

Regular Board of Education Meeting

Monday, October 11, 2021 8:00 PM

Boone Central School
605 S. 6th Street
Albion, Nebraska 68620

Karrie Fogleman: Present

Justin Frey: Absent

Ed Knott: Present

Andy Roberts: Present

Kathleen Rolf: Present

Tim Stopak: Present

1. Open the Meeting, Recognition of Open Meetings Law and Publication of Meeting

Notice of the meeting was given in advance by publication to the public and to all members of the Board of Education. Availability of the agenda was communicated in advance. The Open Meetings Act was available for review.

2. Roll Call

Motion to approve the absence of Board Member Justin Frey for work related reasons. This motion, made by Karrie Fogleman and seconded by Kathleen Rolf, Passed.

Karrie Fogleman: Yea, Ed Knott: Yea, Andy Roberts: Yea, Kathleen Rolf: Yea, Tim Stopak:

Yea

Yea: 5, Nay: 0

3. Approval of Agenda and Minutes

4. Welcome Guests

5. Bill Roster and Financial Reports

Motion to approve the bills, and to authorize the Board President and Treasurer to sign and validate all the checks as presented, excluding the Applied Connective bills. This motion, made by Ed Knott and seconded by Andy Roberts, Passed.

Karrie Fogleman: Yea, Ed Knott: Yea, Andy Roberts: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea

Yea: 5, Nay: 0

Motion to approve the Applied Connective bills, and authorize the Board President and Treasurer to sign and validate the checks as presented. This motion, made by Andy Roberts and seconded by Karrie Fogleman, Passed.

Ed Knott: Abstain (With Conflict), Karrie Fogleman: Yea, Andy Roberts: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea

Yea: 4, Nay: 0, Abstain (With Conflict): 1

6. Reports

6.1. Boone Central Recognitions

(Mr. Knott) Shout-out to Mr. Theis for his positive leadership in the elementary. The students enjoy coming to school and the staff are easy to work with. Mr. Theis was recognized for creating a fun and positive learning environment.

(Mr. Stopak) Recognized Lauren Mrsny. Lauren stepped into a role that was occupied for many years by Gay Sandman. In a very short time frame Lauren was able to absorb the many years of Gay's knowledge and learn the nuances of the job that allowed her to take over the role upon Gay's retirement without missing a beat. No small task for sure. Lauren puts in many hours and meticulously ensures that the bottom line is accurate when it comes to running the District. Much of her work is behind the scenes but it is evident that it is done very well. She is a detail-oriented person and is a great fit for our school. Her positive outlook and the quality of her work are greatly appreciated. Thank you Lauren for all that you do.

(Mr. Roberts) The Superintendent's Advisory Council was recognized for their dedication to providing feedback and meeting monthly to communicate, express, discuss and exchange ideas focused on continuous improvement, growth, and promotion of the district.

(Mrs. Fogleman) A huge "thank-you" to Angie Zoucha, Ashley Pelster, and Theresa Knust for handling the front-lines. These three were recognized for their knowledge, organization, and communication.

(Mrs. Rolf) Shout-out to Amy Ahlers for successfully leading the girls golf team again this year. Amy was recognized for her dedication both in the classroom and at the golf course, and for always being in a good mood!

(Mr. Theis) Thank you to Lowell Imus for installing the fence around the playground turf, and for landscaping around the buildings and playground. Lowell was recognized for his ability to run the bobcat and to handle a most of the school's mechanical and maintenance needs.

(Mr. Loofe) Thank you to Mrs. Webster for organizing the ColorDay activities, Pre-ACT, MAP testing, SEL Screener, and College Week. Lynne was recognized for her continuous dedication to our students and their success.

(Mr. Curry) Stacey Petersen was recognized for being a dynamic teacher and coach (especially

middle school cross-country). She has an ability to motivate kids to run long distances! Stacey is one of the best in the classroom and as a coach. In addition, Mrs. Petersen was recognized for being an amazing education leader at Boone Central.

(Mrs. Hardwick) Mrs. Wilke, Mrs. Johnston, Mrs. Hudson, and Mrs. Mandi Kettlesen were recognized for their continuous focus on teaching fire prevention safety to our Preschool and Kindergarten students. These teachers go above and beyond to ensure that our students have a good understanding of fire safety. Annually, they involve the local fire department in the teaching of our students.

(Mrs. Hardwick) Mrs. Paulson and Ms. Wondercheck were recognized for their dedication to serve as volunteers with the Albion Fire & Rescue. The work of a volunteer first responder directly impacts the people we know and work with in our community daily. Being a volunteer first responder and firefighter requires a tremendous amount of dedication, leadership and sacrifice as well as immense mental and physical stamina. Boone Central first responder staff members were recognized for their time, service and commitment to our community.

6.2. Continuous School Improvement

Mrs. Hardwick provided an update on the progress of the school improvement teams.

6.3. Committee on American Civics

Mrs. Grundmayer and Mr. Zoucha reported on behalf of the Committee on American Civics. The district's social studies curriculum includes a requirement that students between 9th and 12th grade have completed a written test aligned to the entire civics portion of the naturalization test used by the US Citizenship and Immigration Services, attendance or participation in a meeting of a public body and completion of a project or paper on a person or persons or an event commemorated by an appropriate holiday. BC has at least two high school courses dedicated to teaching civics and American History. The middle school (5th and 8th grade) include the teaching of American History. The elementary dedicates one hour per week of patriotic instruction.

6.3.1. Public Comment on American Civics Curriculum

No public comment was received.

6.4. Board Reports

The facility's committee will be reviewing the playground equipment proposal and bringing to full board for final approval at the November meeting. The transportation committee has continued to meet and discuss solutions for the shortage of transportation staff. The negotiation's committee will begin negotiations for the 2022-23 school year with the BCEA by November 1st.

6.5. Superintendent

State School Board Convention is scheduled for November 18th and 19th; all board members are registered to attend.

6.6. Principals and Activities Director

Principals reported on parent-teacher conference attendance. Mr. Perone provided an updated on activities.

7. Discussion of Action Agenda Items

8. Public Comment

9. Action Items

9.1. 14 Passenger Chevrolet Bus Purchase

Motion to approve purchase of 2021 14-passenger Chevy Minotour bus from Truck Center Companies for \$68,450 as presented. This motion, made by Andy Roberts and seconded by Tim Stopak, Passed.

Karrie Fogleman: Yea, Ed Knott: Yea, Andy Roberts: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea

Yea: 5, Nay: 0

9.2. Notice of Surplus to be Sold

Motion to approve Notice of Surplus to be Sold as presented in Exhibit 1, Exhibit 2 and Exhibit 3. This motion, made by Ed Knott and seconded by Karrie Fogleman, Passed.

Karrie Fogleman: Yea, Ed Knott: Yea, Andy Roberts: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea

Yea: 5, Nay: 0

Surplus sale (live auction by John Temme Auction & Realty, Inc.) will be held Sunday, November 21st starting at 10:00 a.m. in Petersburg. Preview date will be Saturday, November 20th from 2:00 p.m. to 4:00 p.m. Surplus to be sold includes classroom/office furniture and equipment, memorabilia, kitchen equipment and appliances, lockers, mechanical/maintenance equipment and tools, playground equipment, athletic supplies and equipment, music/band supplies and equipment, and all removable, non-asbestos containing, property in the original 3-story section of the Petersburg School (including, but not limited doors, windows, trim, fixtures, stair railing, water fountains, chalkboards, ceiling and lighting fixtures, and heating/AC units).

9.3. Resolution to Sell Real Estate

WHEREAS, the Boone Central Schools (Boone County School District 06-0001) (the "School District") owns certain real property ("Property") located in Boone County, Nebraska, legally described as: West 6 (Six) Feet of Lots 3 (three) and all of Lots 4-11 (four through eleven), Block 15 Peters First Addition to Petersburg, Boone County, Nebraska
WHEREAS, the School District's Board of Education ("Board") desires to sell the Property and, in furtherance thereof, has had the property appraised by a certified appraiser; and
WHEREAS, the Board received an offer of \$30,000 for the property and the personal property listed on Attachment A, contingent upon the school district completing asbestos abatement on the Property and demolishing the three-story building located on the Property, which bid is equal to or higher than the appraised value of the property; and
WHEREAS, the Board believes it to be in the School District's best interest to accept Purchaser's offer to purchase the Property and to sell the Property to Purchaser on the terms and subject to the conditions set forth in the Real Estate Purchase Agreement (the "Agreement") attached hereto and incorporated herein by reference; BE IT THEREFORE RESOLVED that the Board hereby authorizes, empowers and directs the Board President to execute, on the School District's behalf, the Agreement and all other documents contemplated thereby which may be necessary to complete the sale of the Property to Purchaser. The Board further

authorizes, empowers and directs the Board's Officers to execute all other documents and take all other actions which may be necessary to transfer the Property to Purchaser in accordance with the terms and subject to the conditions set forth in the Agreement. BE IT FURTHER RESOLVED, the School District's Board of Education hereby approves and consents to the terms set forth in the Agreement. This motion, made by Ed Knott and seconded by Tim Stopak, Passed.

Karrie Fogleman: Yea, Ed Knott: Yea, Andy Roberts: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea

Yea: 5, Nay: 0

10. Next Meeting Date

Monday, November 8, 2021 @ 7:30 p.m. - Boone Central High School

11. Questions by the Media

12. Adjournment

Meeting adjourned 9:09 p.m.

Chairperson

Superintendent

Regular Board of Education Meeting

Monday, September 13, 2021 7:30 PM

Boone Central High School Art Room

605 South 6th St.

Albion, NE 68620

Karrie Fogleman: Present

Justin Frey: Absent

Ed Knott: Absent

Andy Roberts: Present

Kathleen Rolf: Present

Tim Stopak: Present

1. Open the Meeting, Recognition of Open Meetings Law and Publication of Meeting Notice of the meeting was given in advance by publication to the public and to all members of the Board of Education. The Open Meetings Act is here and available for review. Motion to approve the meeting open and properly posted by advance notice at 7:31 p.m. This motion, made by Karrie Fogleman and seconded by Kathleen Rolf, Passed.

