES	0.00	67.88	3.78	0.00	(3.78)	0.00	0.00
2130 HEALTH SERVICES		0.00	2,178.62	17,145.30	0.00	(17,145.30)	0.00	0.00
2141 Psych Services SpEd School Age								
01 2141 330 000 0000 0 000	Psych Registration/Conference Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 580 000 0000 0 000	Psychologist Travel Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2141 610 000 0000 0 000	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141 Psych Services SpEd School Age		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151 Speech Audiology SpEd School Age								
01 2151 111 002 0000 1 000	Speech/Audiology Salaries Elem	0.00	5,829.04	17,487.12	0.00	(17,487.12)	0.00	0.00
01 2151 111 001 0000 2 000	Speech/Audiology Salaries HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 211 002 0000 1 000	Elem Group Insurance Speech/Audiology	0.00	544.45	1,633.35	0.00	(1,633.35)	0.00	0.00
01 2151 211 001 0000 2 000	HS Group Insurance Speech/Audiology	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 221 002 0000 1 000	Elem Social Security - Speech Audiology	0.00	445.92	1,352.17	0.00	(1,352.17)	0.00	0.00
01 2151 221 001 0000 2 000	HS Social Security - Speech Audiology	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 231 002 0000 1 000	Elem Retirement - SpeechAudiology	0.00	428.43	1,579.99	0.00	(1,579.99)	0.00	0.00
01 2151 231 001 0000 2 000	HS Retirement - SpeechAudiology	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 237 002 0000 1 000	Increased Retirement Contributions	0.00	147.35	147.35	0.00	(147.35)	0.00	0.00
01 2151 281 002 0000 1 000	Health Benefits Teachers/Prof Staff	0.00	94.95	284.85	0.00	(284.85)	0.00	0.00
01 2151 320 002 0000 1 000	Contracted Services- Speech	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 320 004 0000 3 000	Contracted Services - MS Speech	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 330 000 0000 0 000	Speech Registration/Conference Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 580 000 0000 0 000	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 591 002 0000 1 000	Elem Speech Purchased Services	0.00	0.00	182.30	0.00	(182.30)	0.00	0.00

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01 2214 231 001 0000 2 000	HS Retirement - PD	0.00	0.00	344.85	0.00	(344.85)	0.00	0.00
01 2214 231 001 1116 2 000	Pathways Prof Dev - Retirement	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2214 231 004 0000 3 000	MS Retirement - PD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2214 320 000 0000 0 000	OTHER PROF/TECH SERVICES	0.00	0.00	2,250.00	0.00	(2,250.00)	0.00	0.00
01 2214 320 002 0000 1 000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2214 320 001 0000 2 000	PROF INSERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2214 320 004 0000 3 000	MS Contracted Services for PD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2214 330 000 0000 0 000	Professional Development	0.00	190.00	355.00	0.00	(355.00)	0.00	0.00
01 2214 330 002 0000 1 000	TRANSPORTATION SERVICES	0.00	0.00	1,095.00	0.00	(1,095.00)	0.00	0.00
01 2214 330 001 0000 2 000	HS Employee Training & Development	0.00	0.00	585.00	0.00	(585.00)	0.00	0.00
01 2214 330 001 1116 2 000	Pathways Training & Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2214 330 004 0000 3 000	MS Training & Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2214 333 000 0000 0 000	Mileage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2214 333 001 0000 2 000	Mileage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2214 333 004 0000 3 000	Mileage paid to staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2214 580 000 0000 0 000	INSERVICE EXPENSES	0.00	0.00	678.09	0.00	(678.09)	0.00	0.00
01 2214 580 002 0000 1 000	TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2214 580 001 0000 2 000	TRAVEL	0.00	96.00	96.00	0.00	(96.00)	0.00	0.00
01 2214 580 001 1116 2 000	Pathways Travel Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2214 580 004 0000 3 000	MS Staff Dev Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2214 610 000 0000 0 000	INSERVICE SUPPLIES	0.00	0.00	104.13	0.00	(104.13)	0.00	0.00
2214 Professional Development		0.00	286.00	9,266.36	0.00	(9,266.36)	0.00	0.00
2220 Library/Media Services								
01 2220 111 002 0000 1 000	Elem Library/Media Teacher Salaries	0.00	5,565.42	16,696.26	0.00	(16,696.26)	0.00	0.00
01 2220 111 001 0000 2 000	HS Library/Media Teacher Salaries	0.00	2,548.37	7,645.11	0.00	(7,645.11)	0.00	0.00
01 2220 111 004 0000 3 000	Library/Media Teacher Salaries-MS	0.00	1,274.19	3,822.57	0.00	(3,822.57)	0.00	0.00
01 2220 112 002 0000 1 000	Elem Library Para	0.00	463.07	1,236.53	0.00	(1,236.53)	0.00	0.00
01 2220 112 001 0000 2 000	HS Library Para	0.00	926.16	2,473.10	0.00	(2,473.10)	0.00	0.00
01 2220 122 002 0000 1 000	Elem Para Library Sub	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 122 001 0000 2 000	HS Para Library Sub	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 123 002 0000 1 000	Salaries-Substitute Teacher Elem Library	0.00	575.00	920.00	0.00	(920.00)	0.00	0.00
01 2220 123 001 0000 2 000	Salaries-Substitute TeachersHS Library	0.00	115.00	115.00	0.00	(115.00)	0.00	0.00
01 2220 123 004 0000 3 000	Salaries-Substitute Teacher MS Library	0.00	115.00	115.00	0.00	(115.00)	0.00	0.00
01 2220 211 002 0000 1 000	Elem Group Insurance - Library	0.00	544.45	1,120.74	0.00	(1,120.74)	0.00	0.00
01 2220 211 001 0000 2 000	HS Group Insurance - Library	0.00	738.65	2,206.08	0.00	(2,206.08)	0.00	0.00
01 2220 211 004 0000 3 000	MS Group Insurance Library	0.00	369.32	1,103.03	0.00	(1,103.03)	0.00	0.00
01 2220 212 002 0000 1 000	Group Insurance - Instructional Aides	0.00	1.86	5.59	0.00	(5.59)	0.00	0.00
01 2220 212 001 0000 2 000	Group Insurance - Instructional Aides	0.00	3.73	11.19	0.00	(11.19)	0.00	0.00
01 2220 221 002 0000 1 000	Elem Social Security - Library	0.00	425.75	1,277.27	0.00	(1,277.27)	0.00	0.00
01 2220 221 001 0000 2 000	HS Social Security - Library	0.00	192.94	578.82	0.00	(578.82)	0.00	0.00
01 2220 221 004 0000 3 000	MS Social Security - Librarian	0.00	96.46	289.40	0.00	(289.40)	0.00	0.00
01 2220 222 002 0000 1 000	Elem Library Para - Social Security	0.00	35.42	94.59	0.00	(94.59)	0.00	0.00
01 2220 222 001 0000 2 000	HS Library Para - Social Security	0.00	70.85	189.19	0.00	(189.19)	0.00	0.00
01 2220 223 002 0000 1 000	Social Security-Substitute Teacher Elem	0.00	44.00	70.40	0.00	(70.40)	0.00	0.00
01 2220 223 001 0000 2 000	Social Security - Substitute Teachers HS	0.00	8.80	8.80	0.00	(8.80)	0.00	0.00
01 2220 223 004 0000 3 000	MS Library Subs	0.00	8.80	8.80	0.00	(8.80)	0.00	0.00

BOARD EXPENDITURE REPORT BY FUNCTION

November 2019 General Fund

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding
01 2220 231 002 0000 1 000	El Retirement - Library	0.00	409.06	1,508.54	0.00	(1,508.54)	0.00	0.00
01 2220 231 001 0000 2 000	HS Retirement - Library	0.00	187.30	690.74	0.00	(690.74)	0.00	0.00
01 2220 231 004 0000 3 000	MS Retirement - Library	0.00	93.65	345.37	0.00	(345.37)	0.00	0.00
01 2220 232 002 0000 1 000	Retirement Non-Instructional Aides	0.00	34.03	110.43	0.00	(110.43)	0.00	0.00
01 2220 232 001 0000 2 000	HS Library Para - Retirement	0.00	68.07	220.88	0.00	(220.88)	0.00	0.00
01 2220 237 002 0000 1 000	Increased Retirement Contributions	0.00	152.38	152.38	0.00	(152.38)	0.00	0.00
01 2220 237 001 0000 2 000	Increased Retirement Contributions	0.00	87.83	87.83	0.00	(87.83)	0.00	0.00
01 2220 237 004 0000 3 000	Increased Retirement Contributions	0.00	32.21	32.21	0.00	(32.21)	0.00	0.00
01 2220 281 002 0000 1 000	Elem. HSA Contribution	0.00	94.95	284.85	0.00	(284.85)	0.00	0.00
01 2220 281 001 0000 2 000	HS Health Benefits - Library	0.00	133.86	401.58	0.00	(401.58)	0.00	0.00
01 2220 281 004 0000 3 000	MS Health Benefits - Library	0.00	66.94	200.82	0.00	(200.82)	0.00	0.00
01 2220 330 002 0000 1 000	Elem Library Training/Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 330 001 0000 2 000	HS Library Training/Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 330 004 0000 3 000	MS Library Training/Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 580 002 0000 1 000	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	129.00	0.00	(129.00)	0.00	0.00
01 2220 580 001 0000 2 000	TRAVEL EXPENSE AND MILEAGE	0.00	0.00	129.00	0.00	(129.00)	0.00	0.00
01 2220 580 004 0000 3 000	MS Library Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 610 002 0000 1 000	ELEM SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 610 002 0000 1 100	FURNITURE & EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 610 001 0000 2 000	LIBRARY SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 610 001 0000 2 100	FURNITURE & EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 610 004 0000 3 000	MS Library Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 610 004 0000 3 100	MS Lib Furn&Equip	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 640 002 0000 1 000	LIBRARY BOOKS	0.00	29.95	89.95	0.00	(89.95)	0.00	0.00
01 2220 640 001 0000 2 000	HS Library Books & Periodicals	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 640 004 0000 3 000	MS Library Books & Periodicals	0.00	7.73	67.73	0.00	(67.73)	0.00	0.00
01 2220 641 002 0000 1 000	E-BOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 641 001 0000 2 000	E-BOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 641 004 0000 3 000	MS Lib E-books	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 643 002 0000 1 000	Elem Library Web-based Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 643 001 0000 2 000	HS Library Web-based Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 643 004 0000 3 000	MS Library Web-based Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 650 002 0000 1 000	LIBRARY COMPUTER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 650 001 0000 2 000	HS Comp Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 650 004 0000 3 000	MS Lib Comp Equip	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2220	Library/Media Services	0.00	15,521.20	44,438.78	0.00	(44,438.78)	0.00	0.00
2224	Distance Education							
01 2224 382 001 0000 2 000	Telecommunications	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2224	Distance Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2240	Academic Student Assessment							
01 2240 610 002 0000 1 000	Assessment Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2240 610 001 0000 2 000	Assessment Supplies	0.00	0.00	68.00	0.00	(68.00)	0.00	0.00
01 2240 610 004 0000 3 000	Assessment Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2240 643 000 0000 0 000	Web-based Assessments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2240 643 002 0000 1 000	Web-based Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2240 643 001 0000 2 000	Web-based Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2240 643 004 0000 3 000	Web-based Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2240	Academic Student Assessment	0.00	0.00	68.00	0.00	(68.00)	0.00	0.00
2310	Board of Education							
01 2310 330 000 0000 0 000	Training & Development	0.00	0.00	2,504.00	0.00	(2,504.00)	0.00	0.00

BOARD EXPENDITURE REPORT BY FUNCTION

November 2019 General Fund

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding
01 2310 340 000 0000 0 000	Professional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2310 521 000 0000 0 000	Fidelity Bond Premium	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2310 540 000 0000 0 000	Board Advertising/Legal Notices	0.00	599.96	2,415.95	0.00	(2,415.95)	0.00	0.00
01 2310 580 000 0000 0 000	TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2310 610 000 0000 0 000	SUPPLIES	0.00	8,245.23	7,995.23	0.00	(7,995.23)	0.00	0.00
01 2310 643 000 0000 0 000	Sparq Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2310 810 000 0000 0 000	DUES-FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310 Board of Education		0.00	8,845.19	12,915.18	0.00	(12,915.18)	0.00	0.00
2320 Executive Administration								
01 2320 105 000 0000 0 000	SUPT SAL	0.00	11,708.33	35,124.99	0.00	(35,124.99)	0.00	0.00
01 2320 215 000 0000 0 000	SUPT Insurance	0.00	1,530.00	4,590.00	0.00	(4,590.00)	0.00	0.00
01 2320 225 000 0000 0 000	SUPT Soc Sec	0.00	889.95	2,684.25	0.00	(2,684.25)	0.00	0.00
01 2320 235 000 0000 0 000	SUPT RET	0.00	860.56	3,173.62	0.00	(3,173.62)	0.00	0.00
01 2320 237 000 0000 0 000	Increased Retirement Contributions	0.00	295.96	295.96	0.00	(295.96)	0.00	0.00
01 2320 285 000 0000 0 000	Supt HSA	0.00	267.73	803.19	0.00	(803.19)	0.00	0.00
01 2320 295 000 0000 0 000	Other Benefits	0.00	50.00	150.00	0.00	(150.00)	0.00	0.00
01 2320 330 000 0000 0 000	Training & Development	0.00	0.00	140.00	0.00	(140.00)	0.00	0.00
01 2320 333 000 0000 0 000	Mileage	0.00	0.00	562.60	0.00	(562.60)	0.00	0.00
01 2320 350 000 0000 0 000	Advertising & Printing	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2320 580 000 0000 0 000	Travel	0.00	0.00	326.50	0.00	(326.50)	0.00	0.00
01 2320 610 000 0000 0 000	Supplies	0.00	167.33	719.97	0.00	(719.97)	0.00	0.00
01 2320 650 000 0000 0 000	Supt - Technology Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2320 810 000 0000 0 000	Dues & Fees	0.00	43.00	43.00	0.00	(43.00)	0.00	0.00
2320 Executive Administration		0.00	15,812.86	48,614.08	0.00	(48,614.08)	0.00	0.00
2330 Legal Services								
01 2330 317 000 0000 0 000	Legal Services	0.00	0.00	913.50	0.00	(913.50)	0.00	0.00
2330 Legal Services		0.00	0.00	913.50	0.00	(913.50)	0.00	0.00
2410 Office of the Principal								
01 2410 110 002 0000 1 000	CLERICAL SAL	0.00	3,296.93	9,757.39	0.00	(9,757.39)	0.00	0.00
01 2410 110 001 0000 2 000	CLERICAL SAL	0.00	4,853.40	14,511.23	0.00	(14,511.23)	0.00	0.00
01 2410 110 004 0000 3 000	MS Clerical Salary	0.00	2,252.95	7,402.56	0.00	(7,402.56)	0.00	0.00
01 2410 111 002 0000 1 000	PRIN SAL	0.00	15,365.58	46,096.74	0.00	(46,096.74)	0.00	0.00
01 2410 111 001 0000 2 000	PRIN SAL	0.00	8,240.83	24,722.49	0.00	(24,722.49)	0.00	0.00
01 2410 111 004 0000 3 000	MS Principal Salary	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 120 002 0000 1 000	SEC SUB SALARY ELE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 120 001 0000 2 000	HS Office Sub	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 120 004 0000 3 000	MS Clerical Sub Salary	0.00	318.00	498.00	0.00	(498.00)	0.00	0.00
01 2410 130 002 0000 1 000	Overtime Non-Instructional Elem.	0.00	6.90	82.80	0.00	(82.80)	0.00	0.00
01 2410 130 001 0000 2 000	Overtime Non-Instructional HS	0.00	242.76	1,381.85	0.00	(1,381.85)	0.00	0.00
01 2410 130 004 0000 3 000	Overtime Non-Instructional MS	0.00	5.89	217.85	0.00	(217.85)	0.00	0.00
01 2410 210 002 0000 1 000	Group Insurance	0.00	14.39	43.17	0.00	(43.17)	0.00	0.00
01 2410 210 001 0000 2 000	Group Insurance	0.00	1,770.04	5,310.12	0.00	(5,310.12)	0.00	0.00
01 2410 210 004 0000 3 000	Group Insurance	0.00	11.51	34.53	0.00	(34.53)	0.00	0.00
01 2410 211 002 0000 1 000	BCBS	0.00	3,040.90	9,160.90	0.00	(9,160.90)	0.00	0.00
01 2410 211 001 0000 2 000	BCBS	0.00	1,797.73	5,393.19	0.00	(5,393.19)	0.00	0.00
01 2410 211 004 0000 3 000	MS Health Ins	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 220 002 0000 1 000	SEC SUB Social Security	0.00	252.75	752.78	0.00	(752.78)	0.00	0.00
01 2410 220 001 0000 2 000	SEC SUB Social Security	0.00	385.81	1,203.71	0.00	(1,203.71)	0.00	0.00
01 2410 220 004 0000 3 000	MS Clerical Social Security	0.00	197.11	621.05	0.00	(621.05)	0.00	0.00
01 2410 221 002 0000 1 000	SOC SEC	0.00	1,183.11	3,563.75	0.00	(3,563.75)	0.00	0.00
01 2410 221 001 0000 2 000	SOC SEC	0.00	618.94	1,871.24	0.00	(1,871.24)	0.00	0.00
01 2410 221 004 0000 3 000	MS Soc Sec	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 230 002 0000 1 000	Retirement	0.00	242.83	888.48	0.00	(888.48)	0.00	0.00