Karrie Fogleman: Yea, Andy Roberts: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea

Yea: 4, Nay: 0

2. Roll Call

Motion to approve the absence of Board Member Knott and Frey for personal reasons. This motion, made by Andy Roberts and seconded by Karrie Fogleman, Passed.

Karrie Fogleman: Yea, Andy Roberts: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea

Yea: 4, Nay: 0

3. Approval of Agenda and Minutes

Motion to approve the agenda and prior meeting minutes as presented. This motion, made by Tim Stopak and seconded by Andy Roberts, Passed.

Karrie Fogleman: Yea, Andy Roberts: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea

Yea: 4, Nay: 0

4. Welcome Guests

5. Bill Roster and Financial Reports

Motion to approve 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 Karrie Fogleman, Passed.

Karrie Fogleman: Yea, Andy Roberts: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea

Yea: 4, Nay: 0

6. Boone Central Recognitions

The following were recognized for their continuous dedication and support of the district:

Mr. Volker was recognized for his contributions to the District. Mr. Volker has the unique ability

to connect with kids. We have watched Mr. Volker as a teacher and as a coach and have witnessed the positive impact that he's had on the students here at Boone Central. His ability to communicate with kids draws out their very best efforts in the classroom as students and on the field while coaching. Thank you to Mr. Volker for all that you do. You are a great asset here at Boone Central.

Mr. Bill Curry was recognized for his leadership through the Middle School transition. Mr. Curry goes above and beyond every single day to ensure that all of our students and staff have the support and guidance needed. In addition, to his leadership, Mr. Curry has been driving multiple bus routes morning and night to ensure that we have been able to continue offering bus service to our families. Bill is greatly appreciated for all his time and efforts.

Thank you to the custodians for keeping our facilities looking great - the building always looks good.

Shout out to our kitchen staff for conquering the first month of the year with the addition of the middle school students and staff - very well done.

The Boone Central Teammates mentors were recognized for their continuous support of our students - we appreciate all the time and effort you give back to our kids.

Shout out to Brad Anderson for his work ethic and dedication. It is apparent that Brad takes a lot of pride in Boone Central and the work that he does. Brad is greatly appreciated for going above and beyond every single day... especially the days when we have home activities.

Shout out to Dawna Nelson for her leadership and commitment to the middle school advisory program. Dawna designs and plans the lessons and activities for all the middle school home rooms; these lessons and activities support the everyday needs of our students. Thank you Dawna for your work on the Advisory lesson planning.

Mr. Quetifan and Mr. Hayes have become a powerful team together. We are confident that we have the very best technology team in the state. The work these two do is extremely valuable to the students, staff and community; we depend greatly on their expertise and skill. They often get several calls during the day from staff regarding different technology issues. Jeff and Lincoln typically drop everything and solve these issues very quickly. They also had a huge part in helping our new website get up and running. A majority of this work was done during the summer. They have also been working on getting our new communication system ready for the school year as well. We greatly appreciate this duo.

Thank you to Mrs. Sarah Bird for her help and assist at the high school as we transitioned into the new school year with a new principal. Sarah has gone above and beyond to assist with scheduling, class assignments, continuous school improvement, and communication to ensure a smooth start to our school year. Sarah's dedication to the Boone Central students and staff is top notch... and greatly appreciated.

7. Continuous School Improvement

Mollie Morrow, Lynn Webster, Dawna Nelson, and Angie Flinn provided an overview and update on the work they have been doing to assist our students in meeting the social and emotional learning needs. A screener will be completed 3 times a year to assist in identifying students who have a need for additional support systems.

8. Reports

8.1. Board Committee

Board Member Roberts provided an update from the Albion Education Foundation.

8.1.1. Board Policy Review

8.2. Superintendent

8.3. Principals and AD Reports

District wide enrollment numbers were presented.

9. Discussion of Action Agenda Items

10. Public Comment

11. Action Items

11.1. Albion Education Foundation - Dick Stephens, 4 year Term

Motion to approve Dick Stephens as a member of the Albion Education Foundation for an additional four year term. This motion, made by Tim Stopak and seconded by Kathleen Rolf, Passed.

Karrie Fogleman: Yea, Andy Roberts: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea

Yea: 4, Nay: 0

11.2. 2021-22 Budget

Motion to approve 2021-22 Budget of Expenditures and Transfers as presented. This motion, made by Andy Roberts and seconded by Kathleen Rolf, Passed.

Karrie Fogleman: Yea, Andy Roberts: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea

Yea: 4, Nay: 0

11.3. 2021-22 Property Tax Request

WHEREAS, public was given at least four days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2021/ 2022 school fiscal year for the General Fund, Bond Fund, and Special Building Fund of Boone County School District 06-0001 and, WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Boone County School District 06-0001 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and, WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and, WHEREAS, the total assessed value of the property differs from last year's total assessed value by 0%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$0.613820 per \$100 of assessed value; the Boone Central School District proposes to adopt a property tax

requests that will cause its tax rate to be \$0.595036 per \$100 of assessed value. WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2021/2022 school fiscal year. NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$6,767,637; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$878,788; 3) and the Tax Request for the Special Building Fund should be, and hereby is set at \$792,929. This motion, made by Kathleen Rolf and seconded by Andy Roberts, Passed.

Karrie Fogleman: Yea, Andy Roberts: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea
Yea: 4, Nay: 0

12. Next Meeting Date

Monday, October 11th @ 8:00 p.m. - Boone Central High School Art Room

13. Questions by the Media

14. Adjournment

Adjourned 8:31pm

Chairperson

Superintendent

Budget Hearing

Monday, September 13, 2021 7:10 PM

Boone Central School

605 S. 6th Street

Albion, Nebraska 68620

Karrie Fogleman: Present

Justin Frey: Absent

Ed Knott: Absent

Andy Roberts: Present

Kathleen Rolf: Present

Tim Stopak: Present

1. Open Budget Hearing

Notice of the meeting was given in advance by publication to the public and to all members of the Board of Education. The Open Meetings Act is here and available for review. Motion to approve the budget hearing open and properly posted by advance notice at 7:10 p.m. Passed with a motion by Tim Stopak and a second by Andy Roberts.

Karrie Fogleman: Yea, Andy Roberts: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea

Yea: 4, Nay: 0

2. 2021-22 Budget Hearing Discussion

3. Public Comment

No public comment was received.

4. Close Budget Hearing

Budget hearing closed at 7:20 p.m.

Chairperson

Superintendent

Tax Request Hearing

Monday, September 13, 2021 7:20 PM

Boone Central School

605 S. 6th Street

Albion, Nebraska 68620

Karrie Fogleman: Present

Justin Frey: Absent

Ed Knott: Absent

Andy Roberts: Present

Kathleen Rolf: Present

Tim Stopak: Present

1. Open Tax Request Hearing

Notice of the meeting was given in advance by publication to the public and to all members of the Board of Education. The Open Meetings Act is here and available for review. Motion to approve the tax request hearing open and properly posted by advance notice at 7:20 p.m. This motion, made by Andy Roberts and seconded by Karrie Fogleman, Passed.

Karrie Fogleman: Yea, Andy Roberts: Yea, Kathleen Rolf: Yea, Tim Stopak: Yea

Yea: 4, Nay: 0

2. 2021-22 Tax Request Discussion

3. Public Comment

No public comment was received.

4. Close Tax Request Hearing

Tax request hearing closed at 7:30 p.m.

Chairperson

Superintendent

Cash Receipt Listing by Fund

Fund: 05 ACTIVITIES FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
814130	BCB BOONE COUNTY BANK	09/30/2021	Interest Paid to Account	05 1510 0104	Interest Paid to Account	298.58
Account Number Total: 05 1510 0104					INTEREST PAID TO ACCT	298.58
814091	PEROJON Perone Jonathan	09/27/2021	Activity Passes	05 1710 0113	Activity Passes	780.00
Account Number Total: 05 1710 0113					Admissions	780.00
814009	PEROJON Perone Jonathan	09/07/2021	Football Gate	05 1710 2191	Football Gate	1,428.00
814034	PEROJON Perone Jonathan	09/13/2021	Football Gate	05 1710 2191	Football Gate	318.00
814044	PEROJON Perone Jonathan	09/14/2021	Freshman/Sophomore Football Gate	05 1710 2191	Freshman/Sophomore Football Gate	309.00
814073	PEROJON Perone Jonathan	09/24/2021	JV Football Gate	05 1710 2191	JV Football Gate	292.00
814082	PEROJON Perone Jonathan	09/27/2021	Football Gate	05 1710 2191	Football Gate	2,868.00
814086	PEROJON Perone Jonathan	09/27/2021	Football Gate	05 1710 2191	Football Gate	1,233.00
Account Number Total: 05 1710 2191					ADMISSIONS HS FOOTBALL	6,448.00
814001	PEROJON Perone Jonathan	09/03/2021	Volleyball Gate	05 1710 2192	Volleyball Gate	546.00
814037	PEROJON Perone Jonathan	09/13/2021	Volleyball Tourney Gate	05 1710 2192	Volleyball Tourney Gate	611.00
Account Number Total: 05 1710 2192					ADMISSIONS HS VOLLEYBALL	1,157.00
814006	PEROJON Perone Jonathan	09/07/2021	Softball Gate	05 1710 2194	Softball Gate	590.00
814028	PEROJON Perone Jonathan	09/13/2021	Softball Gate	05 1710 2194	Softball Gate	291.00
814049	PEROJON Perone Jonathan	09/17/2021	Softball Gate	05 1710 2194	Softball Gate	216.00
814080	PEROJON Perone Jonathan	09/24/2021	Softball Gate	05 1710 2194	Softball Gate	137.00
814105	PEROJON Perone Jonathan	09/28/2021	Softball Gate	05 1710 2194	Softball Gate	421.00
Account Number Total: 05 1710 2194					ADMISSIONS HS SOFTBALL	1,655.00
814031	PEROJON Perone Jonathan	09/13/2021	MS Football Gate	05 1710 4191	MS Football Gate	254.00
814076	PEROJON Perone Jonathan	09/24/2021	MS Football Gate	05 1710 4191	MS Football Gate	497.00
814125	PEROJON Perone Jonathan	09/29/2021	MS Football Gate	05 1710 4191	MS Football Gate	414.00
Account Number Total: 05 1710 4191					ADMISSIONS MS FOOTBALL	1,165.00
814025	PEROJON Perone Jonathan	09/13/2021	MS Volleyball Gate	05 1710 4192	MS Volleyball Gate	184.00
814041	PEROJON Perone Jonathan	09/14/2021	MS Volleyball Gate	05 1710 4192	MS Volleyball Gate	380.00
Account Number Total: 05 1710 4192					ADMISSIONS MS VOLLEYBALL	564.00
814057	KNUSTHE Knust Theresa	09/23/2021	Activity Tickets Sold	05 1730 0105	Activity Tickets Sold	595.00
814102	KNUSTHE Knust Theresa	09/27/2021	Activity Tickets Sold	05 1730 0105	Activity Tickets Sold	35.00
Account Number Total: 05 1730 0105					ACTIVITY TICKETS SOLD	630.00
814092	THOMAMY Thompson Amy	09/27/2021	Lost Charger	05 1730 0121	Lost Charger	25.00

Cash Receipt Listing by Fund

Fund: 05 ACTIVITIES FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
				Account Number Total: 05 1730 0121	Student Organization Member Dues & Fees	25.00
814098	OLSOCAS Olson Cassandra	09/27/2021	NHS Polos	05 1730 0136	NHS Polos	253.00
				Account Number Total: 05 1730 0136	Student Organization Member Dues & Fees	253.00
814063	GRAPJEN Grape Jennifer	09/23/2021	SADD Dues	05 1730 0149	SADD Dues	20.00
				Account Number Total: 05 1730 0149	Student Organization Member Dues & Fees	20.00
814121	PAULWHI Paulson Whitney	09/28/2021	Instrument Rental	05 1730 0185	Instrument Rental	550.00
				Account Number Total: 05 1730 0185	Student Organization Member Dues & Fees	550.00
841052	SCHIEMI Schick Emily	09/20/2021	CKC September Payment	05 1730 0195	CKC September Payment	3,878.50
				Account Number Total: 05 1730 0195	Student Organization Member Dues & Fees	3,878.50
814119	PAULWHI Paulson Whitney	09/28/2021	Uniform Fees	05 1730 0228	Uniform Fees	165.00
				Account Number Total: 05 1730 0228	Student Organization Member Dues & Fees	165.00
814066	HITCABB Hitchler Abby	09/24/2021	FFA Dues	05 1730 1134	FFA Dues	2,004.00
				Account Number Total: 05 1730 1134	FFA Dues & Fees	2,004.00
814126	MILLPAY Miller Payton	09/30/2021	National FCCLA 2021	05 1730 1135	National FCCLA 2021	397.37
				Account Number Total: 05 1730 1135	FCCLA Dues & Fees	397.37
814111	PEROJON Perone Jonathan	09/28/2021	Entry Fee	05 1741 2192	Entry Fee	450.00
				Account Number Total: 05 1741 2192	Entry Fees	450.00
814050	PEROJON Perone Jonathan	09/23/2021	Entry Fees	05 1741 2193	Entry Fees	1,250.00
814054	PEROJON Perone Jonathan	09/23/2021	Entry Fees	05 1741 2193	Entry Fees	270.00
814109	PEROJON Perone Jonathan	09/28/2021	Entry Fees	05 1741 2193	Entry Fees	730.00
814128	PEROJON Perone Jonathan	09/30/2021	Entry Fee	05 1741 2193	Entry Fee	100.00
				Account Number Total: 05 1741 2193	Entry Fees	2,350.00
814055	PEROJON Perone Jonathan	09/23/2021	Entry Fees	05 1741 2194	Entry Fees	50.00
814112	RASMCHR Rasmussen Christina	09/28/2021	Entry Fees	05 1741 2194	Entry Fees	50.00
				Account Number Total: 05 1741 2194	Entry Fees	100.00
814051	PEROJON Perone Jonathan	09/23/2021	Entry Fees	05 1741 2199	Entry Fees	800.00
814056	PEROJON Perone Jonathan	09/23/2021	Entry Fees	05 1741 2199	Entry Fees	100.00
814110	PEROJON Perone Jonathan	09/28/2021	Entry Fees	05 1741 2199	Entry Fees	80.00

Cash Receipt Listing by Fund

Fund: 05 ACTIVITIES FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
				Account Number Total: 05 1741 2199	Entry Fees	980.00
814004	BCCLUB BC CLUB	09/07/2021	Concessions	05 1750 0101	Concessions	307.80
814045	BCCLUB BC CLUB	09/14/2021	Concessions	05 1750 0101	Concessions	229.13
				Account Number Total: 05 1750 0101	FUNDS RAISED	536.93
814003	SUPJOEL Sup Joel	09/03/2021	Concession Expenses	05 1750 0111	Concession Expenses	583.01
814005	BCCLUB BC CLUB	09/07/2021	Concessions Expenses	05 1750 0111	Concessions Expenses	307.80
814007	BOOSTER BOOSTER CLUB	09/07/2021	Concessions	05 1750 0111	Concessions	706.88
814008	BOOSTER BOOSTER CLUB	09/07/2021	Concession Expenses	05 1750 0111	Concession Expenses	706.87
814027	GRUNCHR Grundmayer Christine	09/13/2021	Concession Expenses	05 1750 0111	Concession Expenses	340.75
814029	MUSICBOOST MUSIC BOOSTERS	09/13/2021	Concessions	05 1750 0111	Concessions	200.00
814030	MUSICBOOST MUSIC BOOSTERS	09/13/2021	Concession Expenses	05 1750 0111	Concession Expenses	68.60
814033	GRUNCHR Grundmayer Christine	09/13/2021	Concession Expenses	05 1750 0111	Concession Expenses	11.00
814035	TEAMMATES TEAMMATES OF BOONE COUNTY	09/13/2021	Concessions	05 1750 0111	Concessions	610.00
814036	TEAMMATES TEAMMATES OF BOONE COUNTY	09/13/2021	Concession Expenses	05 1750 0111	Concession Expenses	610.00
814039	POSTPROM Post Prom	09/13/2021	Concession Expenses	05 1750 0111	Concession Expenses	380.75
814043	GRUNCHR Grundmayer Christine	09/14/2021	Concession Expenses	05 1750 0111	Concession Expenses	269.50
814046	BCCLUB BC CLUB	09/14/2021	Concession Expenses	05 1750 0111	Concession Expenses	229.12
814048	BANZSTE Banzhaf Stephanie	09/17/2021	Concessions Expenses	05 1750 0111	Concessions Expenses	51.25
814074	MUSICBOOST MUSIC BOOSTERS	09/24/2021	Concessions	05 1750 0111	Concessions	241.38
814075	MUSICBOOST MUSIC BOOSTERS	09/24/2021	Concession Expenses	05 1750 0111	Concession Expenses	241.37
814078	GRUNCHR Grundmayer Christine	09/24/2021	Concession Expenses	05 1750 0111	Concession Expenses	318.50
814084	BANZSTE Banzhaf Stephanie	09/27/2021	Concession Expenses	05 1750 0111	Concession Expenses	1,404.42
814106	NEWMANGROV NEWMAN GROVE SCHOOLS	09/28/2021	Concessions/NG One Act	05 1750 0111	Concessions/NG One Act	243.53
814107	NEWMANGROV NEWMAN GROVE SCHOOLS	09/28/2021	Concession Expenses/NG One Act	05 1750 0111	Concession Expenses/NG One Act	243.52
814124	GRUNCHR Grundmayer Christine	09/29/2021	Concession Expenses	05 1750 0111	Concession Expenses	288.12
				Account Number Total: 05 1750 0111	FUNDS RAISED	8,056.37
814096	THOMAMY Thompson Amy	09/27/2021	Cheer Camp	05 1750 0119	Cheer Camp	1,700.00
				Account Number Total: 05 1750 0119	FUNDS RAISED	1,700.00

Cash Receipt Listing by Fund

Fund: 05 ACTIVITIES FUND

<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>	
814047	BANZSTE Banzhaf Stephanie	09/17/2021	Concessions	05 1750 0124	Concessions	200.00	
Account Number Total: 05 1750 0124						FUNDS RAISED/CLASS OF 2023	200.00
814081	HARRJUS Harris Justin	09/24/2021	Concessions	05 1750 0125	Concessions	22.88	
Account Number Total: 05 1750 0125						FUNDS RAISED	22.88
814095	PTO PTO	09/27/2021	Book Fair	05 1750 0139	Book Fair	1,999.84	
Account Number Total: 05 1750 0139						FUNDS RAISED	1,999.84
814090	WEBSLYN Webster Lynne	09/27/2021	Stu Co Pop Machine	05 1750 0156	Stu Co Pop Machine	110.00	
Account Number Total: 05 1750 0156						FUNDS RAISED	110.00
814083	BANZSTE Banzhaf Stephanie	09/27/2021	Concessions	05 1750 0158	Concessions	1,404.43	
Account Number Total: 05 1750 0158						FUNDS RAISED	1,404.43
814026	GRUNCHR Grundmayer Christine	09/13/2021	Concessions	05 1750 0176	Concessions	340.75	
814032	GRUNCHR Grundmayer Christine	09/13/2021	Concessions	05 1750 0176	Concessions	200.00	
814042	GRUNCHR Grundmayer Christine	09/14/2021	Concessions	05 1750 0176	Concessions	269.50	
814077	GRUNCHR Grundmayer Christine	09/24/2021	Concessions	05 1750 0176	Concessions	318.50	
814123	GRUNCHR Grundmayer Christine	09/29/2021	Concessions	05 1750 0176	Concessions	288.13	
Account Number Total: 05 1750 0176						FUNDS RAISED/MS STU CO	1,416.88
814038	POSTPROM Post Prom	09/13/2021	Concessions	05 1750 0178	Concessions	380.75	
Account Number Total: 05 1750 0178						FUNDS RAISED	380.75
814081	HARRJUS Harris Justin	09/24/2021	Concessions	05 1750 0225	Concessions	129.62	
Account Number Total: 05 1750 0225						FUNDS RAISED	129.62
814058	MILLBRE Miller Brett	09/23/2021	Softball Clothing	05 1750 0247	Softball Clothing	182.00	
Account Number Total: 05 1750 0247						FUNDS RAISED	182.00
814070	LUETJOR Luettel Jordynn	09/24/2021	Volleyball Camp	05 1750 0250	Volleyball Camp	1,460.00	
814099	LUETJOR Luettel Jordynn	09/27/2021	Volleyball Shirts	05 1750 0250	Volleyball Shirts	18.00	
Account Number Total: 05 1750 0250						FUNDS RAISED	1,478.00
814118	PEROJON Perone Jonathan	09/28/2021	Football Camp	05 1750 0260	Football Camp	1,415.00	
814129	HUDSMAR Hudson Mark	09/30/2021	Abante Rebate	05 1750 0260	Abante Rebate	387.83	