BOARD EXPENDITURE REPORT BY FUNCTION

November 2019 General Fund

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding
01 2510 330 000 0000 0 000	Training & Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2510 520 000 0000 0 000	Property Insurance	0.00	4,471.65	13,414.92	0.00	(13,414.92)	0.00	0.00
01 2510 530 000 0000 0 000	Telecommunications District	0.00	1,455.89	4,367.61	0.00	(4,367.61)	0.00	0.00
01 2510 530 002 0000 1 000	Elem Telecommunications Albion	0.00	269.94	799.40	0.00	(799.40)	0.00	0.00
01 2510 530 001 0000 2 000	HS Telecommunications Albion	0.00	269.94	799.40	0.00	(799.40)	0.00	0.00
01 2510 530 001 1116 2 000	Pathways Telecommunications	0.00	77.12	228.40	0.00	(228.40)	0.00	0.00
01 2510 530 004 0000 3 000	Telecommunications Petersburg	0.00	290.21	833.02	0.00	(833.02)	0.00	0.00
01 2510 531 002 0000 1 000	Elem Postage	0.00	0.00	764.00	0.00	(764.00)	0.00	0.00
01 2510 531 001 0000 2 000	HS Postage	0.00	(24.50)	739.50	0.00	(739.50)	0.00	0.00
01 2510 531 004 0000 3 000	Postage MS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2510 540 000 0000 0 000	Advertising	0.00	75.00	75.00	0.00	(75.00)	0.00	0.00
01 2510 580 000 0000 0 000	Bookkeeper Travel Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2510 610 000 0000 0 000	Supplies	0.00	0.00	135.66	0.00	(135.66)	0.00	0.00
01 2510 650 000 0000 0 000	Business Office Technology	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2510 810 000 0000 0 000	Dues & Fees	0.00	0.00	30.00	0.00	(30.00)	0.00	0.00
2510 Fiscal Services		0.00	20,438.53	63,407.17	0.00	(63,407.17)	0.00	0.00
2560 Public Information Services								
01 2560 643 000 0000 0 000	Website/Messenger System	0.00	0.00	4,849.74	0.00	(4,849.74)	0.00	0.00
2560 Public Information Services		0.00	0.00	4,849.74	0.00	(4,849.74)	0.00	0.00
2570 Personnel Services								
01 2570 340 000 0000 0 000	Background Checks	0.00	0.00	195.00	0.00	(195.00)	0.00	0.00
01 2570 540 000 0000 0 000	Advertising for Personnel	0.00	0.00	81.60	0.00	(81.60)	0.00	0.00
2570 Personnel Services		0.00	0.00	276.60	0.00	(276.60)	0.00	0.00
2580 Administrative Tech Services								
01 2580 114 000 0000 0 000	Salaries - Technical Staff	0.00	4,371.78	13,609.05	0.00	(13,609.05)	0.00	0.00
01 2580 134 000 0000 0 000	Overtime Technical Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2580 151 004 0000 3 000	LAN Manager MS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2580 214 000 0000 0 000	Group Insurance Technical Staff	0.00	1,308.77	4,470.58	0.00	(4,470.58)	0.00	0.00
01 2580 221 004 0000 3 000	MS Social Security - Teachers LAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2580 224 000 0000 0 000	Social Security Technical Staff	0.00	328.56	1,023.40	0.00	(1,023.40)	0.00	0.00
01 2580 231 004 0000 3 000	MS Retirement - Tech	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2580 234 000 0000 0 000	Retirement - Tech	0.00	321.32	1,233.75	0.00	(1,233.75)	0.00	0.00
01 2580 237 000 0000 0 000	Increased Retirement Contributions	0.00	110.51	110.51	0.00	(110.51)	0.00	0.00
01 2580 432 000 0000 0 000	Tech Mainenance	0.00	125.00	11,250.53	0.00	(11,250.53)	0.00	0.00
01 2580 643 000 0000 0 000	Web-based Software	0.00	34.07	68.14	0.00	(68.14)	0.00	0.00
01 2580 650 000 0000 0 000	Tech Supplies	0.00	170.22	2,583.10	0.00	(2,583.10)	0.00	0.00
01 2580 734 000 0000 0 000	Technology Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2580 Administrative Tech Services		0.00	6,770.23	34,349.06	0.00	(34,349.06)	0.00	0.00
2610 Operation of Buildings								
01 2610 110 002 0000 1 000	SALARY CUSTODIAN	0.00	10,378.60	28,727.88	0.00	(28,727.88)	0.00	0.00
01 2610 110 001 0000 2 000	SALARY CUSTODIAN	0.00	10,378.64	28,898.94	0.00	(28,898.94)	0.00	0.00
01 2610 110 004 0000 3 000	MS Custodian Salary	0.00	6,551.22	20,360.85	0.00	(20,360.85)	0.00	0.00
01 2610 120 004 0000 3 000	Salaries - MS Sub Custodian	0.00	576.00	965.12	0.00	(965.12)	0.00	0.00
01 2610 130 002 0000 1 000	Overtime Custodial	0.00	1,445.06	4,774.01	0.00	(4,774.01)	0.00	0.00
01 2610 130 001 0000 2 000	Overtime Custodial	0.00	1,445.07	4,774.07	0.00	(4,774.07)	0.00	0.00
01 2610 130 004 0000 3 000	Overtime Custodial MS	0.00	261.15	999.31	0.00	(999.31)	0.00	0.00
01 2610 210 002 0000 1 000	Elem Group Insurance - Custodian	0.00	3,292.89	9,845.59	0.00	(9,845.59)	0.00	0.00
01 2610 210 001 0000 2 000	HS Group Insurance - Custodian	0.00	3,292.98	9,912.02	0.00	(9,912.02)	0.00	0.00
01 2610 210 004 0000 3 000	MS Group Insurance - Custodian	0.00	2,234.45	6,882.29	0.00	(6,882.29)	0.00	0.00
01 2610 220 002 0000 1 000	Elem Social Security - Custodian	0.00	888.00	2,512.17	0.00	(2,512.17)	0.00	0.00
01 2610 220 001 0000 2 000	HS Social Security - Custodian	0.00	887.98	2,525.17	0.00	(2,525.17)	0.00	0.00

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Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding
2610	Operation of Buildings	0.00	75,977.36	218,474.10	0.00	(218,474.10)	0.00	0.00
2660	Security							
01 2660 340 000 0000 0 000	Other Professional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2660 340 002 0000 1 000	Services/Repairs Security Elem	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2660 340 001 0000 2 000	Services/Repairs Security HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2660 610 000 0000 0 000	Safety Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2660 610 000 0000 0 100	SAFETY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2660 643 000 0000 0 000	Web-based Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2660	Security	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2670	Safety							
01 2670 221 000 0000 0 000	Social Security - Teachers Safety	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2670 231 000 0000 0 000	Retirement - Teacher Safety	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2670 330 000 0000 0 000	Safety Training & Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2670 340 000 0000 0 000	Other Professional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2670 431 002 0000 1 000	Elem Safety Service Agreements	0.00	40.50	202.93	0.00	(202.93)	0.00	0.00
01 2670 431 001 0000 2 000	HS Safety Service Agreements	0.00	40.50	202.92	0.00	(202.92)	0.00	0.00
01 2670 431 004 0000 3 000	MS Safety Service Agreements	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2670 580 000 0000 0 000	Safety Travel Expense	0.00	0.00	83.83	0.00	(83.83)	0.00	0.00
01 2670 610 000 0000 0 000	Supplies	0.00	63.94	63.94	0.00	(63.94)	0.00	0.00
2670	Safety	0.00	144.94	553.62	0.00	(553.62)	0.00	0.00
2710	Regular Pupil Transportation							
01 2710 110 000 0000 0 000	BUS DRIVER SALARY	0.00	5,119.38	12,579.26	0.00	(12,579.26)	0.00	0.00
01 2710 110 000 0000 0 600	Salaries - Scheduling Trans	0.00	735.00	2,047.50	0.00	(2,047.50)	0.00	0.00
01 2710 110 002 0000 1 000	Salaries - Elem Activity Drivers	0.00	54.00	162.00	0.00	(162.00)	0.00	0.00
01 2710 110 001 0000 2 000	Salaries - HS Activity Driver	0.00	2,945.70	4,350.90	0.00	(4,350.90)	0.00	0.00
01 2710 110 004 0000 3 000	Salaries - MS Activities	0.00	423.30	870.30	0.00	(870.30)	0.00	0.00
01 2710 110 004 0000 3 500	Salaries -MS Route Driver	0.00	3,261.30	8,375.78	0.00	(8,375.78)	0.00	0.00
01 2710 120 000 0000 0 000	Salaries - Bus Driver Substitutes	0.00	706.86	1,567.54	0.00	(1,567.54)	0.00	0.00
01 2710 120 004 0000 3 500	Salaries - MS Route Driver Sub	0.00	357.08	809.39	0.00	(809.39)	0.00	0.00
01 2710 130 001 0000 2 000	Overtime Activity Transportation	0.00	1,017.23	3,088.13	0.00	(3,088.13)	0.00	0.00
01 2710 151 000 0000 0 000	Transportation Coordinator	0.00	96.66	289.98	0.00	(289.98)	0.00	0.00
01 2710 210 000 0000 0 000	Group Insurance Bus Driver	0.00	297.33	820.30	0.00	(820.30)	0.00	0.00
01 2710 210 000 0000 0 600	Group Insurance - Bus Route Scheduling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2710 210 001 0000 2 000	HS Group Insurance - Bus Driver	0.00	103.61	383.67	0.00	(383.67)	0.00	0.00
01 2710 210 004 0000 3 000	MS Group Insurance - Bus Driver	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2710 210 004 0000 3 500	MS Group Insurance - Bus Driver	0.00	146.97	401.56	0.00	(401.56)	0.00	0.00
01 2710 220 000 0000 0 000	Social Security-Bus Driver	0.00	439.31	1,064.43	0.00	(1,064.43)	0.00	0.00
01 2710 220 000 0000 0 600	Social Security - Bus Scheduling	0.00	56.23	156.65	0.00	(156.65)	0.00	0.00
01 2710 220 002 0000 1 000	Elem Social Security- Bus Drivers	0.00	4.13	12.40	0.00	(12.40)	0.00	0.00
01 2710 220 001 0000 2 000	HS Social Security -Bus Drivers	0.00	300.77	560.10	0.00	(560.10)	0.00	0.00
01 2710 220 004 0000 3 000	MS Social Security- Bus Drivers	0.00	32.38	66.59	0.00	(66.59)	0.00	0.00
01 2710 220 004 0000 3 500	MS Social Security - Bus Driver	0.00	273.16	692.11	0.00	(692.11)	0.00	0.00
01 2710 221 000 0000 0 000	SOC SEC	0.00	7.39	22.17	0.00	(22.17)	0.00	0.00
01 2710 230 000 0000 0 000	Retirement	0.00	381.60	1,140.76	0.00	(1,140.76)	0.00	0.00
01 2710 230 000 0000 0 600	Retirement - Bus Schedule	0.00	54.02	183.67	0.00	(183.67)	0.00	0.00
01 2710 230 002 0000 1 000	Elem Retirement - Bus Driver	0.00	3.97	14.64	0.00	(14.64)	0.00	0.00
01 2710 230 001 0000 2 000	HS Retirement - Bus Driver	0.00	287.95	622.42	0.00	(622.42)	0.00	0.00
01 2710 230 004 0000 3 000	MS Retirement - Bus Driver	0.00	31.11	75.27	0.00	(75.27)	0.00	0.00
01 2710 230 004 0000 3 500	MS Retirement Bus Driver	0.00	239.71	747.26	0.00	(747.26)	0.00	0.00