Cash Receipt Listing by Fund

Fund: 05 ACTIVITIES FUND

<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>
				Account Number Total: 05 1750 0260	FUNDS RAISED HS FOOTBALL	1,802.83
814002	SUPJOEL Sup Joel	09/03/2021	Concessions	05 1750 1131	Concessions	583.02
				Account Number Total: 05 1750 1131	FBLA Funds Raised	583.02
814072	FLINANG Flinn Angie	09/24/2021	Elementary Shirts	05 1790 0095	Elementary Shirts	1,756.00
814113	FLINANG Flinn Angie	09/28/2021	Elementary Clothes	05 1790 0095	Elementary Clothes	8.00
814115	FLINANG Flinn Angie	09/28/2021	Elementary Shirts	05 1790 0095	Elementary Shirts	42.00
				Account Number Total: 05 1790 0095	RECEIPTS/ELEM STU CO	1,806.00
814100	MAJAJOS Majerus Joshua	09/27/2021	Check to School	05 1790 0097	Check to School	80.00
				Account Number Total: 05 1790 0097	RECEIPTS	80.00
814120	PAULWHI Paulson Whitney	09/28/2021	Supplies	05 1790 0114	Supplies	540.00
				Account Number Total: 05 1790 0114	RECEIPT BAND	540.00
814088	BCS BOONE CENTRAL SCHOOL	09/27/2021	Coffee Fund	05 1790 0127	Coffee Fund	97.50
				Account Number Total: 05 1790 0127	RECEIPT COFFEE FUND	97.50
814114	GRAPJEN Grape Jennifer	09/28/2021	Movie Night	05 1790 0149	Movie Night	357.00
				Account Number Total: 05 1790 0149	RECEIPT SADD	357.00
814069	KNUSTHE Knust Theresa	09/24/2021	Senior Banners	05 1790 0182	Senior Banners	2,226.00
				Account Number Total: 05 1790 0182	CLASS OF 2022	2,226.00
814087	VANDNOL Vandenberg Nolan	09/27/2021	Critical Reload Payment	05 1790 0183	Critical Reload Payment	60.71
				Account Number Total: 05 1790 0183	RECEIPT/Strength Training	60.71
814071	GAUNCHE Gaunt Chelsea	09/24/2021	Yearbook Ads	05 1790 0191	Yearbook Ads	865.00
814108	GAUNCHE Gaunt Chelsea	09/28/2021	Yearbook Ads	05 1790 0191	Yearbook Ads	490.00
				Account Number Total: 05 1790 0191	RECEIPT CENTRA CARD	1,355.00
814103	SCHIEMI Schick Emily	09/27/2021	Shirts	05 1790 0195	Shirts	114.00
				Account Number Total: 05 1790 0195	RECEIPT CKC	114.00
814104	AHLEAMY Ahlers Amy	09/27/2021	Golf Shirts	05 1790 0268	Golf Shirts	119.00
				Account Number Total: 05 1790 0268	RECEIPTS/Girl's Golf Fund Raising Acct	119.00
814067	HITCABB Hitchler Abby	09/24/2021	FFA Jacket	05 1790 1134	FFA Jacket	90.00
				Account Number Total: 05 1790 1134	FFA Misc Receipts	90.00
814089	BCS BOONE CENTRAL	09/27/2021	National FCCLA 2021	05 1790 1135	Districts 1/3 National Payment	8,213.09

Cash Receipt Listing by Fund

Fund: 05 ACTIVITIES FUND

<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>	
814097	MILLPAY Miller Payton SCHOOL	09/27/2021	National FCCLA Student Payments	05 1790 1135	National FCCLA Student Payments	3,641.33	
Account Number Total: 05 1790 1135						FCCLA Misc Receipts	11,854.42
814062	THOMAMY Thompson Amy	09/23/2021	Donation	05 1920 0119	Booster Club Donation	1,689.00	
Account Number Total: 05 1920 0119						CONTRIBUTIONS & DONATIONS	1,689.00
814117	PEROJON Perone Jonathan	09/28/2021	Alumni Donations	05 1920 0123	Alumni Donations	2,911.00	
814127	PEROJON Perone Jonathan	09/30/2021	Alumni Golf Donation	05 1920 0123	Alumni Golf Donation	400.00	
Account Number Total: 05 1920 0123						CONTRIBUTIONS & DONATIONS	3,311.00
814064	GRAPJEN Grape Jennifer	09/23/2021	SADD Donations	05 1920 0149	SADD Donations	380.00	
814093	GRAPJEN Grape Jennifer	09/27/2021	SADD Donations	05 1920 0149	SADD Donations	470.00	
Account Number Total: 05 1920 0149						CONTRIBUTIONS & DONATIONS	850.00
814061	THOMAMY Thompson Amy	09/23/2021	Donation	05 1920 0188	Booster Club Donation	2,133.00	
Account Number Total: 05 1920 0188						CONTRIBUTIONS & DONATIONS	2,133.00
Fund Total: 05						70,556.63	

Summary Totals

Account Type

Subtotal Revenue	70,556.63
Subtotal Expense	
Subtotal General Ledger	
Total:	<u>70,556.63</u>

Cash Accounts

05 101	70,556.63
Total:	<u>70,556.63</u>

Receivable Accounts

BOARD EXPENDITURE REPORT BY FUNCTION

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	F/ O Outstanding
2900	Other Support Services							
05 2900 110 000 0113 0 000	Athletic Trainer Salaries	0.00	2,891.12	2,891.12	0.00	(2,891.12)	0.00	0.00
05 2900 112 002 0195 1 000	CKC Salaries	0.00	6,395.33	6,395.33	0.00	(6,395.33)	0.00	0.00
05 2900 210 000 0113 0 000	Athletic Trainer - Group Insurance	0.00	6.59	6.59	0.00	(6.59)	0.00	0.00
05 2900 212 002 0195 1 000	CKC Insurance	0.00	10.62	10.62	0.00	(10.62)	0.00	0.00
05 2900 220 000 0113 0 000	Athletic Trainer Social Security	0.00	209.78	209.78	0.00	(209.78)	0.00	0.00
05 2900 222 002 0195 1 000	CKC Social Security	0.00	489.28	489.28	0.00	(489.28)	0.00	0.00
05 2900 230 000 0113 0 000	Athletic Trainer Retirement	0.00	217.01	217.01	0.00	(217.01)	0.00	0.00
05 2900 232 002 0195 1 000	CKC Retirement	0.00	223.89	223.89	0.00	(223.89)	0.00	0.00
05 2900 237 000 0113 0 000	Athletic Trainer Increased Retirement	0.00	69.32	69.32	0.00	(69.32)	0.00	0.00
05 2900 237 002 0195 1 000	Increased Retirement Contributions	0.00	77.01	77.01	0.00	(77.01)	0.00	0.00
05 2900 352 001 2191 2 000	Officiating	0.00	2,140.00	2,140.00	0.00	(2,140.00)	0.00	0.00
05 2900 352 001 2192 2 000	Officiating	0.00	1,920.00	1,920.00	0.00	(1,920.00)	0.00	0.00
05 2900 352 001 2194 2 000	Officiating	0.00	1,820.00	1,820.00	0.00	(1,820.00)	0.00	0.00
05 2900 352 004 4191 3 000	Officiating	0.00	525.00	525.00	0.00	(525.00)	0.00	0.00
05 2900 442 001 0149 2 000	Equipment Rental	0.00	773.00	773.00	0.00	(773.00)	0.00	0.00
05 2900 580 001 1131 2 000	Travel Expense	0.00	774.00	774.00	0.00	(774.00)	0.00	0.00
05 2900 610 000 0104 0 000	SUPPLIES/ACTIVITY INTEREST	0.00	(12.32)	(12.32)	0.00	12.32	0.00	0.00
05 2900 610 000 0122 0 000	SUPPLIES/ONP	0.00	33.47	33.47	0.00	(33.47)	0.00	0.00
05 2900 610 000 0127 0 000	SUPPLIES/COFFEE FUND	0.00	137.88	137.88	0.00	(137.88)	0.00	0.00
05 2900 610 000 0168 0 000	SUPPLIES/PIRATE BOOKS	0.00	618.50	618.50	0.00	(618.50)	0.00	0.00
05 2900 610 002 0139 1 000	SUPPLIES/PTO	0.00	1,940.34	1,940.34	0.00	(1,940.34)	0.00	0.00
05 2900 610 002 0195 1 000	SUPPLIES/CKC	0.00	(242.67)	(242.67)	0.00	242.67	0.00	0.00
05 2900 610 001 0101 2 000	SUPPLIES/BC CLUB	0.00	20.93	20.93	0.00	(20.93)	0.00	0.00
05 2900 610 001 0102 2 000	SUPPLIES/ACADEMIC HONORS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 2900 610 001 0111 2 000	CONCESSION EXPENSES	0.00	5,799.19	5,799.19	0.00	(5,799.19)	0.00	0.00
05 2900 610 001 0113 2 000	Supplies/Athletics	0.00	341.90	341.90	0.00	(341.90)	0.00	0.00
05 2900 610 001 0114 2 000	SUPPLIES/HS BAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 2900 610 001 0125 2 000	HS CROSS COUNTRY COACHES ACCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 2900 610 001 0144 2 000	SUPPLIES/BOOSTER CLUB	0.00	4,134.52	4,134.52	0.00	(4,134.52)	0.00	0.00
05 2900 610 001 0147 2 000	HS SOFTBALL COACHES ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 2900 610 001 0149 2 000	SUPPLIES/SADD	0.00	74.18	74.18	0.00	(74.18)	0.00	0.00
05 2900 610 001 0150 2 000	HS VOLLEYBALL COACHES ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 2900 610 001 0155 2 000	SUPPLIES/ONE ACT	0.00	576.25	576.25	0.00	(576.25)	0.00	0.00
05 2900 610 001 0156 2 000	SUPPLIES/STUDENT COUNCIL	0.00	83.22	83.22	0.00	(83.22)	0.00	0.00
05 2900 610 001 0160 2 000	HS FOOTBALL COACH ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 2900 610 001 0160 2 000	Supplies	0.00	(618.50)	(618.50)	0.00	618.50	0.00	0.00
05 2900 610 001 0173 2 000	AEF Korte	0.00	3,000.00	3,000.00	0.00	(3,000.00)	0.00	0.00
05 2900 610 001 0185 2 000	SUPPLIES/HS INSTRUMENT RENTAL	0.00	22.00	22.00	0.00	(22.00)	0.00	0.00
05 2900 610 001 0191 2 000	SUPPLIES/CENTRACARD	0.00	4,625.12	4,625.12	0.00	(4,625.12)	0.00	0.00
05 2900 610 001 0225 2 000	Supplies	0.00	817.00	817.00	0.00	(817.00)	0.00	0.00
05 2900 610 001 0247 2 000	Supplies/Softball Fundraising	0.00	2,250.00	2,250.00	0.00	(2,250.00)	0.00	0.00
05 2900 610 001 0250 2 000	Supplies/Volleyball Fundraising	0.00	1,321.00	1,321.00	0.00	(1,321.00)	0.00	0.00
05 2900 610 001 0260 2 000	Supplies	0.00	3,492.46	3,492.46	0.00	(3,492.46)	0.00	0.00
05 2900 610 001 0268 2 000	Girl's Golf Fundraising Account	0.00	737.50	737.50	0.00	(737.50)	0.00	0.00
05 2900 610 001 1128 2 000	Supplies/Instrumental Music	0.00	637.40	637.40	0.00	(637.40)	0.00	0.00
05 2900 610 001 1131 2 000	FBLA SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 2900 610 001 1134 2 000	FFA SUPPLIES	0.00	290.14	290.14	0.00	(290.14)	0.00	0.00
05 2900 610 001 2191 2 000	SUPPLIES/HS FOOTBALL	0.00	1,193.51	1,193.51	0.00	(1,193.51)	0.00	0.00
05 2900 610 001 2192 2 000	SUPPLIES/HS VOLLEYBALL	0.00	27.33	27.33	0.00	(27.33)	0.00	0.00
05 2900 610 001 2193 2 000	SUPPLIES/HS CROSS COUNTRY	0.00	204.25	204.25	0.00	(204.25)	0.00	0.00
05 2900 610 001 2194 2 000	Supplies/Softball	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 2900 610 001 2199 2 000	SUPPLIES/GIRLS GOLF	0.00	333.24	333.24	0.00	(333.24)	0.00	0.00

BOARD EXPENDITURE REPORT BY FUNCTION

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	F/ O Outstanding
05 2900 610 001 2200 2 000	Supplies/BOYS GOLF	0.00	567.40	567.40	0.00	(567.40)	0.00	0.00
05 2900 610 001 2191 2 200	FOOTBALL UNIFORMS	0.00	3,360.47	3,360.47	0.00	(3,360.47)	0.00	0.00
05 2900 610 004 0192 3 000	MS VOLLEYBALL COACHES ACCOUNT	0.00	896.00	896.00	0.00	(896.00)	0.00	0.00
05 2900 643 001 0113 2 000	Web-based Software	0.00	406.25	406.25	0.00	(406.25)	0.00	0.00
05 2900 643 001 2191 2 000	Web-based Software	0.00	1,000.00	1,000.00	0.00	(1,000.00)	0.00	0.00
05 2900 810 000 0104 0 000	Dues & Fees	0.00	75.00	75.00	0.00	(75.00)	0.00	0.00
05 2900 810 002 0195 1 000	DUES & FEES/CKC	0.00	10.00	10.00	0.00	(10.00)	0.00	0.00
05 2900 810 001 0155 2 000	DUES & FEES/ONE ACT	0.00	160.00	160.00	0.00	(160.00)	0.00	0.00
05 2900 810 001 1131 2 000	FBLA DUES & FEES	0.00	180.00	180.00	0.00	(180.00)	0.00	0.00
05 2900 810 001 1134 2 000	FFA DUES & FEES	0.00	924.75	924.75	0.00	(924.75)	0.00	0.00
05 2900 810 001 1135 2 000	FCCLA DUES & FEES	0.00	60.00	60.00	0.00	(60.00)	0.00	0.00
05 2900 810 001 2192 2 000	DUES & FEES/HS VOLLEYBALL	0.00	70.00	70.00	0.00	(70.00)	0.00	0.00
05 2900 810 001 2194 2 000	DUES & FEES/SOFTBALL	0.00	100.00	100.00	0.00	(100.00)	0.00	0.00
05 2900 810 001 2196 2 000	DUES & FEES/HS WRESTLING	0.00	150.00	150.00	0.00	(150.00)	0.00	0.00
05 2900 810 001 2199 2 000	DUES & FEES/GIRLS GOLF	0.00	225.00	225.00	0.00	(225.00)	0.00	0.00
05 2900 810 001 2200 2 000	DUES & FEES/BOYS GOLF	0.00	102.00	102.00	0.00	(102.00)	0.00	0.00
05 2900 810 004 4192 3 000	DUES & FEES/MS VOLLEYBALL	0.00	50.00	50.00	0.00	(50.00)	0.00	0.00
05 2900 890 001 0097 2 000	Misc Expenditures	0.00	80.00	80.00	0.00	(80.00)	0.00	0.00
05 2900 890 001 0111 2 000	Misc Expenditures	0.00	2,450.37	2,450.37	0.00	(2,450.37)	0.00	0.00
05 2900 890 001 2192 2 000	Misc Expenditures	0.00	516.00	516.00	0.00	(516.00)	0.00	0.00
05 2900 890 001 2198 2 000	Misc Expenditures	0.00	30.00	30.00	0.00	(30.00)	0.00	0.00
2900 Other Support Services		0.00	61,793.03	61,793.03	0.00	(61,793.03)	0.00	0.00
3200 Enterprise Operations								
05 3200 540 002 0195 1 000	Advertising	0.00	240.20	240.20	0.00	(240.20)	0.00	0.00
05 3200 610 002 0195 1 000	Supplies/CKC	0.00	1,197.42	1,197.42	0.00	(1,197.42)	0.00	0.00
3200 Enterprise Operations		0.00	1,437.62	1,437.62	0.00	(1,437.62)	0.00	0.00
Grand Total:		0.00	63,230.65	63,230.65	0.00	(63,230.65)	0.00	0.00

Cash Receipt Listing by Fund

Fund: 06 SCHOOL LUNCH/MILK FUND

<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>
	BCB BOONE COUNTY BANK	09/30/2021	Interest Paid to Account	06 1510	Interest Paid to Account	114.88
Account Number Total: 06 1510					INTEREST PAID TO ACCOUNT	114.88
	HABESHE Haber Sherry	09/30/2021	Student Lunches	06 1611	Student Lunches	6,057.50
Account Number Total: 06 1611					Student Meals	6,057.50
	BCS BOONE CENTRAL SCHOOL	09/30/2021	Preschool Snacks	06 1613 0002	Preschool Snacks	322.08
Account Number Total: 06 1613 0002					Daily Sale -Special Milk/Preschool	322.08
	CKC Cardinal Kids Club	09/30/2021	CKC Snacks	06 1614	CKC Snacks	531.05
Account Number Total: 06 1614					Daily Sales - After-School Programs	531.05
	BECKKAT Beckman Kathleen	09/30/2021	Vending Machine Receipts	06 1620	Vending Machine Receipts	846.61
Account Number Total: 06 1620					Daily Sales - Non-reimbursable Programs	846.61
	BECKKAT Beckman Kathleen	09/30/2021	Misc Sold Items	06 1630	Misc Sold Items	451.34
Account Number Total: 06 1630					MISC FOOD SALES	451.34
	BECKKAT Beckman Kathleen	09/30/2021	Rebates	06 1990	Rebates	44.17
Account Number Total: 06 1990					REBATES	44.17
Fund Total: 06						8,367.63

Summary Totals

<u>Account Type</u>		<u>Cash Accounts</u>		<u>Receivable Accounts</u>
Subtotal Revenue	8,367.63	06 101	8,367.63	
Subtotal Expense			Total: 8,367.63	
Subtotal General Ledger				
Total:	8,367.63			

BOARD EXPENDITURE REPORT BY FUNCTION

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding
3100	Food Service							
06 3100 110 000 0000 0 000	District Kitchen Salaries	0.00	11,878.55	11,878.55	0.00	(11,878.55)	0.00	0.00
06 3100 130 000 0000 0 000	Kitchen Overtime	0.00	865.89	865.89	0.00	(865.89)	0.00	0.00
06 3100 210 000 0000 0 000	Group Insurance	0.00	2,118.21	2,118.21	0.00	(2,118.21)	0.00	0.00
06 3100 220 000 0000 0 000	Social Security	0.00	847.63	847.63	0.00	(847.63)	0.00	0.00
06 3100 230 000 0000 0 000	Retirement	0.00	899.81	899.81	0.00	(899.81)	0.00	0.00
06 3100 237 000 0000 0 000	Increased Retirement Contributions	0.00	309.46	309.46	0.00	(309.46)	0.00	0.00
06 3100 431 000 0000 0 000	Repairs & Maintenance	0.00	1,245.97	1,245.97	0.00	(1,245.97)	0.00	0.00
06 3100 610 000 0000 0 000	KITCHEN SUPPLIES	0.00	406.57	406.57	0.00	(406.57)	0.00	0.00
06 3100 630 000 0000 0 000	FOOD	0.00	17,798.23	17,798.23	0.00	(17,798.23)	0.00	0.00
06 3100 630 000 0001 0 000	VENDING MACHINE SUPPLIES	0.00	654.41	654.41	0.00	(654.41)	0.00	0.00
3100	Food Service	0.00	37,024.73	37,024.73	0.00	(37,024.73)	0.00	0.00
Grand Total:		0.00	37,024.73	37,024.73	0.00	(37,024.73)	0.00	0.00