BOARD EXPENDITURE REPORT BY FUNCTION

November 2019 General Fund

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding
01 2710 231 000 0000 0 000	RETIREMENT	0.00	7.10	26.20	0.00	(26.20)	0.00	0.00
01 2710 237 000 0000 0 000	Increased Retirement Contributions	0.00	133.66	133.66	0.00	(133.66)	0.00	0.00
01 2710 237 000 0000 0 600	Increased Retirement Contributions	0.00	18.58	18.58	0.00	(18.58)	0.00	0.00
01 2710 237 002 0000 1 000	Increased Retirement Contributions	0.00	1.36	1.36	0.00	(1.36)	0.00	0.00
01 2710 237 001 0000 2 000	Increased Retirement Contributions	0.00	99.03	99.03	0.00	(99.03)	0.00	0.00
01 2710 237 004 0000 3 000	Increased Retirement Contributions	0.00	10.71	10.71	0.00	(10.71)	0.00	0.00
01 2710 237 004 0000 3 500	Increased Retirement Contributions	0.00	82.45	82.45	0.00	(82.45)	0.00	0.00
01 2710 332 000 0000 0 000	MILEAGE TO PARENTS PETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2710 333 000 0000 0 000	OTHER TRANS AND MILEAGE	0.00	48.72	48.72	0.00	(48.72)	0.00	0.00
01 2710 340 000 0000 0 000	Professional Services for Drivers	0.00	125.00	609.00	0.00	(609.00)	0.00	0.00
01 2710 626 000 0000 0 000	GAS AND OIL	0.00	0.00	20.00	0.00	(20.00)	0.00	0.00
01 2710 732 000 0000 0 000	Bus Acquisition	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	Regular Pupil Transportation	0.00	17,902.76	42,154.49	0.00	(42,154.49)	0.00	0.00
2712	Vehicle Operation - School Age SpEd							
01 2712 122 002 0000 1 000	SA SpEd Driver Sub - Elem	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2712 122 001 0000 2 000	SA SpEd Driver-HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2712 212 002 0000 1 000	Group Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2712 212 001 0000 2 000	Group Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2712 222 002 0000 1 000	Social Security	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2712 222 001 0000 2 000	Social Security	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2712 232 002 0000 1 000	Retirement	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2712 232 001 0000 2 000	Retirement	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2712 332 001 0000 2 000	Mileage to HS Parents	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2712 332 004 0000 3 000	MILEAGE TO PARENTS	0.00	452.40	769.08	0.00	(769.08)	0.00	0.00
2712	Vehicle Operation - School Age SpEd	0.00	452.40	769.08	0.00	(769.08)	0.00	0.00
2713	Vehicle Operation - Below Age 5 SpEd							
01 2713 112 002 0000 1 000	Preschool Transportation	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2713	Vehicle Operation - Below Age 5 SpEd	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2730	Vehicle Servicing & Maintenance - Reg Ed							
01 2730 110 000 0000 0 000	Salaries - Bus Maintenance Trips	0.00	315.00	472.25	0.00	(472.25)	0.00	0.00
01 2730 220 000 0000 0 000	Social Security - Drivers (Maintenance)	0.00	24.10	36.12	0.00	(36.12)	0.00	0.00
01 2730 230 000 0000 0 000	Retirement Bus Drivers (Maintenance)	0.00	19.85	35.39	0.00	(35.39)	0.00	0.00
01 2730 237 000 0000 0 000	Increased Retirement Contributions	0.00	6.83	6.83	0.00	(6.83)	0.00	0.00
01 2730 430 000	Repairs	0.00	0.00	2,509.93	0.00	(2,509.93)	0.00	0.00
01 2730 430 000 0007 0 000	Bus 7 Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2730 430 000 0008 0 000	Bus 8 Repairs	0.00	1,288.50	4,156.52	0.00	(4,156.52)	0.00	0.00
01 2730 430 000 0009 0 000	Bus 9 Repairs	0.00	1,659.37	1,838.09	0.00	(1,838.09)	0.00	0.00
01 2730 430 000 0010 0 000	Vehicle #1 Repairs	0.00	0.00	52.24	0.00	(52.24)	0.00	0.00
01 2730 430 000 0013 0 000	Bus 13 Repairs	0.00	2,917.42	3,082.20	0.00	(3,082.20)	0.00	0.00
01 2730 430 000 0015 0 000	Bus 15 Repairs	0.00	3,305.51	3,305.51	0.00	(3,305.51)	0.00	0.00
01 2730 430 000 0020 0 000	Vehicle #2 Repairs	0.00	0.00	75.35	0.00	(75.35)	0.00	0.00
01 2730 430 000 0030 0 000	Vehicle #3 Repairs	0.00	0.00	56.24	0.00	(56.24)	0.00	0.00
01 2730 430 000 0040 0 000	Vehicle #4 Repairs	0.00	0.00	506.90	0.00	(506.90)	0.00	0.00
01 2730 430 000 0050 0 000	Vehicle #5 Repairs	0.00	0.00	70.36	0.00	(70.36)	0.00	0.00
01 2730 430 000 0060 0 000	Vehicle #6 Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2730 430 000 0070 0 000	Vehicle #7 Repairs	0.00	0.00	93.90	0.00	(93.90)	0.00	0.00

BOARD EXPENDITURE REPORT BY FUNCTION

November 2019 General Fund

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding
Services								
01 4900 830 000 0000 0 000	Other Debt Related Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4900	Other Facility Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200 Title I								
01 6200 111 002 0000 1 000	Title I Teaching Salary	0.00	3,660.52	10,981.56	0.00	(10,981.56)	0.00	0.00
01 6200 211 002 0000 1 000	Health Insurance	0.00	1,329.71	3,989.13	0.00	(3,989.13)	0.00	0.00
01 6200 221 002 0000 1 000	Social Security	0.00	276.96	830.88	0.00	(830.88)	0.00	0.00
01 6200 231 002 0000 1 000	Retirement	0.00	269.05	992.21	0.00	(992.21)	0.00	0.00
01 6200 237 002 0000 1 000	Increased Retirement Contributions	0.00	92.53	92.53	0.00	(92.53)	0.00	0.00
6200	Title I	0.00	5,628.77	16,886.31	0.00	(16,886.31)	0.00	0.00
6310 Title IIA								
01 6310 330 000 0000 0 000	Employee Training & Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 610 000 0000 0 000	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6310	Title IIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6330 REAP								
01 6330 650 000 0000 0 000	REAP-Technology Related	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6330	REAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6404 IDEA 0-4								
01 6404 320 002 0000 1 000	Professional ServiceOther Agencies Elem	0.00	433.08	1,812.93	0.00	(1,812.93)	0.00	0.00
01 6404 591 002 0000 1 000	Purchased Services from ESU	0.00	0.00	2,571.16	0.00	(2,571.16)	0.00	0.00
6404	IDEA 0-4	0.00	433.08	4,384.09	0.00	(4,384.09)	0.00	0.00
6406 IDEA 3-4								
01 6406 320 000 0000 0 000	Professional Educational Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6406 330 002 0000 1 000	IDEA Training & Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA 3-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412 IDEA SpEd Nonpublic Proportionate Share								
01 6412 320 002 0000 1 000	Elem Services	0.00	249.75	420.80	0.00	(420.80)	0.00	0.00
01 6412 591 002 0000 1 000	Purchased Services from ESU	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA SpEd Nonpublic Proportionate Share	0.00	249.75	420.80	0.00	(420.80)	0.00	0.00
6700 Perkins Grant								
01 6700 123 002 0000 1 000	Perkins Sub Teachers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700	Perkins Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 Outgoing Transfers								
01 8000 912 000 0000 0 000	Outgoing Transfer to Lunch Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 8000 913 000 0000 0 000	Transfer to Activity Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	Outgoing Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total:		0.00	723,909.85	2,157,618.63	0.00	(2,157,618.63)	0.00	0.00

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Taxes Levied	0.00	39,546.07	2,055,844.84	0.00	(2,055,844.84)
01 1115	Carlfire	0.00	0.00	240.08	0.00	(240.08)
01 1120	PUB POWER DIST SALES TAX	0.00	0.00	0.00	0.00	0.00
01 1125	Motor Vehicle Fees	0.00	34,303.59	101,437.96	0.00	(101,437.96)
01 1140	Penalties & Interest on Taxes	0.00	870.06	870.06	0.00	(870.06)
01 1311	TUIT INDIV GEN ED	0.00	0.00	0.00	0.00	0.00
01 1312	SUMMER SCHOOL TUITION & FEES	0.00	0.00	0.00	0.00	0.00
01 1321	PATHWAYS TUITION	0.00	0.00	0.00	0.00	0.00
01 1323	TUIT FROM OTHER DIST	0.00	0.00	0.00	0.00	0.00
01 1335	Preschool SpEd Tuitoin	0.00	0.00	0.00	0.00	0.00
01 1423	TRANS FROM OTHER DIST-SP ED	0.00	0.00	0.00	0.00	0.00
01 1510	INT EARNED LOC REV RECPT	0.00	2,697.00	8,156.83	0.00	(8,156.83)
01 1790	OTHER LOC RECPTS	0.00	0.00	0.00	0.00	0.00
01 1800	Community Service - CKC	0.00	0.00	0.00	0.00	0.00
01 1910	Rental of Property & Facilities	0.00	0.00	0.00	0.00	0.00
01 1911	LOC LICENSE FEES	0.00	0.00	4,590.00	0.00	(4,590.00)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1921	POLICE COURT FINES	0.00	0.00	25.00	0.00	(25.00)
01 1925	Categorical Grants	0.00	0.00	0.00	0.00	0.00
01 1951	Misc. Revenue from Other Schools	0.00	0.00	0.00	0.00	0.00
01 1960	Misc Revenue from other local govt. unit	0.00	0.00	0.00	0.00	0.00
01 1990	Misc. Local Receipts	0.00	0.00	0.00	0.00	0.00
	Subtotal: 1000	0.00	77,416.72	2,171,164.77	0.00	(2,171,164.77)
01 2110	CO FINES AND LICENSE	0.00	619.85	2,240.71	0.00	(2,240.71)
01 2130	OTHER COUNTY SOURCES	0.00	0.00	0.00	0.00	0.00
01 2210	ED SERVICE UNIT RECEIPTS	0.00	0.00	133.88	0.00	(133.88)
	Subtotal: 2000	0.00	619.85	2,374.59	0.00	(2,374.59)
01 3110	STATE AID	0.00	40,177.00	120,531.00	0.00	(120,531.00)
01 3120	SPED	0.00	0.00	0.00	0.00	0.00
01 3125	SPED TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	0.00	0.00	0.00
01 3131	RELIEF TO PROPERTY TAXPAYERS	0.00	0.00	0.00	0.00	0.00
01 3132	Personal Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3133	NAMEPLATE CAPACITY (WIND ENERGY)	0.00	58,046.77	58,046.77	0.00	(58,046.77)
01 3134	Personal Property Tax Cr-Public Service	0.00	0.00	0.00	0.00	0.00
01 3155	TEXTBOOK RULE 4	0.00	0.00	0.00	0.00	0.00
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	1,895.36	0.00	(1,895.36)
01 3400	STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	4,813.00	0.00	(4,813.00)
01 3575	After School Innovation Grant	0.00	0.00	0.00	0.00	0.00
01 3700	State Grants Through Intermediate Source	0.00	0.00	0.00	0.00	0.00
	Subtotal: 3000	0.00	98,223.77	185,286.13	0.00	(185,286.13)
01 4105	Universal Service Fund (E-RATE)	0.00	0.00	17,415.00	0.00	(17,415.00)
01 4310	REAP	0.00	28,025.00	28,025.00	0.00	(28,025.00)
01 4505	Title I	0.00	0.00	0.00	0.00	0.00
01 4506	Title I Accountability	0.00	0.00	0.00	0.00	0.00
01 4509	Title IIA Grant	0.00	0.00	0.00	0.00	0.00
01 4512	Idea Base Allocation SPED Preschool	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA Preschool Base	0.00	0.00	3,936.00	0.00	(3,936.00)
01 4519	E/P IDEA Grant	0.00	0.00	80,712.00	0.00	(80,712.00)
01 4521	IDEA Proportionate Share	0.00	0.00	13,747.00	0.00	(13,747.00)
01 4525	FED Vocational EDUC (Perkins)	0.00	0.00	0.00	0.00	0.00
01 4526	Migrant Ed	0.00	0.00	0.00	0.00	0.00

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 4530	Federal Grants	0.00	0.00	0.00	0.00	0.00
01 4708	Medicaid Reimb	0.00	1,885.09	1,885.09	0.00	(1,885.09)
01 4709	Medicaid Administrative Activities (MAC)	0.00	0.00	0.00	0.00	0.00
01 4900	Grant/Loans	0.00	0.00	0.00	0.00	0.00
Subtotal: 4000		0.00	29,910.09	145,720.09	0.00	(145,720.09)
01 5200	Trans From Other Funds	0.00	0.00	0.00	0.00	0.00
01 5300	Sale of Property	0.00	32.00	77.00	0.00	(77.00)
01 5301	INS Adjust	0.00	0.00	748.99	0.00	(748.99)
01 5690	Other Non-Revenue Receipts	0.00	0.00	0.00	0.00	0.00
Subtotal: 5000		0.00	32.00	825.99	0.00	(825.99)
01 9000	Non Program Recpts	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Program Receipts		0.00	0.00	0.00	0.00	0.00
Fund Total:		0.00	206,202.43	2,505,371.57	0.00	(2,505,371.57)

Revenue Summary Report

Processing Month: 11/2019

November 2019

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	206,202.43	2,505,371.57	0.00	(2,505,371.57)

GENERAL FUND

11/1/19 Balance			\$1,274,812.04
11/19/19	4708	State of Nebraska -DS Mar-May 2019	\$1,885.09
11/13/19	4310	DOEP Treas - REAP reimbursement for 18-19	\$28,025.00
11/22/19	1125	Antelope County - Motor Vehicle	\$391.02
11/22/19	3133	Antelope County - Nameplate	\$781.17
11/22/19	9000	Antelope County - Bond Fund	\$94.39
11/22/19	9000	Antelope County - transfer to Bond Fund	-\$94.39
11/22/19	9000	Antelope County - Building Fund	\$21.83
11/22/19	9000	Antelope County - Transfer to Building Fund	-\$21.83
11/22/19	1125	Boone County - Motor Vehicle	\$33,912.57
11/22/19	1100	Boone County - Taxes	\$38,984.32
11/22/19	1140	Boone County-Penalty/Interest	\$870.06
11/22/19	3133	Boone County - Nameplate	\$57,265.60
11/22/19	1100	Boone County - In Lieu	\$561.75
11/22/19	2110	Boone County - Fines	\$619.85
11/22/19	5300	Lost key cards	\$24.00
11/22/19	01 2310 610 000	Staff shirts - extras sold to employees	\$150.00
11/22/19	01 2510 531 001 0000 2 000	Postage reimbursement	\$24.50
11/26/19	5300	Lost key cards	\$8.00
11/26/19	01 6404 320 002 0000 1 000	Boone Co. Health Center - refund 2016 early childhood traini	\$947.92
11/27/19	3110	State of Nebraska - State Aid	\$40,177.00
11/29/18	1510	Interest	\$1,901.36
		Total Receipts	\$206,529.21
		Balance and Receipts	\$1,481,341.25
		Disbursements:	
		November payroll and bills	\$723,336.90
		Cardmember payment	\$1,695.37
			\$725,032.27
11/30/19 Balance			\$756,308.98
		Premier Money Market Account	
	11/1/19	Beginning Balance	\$495,746.64
		Interest	795.64
		Transfer to General Fund	
	11/30/19	Ending Balance	\$496,542.28
		Total General Fund	\$1,252,851.26
		November Payroll	\$627,107.50
		November Bills	\$96,229.40
		Total	\$723,336.90

DEPRECIATION FUND

11/1/19 Balance		\$1,443,337.56									
Receipts:											
Checking interest		\$2,316.46									
Total Receipts		\$2,316.46									
Check # Disbursements:											
350 Apple Computer - laptop Hardwick		\$2,169.00									
Total Disbursements		\$2,169.00									
11/30/19 Balance		\$1,443,485.02									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Depreciation Budget 19-20</td> <td style="width: 20%; text-align: right;">\$1,465,316.00</td> <td style="width: 20%;"></td> </tr> <tr> <td>YTD Expenses</td> <td style="text-align: right;">\$52,366.00</td> <td></td> </tr> <tr> <td>Balance</td> <td></td> <td style="text-align: right;">\$1,412,950.00</td> </tr> </table>			Depreciation Budget 19-20	\$1,465,316.00		YTD Expenses	\$52,366.00		Balance		\$1,412,950.00
Depreciation Budget 19-20	\$1,465,316.00										
YTD Expenses	\$52,366.00										
Balance		\$1,412,950.00									