BOARD EXPENDITURE REPORT BY FUNCTION

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding
2900	Other Support Services							
09 2900 610 004 0201 3 000	ELEMENTARY & MS YEARBOOK	0.00	(1,005.65)	(1,005.65)	0.00	1,005.65	0.00	0.00
2900	Other Support Services	0.00	(1,005.65)	(1,005.65)	0.00	1,005.65	0.00	0.00
Grand Total:		0.00	(1,005.65)	(1,005.65)	0.00	1,005.65	0.00	0.00

Cash Receipt Listing by Fund

Fund: 09 PETERSBURG ACTIVITY FUND

<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>	
	BCB BOONE COUNTY BANK	09/30/2021	Interest Paid to Acct	09 1510 0216	Interest Paid to Acct	0.46	
Account Number Total: 09 1510 0216						Interest on Investments	0.46
Fund Total: 09						0.46	

Summary Totals

<u>Account Type</u>		<u>Cash Accounts</u>		<u>Receivable Accounts</u>
Subtotal Revenue	0.46	09 101	0.46	
Subtotal Expense		Total:	0.46	
Subtotal General Ledger				
Total:	0.46			

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	318.41	0.00	0.00	0.00	318.41
05 704 0095	ELEM STU CO	543.49	0.00	1,806.00	0.00	2,349.49
05 704 0096	ELEM JEANS ON FRIDAY	650.00	0.00	0.00	0.00	650.00
05 704 0097	WRESTLING CLUB	91.07	80.00	80.00	0.00	91.07
05 704 0098	SKILLS USA	580.41	0.00	0.00	0.00	580.41
05 704 0099	EHA WELLNESS	813.55	0.00	0.00	0.00	813.55
05 704 0101	BC CLUB	9,253.28	20.93	536.93	0.00	9,769.28
05 704 0102	ACADEMIC HONORS	2,440.46	0.00	0.00	0.00	2,440.46
05 704 0103	WRESTLING COACH ACCOUNT	14.68	0.00	0.00	0.00	14.68
05 704 0104	ACTIVITY INTEREST	11,233.72	62.68	298.58	0.00	11,469.62
05 704 0105	ACTIVITY TICKET	11,246.92	0.00	630.00	0.00	11,876.92
05 704 0107	Green House Sales	1,047.14	0.00	0.00	0.00	1,047.14
05 704 0108	AG SHOP	86.62	0.00	0.00	0.00	86.62
05 704 0109	AEF Flinn	(1,312.80)	0.00	0.00	0.00	(1,312.80)
05 704 0110	SINGING ACROSS NEBRASKA	162.18	0.00	0.00	0.00	162.18
05 704 0111	CONCESSIONS	5,769.88	8,249.56	9,945.77	0.00	7,465.89
05 704 0113	ATHLETICS	(36,098.54)	4,141.97	780.00	0.00	(39,460.51)
05 704 0115	Playground	19,315.44	0.00	0.00	0.00	19,315.44
05 704 0116	CLOSE UP FUND RAISER	5,275.71	0.00	0.00	0.00	5,275.71
05 704 0119	CHEERLEADERS	31.10	0.00	3,389.00	0.00	3,420.10
05 704 0120	CHORAL CLINIC	4,142.52	0.00	0.00	0.00	4,142.52
05 704 0121	STUDENT CHROMEBOOKS	25,886.55	0.00	25.00	0.00	25,911.55
05 704 0122	ONP	(1,358.76)	33.47	0.00	0.00	(1,392.23)
05 704 0123	ALUMNI GOLF	5,175.46	0.00	3,311.00	0.00	8,486.46
05 704 0124	CLASS OF 2023	3,550.00	0.00	200.00	0.00	3,750.00
05 704 0125	CROSS COUNTRY COACH ACCT	95.00	0.00	22.88	0.00	117.88
05 704 0127	COFFEE FUND	114.32	137.88	97.50	0.00	73.94
05 704 0128	AEF Dawna Nelson	(1,556.19)	0.00	0.00	0.00	(1,556.19)
05 704 0129	Bowling Coaches Account	734.55	0.00	0.00	0.00	734.55
05 704 0135	CLASS OF 2021	1,514.41	0.00	0.00	0.00	1,514.41
05 704 0136	HONOR SOCIETY	1,485.06	0.00	253.00	0.00	1,738.06
05 704 0138	Scorevision Program Enhancement	21,750.00	0.00	0.00	0.00	21,750.00
05 704 0139	PARENT TEACHER ORGANIZATION	10.27	1,940.34	1,999.84	0.00	69.77
05 704 0141	LIBRARY	607.25	0.00	0.00	0.00	607.25
05 704 0143	MISCELLANEOUS	1,124.07	0.00	(1,729.40)	0.00	(605.33)
05 704 0144	BOOSTER CLUB	(3,837.61)	4,134.52	0.00	0.00	(7,972.13)
05 704 0147	SOFTBALL COACH ACCT	1,680.00	0.00	0.00	0.00	1,680.00
05 704 0148	ATHLETIC DIRECTOR ACCOUNT	192.35	0.00	0.00	0.00	192.35

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 0149	SADD	4,242.92	847.18	1,227.00	0.00	4,622.74
05 704 0150	VOLLEYBALL COACH ACCT	2,322.77	0.00	0.00	0.00	2,322.77
05 704 0151	Band Instrument Donations	100.00	0.00	0.00	0.00	100.00
05 704 0152	SCHOLARSHIP	1,419.53	0.00	0.00	0.00	1,419.53
05 704 0153	SCHOLARSHIP CD	5,702.13	0.00	0.00	0.00	5,702.13
05 704 0155	ONE ACT	888.01	736.25	0.00	0.00	151.76
05 704 0156	STUDENT COUNCIL	3,422.01	83.22	110.00	0.00	3,448.79
05 704 0157	CULTURE CLUB	264.25	0.00	0.00	0.00	264.25
05 704 0158	CRUISIN CARDS	4,779.33	0.00	1,404.43	0.00	6,183.76
05 704 0159	BOYS BASKETBALL COACH ACCT	1,072.50	0.00	0.00	0.00	1,072.50
05 704 0180	FOOTBALL COACH ACCT	4,095.20	0.00	0.00	0.00	4,095.20
05 704 0181	VOCAL MUSIC	10,885.05	0.00	0.00	0.00	10,885.05
05 704 0182	CLASS 2024	1,325.00	0.00	0.00	0.00	1,325.00
05 704 0183	WOOD SHOP	(755.04)	0.00	0.00	0.00	(755.04)
05 704 0184	GIRLS BASKETBALL COACH ACCT	(375.50)	0.00	0.00	0.00	(375.50)
05 704 0165	KOHTZ MEMORIAL	215.00	0.00	0.00	0.00	215.00
05 704 0166	ELEMENTARY ART FUND RAISING	632.70	0.00	0.00	0.00	632.70
05 704 0167	ELEM LIBRARY ACCOUNT	956.00	0.00	0.00	0.00	956.00
05 704 0168	Girl's Golf Coach Account	618.50	0.00	(618.50)	0.00	0.00
05 704 0170	MISC T-SHIRT ACCOUNT	(894.44)	0.00	(160.00)	0.00	(854.44)
05 704 0171	ART CLUB ACTIVITY ACCOUNT	111.29	0.00	0.00	0.00	111.29
05 704 0173	AEF Korte	0.00	3,000.00	0.00	0.00	(3,000.00)
05 704 0176	MS Student Council	0.00	0.00	1,416.88	0.00	1,416.88
05 704 0178	POST PROM	9,050.56	0.00	380.75	0.00	9,431.31
05 704 0180	PATHWAYS	39.12	0.00	0.00	0.00	39.12
05 704 0181	Senior Class Sponsor	265.14	0.00	0.00	0.00	265.14
05 704 0182	CLASS OF 2022	10,089.51	0.00	2,226.00	0.00	12,315.51
05 704 0183	Strength Training	(1,705.85)	0.00	60.71	0.00	(1,645.14)
05 704 0185	INSTRUMENT RENTAL	10,218.59	22.00	550.00	0.00	10,746.59
05 704 0186	Duel Credit	13,360.00	0.00	0.00	0.00	13,360.00
05 704 0188	DANCE SQUAD	(5,919.21)	0.00	2,133.00	0.00	(3,786.21)
05 704 0191	CENTRACARD/ALBACARD	2,884.77	4,625.12	1,355.00	0.00	(385.35)
05 704 0192	MS VOLLEYBALL COACH ACCT	2,259.60	896.00	0.00	0.00	1,363.60
05 704 0193	COUNSELOR RESOURCE FUND	449.60	0.00	0.00	0.00	449.60
05 704 0194	PERFORMING ARTS	514.43	0.00	0.00	0.00	514.43
05 704 0195	CARDINAL KIDS CLUB	68,630.94	8,401.08	3,952.50	0.00	64,182.36
05 704 0198	TRACK COACH ACCT	453.00	0.00	0.00	0.00	453.00
05 704 0197	GREEN HOUSE	(1,832.56)	0.00	0.00	0.00	(1,832.56)

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 0198	TRADITIONS	2,809.10	0.00	0.00	0.00	2,809.10
05 704 0199	SCORVISION	58,350.00	0.00	0.00	0.00	58,350.00
05 704 0200	MUSICAL	12,204.86	0.00	0.00	0.00	12,204.86
05 704 0225	Cross Country Fundraising	889.19	817.00	129.62	0.00	201.81
05 704 0227	MS CIRCLE OF FRIENDS	76.27	0.00	0.00	0.00	76.27
05 704 0228	BAND UNIFORMS	583.31	0.00	165.00	0.00	748.31
05 704 0247	Softball Fundraising	1,521.03	2,250.00	182.00	0.00	(546.97)
05 704 0250	Volleyball Fundraising	6,711.22	1,321.00	1,478.00	0.00	6,868.22
05 704 0260	Football Fundraising	7,500.91	3,492.46	1,802.83	0.00	5,811.28
05 704 0264	Girl's Basketball Fundraising	5,314.65	0.00	0.00	0.00	5,314.65
05 704 0268	Girl's Golf Fundraising Account	0.00	737.50	737.50	0.00	0.00
05 704 1128	Instrumental Music	5,985.62	637.40	540.00	0.00	5,888.22
05 704 1131	FBLA	2,617.51	954.00	583.02	0.00	2,246.53
05 704 1134	FFA	22,611.58	1,214.89	2,094.00	0.00	23,490.69
05 704 1135	FCCLA	(18,693.53)	60.00	12,251.79	0.00	(6,501.74)
05 704 1136	Speech	3,335.43	0.00	0.00	0.00	3,335.43
05 704 2191	HS FOOTBALL	(17,772.92)	7,693.98	6,448.00	0.00	(19,018.90)
05 704 2192	HS VOLLEYBALL	9,698.05	2,533.33	1,607.00	0.00	8,771.72
05 704 2193	HS CROSS COUNTRY	395.20	204.25	2,350.00	0.00	2,540.95
05 704 2194	HS SOFTBALL	(264.16)	1,920.00	1,755.00	0.00	(429.16)
05 704 2195	HS SPEECH	(130.00)	0.00	0.00	0.00	(130.00)
05 704 2196	HS WRESTLING	(76.02)	150.00	0.00	0.00	(228.02)
05 704 2197	HS GIRLS BASKETBALL	(319.34)	0.00	0.00	0.00	(319.34)
05 704 2198	HS TRACK	1,972.61	30.00	0.00	0.00	1,942.61
05 704 2199	HS GIRLS GOLF	(1,690.00)	558.24	980.00	0.00	(1,268.24)
05 704 2200	HS BOYS GOLF	(1,625.00)	669.40	0.00	0.00	(2,294.40)
05 704 2201	HS BOYS BASKETBALL	(324.88)	0.00	0.00	0.00	(324.88)
05 704 2202	BOWLING	0.00	0.00	0.00	0.00	0.00
05 704 4191	MS FOOTBALL	(1,413.58)	525.00	1,165.00	0.00	(773.58)
05 704 4192	MS VOLLEYBALL	0.00	50.00	564.00	0.00	514.00
05 704 4195	MS SPEECH	0.00	0.00	0.00	0.00	0.00
05 704 4196	MS WRESTLING	0.00	0.00	0.00	0.00	0.00
05 704 4197	MS GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00
05 704 4198	MS TRACK	(2,200.31)	0.00	0.00	0.00	(2,200.31)
05 704 4201	MS BOYS BASKETBALL	(0.25)	0.00	0.00	0.00	(0.25)
05 704 5000	Activity/Event Host Site	6,230.00	0.00	0.00	0.00	6,230.00
05 704 5002	DISTRICT SPEECH	(216.12)	0.00	0.00	0.00	(216.12)
Fund Total: 05		346,837.05	63,230.65	70,516.63	0.00	354,123.03

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	235.00	0.00	0.00	0.00	235.00
09 804 0154	MS SPEECH	690.00	0.00	0.00	0.00	690.00
09 804 0201	YEARBOOK	(3,683.52)	(1,005.65)	0.00	0.00	(2,677.87)
09 804 0210	CONCESSIONS	0.00	0.00	0.00	0.00	0.00
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 0215	INDUST. TECH	0.00	0.00	0.00	0.00	0.00
09 804 0216	INTEREST	1,062.71	0.00	0.46	0.00	1,063.17
09 804 0217	MIDDLE SCHOOL	806.59	0.00	0.00	0.00	806.59
09 804 0218	MEDIA	1,339.48	0.00	0.00	0.00	1,339.48
09 804 0221	SPEECH	(806.00)	0.00	0.00	0.00	(806.00)
09 804 0222	STUDENT COUNCIL	4,268.75	0.00	0.00	0.00	4,268.75
09 804 0224	MISC. ACTIVITY	535.95	0.00	0.00	0.00	535.95
Fund Total: 09		4,566.91	(1,005.65)	0.46	0.00	5,573.02

SEPTEMBER 2021 HOT LUNCH BILLS -- ALBION/PETERSBURG

BEGINNING BANK BALANCE		\$75,874.88
Amazon	\$51.63	
Appeara	\$248.80	
Bomgaars	\$35.74	
Cash-Wa Dist	\$7,047.21	
Criss Co	\$1,245.97	
Hiland Dairy	\$4,022.93	
Innovative Office Solutions	\$70.40	
Kahlandt, Jeremy	\$35.75	
Pegler Sysco Food	\$6,071.92	
Thriftyway	\$5.98	
US Foods	\$1,304.60	
TOTAL	\$20,140.93	
Payroll	<u>\$16,919.55</u>	
TOTAL EXPENSES FOR SEPTEMBER	\$37,060.48	
TOTAL DEPOSITS FOR SEPTEMBER	<u>\$8,367.63</u>	
BANK BALANCE		\$47,182.03

HOT LUNCH REPORT
2021-2022

<u>MONTH</u>	<u>NUMBER OF MEALS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL INCOME</u>	<u>TOTAL EXPENSES</u>	<u>CLOSING BALANCE</u>
AUGUST	1,033 4,908	\$82,743.02	\$7,993.87	\$14,862.01	\$75,874.88
SEPTEMBER	2,507 9,594	\$75,874.88	\$8,367.63	\$37,060.48	\$47,182.03
OCTOBER					\$0.00
NOVEMBER					\$0.00
DECEMBER					\$0.00
JANUARY					\$0.00
FEBRUARY					\$0.00
MARCH					\$0.00
APRIL					\$0.00
MAY					\$0.00
JUNE					\$0.00
JULY					\$0.00