BUILDING FUND

11/1/2019 Balance		\$284,610.47									
Receipts:											
1100 Boone Co. -Property Tax		\$1,094.92									
1140 Boone Co. -Penalty/Interest		\$24.31									
3133 Boone Co, - Nameplate		\$1,599.77									
3133 Antelope Co. - Nameplate		\$21.83									
1510 Checking interest - Cornerstone		\$458.45									
Total Receipts		\$3,199.28									
Disbursements:											
11/30/19 Balance		\$0.00									
		\$287,809.75									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Building Fund Budget 19-20</td> <td style="width: 20%; text-align: right;">\$4,687,439.00</td> <td style="width: 20%;"></td> </tr> <tr> <td>YTD Expenses</td> <td style="text-align: right;">\$141,652.60</td> <td></td> </tr> <tr> <td>Balance</td> <td></td> <td style="text-align: right;">\$4,545,786.40</td> </tr> </table>			Building Fund Budget 19-20	\$4,687,439.00		YTD Expenses	\$141,652.60		Balance		\$4,545,786.40
Building Fund Budget 19-20	\$4,687,439.00										
YTD Expenses	\$141,652.60										
Balance		\$4,545,786.40									

BOND FUND

11/1/19 Beginning Balance		\$922,691.36									
Receipts:											
1100 Boone Co. Treasurer -Taxes		\$4,709.98									
1140 Boone Co. Treasurer -Penalty/Interest		\$105.12									
3133 Boone Co. Treasurer - Nameplate		\$6,919.21									
3133 Antelope Co. - Nameplate		\$94.39									
1510 Interest		\$1,488.05									
Total Receipts		\$13,316.75									
Disbursements:											
1044 BOK Financial - Payment		\$721,988.13									
Total Disbursements		-\$721,988.13									
11/30/19 Balance		\$214,019.98									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Bond Fund Budget 19-20</td> <td style="width: 20%; text-align: right;">\$1,638,208.00</td> <td style="width: 20%;"></td> </tr> <tr> <td>YTD Expenses</td> <td style="text-align: right;">\$721,988.13</td> <td></td> </tr> <tr> <td>Balance</td> <td></td> <td style="text-align: right;">\$916,219.87</td> </tr> </table>			Bond Fund Budget 19-20	\$1,638,208.00		YTD Expenses	\$721,988.13		Balance		\$916,219.87
Bond Fund Budget 19-20	\$1,638,208.00										
YTD Expenses	\$721,988.13										
Balance		\$916,219.87									

Batch Description: 11-19 Petty Cash
Checking Account: 11

Petty Cash

Processing Month: 11/2019

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	11/29/2019	129,817.53
Outstanding Checks			
<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
7504	Gay Sandman	09/30/2019	10.01
7520	Allscia Benes	10/31/2019	20.25
7521	NENSSA	10/31/2019	43.00
7525	CNFL	11/30/2019	125.00
7526	Kagan Publishing, Inc.	11/30/2019	1,946.00
7527	PITNEY BOWES PURCHASE POWER	11/30/2019	705.50
7528	BLUE CROSS BLUE SHIELD OF NEBRASKA	11/30/2019	97,582.27
7529	ESU #7	11/30/2019	20.00
7530	MADISON NATIONAL LIFE INSURANCE CO INC.	11/30/2019	2,046.70
7531	MENARDS-COLUMBUS	11/30/2019	28.48
7532	MEGAN SHIPLEY	11/30/2019	16.00
7533	WALMART COMMUNITY/GECRB	11/30/2019	302.40
7534	Zion Lutheran Ladies Group	11/30/2019	89.64
	Total:		102,935.25
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
129,817.53	(102,935.25)	26,882.28	26,882.28

Cleared Automatic Payment Total:
Cleared Checks Total: 108,376.77
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Deposit Total: 102,834.52
Cleared Manual Journal Entries Total: (1,099.99)
Cleared Sales Journal Total:

Invoice Listing - Summary
November 2019 Petty Cash

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
Batch Description: 11/2019 Petty Cash		Processing Month: 11/2019						
BLUECROSSB	BLUE CROSS BLUE SHIELD OF NEBRASKA	12/19	Health Insurance Premium	12/02/2019	11/30/2019	11	7528	97,582.27
CASHWADIST	CASH-WA DIST.	12185248	Supplies	11/18/2019	11/18/2019	11	7524	55.68
CNFL	CNFL	19-20	Membership/Entry fee	12/02/2019	11/30/2019	11	7525	125.00
DOANECOLLE	DOANE COLLEGE	2019	Fall Festival of Winds 6 Students	11/07/2019	11/07/2019	11	7522	120.00
ESU7	ESU #7	10152019-2	NNNC Assessment Conf - Curry	12/02/2019	11/30/2019	11	7529	20.00
KAGANPUBLI	Kagan Publishing, Inc.	628320&K107821	St. Michael's professional dev/ IIA	12/02/2019	11/30/2019	11	7526	1,948.00
MADISONNAT	MADISON NATIONAL LIFE INSURANCE CO INC.	12/19	Long Term Disability Premium	12/02/2019	11/30/2019	11	7530	2,046.70
MENARDSCOL	MENARDS-COLUMBUS	2351	3rd Grade Supplies	12/02/2019	11/30/2019	11	7531	28.48
MILLDONROB	Miller, Donna	10/7/19-11/1/19	Mileage	11/07/2019	11/07/2019	11	7523	415.28
PITNEYBOWE	PITNEY BOWES PURCHASE POWER	10/17/19	Postage	12/02/2019	11/30/2019	11	7527	705.50
SHIPLEY	SHIPLEY, MEGAN	11/15/19	Fuel	12/02/2019	11/30/2019	11	7532	16.00
WALMAR	WALMART COMMUNITY/GEGRB	11/19 Stmt	Supplies	12/02/2019	11/30/2019	11	7533	302.40
ZIONLUTHE1	Zion Lutheran Ladies Group	10/31/19	Meat/bread from Groth Funeral	12/02/2019	11/30/2019	11	7534	89.64

Batch Total: 103,452.95

Report Total: 103,452.95

Cash Receipt Listing by Cash Receipt Date
November 2019 Petty Cash

<u>Receipt Number</u>	<u>Received From</u>	<u>Receipt Date</u>	<u>Cash Receipt Description</u>	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Amount</u>
Batch Description: PETTY CASH RECURRING						
				Processing Month: 11/2019		
	BCS BOONE CENTRAL SCHOOL	11/22/2019	LTD	11 1100 211 000 0000 0 000	LTD	2,046.70
	BCS BOONE CENTRAL SCHOOL	11/22/2019	REIMBURSE PETTY CASH	11 9000	REIMBURSE PETTY CASH	1,376.73
	BCS BOONE CENTRAL SCHOOL	11/22/2019	HEALTH INSURANCE	11 9000 211 000 0000 0 000	HEALTH INSURANCE	97,597.73
	BCS BOONE CENTRAL SCHOOL	11/22/2019	PAYFLEX	11 9000 461 000 0000 0 000	PAYFLEX	1,698.32
					Cash Receipt Date: 11/22/2019	<hr/> 102,719.48
	CORNERSTON CORNERSTONE BANK - ALBION	11/30/2019	CHECKING INTEREST	11 1510	CHECKING INTEREST	115.04
					Cash Receipt Date: 11/30/2019	<hr/> 115.04

Summary Totals

<u>Account Type</u>		<u>Cash Accounts</u>		<u>Receivable Accounts</u>
Subtotal Revenue	1,491.77	11 101		102,834.52
Subtotal Expense	101,342.75		Total:	<hr/> 102,834.52
Subtotal General Ledger				
Total:	<hr/> 102,834.52			

Manual Journal Entries Listing - Summary
 November 2019 Petty Cash

<u>Chart of Account Number</u>	<u>Entry Date</u>	<u>Reference Number</u>	<u>Transaction Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
Batch Description: PETTY CASH JOURNAL					
Processing Month: 11/2019					
11 101	11/05/2019		Payflex Claims	0.00	158.57
11 9000 461 000 0000 0 000	11/05/2019		Payflex Claims	158.57	0.00
11 101	11/12/2019		Payflex Claims	0.00	136.20
11 9000 461 000 0000 0 000	11/12/2019		Payflex Claims	136.20	0.00
11 101	11/19/2019		Payflex Claims	0.00	91.15
11 9000 461 000 0000 0 000	11/19/2019		Payflex Claims	91.15	0.00
11 101	11/26/2019		Payflex Claims	0.00	714.07
11 9000 461 000 0000 0 000	11/26/2019		Payflex Claims	714.07	0.00
Total:				<u>1,099.99</u>	<u>1,099.99</u>

Fund Totals:

<u>Fund</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
11 PETTY CASH	1,099.99	1,099.99
Grand Totals:	<u>1,099.99</u>	<u>1,099.99</u>

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0094	FAMILY LITERACY NIGHT	515.00	0.00	0.00	0.00	515.00
05 704 0095	ELEM PTO	141.00	88.00	0.00	0.00	53.00
05 704 0096	ELEM JEANS ON FRIDAY	340.00	0.00	0.00	0.00	340.00
05 704 0097	WRESTLING CLUB	33.23	0.00	0.00	0.00	33.23
05 704 0098	SKILLS USA	(14.59)	0.00	0.00	0.00	(14.59)
05 704 0099	EHA WELLNESS	168.40	0.00	630.00	0.00	798.40
05 704 0101	BC CLUB	3,258.04	0.00	291.75	0.00	3,549.79
05 704 0102	ACADEMIC HONORS	2,560.04	0.00	2.00	0.00	2,562.04
05 704 0103	WRESTLING COACH ACCOUNT	28.36	0.00	0.00	0.00	28.36
05 704 0104	ACTIVITY INTEREST	13,022.80	0.00	420.14	0.00	13,442.94
05 704 0105	ACTIVITY TICKET	10,521.92	0.00	105.00	0.00	10,626.92
05 704 0108	AG SHOP	86.62	0.00	0.00	0.00	86.62
05 704 0110	SINGING ACROSS NEBRASKA	162.18	0.00	0.00	0.00	162.18
05 704 0111	CONCESSIONS	6,092.03	1,816.99	1,014.00	0.00	5,289.04
05 704 0113	ATHLETICS	(18,137.37)	17,478.20	0.00	0.00	(35,615.57)
05 704 0114	BAND	4,995.02	176.20	0.00	0.00	4,818.82
05 704 0116	CLOSE UP FUND RAISER	3,241.06	0.00	4,661.00	0.00	7,902.06
05 704 0119	CHEERLEADERS	3,252.48	77.02	20.00	0.00	3,195.46
05 704 0120	CHORAL CLINIC	4,334.18	0.00	0.00	0.00	4,334.18
05 704 0121	STUDENT CHROMEBOOKS	13,064.55	0.00	195.00	0.00	13,259.55
05 704 0122	ONP	(16.76)	0.00	0.00	0.00	(16.76)
05 704 0123	ALUMNI GOLF	5,196.82	233.29	0.00	0.00	4,963.53
05 704 0125	CROSS COUNTRY COACH ACCT	1,970.34	1,346.00	1,209.00	0.00	1,833.34
05 704 0126	JEANS ON FRIDAY SCHOLARSHIP	540.00	0.00	10.00	0.00	550.00
05 704 0127	COFFEE FUND	224.40	128.50	105.00	0.00	200.90
05 704 0130	FBLA	(57.82)	50.00	185.00	0.00	77.18
05 704 0131	KEY FOB DEPOSIT	10.00	0.00	0.00	0.00	10.00
05 704 0132	FFA	15,509.85	2,817.99	17,875.50	0.00	30,567.36
05 704 0133	FCCLA	(6,559.24)	0.00	177.94	0.00	(6,381.30)
05 704 0134	JEFF BUSSEY MEMORIAL	535.00	0.00	0.00	0.00	535.00
05 704 0135	CLASS OF 2021	3,842.46	0.00	100.00	0.00	3,942.46
05 704 0136	HONOR SOCIETY	1,219.27	0.00	0.00	0.00	1,219.27
05 704 0139	PARENT TEACHER ORGANIZATION	7.50	0.00	0.00	0.00	7.50
05 704 0140	ALBION CIRCLE OF FRIENDS	65.62	0.00	0.00	0.00	65.62
05 704 0141	LIBRARY	599.65	0.00	0.00	0.00	599.65
05 704 0143	MISCELLANEOUS	2,747.66	1,520.00	290.19	0.00	1,517.85
05 704 0144	BOOSTER CLUB	80,686.98	3,010.38	55.00	0.00	77,731.60
05 704 0145	CLASS OF 2019	2,881.05	0.00	0.00	0.00	2,881.05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0147	SOFTBALL COACH ACCT	3,134.51	194.78	55.00	0.00	2,994.73
05 704 0148	ATHLETIC DIRECTOR ACCOUNT	1,006.37	0.00	0.00	0.00	1,006.37
05 704 0149	SADD	4,318.28	1,457.03	0.00	0.00	2,861.25
05 704 0150	VOLLEYBALL COACH ACCT	6,546.76	107.50	0.00	0.00	6,439.26
05 704 0152	SCHOLARSHIP	1,293.89	0.00	35.93	0.00	1,329.82
05 704 0153	SCHOLARSHIP CD	5,702.13	0.00	0.00	0.00	5,702.13
05 704 0154	SPEECH	3,125.31	484.90	0.00	0.00	2,640.41
05 704 0155	ONE ACT	1,505.15	363.92	0.00	0.00	1,141.23
05 704 0156	STUDENT COUNCIL	3,134.67	307.50	43.00	0.00	2,870.17
05 704 0157	CULTURE CLUB	917.52	580.96	0.00	0.00	336.56
05 704 0158	CRUISIN CARDS	2,389.83	0.00	0.00	0.00	2,389.83
05 704 0159	A-P HOOPS COACH ACCT	7,825.12	0.00	17,699.00	0.00	25,524.12
05 704 0160	FOOTBALL COACH ACCT	2,258.79	43.17	0.00	0.00	2,215.62
05 704 0161	VOCAL MUSIC	9,415.35	0.00	0.00	0.00	9,415.35
05 704 0164	GIRLS BASKETBALL COACH ACCT	3,226.33	871.64	160.00	0.00	2,514.69
05 704 0165	KOHTZ MEMORIAL	265.00	0.00	0.00	0.00	265.00
05 704 0166	ELEMENTARY ART FUND RAISING	632.70	0.00	0.00	0.00	632.70
05 704 0167	ELEM LIBRARY ACCOUNT	873.09	0.00	0.00	0.00	873.09
05 704 0170	MISC T-SHIRT ACCOUNT	(1,113.79)	0.00	0.00	0.00	(1,113.79)
05 704 0171	ART CLUB ACTIVITY ACCOUNT	206.47	0.00	0.00	0.00	206.47
05 704 0172	CLASS OF 2020	6,892.71	46.02	0.00	0.00	6,846.69
05 704 0178	POST PROM	8,940.36	0.00	0.00	0.00	8,940.36
05 704 0179	DISTRICT 5 FCCLA	3,635.53	3,635.53	0.00	0.00	0.00
05 704 0180	PATHWAYS	39.12	0.00	0.00	0.00	39.12
05 704 0182	CLASS OF 2022	1,765.00	0.00	0.00	0.00	1,765.00
05 704 0185	INSTRUMENT RENTAL	10,143.67	27.54	0.00	0.00	10,116.13
05 704 0188	DANCE SQUAD	(3,370.40)	0.00	0.00	0.00	(3,370.40)
05 704 0191	CENTRACARD/ALBACARD	3,235.53	0.00	0.00	0.00	3,235.53
05 704 0192	MS VOLLEYBALL COACH ACCT	1,243.35	0.00	0.00	0.00	1,243.35
05 704 0193	COUNSELOR RESOURCE FUND	449.60	0.00	0.00	0.00	449.60
05 704 0194	PERFORMING ARTS	(10,008.00)	456.35	18,734.65	0.00	8,270.30
05 704 0195	CARDINAL KIDS CLUB	41,441.26	5,807.25	3,288.39	0.00	38,922.40
05 704 0196	TRACK COACH ACCT	4,015.32	0.00	0.00	0.00	4,015.32
05 704 0197	GREEN HOUSE	(7,327.57)	0.00	0.00	0.00	(7,327.57)
05 704 0198	TRADITIONS	5,149.46	0.00	0.00	0.00	5,149.46
05 704 0199	SCORVISION	29,500.00	0.00	1,500.00	0.00	31,000.00
05 704 0200	MUSICAL	7,819.73	0.00	0.00	0.00	7,819.73
05 704 0227	MS CIRCLE OF FRIENDS	76.27	0.00	0.00	0.00	76.27

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0228	BAND UNIFORMS	4,386.31	0.00	0.00	0.00	4,386.31
05 704 2190	ATHLETICS	(2,696.00)	0.00	0.00	0.00	(2,696.00)
05 704 2191	HS FOOTBALL	(8,122.16)	358.23	0.00	0.00	(8,480.39)
05 704 2192	HS VOLLEYBALL	962.28	340.00	194.52	0.00	816.78
05 704 2193	HS CROSS COUNTRY	665.60	175.31	100.00	0.00	590.29
05 704 2194	HS SOFTBALL	(1,588.38)	100.00	0.00	0.00	(1,688.38)
05 704 2196	HS WRESTLING	(275.00)	1,016.25	0.00	0.00	(1,291.25)
05 704 2197	HS GIRLS BASKETBALL	(38.03)	153.00	0.00	0.00	(191.03)
05 704 2198	HS TRACK	50.00	0.00	0.00	0.00	50.00
05 704 2199	HS GIRLS GOLF	21.08	762.68	0.00	0.00	(741.60)
05 704 2200	HS BOYS GOLF	1,839.93	0.00	0.00	0.00	1,839.93
05 704 2201	HS BOYS BASKETBALL	(5,086.32)	450.00	0.00	0.00	(5,536.32)
05 704 4191	MS FOOTBALL	(4,362.80)	170.00	0.00	0.00	(4,532.80)
05 704 4192	MS VOLLEYBALL	917.00	0.00	0.00	0.00	917.00
05 704 4196	MS WRESTLING	0.00	497.00	0.00	0.00	(497.00)
05 704 4197	MS GIRLS BASKETBALL	0.00	70.00	0.00	0.00	(70.00)
05 704 4201	MS BOYS BASKETBALL	0.00	78.75	0.00	0.00	(78.75)
05 704 5000	HOSTING DISTRICTS	4,867.25	3,561.46	3,403.00	0.00	4,708.79
05 704 5001	DISTRICT WRESTLING	293.89	0.00	0.00	0.00	293.89
05 704 5002	DISTRICT SPEECH	(452.23)	0.00	236.11	0.00	(216.12)
Fund Total: 05		308,754.55	50,859.34	72,796.12	0.00	330,691.33

Fund: 09 PETERSBURG ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
09 804 0139	MS PTO	343.00	0.00	0.00	0.00	343.00
09 804 0154	MS SPEECH	690.00	0.00	0.00	0.00	690.00
09 804 0201	YEARBOOK	(3,755.68)	0.00	0.00	0.00	(3,755.68)
09 804 0211	CONSUMER SCIENCE	23.06	0.00	0.00	0.00	23.06
09 804 0212	STUDENT OF THE MONTH	94.89	0.00	0.00	0.00	94.89
09 804 0216	INTEREST	1,060.35	0.00	1.68	0.00	1,062.03
09 804 0217	MIDDLE SCHOOL	782.59	0.00	0.00	0.00	782.59
09 804 0218	MEDIA	1,318.48	0.00	0.00	0.00	1,318.48
09 804 0221	SPEECH	(735.00)	0.00	0.00	0.00	(735.00)
09 804 0222	STUDENT COUNCIL	6,325.59	347.98	315.00	0.00	6,292.61
09 804 0224	MISC. ACTIVITY	535.95	0.00	0.00	0.00	535.95
Fund Total: 09		6,683.23	347.98	316.68	0.00	6,651.93

Board & Administrator

FOR SCHOOL BOARD MEMBERS

December 2019 Vol. 33, No. 8

Editor: Jeff Stratton

Understand the board and superintendent relationship

Understanding the distinctions between the board member's role and that of the superintendent is one of the most necessary tasks of school board service. The line that separates the two roles can easily become fuzzy. When either party loses sight of what it is supposed to do, the work of your school district can suffer.

That's why it is worth taking the time to look closely at exactly what the relationship of board members to the superintendent entails.

The job of a school board is typically defined as "policymaker."

Boards establish policies that direct the district's staff to take a course of action to meet the district's mission. The district's employees function within the parameters of these policies: They implement the board's policies under the direction of the superintendent.

A board observes and evaluates how well the district, led by a superintendent, implements board policies and carries out the district's mission of providing an education to all students.

To better understand where boards set policy, consider this case study involving student fundraiser events:

A board should adopt and ask staff to implement sound policies and procedures to limit liability and political problems the district could face in its student fundraising activities. A board's student fundraising policy should:

- Require preapproval by the superintendent, principal or designee. The ultimate call on whether a fundraiser is appropriate should fall on an administrator. That person can make sure that the i's are dotted and the t's are crossed.

- Address door-to-door sales. In your policy, you may want to consider age limitations. Certainly, younger children shouldn't be going door-to-door without adult supervision. That should be addressed in your policy or administrative regulations.

- Provide proper accounting procedures. Make sure going into a fundraiser that there will be appropriate financial oversight. For example, if it's a class fundraiser, the class advisor may be accountable for the event. But your business manager may need to be involved as well as more often than not the money will be deposited in a district account.

- Consider competition issues. Don't compete with local businesses, or you risk losing local support.

- Prohibit soliciting during instructional time. Instead, consider allowing sales during lunch periods, break times, and between periods.

- Limit the number of events. You don't want to overwhelm parents with too many fundraisers or create a nuisance at parents' place of work with candy and gift wrap sales. ■



Board Report - Craig Theis as of December 9th, 2019

Elementary Principal's Update

1. Classroom Updates:

- a. Author Troy Cummings visited Boone Central 2nd and 3rd grade virtually via Skype on Wednesday, December 4, from Indiana. Mr. Cummings lives in Indiana and has written thirty-nine books that have been published and continues to work on his writing daily. K-5 students read *Can I Be Your Dog?* which is a Golden Sower nominee this year and 1st - 4th grade have a tremendous interest in *The Notebook of Doom* written by Cummings. When Ms. Hellbusch reached out to him to see if he'd visit with our students, he offered his time up with no charge and 2nd and 3rd grade was the target classes to meet him. Students and teachers were excited to have this opportunity to meet the author. He shared his ideas, answered questions and sparked ideas for students to create their own balloon goon to cast in a story. One piece of advice he gave our young authors and illustrators is to continue to foster a love of reading, writing and drawing and to always share with an audience. Be on the lookout for some balloon goons and exciting stories authored by 2nd and 3rd grade!



- b. Mrs. Jaime Kohl at Barnwood and Brush Strokes is Mrs. Nelson's business partner. Every December she invites both kindergarten classes down to paint 2 ornaments at her shop. She provides all the materials and a fun snack. The bus ride down is always fun. Many of the students have never been to BW & BS and really enjoy the new experience. She also comes to Mrs. Nelson's classroom in the spring and does a fun in class painting project with the students as well. We are so thankful for Miss. Jaime!



- c. The 4th grade class visited Boone County Historical Museum on Friday, December 6th.. The students received a tour and finished the day with singing some Christmas Carols. The students had a great time.



2. Rockin' Rally:

- a. We had our 3rd Rockin' Rally of the year on November 22nd. We honored a Kind Cardinal from each grade. Students were also honored for being Rockin' Readers. We finished our assembly with a group of students and staff demonstrating good *teamwork*.



3. Upcoming Dates:

- **PK Winter Concert:** Tuesday, Dec. 10th (6:30pm)
- **Elementary Winter Concert:** Friday, Dec. 13th (1:30pm)
- **DIBELS' Benchmark Testing:** Dec. 9th-Dec. 20th
- **Elementary Holiday Movie:** Thursday, Dec. 19th (Smallfoot)
 - PTO pays for movie & snacks. Mr. Sup has helped organize theatre for our use. Huge thank you to both!
- **Rockin' Rally & Staff vs. 5th Grade Activity:** Friday, Dec. 21st



BCMS Board Report

November 11, 2019

Middle School Update

- ★ Middle School Winter Concert & Art Show will be held on Tuesday, December 17th beginning at 2:00pm. The concert will be broadcast on the schools Striv channel.
- ★ Honor Roll (First Quarter)
 - 6th Grade Honor Roll
 - Ciara Baker, Payton Becker, Kassidy Beister, Parker Buhlmann, Dahlia Kelley, Katelyn Krohn, Camri Landauer, Riley Lordemann, Gavin Mauch, Riley Nelson, Ayden Paulson, Jace Rasmussen, Madison Reilly, Elissa Reynoldson, Adilynn Scheffler, Autumn Scheffler, Kali Simons, Sydney Spangler, Kaci Wies
 - 7th Grade Honor Roll
 - Jackson Boyd, Madison Gompert, Jaden Hagemann, Jayla Iburg, Avery Krohn, Hannah Krohn, Natalie Nelson, Jude Spann, Addyson Winter
 - 8th Grade Honor Roll
 - Brooke Brengelman, Ava Buhlmann, Dylan Choat, Luke Curry, James Fogleman, Cory Jochem, Briana Johnson, Isabella Meyer, Miranda Nelson, Linnea Nissen, Natalie Pelster, Claire Primrose, Benjamin Reilly, Natalie Schrad
 - 6th Grade Honorable Mention
 - Jordan Bailey, Virgil Brengelman, Philip Carnley, Gracin Connelly, Jordan Gilbert, Maxwell Grosch, Ashlynn Guthard, Katie Lueken, Walker Robertson, Mishayla Slaymaker
 - 7th Grade Honorable Mention
 - Carter Beister, Abbi David, Jordyn Donner, Gage Evans, Hadley Gulbrandson, Erica Hall, Cole Lyon, McKenzie Olguin-Hernandez, Michelle Jordan Patzel, Dayna Sharp, Talan Stokes, Ethan Thompson, Josiah Uma
 - 8th Grade Honorable Mention
 - Mazie Beister, Parker Borer, Dyanna Buettner, Nathan Devine, Thane Hardwick, Hank Hudson, Keaton Hunt, Kathryn Kohtz, Carlie Langan, Emma Lordemann, Nyla Redler, Elizabeth Webster

Curriculum & District Assessment Update

Career & Technical Education (CTE) Department

Proposal	Brief Description	Decision
Foods I & II	Course Name Change Course available for 9-12	Committee Approves
Health III	Course Name Change Length of course from 1 semester to 1 year due to dropping Career Readiness	Committee Approves
Intro to Education & Training	New Course for a new pathway (course #1)	Committee Approves
Best Practices in Education & Training	New Course for a new pathway (course #2)	Committee Approves
Field Experience in Education & Training	New Course for a new pathway (course #3)	Committee Approves
Media Production	New Course to replace Career Readiness for the Technology Pathway.	Committee Approves
Personal Finance	New Course to be required of all graduates starting with the class of 2024. Drop the technology requirement. Students will be required to take 1 technology course instead of two.	Committee Approves*
Biotechnology	New Course to replace Career Readiness for the Agronomy & Animal Science Pathway	Committee Approves

9-12 Board Report - Erik Kravig

December 9, 2019 - 7:30 pm - Petersburg

I. High School Assessment Update - ACT and MAP

Juniors are again required to take the ACT on March 24, 2020 as the statewide assessment for Nebraska. We have been working to get ready for this day and will be taking the paper/pencil option. We will again plan to have all Juniors participate in John Baylor ACT Test prep prior to testing. We also will testing with MAP in January as a mid-term point for the first time. This will give us more data points to use for analysis.

December 20th Activities

Homeroom Parties and Lip Sync Contest @ 10:30.

II. UNL Math Day - November 14

Emily Erickson

Emily Pelster

Emma Potter

Lena Carnley

Caitlin Nelson

Ryan Kramer

Paige Nelson

Claire Choat

Sam Weeder

Gage Groeteke

Luke Slizoski

Zane Niemann

Gavin Dozler

III. From the Classroom



 Ms. Olson's Classes @MsOlsonsClas... · Nov 21

Freshmen concrete poems are on display! [#gocards](#)





Boone Central Cardinals
@BC_Cardinals



Congratulations to Rachel Malander for her recognition at the state capital today for her runner up finish at the National FCCLA convention last summer. #gocards #nefccla



ARTICLES OF INCORPORATION
OF
BOONE CENTRAL SCHOOLS LEASING CORPORATION
(A NEBRASKA PUBLIC BENEFIT NONPROFIT CORPORATION)

I, the undersigned,

Name of
Incorporator

Michael Rogers

Address

Gilmore & Bell, P.C.,
450 Regency Parkway, Suite 320
Omaha, NE 68114

being a natural person of the age of eighteen years or more and a citizen of the United States, for the purpose of forming a nonprofit corporation under the provisions of Chapter 21, Article 19, Reissue Revised Statutes of Nebraska, as amended (the “Act”), do hereby adopt, as incorporator, the following Articles of Incorporation:

1. **Name.** The name of the corporation is:

BOONE CENTRAL SCHOOLS LEASING CORPORATION

2. **Duration.** The period of duration of Boone Central Schools Leasing Corporation (the “Corporation”) is perpetual.

3. **Public Benefit Corporation.** The Corporation is a public benefit corporation within the meaning of the Act.

4. **Registered Agent.** The address of its initial registered office in the State of Nebraska is 605 S 6th St, Albion, Nebraska 68620, and the name of its initial registered agent at such address is Nicole Hardwick, Superintendent.

5. **Purposes.** The purposes for which the Corporation is organized are:

- (a) To benefit and carry out the purposes of Boone County School District 06-0001 (Boone Central Schools) (the “**District**”), a school district and political subdivision created and existing under the laws of the State of Nebraska (the “**State**”), for the purpose of acquiring property of any kind and nature and providing for the erecting, owning, leasing, furnishing and managing of any lands, buildings, structures, or equipment usable or useful to the District in performing its governmental functions and leasing the same to the District, which property shall be held in trust for the District and to devote any income (after payment of expenses, debt service and the creation of reserves for the same) to the purchase of additional property for lease to the District or to pay over any income to the District.

(b) The Corporation is organized and will at all times be operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of, the District. The Corporation is not organized, nor will it be operated, for the benefit of, or to perform the functions of, or to carry out the purposes of, any other person, organization or entity.

6. Nonprofit Status. The Corporation shall be a nonprofit corporation, organized under the Act, and no part of the net earnings or other assets of the Corporation shall inure to the benefit of, or be distributable to, any director, officer, contributor, or other private person, having, directly or indirectly, any personal or private interest in the activities of the Corporation, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in **Article 6** hereof.

7. Powers. The Corporation shall have all the powers of a nonprofit corporation enumerated in the Act, to be exercised only to prosecute and further its nonprofit purposes.

8. No Capital Stock or Members. The Corporation shall not have authority to issue capital stock and shall not have any members as such but, in lieu thereof, shall have only a board of directors each of the members of which shall be a member of the Board of Education or employee of the District as provided in the bylaws, in which board there shall be vested all of the power and authority to supervise, control, direct and manage the property, affairs and activities of the Corporation. The rights, powers and privileges of the directors shall be fixed in the bylaws. The board of directors shall in all cases be approved by the Board of Education of the District, and the number of and selection of the board shall be provided in the Bylaws. The first board of directors shall be the individuals holding the offices of President and Vice President of the Board of Education of the District and the Superintendent of the District and shall hold office until their successors are duly designated or appointed and qualified as provided in the bylaws. Directors shall be designated in the manner and for the terms as provided in the bylaws.

9. Liability and Indebtedness. No officer or director of the corporation shall be individually or personally liable for the debts, liabilities or obligations of the Corporation. Bonds, notes or other obligations issued by the Corporation shall not be a debt of the District, and the District shall not be liable thereon. In no event shall such bonds, notes or other obligations be payable out of any funds or properties other than those acquired for the purposes of the Corporation, and such bonds, notes or other obligations shall not constitute an indebtedness of the District, within the meaning of any constitutional or statutory debt limitation or restriction.

10. Dissolution. Upon dissolution of the Corporation and after payment of all debts and satisfaction of all liabilities and obligations of the Corporation (or making adequate provision therefor), and after the return, transfer or conveyance thereof because of the dissolution of the Corporation, any remaining assets of the Corporation shall be disposed of exclusively for the charitable purposes of the Corporation by distributing such assets to the District. All distributions upon dissolution shall be in accordance with a plan of distribution duly adopted in the manner provided by law; provided, however, that no distribution shall be made (i) which would violate the statutes of Nebraska then in effect, or (ii) except in furtherance of the governmental purposes of the Corporation. The foregoing shall constitute the plan of distribution upon dissolution of the Corporation.

11. Amendments. These Articles of Incorporation may be amended in the manner now or hereafter prescribed by the Act, but only if such amendment is approved by the Board of Education of the District. The bylaws of the Corporation may from time to time be altered, amended, suspended or repealed, or new bylaws may be adopted, by resolution adopted by a majority of the entire number of directors in

office at the time the amendment is adopted, but only after approval by the Board of Education of the District.

IN WITNESS WHEREOF, I have signed this document on this _____ day of December, 2019.

Michael Rogers, Incorporator

BYLAWS
OF
BOONE CENTRAL SCHOOLS LEASING CORPORATION

ARTICLE I

OFFICES, RECORDS, SEAL

1. Offices.

(a) Registered Office and Superintendent of the District. Boone Central Schools Leasing Corporation (the “**Corporation**”) shall have and continuously maintain in Albion, Nebraska, a registered office and a registered agent, whose office must at all times be identical with the registered office. The address of the initial registered office and the name of the initial superintendent of the district shall be as stated in the Articles of Incorporation. The Board of Directors may, from time to time, change the address of the superintendent of the district or the identity of the registered agent by complying with the applicable provisions of Chapter 21, Article 19, Reissue Revised Statutes of Nebraska, as amended (the “**Act**”).

(b) Principal Office. The principal office of the Corporation shall be located within the bounds of Boone County School District 06-0001 (Boone Central Schools), Nebraska (the “**District**”), at such place as may from time to time be designated by the Board of Directors.

2. Records. The Corporation shall keep correct and complete books and records of account and shall also keep minutes of the proceedings of the Board of Directors and each committee of the Board of Directors. The Corporation shall keep at its principal office, or at its registered office, a record of the name and place of residence of each director and each officer.

3. No Seal. The Corporation shall have no seal.

ARTICLE II

PURPOSES

1. Purposes Stated in Articles. The purposes of the Corporation shall be those purposes stated in the Articles of Incorporation.

2. Nonprofit Corporation. The Corporation shall be a nonprofit corporation and no part of the net earnings or other assets of the Corporation shall inure to the benefit of any director, contributor, officer or other private individual having, directly or indirectly, any personal or private interest in the activities of the Corporation.

ARTICLE III

BOARD OF DIRECTORS

1. Directors in Lieu of Members or Shareholders. The Corporation shall not have members or shareholders as such but, in lieu thereof, shall have only a Board of Directors.

2. Powers of Board of Directors. The Board of Directors shall have and is vested with all and unlimited powers and authorities, except as it may be expressly limited by law, the Articles of Incorporation or these Bylaws, to supervise, control, direct and manage the property, affairs and activities of the Corporation, to determine the policies of the Corporation, to do or cause to be done any and all lawful things for and on behalf of the Corporation, to exercise or cause to be exercised any or all of its powers, privileges or franchises, and to seek the effectuation of its objects and purposes; provided, however, that (a) the Board of Directors shall not authorize or permit the Corporation to engage in any activity not permitted to be transacted by the Articles of Incorporation or by a corporation organized as a nonprofit corporation under the Act, (b) none of the powers of the Corporation shall be exercised to carry on activities, otherwise than as an insubstantial part of its activities, which are not in themselves in furtherance of the purposes of the Corporation, and (c) all income and property of the Corporation shall be applied exclusively for its nonprofit purposes and shall not inure to the benefit of any private entity or person.

3. Number of Directors; Qualifications. The number of directors of the Corporation shall be three (3) and shall include the individuals holding the office of President and Vice President of the Board of Education of the District and the Superintendent of the District. The qualifications of a director shall be the same as the qualifications for such positions of President and Vice President of the Board of Education and Superintendent of the District.

4. Initial Board of Directors. The initial Board of Directors shall be those persons described in the Articles of Incorporation. The initial term of each director shall be coterminous with his or her term of office as a member of the Board of Education or as Superintendent of the District, as applicable. Thereafter, the directors shall be designated in the manner and for the terms provided for in paragraph 6 of this Article III.

5. Commencement of Term of Office of Directors. A director's term of office begins when such director's term of office as a member of the Board of Education or as Superintendent, as applicable, begins. No other qualification or acceptance is necessary or applicable.

6. Designation of New Directors/Terms.

(a) Designation. Each person duly elected or appointed and qualified to the positions described in paragraph 3 of this Article III is hereby designated as a member of the Board of Directors during such person's term of office in such positions.

(b) Terms. A director's term shall end when his or her term in office in the positions described in paragraph 3 of this Article III ends.

7. Vacancies. A vacancy in the office of director shall occur whenever a director's office described in paragraph 3 of this Article III is vacant. Any individual holding such office in an interim or temporary capacity shall fill the vacancy on the board of directors until a permanent replacement for such office is identified or otherwise fills such role.

8. Compensation of Directors. No director shall receive compensation from the Corporation for any service such director may render to it as a director. A director may be reimbursed for his or her actual expenses reasonably incurred in and about such director's performance of his or her duties as a director.

9. Committees. Committees not having the authority of the Board of Directors in the management of the Corporation may be designated by a resolution adopted by a majority of the directors present at a meeting at which a quorum is present. Each such committee shall have such duties and authority as are from time to time delegated to it by the Board of Directors. The designation of any such committee and the delegation thereto of authority shall not operate to relieve the Board of Directors, or any member thereof, of any responsibility imposed upon such Board or member by law.

The Board of Directors shall have no authority to appoint an executive committee or any other committee having the authority of the Board of Directors.

10. Resignation or Removal of Directors. Any director may resign or be removed from the Board of Directors with resignation or removal from the office held as described in paragraph 3 of Article III herein.

ARTICLE IV

MEETINGS

1. Place. Meetings of the Board of Directors shall be held at the principal office of the Corporation, as designated by the Board of Directors, or at any other place within the State of Nebraska, as may be determined from time to time by resolution of the Board or by written consent of the members thereof.

2. Annual Meetings. The annual meeting of the Board of Directors shall be held at such time and place as may be determined by resolution of the Board. Notice of an annual meeting shall be given to each director who shall be in office at the time of the meeting, not less than five (5) days before the date of the annual meeting.

3. Regular Meetings. In addition to the annual meeting, the Board of Directors may hold regular meetings at such time and place as may be determined from time to time by resolution of the Board. Notice of a regular meeting shall be given to directors not less than five (5) days before the date of such meeting. Any business may be transacted at a regular meeting.

4. Special Meetings. Special meetings of the Board of Directors may be held at any time or place and for any purpose or purposes. Special meetings may be called by the president, or any two directors by notice duly given by the officer or directors calling the same in the manner hereinafter provided.

5. Notice of Special Meetings. Written notice stating the place, day and hour of a special meeting and the purpose or purposes for which the meeting is called shall be delivered to each director not less than five (5) days before the date of the meeting, either personally, by mail or by electronic message, by or at the direction of the officer or the directors calling the meeting. If mailed, such notice shall be deemed to be delivered when deposited in the United States mail addressed to the director at such director's

address as it appears on the records of the Corporation, with postage thereon prepaid. If notice is given by electronic message, such notice shall be deemed to be delivered when the same is delivered to electronically.

6. Waiver of Notice. Any notice provided or required to be given to the directors may be waived in writing by any of them whether before or after the time stated therein. Attendance of a director at any meeting shall constitute a waiver of notice of such meeting except where the director attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened.

7. Quorum. A majority of the directors shall constitute a quorum. The act of a majority of the directors present at a meeting at which a quorum is present shall be valid as the act of the Board of Directors except in those specific instances in which a larger vote may be required by law, the Articles of Incorporation or these Bylaws.

8. Adjournment. Whether or not a quorum shall be present at any such meeting, the directors present shall have power successively to adjourn the meeting, without notice, or publication of notice, other than announcement at the meeting, to a specified date. At any such adjourned meeting at which a quorum shall be present, any business may be transacted which could have been transacted at the original session of the meeting.

9. Voting. Each director present at any meeting shall be entitled to cast one vote on each matter coming before such meeting for decision. If a roll call is taken, all votes shall be recorded so as to attribute each “aye” and “nay” vote, or abstinence if not voting, to the name of the respective director.

10. Action without a Meeting. Any action which is required to be or may be taken at a meeting of the directors, or of any committee of the directors, may be taken without a meeting if consents in writing setting forth the action so taken are signed by all of the members of the Board of Directors or of the committee as the case may be. The consents shall have the same force and effect as a unanimous vote at a meeting duly held. The Secretary shall file such consents with the minutes of the meetings of the Board of Directors or of the committee as the case may be.

11. Meeting by Videoconferencing or Conference Telephone. The Board may meet by videoconference or conference telephone.

ARTICLE V

OFFICERS

1. General. The officers of the Corporation shall be a President, a Vice President, a Secretary, a Treasurer and such other officers as the Board of Directors may elect, including but not limited to Assistant Secretaries and Assistant Treasurers. The Secretary and the Treasurer may be, but are not required to be, members of the Board of Directors. Any two or more offices may be held by the same person except Chair and Vice-Chair.

2. Election and Terms of Office. Initially, the Secretary and Treasurer shall be elected by the Board of Directors named in these Bylaws at the first meeting of that body, to serve at the pleasure of the Board until the first annual meeting of the Board and until their successors are duly elected and qualified.

At the first and each subsequent annual meeting of the Board of Directors, the Board shall elect a Secretary and Treasurer to serve at the pleasure of the Board until the next annual meeting of the Board and until their successors are duly elected and qualified.

An officer shall be deemed qualified when such officer enters upon the duties of the office to which such officer has been elected or appointed and furnishes any bond required by the Board of Directors or these Bylaws.

The term of office of each officer of the Corporation holding office at the pleasure of the Board of Directors shall terminate at the annual meeting of the Board next succeeding his or her election and at which any officer of the Corporation is elected or appointed unless the Board provides otherwise at the time of his or her election or appointment.

3. Removal. Any officer or any employee or agent of the Corporation may be removed or discharged by the Board of Directors whenever in its judgment, the best interests of the Corporation would be served thereby, but such removal shall be without prejudice to the contract rights, if any, of the person so removed.

4. Compensation of Officers. No officer who is also a member of the Board of Directors shall receive any salary or compensation from the Corporation for any services such officer may render to it as an officer. Salaries and compensation of all other officers, agents and employees of the Corporation, if any, may be fixed, increased or decreased by the Board of Directors, but until action is taken with respect thereto by the Board of Directors, the same may be fixed, increased or decreased by the President, or such other officer or officers as may be empowered by the Board of Directors to do so; provided, however, that no person may fix, increase or decrease his or her own salary or compensation. Each officer may be reimbursed for such officer's actual expenses if they are reasonable and incurred in connection with the purposes and activities of the Corporation.

5. Vacancies. Vacancies caused by the death, resignation, incapacity, removal or disqualification of an officer of the Corporation shall be filled by the Board of Directors at any annual or other regular meeting or at any special meeting called for that purpose, and such person or persons so elected to fill any such vacancy shall serve at the pleasure of the Board until the next annual meeting of the Board, and until such officer's successor is duly elected and qualified.

6. The President. The President shall be the chief executive officer of the Corporation, shall have such general executive powers and duties of supervision and management as are usually vested in the office of the chief executive officer of a Corporation, and shall carry into effect all directions and resolutions of the Board of Directors. The President shall preside at all meetings of the Board of Directors at which he or she may be present.

The President may execute all bonds, notes, debentures, mortgages, and other contracts requiring a seal, under the seal of the Corporation and may cause the seal to be affixed thereto, and all other instruments for and in the name of the Corporation.

The President shall have the right to attend any meeting of any committee of the Board of Directors and to express his or her opinion and make reports at such meeting; provided, however, that unless the President shall be specifically appointed to any committee, the President shall not be considered to be a committee member or have the right to vote or be counted for the purpose of determining a quorum at any such meeting.

The President shall have such other duties, powers and authority as may be prescribed elsewhere in these Bylaws or by the Board of Directors.

7. The Vice President. The Vice President shall work in cooperation with the President and shall perform such duties as the Board of Directors may assign to him or her. In the event of the death, and during the absence, incapacity, inability or refusal to act of the President, the Vice President shall be vested with all the powers and perform all of the duties of the office of President. In the absence of the President, the Vice President shall preside at all meetings of the Board of Directors at which he or she may be present. The Vice President shall have such other or further duties or authority as may be prescribed elsewhere in these Bylaws or from time to time by the Board of Directors.

8. The Secretary. The Secretary shall attend the meetings of the Board of Directors and shall record or cause to be recorded all votes taken and the minutes of all proceedings in the minute book of the Corporation to be kept for that purpose. The Secretary shall perform like duties for any committee established pursuant to these Bylaws when requested by such committee to do so. The Secretary shall be the custodian of all the books, papers and records of the Corporation and shall, at such reasonable times as may be requested, permit an inspection of such books, papers and records by any director of the Corporation. The Secretary shall upon reasonable demand furnish a full, true and correct copy of any book, paper or record in his or her possession. The Secretary shall be the administrative and clerical officer of the Corporation under the supervision of the President and the Board of Directors.

The Secretary shall have the principal responsibility to give or cause to be given notice of the meetings of the Board of Directors, but this shall not lessen the authority of others to give such notice as provided in these Bylaws.

The Secretary shall have the general duties, powers and responsibilities of a secretary of a Corporation and shall have such other or further duties or authority as may be prescribed elsewhere in these Bylaws or from time to time by the Board of Directors.

9. Treasurer. The Treasurer shall have supervision and custody of all moneys, funds and credits of the Corporation and shall cause to be kept full and accurate accounts of the receipts and disbursements of the Corporation in books belonging to it. The Treasurer shall keep or cause to be kept all other books of account and accounting records of the Corporation as shall be necessary, and shall cause all moneys and credits to be deposited in the name and to the credit of the Corporation in such accounts and depositories as may be designated by the Board of Directors. The Treasurer shall disburse or supervise the disbursement of funds of the Corporation in accordance with the authority granted by the Board of Directors, taking proper vouchers therefor. The Treasurer shall be relieved of all responsibility for any moneys or other valuable property or the disbursement thereof committed by the Board of Directors to the custody of any other person or Corporation, or the supervision of which is delegated by the Board to any other officer, agent or employee.

The Treasurer shall render to the President or the Board of Directors, whenever requested by them, an account of all transactions as Treasurer and of those under the Treasurer's jurisdiction and the financial condition of the Corporation.

The Treasurer shall have the general duties, powers and responsibilities of a treasurer of a corporation, shall be the chief financial and accounting officer of the Corporation and shall have and

perform such other duties, responsibilities and authorities as may be prescribed from time to time by the Board of Directors.

10. Assistant Secretary and Assistant Treasurer. Each Assistant Secretary or Assistant Treasurer, if any, in order of their seniority, in the event of the death, and during the absence, incapacity, inability or refusal to act of the Secretary or Treasurer, respectively, shall perform the duties and exercise the powers of said respective officers and perform such other duties as the Board of Directors may from time to time prescribe.

11. Other Agents. The Board of Directors from time to time may also appoint such other agents for the Corporation as it shall deem necessary or advisable, each of whom shall serve at the pleasure of the Board or for such period as the Board may specify, and shall exercise such powers, have such titles and perform such duties as shall be determined from time to time by the Board or by an officer empowered by the Board to make such determinations.

12. Duties of Officers May Be Delegated. If any officer of the Corporation be absent or unable to act, or for any other reason that the Board of Directors may deem sufficient, the Board may delegate, for the time being, some or all of the functions, duties, powers and responsibilities of any officer to any other officer, or to any other agent or employee of the Corporation or other responsible person, provided a majority of the whole Board of Directors concurs therein.

ARTICLE VI

GENERAL PROVISIONS

1. Contracts. The Board of Directors may authorize any officer or officers, agent or agents, to enter into any contract or execute and deliver any instrument in the name of and on behalf of the Corporation.

2. Depositories and Checks. The moneys of the Corporation shall be deposited in such manner as the Board of Directors shall direct in such banks or trust companies as the Board may designate and shall be drawn out by checks or drafts signed in such manner as may be provided by resolution adopted by the Board.

3. Bonds. The Board of Directors may require that any officer or employee handling money of the Corporation be bonded at the Corporation's expense, in such amounts as may be determined by the Board of Directors.

4. Custodian of Securities. The Board of Directors may from time to time appoint one or more banks or trust companies to act for reasonable compensation as custodian of all securities and other valuables owned by the Corporation, and to exercise in respect thereof such powers as may be conferred by resolution of the Board of Directors. The Board of Directors may remove any such custodian at any time.

5. Fiscal Year. The fiscal year of the Corporation shall be from September 1 to August 31. If the fiscal year of the District shall change, the fiscal year of the Corporation shall change to that of the District.

6. Certain Loans Prohibited. The Corporation shall not make any loan to any officer or director of the Corporation. No loans shall be contracted on behalf of the Corporation and no evidence of any financial obligation shall be issued in its name unless authorized by a resolution of the Board of Directors.

7. Indemnification and Liability of Directors. Each person who is or was a director of the Corporation (including the heirs, executors, administrators and estate of such person) shall be indemnified by the Corporation as of right to the full extent permitted or authorized by the laws of Nebraska, as now in effect and as hereafter amended, against any liability, judgment, fine, amount paid in settlement, cost and expense (including attorneys' fees) asserted or threatened against or incurred by such person in such person's capacity as or arising out of such person's status as a director of the Corporation. The indemnification provided by this Bylaw provision shall not be exclusive of any other rights to which those indemnified may be entitled under any other bylaw provision or under any agreement, vote of disinterested directors or otherwise, and shall not limit in any way any right which the Corporation may have to make different or further indemnifications with respect to the same or different persons or classes of persons.

(a) No person shall be liable to the Corporation for any loss, damage, liability or expense suffered by it on account of any action taken or omitted to be taken by such person as a director of the Corporation if such person

(1) Conducted himself or herself in good faith; and

(2) Reasonably believed:

(i) In the case of conduct in his or her official capacity with the corporation, that his or her conduct was in its best interests; and

(ii) In all other cases, that his or her conduct was at least not opposed to its best interests; and

(3) In the case of any criminal proceeding, had no reasonable cause to believe his or her conduct was unlawful.

(b) The termination of a proceeding by judgment, order, settlement, conviction, or upon a plea of nolo contendere or its equivalent is not, of itself, determinative that the director did not meet the standard of conduct described in this section.

8. Absence of Personal Liability. The directors and officers of the Corporation are not individually or personally liable for the debts, liabilities or obligations of the Corporation.

ARTICLE VII

AMENDMENTS

The Board of Directors of the Corporation shall have the power to make, alter, amend and repeal the Bylaws of the Corporation and to adopt new Bylaws, which power may be exercised by a vote of a majority of the members of the full Board of Directors, but any such amendment shall only be effective if approved by the Board of Education of the District. The Corporation shall keep at its principal office a

copy of the Bylaws, as amended, which shall be open to inspection by any Board member at all reasonable times during office hours.

[The remainder of this page is intentionally blank.]

CERTIFICATE

The foregoing Bylaws were duly adopted as and for the Bylaws of the Boone County Schools Leasing Corporation by the Board of Directors of said Corporation at its first meeting held on _____ , 2019.

President

Secretary

RESOLUTION

BE IT RESOLVED BY THE BOARD OF EDUCATION OF BOONE COUNTY SCHOOL DISTRICT 06-0001 (BOONE CENTRAL SCHOOLS), IN THE STATE OF NEBRASKA:

Section 1. Findings. The Board of Education Members (the “**Board**”) of Boone County School District 06-0001 (Boone Central Schools) District, Nebraska (the “**District**”) hereby finds and determines as follows:

(a) The District is a school district and political subdivision created and existing under the laws of the State of Nebraska (the “**State**”).

(b) Pursuant to Section 21-1927, Reissue Revised Statutes of Nebraska, as amended, corporations may be incorporated under the Nebraska Nonprofit Corporation Act, Chapter 21, Article 19 Reissue Revised Statutes of Nebraska, as amended (the “**Nonprofit Corporation Act**”) for the purpose of providing for, erecting, owning, leasing, furnishing, and managing any building, hall, dormitory or apartments, lands, or grounds for the use or benefit in whole or in part of any governmental body or bodies or for the purpose of holding property of any nature in trust for such body or bodies.

(c) It is proposed that Boone Central School Leasing Corporation, a nonprofit corporation of the State of Nebraska (the “**Corporation**”), be formed under the Nonprofit Corporation Act with the approval of the District to benefit and carry out the purposes of the District, for the purpose of acquiring property of any kind and nature and providing for the erecting, owning, leasing, furnishing and managing of any lands, buildings, structures, or equipment usable or useful to the District in performing its governmental functions and leasing the same to the District, which property shall be held in trust for the District and to devote any income (after payment of expenses, debt service and the creation of reserves for the same) to the purchase of additional property for lease to the District or to pay over any income to the District.

(d) The Corporation will engage in activities for the benefit of the District that are (i) permissible for nonprofit corporations pursuant to the Nonprofit Corporation Act and (ii) consistent with interest on the obligations of the Corporation being excludable from gross income for federal income tax purposes under Section 103(a) of the Internal Revenue Code of 1986, as amended.

(e) The Corporation will be authorized and empowered to borrow money and to use the proceeds of such obligations for the purpose of acquiring property of any kind and nature and providing for the erecting, owning, leasing, furnishing and managing of any lands, buildings, structures, or equipment usable or useful to the District in performing its governmental functions and leasing the same to the District, which property shall be held in trust for the District and to devote any income (after payment of expenses, debt service and the creation of reserves for the same) to the purchase of additional property for lease to the District or to pay over any income to the District.

(f) It is necessary and desirable for the District to approve the formation of the Corporation so that the District and the Corporation can proceed with the preparation of plans, documents, authorizations and applications that are necessary to proceed with the financing of capital improvements.

Section 2. Public Purpose. The Board of Education of the District hereby finds and determines that the formation of the Corporation and the issuance of indebtedness by the Corporation to finance the costs facilities and equipment will promote the public welfare by improving and enhancing the ability of the District to provide quality facilities and services to citizens residing in the District.

Section 3. Approval of Formation of the Corporation. The Board of Education of the District hereby approves the formation of the Corporation for the purposes set forth in its Articles of Incorporation attached hereto as **Exhibit A**.

Section 3. Approval of Articles of Incorporation and Bylaws of the Corporation. The Board of Education of the District hereby approves the Articles of Incorporation and the Bylaws of the Corporation in substantially the forms attached hereto as **Exhibits A and B**, respectively. The incorporator of the Corporation is hereby authorized and directed to file said Articles of Incorporation with the Secretary of State of Nebraska.

Section 4. Approval of Board of Directors. The President and Vice President of the Board of Education of the District and Superintendent of the District are hereby approved as the initial board of directors of the Corporation.

Section 5. Obligations Incurred by the Corporation. The Corporation shall incur no promissory notes or other obligations with respect to financing capital improvements or equipment until, in each case, the District adopts a resolution approving each specific obligation. Any obligations of the Corporation shall not be a debt of the District and the District shall not be liable thereon. In no event shall any obligations of the Corporation be payable out of any funds or properties other than those acquired for the purpose of such financing, and such obligations shall not constitute an indebtedness of the District within the meaning of any constitutional or statutory debt limitation or restriction.

Section 6. Conflicting Resolutions. All resolutions or orders or parts thereof in conflict with the provisions of this Resolution are to the extent of such conflict hereby repealed.

Section 7. Effective Date. This Resolution shall be in full force and effect from and after its passage as provided by law.

DATED: _____, 2019.

**BY THE BOARD OF EDUCATION OF
BOONE COUNTY SCHOOL DISTRICT
06-0001 (BOONE CENTRAL SCHOOLS)**

[SEAL]

President

Secretary



Kayton International

Nick Kayton
PO Box 308
Albion, NE 68620
(402) 741-0111
nkayton@kaytonint.com

2020 GRASSHOPPER 725DT6

List Price **\$ 19,000.00**

Quoted Price **\$ 8,850.00**

PAY NOW WITH CURRENCY



Specifications

Quantity	1.00
Serial Number / VIN	N/A
Stock Number	N/A

Description: New 2020 Grasshopper 725DT6

0 Hrs

3461 PowerFold Deck

15B High Lift Hopper

Power Actuator Dump

Joystick Lift & Dump Control

Quoted Price includes trading 2015 Grasshopper 725DT6 w/ 600 Hrs & Highlift Hopper, S/N: 6517113

Benefits for non-certified employees:

Health and Dental Insurance Benefit: Employees shall be offered health and dental insurance for which the employee is qualified under the School District's group health and dental insurance plan in effect at the time of employment.

Employees working 40 hours per week with a 12-month agreement will be offered full family health and single dental insurance in accordance with the current Negotiated Agreement.

Employees with a less than 12-month agreement scheduled to work an average of 30 hours or more a week will be offered individual high deductible health insurance and individual dental insurance. The School District will pay the cost of the High Deductible Health Insurance plan (HDHP) and Dental Insurance less \$967.10 which is to be paid by the employee. The employee will be responsible for paying \$96.71 per month September through June. The employee may choose the Preferred Provider Option (PPO)/HDHP for which they are eligible but would be responsible for the difference in premium cost plus the \$967.10.

Employees who are scheduled to work less than 30 hours per week are not eligible to receive health and dental insurance benefits. *Look-Back Measurement Period will be reviewed annually for eligibility.

Long Term Disability Insurance Benefit: LTD will be paid by the district for employees working more than 600 hours per year to commence after 60 consecutive days of loss of time due to sickness or injury.

Workman's Compensation: Employee will receive coverage for any accident or injury claimed that occurs while on the job.

Retirement: Employees averaging 20 hours per week or more are required to contribute to the Nebraska Public Employees Retirement System. Each employee must contribute 9.78% of salary to the fund. In addition, the School District will contribute 9.8778% for the employee. Percentage rates are determined by state statute and may change.

Provisions (if Applicable):

Rate of Pay: All classified staff shall be paid an hourly rate. Classified employees who work more than 40 hours in a workweek shall receive either: (1) overtime payment at 1½ times their regular hourly rate for each hour over 40 worked, (2) compensatory time if agreed, or (3) overtime based on the method contained in their individual employment agreement as long as it is consistent with state and federal law.

Physical Examination: Any non-certified school employees who are required to do so by law must have a yearly physical examination. Required physical exams will be paid for by the district and a written notice given to the superintendent as required by law. The physical from a doctor may be specified by

the board on a proper form to be provided by the superintendent. If the employee wishes to go to a health clinic other than the one specified by the board, expenses associated with the examination will only be reimbursed up to the current rate charged by the health clinic specified by the board.

Paraeducators:

Term: Employment is based on the school year term on an hourly basis, as needed. Workweek shall begin at 12:01 a.m. on Monday and end at midnight on the following Sunday.

Hours: Basic workday shall be approximately 7:50 a.m. to 3:30 p.m. Hours will be determined by the Superintendent or designee. All employees are required to clock in daily and to take a half (1/2) hour unpaid lunch. Overtime hours must be approved in advance by the Superintendent and only those hours authorized will be considered for payment.

Sick Leave: Employee shall receive 10 paid sick days per the term stated in the Classified Employee Agreement. Employee may carry forward any accrued, unused sick days up to 30 with continued employment. In no event shall the employee receive additional days beyond the 30-day accrual maximum. Sick days may be used for immediate family members (spouse, children, parents). Employees who work less than full-time equivalency will receive pro-rated sick leave.

Bereavement Leave: Employee shall receive paid bereavement leave for family members including spouse, child, parent, grandparent, grandchild, sibling, or family members standing in the same relation to the employee's spouse (in-laws). Employee shall receive 1 day of paid bereavement leave in the event of the death of a person who is not a family member as stated above. The combination of family and non-family bereavement leave may not exceed 15 days within the work agreement year.

Vacation Leave: None

Payment Terms: Employee paychecks are issued via direct deposit into an account chosen by each individual employee. Payments will be issued on the 20th of each month covering the hours and days worked through the end of the previous month. If the 20th falls on a weekend or a holiday, the payment will be issued on the last banking day prior to the 20th. Paystubs will be sent to all employees via email. The date listed on the paystub indicates the date of deposit.

Kitchen Staff:

Term: Employment is based on the school year term on an hourly basis, as needed. Workweek shall begin at 12:01 a.m. on Monday and end at midnight on the following Sunday.

Hours: Basic workday shall be approximately 6:00 a.m. to 2:30 p.m. Hours will be determined by the Food Service Director, Superintendent or designee. All employees are required to clock in daily. Overtime hours must be approved in advance by the Superintendent and only those hours authorized will be considered for payment.

Sick Leave: Employee shall receive 10 paid sick days per the term stated in the Classified Employee

Agreement. Employee may carry forward any accrued, unused sick days up to 30 with continued employment. In no event shall the employee receive additional days beyond the 30-day accrual maximum. Sick days may be used for immediate family members (spouse, children, parents). Employees who work less than full-time equivalency will receive pro-rated sick leave.

Bereavement Leave: Employee shall receive paid bereavement leave for family members including spouse, child, parent, grandparent, grandchild, sibling, or family members standing in the same relation to the employee's spouse (in-laws). Employee shall receive 1 day of paid bereavement leave in the event of the death of a person who is not a family member as stated above. The combination of family and non-family bereavement leave may not exceed 15 days within the work agreement year.

Vacation Leave: None

Payment Terms: Employee paychecks are issued via direct deposit into an account chosen by each individual employee. Payments will be issued on the 20th of each month covering the hours and days worked through the end of the previous month. If the 20th falls on a weekend or a holiday, the payment will be issued on the last banking day prior to the 20th. Paystubs will be sent to all employees via email. The date listed on the paystub indicates the date of deposit.

*Paid Holidays: Food Service Manager shall receive the following paid holidays occurring during the 10-month work agreement – Labor Day, Thanksgiving, Christmas, New Year's Day, Good Friday, and Memorial Day.

Custodial Staff:

Term: Employment is based on 12-month term on an hourly basis, as needed. Workweek shall begin at 12:01 a.m. on Monday and end at midnight on the following Sunday.

Hours: Workday times will vary for each custodial staff member. Custodial staff members will be allowed up to 9 hours of work each day during the school year and 8 hours during the summer. Hours will be determined by the Superintendent or designee. All employees are required to clock in daily and to take a half (1/2) hour unpaid lunch. Overtime hours must be approved in advance by the Superintendent and only those hours authorized will be considered for payment.

Sick Leave: Employee shall receive 10 paid sick days per the term stated in the Classified Employee Agreement. Employee may carry forward any accrued, unused sick days up to 30 with continued employment. In no event shall the employee receive additional days beyond the 30-day accrual maximum. Sick days may be used for immediate family members (spouse, children, parents). Employees who work less than full-time equivalency will receive pro-rated sick leave.

Bereavement Leave: Employee shall receive paid bereavement leave for family members including spouse, child, parent, grandparent, grandchild, sibling, or family members standing in the same relation to the employee's spouse (in-laws). Employee shall receive 1 day of paid bereavement leave in the event of the death of a person who is not a family member as stated above. The combination of family and non-family bereavement leave may not exceed 15 days within the work agreement year.

Vacation Leave: Full-time custodial personnel who work on a 12-month basis shall receive vacation leave

based on years of service. No vacation leave will be paid until after the first full year of employment. (Employees hired mid-year will receive prorated vacation leave for the amount of time worked on August 1st of the first year of employment. Each year following the employee will receive credit for the full year. Example: Employee hired April 1 will receive 13.3 hours of vacation leave on August 1st after 4 months of employment. The following August the employee will receive 80 hours of paid vacation indicating completion of second year of employment.)

- First Full Year – None
- Second Year – 40 hours paid vacation
 - Employees may carry forward any accrued vacation hours.
- After year two (2) through year nineteen (19) – 80 hours paid vacation
 - Employees may carry forward any accrued vacation hours and shall receive up to 80 additional hours each year not to exceed the maximum accumulation cap of 120 hours.
- After year twenty (20) and beyond – 120 hours paid vacation
 - Employees may carry forward any accrued vacation hours and shall receive up to 120 additional hours each year not to exceed the maximum accumulation cap of 120 hours.

In no event shall the employee receive additional hours beyond the applicable 120-hour accrual cap. Upon termination of employment by either part, the employee shall be compensated at the hourly rate and scheduled work hours described above.

Vacation leave for employees starting mid-year will be prorated to the terms specified in the Employment Work Agreement offered prior to the start of each school year.

Payment Terms: Employee paychecks are issued via direct deposit into an account chosen by each individual employee. Payments will be issued on the 20th of each month covering the hours and days worked through the end of the previous month. If the 20th falls on a weekend or a holiday, the payment will be issued on the last banking day prior to the 20th. Paystubs will be sent to all employees via email. The date listed on the paystub indicates the date of deposit.

Paid Holidays: Full-time custodial employees shall receive the following paid holidays occurring during the 12-month work agreement – Labor Day, Thanksgiving, Christmas, New Year’s Day, Good Friday, Memorial Day, and Fourth of July.

Technology Coordinator:

Term: Employment is based on 12-month term on an hourly basis, as needed. Workweek shall begin at 12:01 a.m. on Monday and end at midnight on the following Sunday.

Hours: Basic workday will be from 7:30 a.m. to 4:00 p.m. Hours will be determined by the Superintendent or designee. All employees are required to clock in daily and to take a half (1/2) hour unpaid lunch. Overtime hours must be approved in advance by the Superintendent and only those hours authorized will be considered for payment.

Sick Leave: Employee shall receive 10 paid sick days per the term stated in the Classified Employee Agreement. Employee may carry forward any accrued, unused sick days up to 30 with continued employment. In no event shall the employee receive additional days beyond the 30-day accrual maximum. Sick days may be used for immediate family members (spouse, children, parents). Employees

who work less than full-time equivalency will receive pro-rated sick leave.

Bereavement Leave: Employee shall receive paid bereavement leave for family members including spouse, child, parent, grandparent, grandchild, sibling, or family members standing in the same relation to the employee's spouse (in-laws). Employee shall receive 1 day of paid bereavement leave in the event of the death of a person who is not a family member as stated above. The combination of family and non-family bereavement leave may not exceed 15 days within the work agreement year.

Vacation Leave: Full-time personnel who work on a 12-month basis shall receive vacation leave based on years of service. No vacation leave will be paid until after the first full year of employment.

- First Full Year – None
- Second Year – 40 hours paid vacation
 - Employees may carry forward any accrued vacation hours.
- After year two (2) through year nineteen (19) – 80 hours paid vacation
 - Employees may carry forward any accrued vacation hours and shall receive up to 80 additional hours each year not to exceed the maximum accumulation cap of 120 hours.
- After year twenty (20) and beyond – 120 hours paid vacation
 - Employees may carry forward any accrued vacation hours and shall receive up to 120 additional hours each year not to exceed the maximum accumulation cap of 120 hours.

In no event shall the employee receive additional hours beyond the applicable 120-hour accrual cap. Upon termination of employment by either party, the employee shall be compensated at the hourly rate and scheduled work hours described above.

Payment Terms: Employee paychecks are issued via direct deposit into an account chosen by each individual employee. Payments will be issued on the 20th of each month covering the hours and days worked through the end of the previous month. If the 20th falls on a weekend or a holiday, the payment will be issued on the last banking day prior to the 20th. Paystubs will be sent to all employees via email. The date listed on the paystub indicates the date of deposit.

Paid Holidays: Full-time employees shall receive the following paid holidays occurring during the 12-month work agreement – Labor Day, Thanksgiving, Christmas, New Year's Day, Good Friday, Memorial Day, and Fourth of July.

Office Staff:

Term: Employment term will vary dependent on specific position. Office staff positions are paid on an hourly basis, as needed. Workweek shall begin at 12:01 a.m. on Monday and end at midnight on the following Sunday.

Hours: Basic workday will be from 7:30 a.m. to 4:00 p.m. Hours will be determined by the Superintendent or designee. All employees are required to clock in daily and to take a half (1/2) hour unpaid lunch. Overtime hours must be approved in advance by the Superintendent and only those hours authorized will be considered for payment.

Sick Leave: Employee shall receive 10 paid sick days per the term stated in the Classified Employee

Agreement. Employee may carry forward any accrued, unused sick days up to 30 with continued employment. In no event shall the employee receive additional days beyond the 30-day accrual maximum. Sick days may be used for immediate family members (spouse, children, parents). Employees who work less than full-time equivalency will receive pro-rated sick leave.

Bereavement Leave: Employee shall receive paid bereavement leave for family members including spouse, child, parent, grandparent, grandchild, sibling, or family members standing in the same relation to the employee's spouse (in-laws). Employee shall receive 1 day of paid bereavement leave in the event of the death of a person who is not a family member as stated above. The combination of family and non-family bereavement leave may not exceed 15 days within the work agreement year.

Vacation Leave: Full-time personnel who work on a 12-month basis shall receive vacation leave based on years of service. No vacation leave will be paid until after the first full year of employment.

- First Full Year – None
- Second Year – 40 hours paid vacation
 - Employees may carry forward any accrued vacation hours.
- After year two (2) through year nineteen (19) – 80 hours paid vacation
 - Employees may carry forward any accrued vacation hours and shall receive up to 80 additional hours each year not to exceed the maximum accumulation cap of 120 hours.
- After year twenty (20) and beyond – 120 hours paid vacation
 - Employees may carry forward any accrued vacation hours and shall receive up to 120 additional hours each year not to exceed the maximum accumulation cap of 120 hours.

In no event shall the employee receive additional hours beyond the applicable 120-hour accrual cap. Upon termination of employment by either party, the employee shall be compensated at the hourly rate and scheduled work hours described above.

Payment Terms: Employee paychecks are issued via direct deposit into an account chosen by each individual employee. Payments will be issued on the 20th of each month covering the hours and days worked through the end of the previous month. If the 20th falls on a weekend or a holiday, the payment will be issued on the last banking day prior to the 20th. Paystubs will be sent to all employees via email. The date listed on the paystub indicates the date of deposit.

Paid Holidays: Full-time employees shall receive the following paid holidays occurring during the 12-month work agreement – Labor Day, Thanksgiving, Christmas, New Year's Day, Good Friday, Memorial Day, and Fourth of July.

Bus/Transportations Drivers:

Hours: Basic workday will vary depending on route and/or activity. Hours will be determined by the Superintendent or designee. All employees are required to clock in daily and to take a half (1/2) hour unpaid lunch. Overtime hours must be approved in advance by the Superintendent and only those hours authorized will be considered for payment.

Semester Pay: This additional pay covers setting up routes, time spent visiting with parents, drug & driving tests, physicals, etc. It is payable upon completion of each semester.

Payment Terms: Employee paychecks are issued via direct deposit into an account chosen by each individual employee. Payments will be issued on the 20th of each month covering the hours and days worked through the end of the previous month. If the 20th falls on a weekend or a holiday, the payment will be issued on the last banking day prior to the 20th. Paystubs will be sent to all employees via email. The date listed on the paystub indicates the date of deposit.

After School Program:

Term: Employment is based on school year and summer program needs. All program employees are paid on an hourly basis, as needed. Workweek shall begin at 12:01 a.m. on Monday and end at midnight on the following Sunday.

Hours: Workday hours will vary depending on program. Hours will be determined by the Superintendent or designee. All employees are required to clock in daily and to take a half (1/2) hour unpaid lunch. Overtime hours must be approved in advance by the Superintendent and only those hours authorized will be considered for payment.

Sick Leave: Sick leave will be prorated to scheduled hours of employment with maximum of 7.5 hours/day. Employee shall receive 10 paid sick days per the term stated in the Classified Employee Agreement. Employee may carry forward any accrued, unused sick days up to 30 with continued employment. In no event shall the employee receive additional days beyond the 30-day accrual maximum. Sick days may be used for immediate family members (spouse, children, parents). Employees who work less than full-time equivalency will receive pro-rated sick leave.

Bereavement Leave: Employee shall receive paid bereavement leave for family members including spouse, child, parent, grandparent, grandchild, sibling, or family members standing in the same relation to the employee's spouse (in-laws). Employee shall receive 1 day of paid bereavement leave in the event of the death of a person who is not a family member as stated above. The combination of family and non-family bereavement leave may not exceed 15 days within the work agreement year.

Vacation Leave: None

Payment Terms: Employee paychecks are issued via direct deposit into an account chosen by each individual employee. Payments will be issued on the 20th of each month covering the hours and days worked through the end of the previous month. If the 20th falls on a weekend or a holiday, the payment will be issued on the last banking day prior to the 20th. Paystubs will be sent to all employees via email. The date listed on the paystub indicates the date of deposit.

Date of Adoption: July 20, 2015
Revised on: August 14, 2017

Recognition of Students (To begin with the graduating Class of 2021)

The purpose of this policy is to recognize academic achievement in such a way that it celebrates those who have reached academic distinction upon completion of their high school courses. Candidates for recognition must have completed classes at Boone Central High School for their entire senior year.

Boone Central School District will recognize the outstanding achievement of graduating seniors in the following manner:

Summa Cum Laude - A graduating senior with a weighted cumulative GPA greater than or equal to 99% will be recognized as a Summa Cum Laude student

Magna Cum Laude - A graduating senior with a weighted cumulative GPA greater than or equal to 97% but less than 99% will be recognized as a Magna Cum Laude student.

Cum Laude - A graduating senior with a weighted cumulative GPA greater than or equal to 95% but less than 97% will be recognized as a Cum Laude student.

(Graduating seniors will be recognized at the commencement ceremony in the program and with colored cords.)

Weighted Cumulative GPA – The average of all credits on the high school transcript using a 100-point scale with the following advanced courses weighted (final semester grade multiplied by 1.05).

- English 12, American History, Government/Modern Problems, Pre-Calculus, Calculus, Advanced Biology, Chemistry, Anatomy/Physiology, and Physics.

Students' grade point average (GPA) at Boone Central is a weighted GPA and is maintained for the duration of a student's high school career (9th through 12th grades.) Courses taken prior to 9th grade will be considered for GPA purposes only if they are equivalent to a high school course. For example, Algebra I taken as an 8th grader.

Speakers

Another purpose of the policy is the selection of the two graduation speakers. Any senior graduating Cum Laude or higher can submit a 3 to 5-minute speech to the high school principal. Speeches will be reviewed and ranked by a committee without knowledge of the speech's authors. Members of the speaker selection committee will be determined by the principal and/or senior class sponsor. The highest two ranked speeches will be selected for the authors to read at the commencement ceremony. The order of the two speeches will be determined by the principal and/or senior class sponsor.

The Master or Mistress of Ceremony will be the senior class President. In the event the class President is also a graduation speaker, the MC duties will be assigned to the Vice-President. If both of the above officers are also graduation speakers, the senior class Secretary will serve as MC.

Date of Adoption: July 20, 2015

Revised on: December 9, 2019



3760 W. Ludington Dr
Farwell, MI 48622
PHONE: 800-248-0270
FAX: 888-549-9659
www.rogersathletic.com

QUOTE FORM for Boone Central/Newman Grove High School

Quote: SQ-190717-0015766
Offer Valid Through: 12/31/2019
Proposed by: Joel Parker

Quote Form

Quote Reference Number: 0015766

Address Information

Bill To:

Boone Central/Newman Grove High School
605 South 6th Street
Albion, Nebraska 68620
United States

Ship To:

Boone Central/Newman Grove High School
605 S 6th St
Albion, Nebraska 68620
United States

Contact Buying: Jon Perone

Phone: (402) 395-2134

Email: jperone@boonecentral.esu7.org

Contact Shipping: Jon Perone

Terms and Conditions

Payment Method: Check

Payment Terms: Net 30 Days

Delivery Terms: FOB Source

Billing Method: Email

Boone Central Public Schools

Product Lines

Product	Quantity	Sales Price	Amount
Pendulum Basic Rack (Painted to Match Originals)	2.0 Each	\$1,950.00	\$3,900.00
7' Texas Power Bar	2.0 Each	\$245.00	\$490.00
Pendulum Utility Bench Patriot Red	2.0 Each	\$895.00	\$1,790.00
American Platforms 6' x 8' with Logo	2.0 Each	\$1,200.00	\$2,400.00
American Platform Shipping (Install not Included)	1.0 Each	\$310.00	\$310.00

Additional Charges/Credits

Additional Charge/Credit	Quantity	Sales Price	Amount
Shipping	1.0	\$985.00	\$985.00

Products Total: \$8,890.00

Additional Charges/Credits Total: \$985.00

Net Amount: \$9,875.00

Specific Terms

Assembly required on Sleds/Chutes.

Order Authorization

Date

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