BOARD EXPENDITURE REPORT BY FUNCTION

September 2021

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	Salaries - District Certified Staff	0.00	4,155.81	4,155.81	0.00	(4,155.81)	0.00	0.00
01 1100 111 002 0000 1 000	Salaries - Elem Certified Staff	0.00	56,718.78	56,718.78	0.00	(56,718.78)	0.00	0.00
01 1100 111 002 6200 1 000	Salaries - Title I Teacher	0.00	1,668.79	1,668.79	0.00	(1,668.79)	0.00	0.00
01 1100 111 001 0000 2 000	Salaries - HS Certified Staff	0.00	67,815.55	67,815.55	0.00	(67,815.55)	0.00	0.00
01 1100 111 004 0000 3 000	Salaries - MS Certified Staff	0.00	50,272.20	50,272.20	0.00	(50,272.20)	0.00	0.00
01 1100 112 002 0000 1 000	Salaries - Elem Paraprofessionals	0.00	11,108.07	11,108.07	0.00	(11,108.07)	0.00	0.00
01 1100 113 000 0000 0 000	Salaries - In Lieu of	0.00	67.50	67.50	0.00	(67.50)	0.00	0.00
01 1100 122 002 0000 1 000	Salaries - Elem Paraprofessional Substitutes	0.00	91.88	91.88	0.00	(91.88)	0.00	0.00
01 1100 123 002 0000 1 000	Salaries - Elem Substitutes	0.00	600.00	600.00	0.00	(600.00)	0.00	0.00
01 1100 123 001 0000 2 000	Salaries - HS Substitutes	0.00	510.00	510.00	0.00	(510.00)	0.00	0.00
01 1100 211 000 0000 0 000	Insurance - District Staff	0.00	1,016.21	1,016.21	0.00	(1,016.21)	0.00	0.00
01 1100 211 002 0000 1 000	Insurance - Elem Certified Staff	0.00	16,171.73	16,171.73	0.00	(16,171.73)	0.00	0.00
01 1100 211 002 6200 1 000	Insurance - Title I Teacher	0.00	636.09	636.09	0.00	(636.09)	0.00	0.00
01 1100 211 001 0000 2 000	Insurance - HS Certified Staff	0.00	20,216.60	20,216.60	0.00	(20,216.60)	0.00	0.00
01 1100 211 004 0000 3 000	Insurance - MS Certified Staff	0.00	16,680.81	16,680.81	0.00	(16,680.81)	0.00	0.00
01 1100 212 002 0000 1 000	Insurance - Elem Paraprofessionals	0.00	1,415.29	1,415.29	0.00	(1,415.29)	0.00	0.00
01 1100 221 000 0000 0 000	Social Security - District Staff	0.00	313.44	313.44	0.00	(313.44)	0.00	0.00
01 1100 221 002 0000 1 000	Social Security - Elem Certified Staff	0.00	4,111.23	4,111.23	0.00	(4,111.23)	0.00	0.00
01 1100 221 002 6200 1 000	Social Security - Title I Teacher	0.00	126.31	126.31	0.00	(126.31)	0.00	0.00
01 1100 221 001 0000 2 000	Social Security - HS Certified	0.00	5,041.76	5,041.76	0.00	(5,041.76)	0.00	0.00
01 1100 221 004 0000 3 000	Social Security - MS Certified Staff	0.00	3,747.85	3,747.85	0.00	(3,747.85)	0.00	0.00
01 1100 222 002 0000 1 000	Social Security - Elem Paraprofessionals	0.00	815.52	815.52	0.00	(815.52)	0.00	0.00
01 1100 223 000 0000 0 000	Social Security - District Substitutes	0.00	5.16	5.16	0.00	(5.16)	0.00	0.00
01 1100 223 002 0000 1 000	Social Security - Elem Substitutes	0.00	45.90	45.90	0.00	(45.90)	0.00	0.00
01 1100 223 001 0000 2 000	Social Security - HS Substitutes	0.00	39.02	39.02	0.00	(39.02)	0.00	0.00
01 1100 231 000 0000 0 000	Retirement - District Staff	0.00	305.46	305.46	0.00	(305.46)	0.00	0.00
01 1100 231 002 0000 1 000	Retirement - Elem Certified Staff	0.00	4,168.85	4,168.85	0.00	(4,168.85)	0.00	0.00
01 1100 231 002 6200 1 000	Retirement - Title I Teacher	0.00	122.66	122.66	0.00	(122.66)	0.00	0.00
01 1100 231 001 0000 2 000	Retirement - HS Certified	0.00	4,984.45	4,984.45	0.00	(4,984.45)	0.00	0.00
01 1100 231 004 0000 3 000	Retirement- MS Certified Staff	0.00	3,695.01	3,695.01	0.00	(3,695.01)	0.00	0.00
01 1100 232 002 0000 1 000	Retirement - Elem Paraprofessionals	0.00	816.45	816.45	0.00	(816.45)	0.00	0.00
01 1100 233 000 0000 0 000	Retirement - District Substitutes	0.00	4.96	4.96	0.00	(4.96)	0.00	0.00
01 1100 237 000 0000 0 000	Increased Retirement - District	0.00	106.76	106.76	0.00	(106.76)	0.00	0.00
01 1100 237 002 0000 1 000	Increased Retirement - Elem	0.00	1,714.51	1,714.51	0.00	(1,714.51)	0.00	0.00
01 1100 237 002 6200 1 000	Increased Retirement - Title I Teacher	0.00	42.18	42.18	0.00	(42.18)	0.00	0.00
01 1100 237 001 0000 2 000	Increased Retirement - HS	0.00	1,714.24	1,714.24	0.00	(1,714.24)	0.00	0.00
01 1100 237 004 0000 3 000	Increased Retirement - MS	0.00	1,270.77	1,270.77	0.00	(1,270.77)	0.00	0.00
01 1100 270 000 0000 0 000	Work Comp - Non-Instructional	0.00	561.87	561.87	0.00	(561.87)	0.00	0.00
01 1100 271 000 0000 0 000	Work Comp - Certified Staff	0.00	1,123.75	1,123.75	0.00	(1,123.75)	0.00	0.00
01 1100 272 000 0000 0 000	Work Comp - Paraprofessionals	0.00	561.88	561.88	0.00	(561.88)	0.00	0.00
01 1100 281 000 0000 0 000	Payflex 125 Plan Fees	0.00	784.47	784.47	0.00	(784.47)	0.00	0.00
01 1100 281 002 0000 1 000	HSA Contributions - Elem Cert Staff	0.00	1,351.79	1,351.79	0.00	(1,351.79)	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
01 1100 281 001 0000 2 000	HSA Contributions - HS Cert Staff	0.00	2,370.83	2,370.83	0.00	(2,370.83)	0.00	0.00
01 1100 281 004 0000 3 000	HSA Contributions - MS Cert Staff	0.00	2,041.44	2,041.44	0.00	(2,041.44)	0.00	0.00
01 1100 291 000 0000 0 000	Fitness Center Membership - District	0.00	2,200.00	2,200.00	0.00	(2,200.00)	0.00	0.00
01 1100 550 000 0000 0 000	Printing Expenses - District Office	0.00	4,717.34	4,717.34	0.00	(4,717.34)	0.00	0.00
01 1100 610 000 0000 0 000	General District Supplies	0.00	3,722.70	3,722.70	0.00	(3,722.70)	0.00	0.00
01 1100 610 000 1126 0 000	District Art Supplies	0.00	78.74	78.74	0.00	(78.74)	0.00	0.00
01 1100 610 002 1101 1 000	Elem First Grade Supplies	0.00	535.72	535.72	0.00	(535.72)	0.00	0.00
01 1100 610 002 1102 1 000	Elem Second Grade Supplies	0.00	1,684.55	1,684.55	0.00	(1,684.55)	0.00	0.00
01 1100 610 002 1103 1 000	Elem Third Grade Supplies	0.00	1,957.92	1,957.92	0.00	(1,957.92)	0.00	0.00
01 1100 610 002 1104 1 000	Elem Fourth Grade Supplies	0.00	105.28	105.28	0.00	(105.28)	0.00	0.00
01 1100 610 002 1107 1 000	Elem Kindergarten Supplies	0.00	807.35	807.35	0.00	(807.35)	0.00	0.00
01 1100 610 002 1108 1 000	Elem Title I Supplies	0.00	347.79	347.79	0.00	(347.79)	0.00	0.00
01 1100 610 002 1127 1 000	Elem Music Supplies	0.00	178.44	178.44	0.00	(178.44)	0.00	0.00
01 1100 610 001 1116 2 000	Pathways Classroom Supplies	0.00	27.40	27.40	0.00	(27.40)	0.00	0.00
01 1100 610 001 1117 2 000	HS Lang Arts Supplies	0.00	167.31	167.31	0.00	(167.31)	0.00	0.00
01 1100 610 001 1118 2 000	HS Spanish Supplies	0.00	600.44	600.44	0.00	(600.44)	0.00	0.00
01 1100 610 001 1120 2 000	HS Math Supplies	0.00	0.72	0.72	0.00	(0.72)	0.00	0.00
01 1100 610 001 1122 2 000	HS Science Supplies	0.00	590.80	590.80	0.00	(590.80)	0.00	0.00
01 1100 610 001 1124 2 000	HS Industrial Arts Supplies	0.00	4,889.33	4,889.33	0.00	(4,889.33)	0.00	0.00
01 1100 610 001 1127 2 000	HS Vocal Music Supplies	0.00	394.50	394.50	0.00	(394.50)	0.00	0.00
01 1100 610 001 1128 2 000	HS Band Supplies	0.00	10.16	10.16	0.00	(10.16)	0.00	0.00
01 1100 610 001 1129 2 000	HS Ag Supplies	0.00	10.16	10.16	0.00	(10.16)	0.00	0.00
01 1100 610 001 1130 2 000	HS FCS Supplies	0.00	14.15	14.15	0.00	(14.15)	0.00	0.00
01 1100 610 004 1119 3 000	MS Social Studies Supplies	0.00	694.20	694.20	0.00	(694.20)	0.00	0.00
01 1100 610 004 1120 3 000	MS Math Supplies	0.00	280.14	280.14	0.00	(280.14)	0.00	0.00
01 1100 610 004 1122 3 000	MS Science Supplies	0.00	209.38	209.38	0.00	(209.38)	0.00	0.00
01 1100 610 004 1123 3 000	MS PE/Health Supplies	0.00	2.44	2.44	0.00	(2.44)	0.00	0.00
01 1100 610 004 1127 3 000	MS Music Supplies	0.00	382.50	382.50	0.00	(382.50)	0.00	0.00
01 1100 610 004 1128 3 000	MS Band Supplies	0.00	122.90	122.90	0.00	(122.90)	0.00	0.00
01 1100 640 001 0000 2 000	HS Textbooks/Workbooks/Reference	0.00	461.90	461.90	0.00	(461.90)	0.00	0.00
01 1100 643 000 0000 0 000	District Web-Based Subscriptions	0.00	4,025.00	4,025.00	0.00	(4,025.00)	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	320,353.09	320,353.09	0.00	(320,353.09)	0.00	0.00
1115	Career Academy							
01 1115 111 001 0000 2 000	Salaries-Teachers/Prof Career Academy	0.00	14,175.00	14,175.00	0.00	(14,175.00)	0.00	0.00
01 1115 123 001 0000 2 000	Career Academy Salaries-Substitutes	0.00	90.00	90.00	0.00	(90.00)	0.00	0.00
01 1115 211 001 0000 2 000	HS Group Insurance Career Academy	0.00	4,587.49	4,587.49	0.00	(4,587.49)	0.00	0.00
01 1115 221 001 0000 2 000	HS Social Security - Career Academy	0.00	1,067.95	1,067.95	0.00	(1,067.95)	0.00	0.00
01 1115 223 001 0000 2 000	Social Security - Career Academy Substitute	0.00	6.88	6.88	0.00	(6.88)	0.00	0.00
01 1115 231 001 0000 2 000	Retirement - Teaches/Prof Career Academy	0.00	1,041.86	1,041.86	0.00	(1,041.86)	0.00	0.00
01 1115 237 001 0000 2 000	Increased Retirement Contributions	0.00	358.32	358.32	0.00	(358.32)	0.00	0.00
01 1115 281 001 0000 2 000	HSA Contributions - Career Academy Teachers	0.00	368.95	368.95	0.00	(368.95)	0.00	0.00
01 1115 610 001 0000 2 000	Career Academy Supplies	0.00	874.33	874.33	0.00	(874.33)	0.00	0.00
01 1115 643 001 0000 2 000	Career Academy Subscription Based Software	0.00	3,975.00	3,975.00	0.00	(3,975.00)	0.00	0.00
1115	Career Academy	0.00	26,545.78	26,545.78	0.00	(26,545.78)	0.00	0.00

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1150	Limited English Proficiency							
01 1150 610 000 0000 0 000	Other Expenses Limited Eng Proficiency	0.00	27.48	27.48	0.00	(27.48)	0.00	0.00
1150	Limited English Proficiency	0.00	27.48	27.48	0.00	(27.48)	0.00	0.00
1190	Early Childhood							
01 1190 111 002 0000 1 000	Preschool Certified Staff Salaries	0.00	7,783.78	7,783.78	0.00	(7,783.78)	0.00	0.00
01 1190 112 002 0000 1 000	Preschool Paraprofessional Salaries	0.00	5,256.29	5,256.29	0.00	(5,256.29)	0.00	0.00
01 1190 123 002 0000 1 000	Preschool Certified Staff Substitutes	0.00	120.00	120.00	0.00	(120.00)	0.00	0.00
01 1190 211 002 0000 1 000	Insurance - Preschool Certified Staff	0.00	3,140.29	3,140.29	0.00	(3,140.29)	0.00	0.00
01 1190 212 002 0000 1 000	Insurance - Preschool Paraprofessionals	0.00	41.63	41.63	0.00	(41.63)	0.00	0.00
01 1190 221 002 0000 1 000	Social Security - Preschool Certified Staff	0.00	594.04	594.04	0.00	(594.04)	0.00	0.00
01 1190 222 002 0000 1 000	Social Security - Preschool Paraprofessionals	0.00	401.24	401.24	0.00	(401.24)	0.00	0.00
01 1190 223 002 0000 1 000	Social Security - Preschool Substitute Teachers	0.00	9.18	9.18	0.00	(9.18)	0.00	0.00
01 1190 231 002 0000 1 000	Retirement - Preschool Certified Teachers	0.00	572.11	572.11	0.00	(572.11)	0.00	0.00
01 1190 232 002 0000 1 000	Retirement - Preschool Paraprofessionals	0.00	386.34	386.34	0.00	(386.34)	0.00	0.00
01 1190 237 002 0000 1 000	Increased Retirement - Preschool	0.00	329.62	329.62	0.00	(329.62)	0.00	0.00
01 1190 281 002 0000 1 000	HSA Contributions - Preschool	0.00	219.81	219.81	0.00	(219.81)	0.00	0.00
01 1190 610 002 0000 1 000	Preschool Supplies	0.00	1,438.02	1,438.02	0.00	(1,438.02)	0.00	0.00
01 1190 610 002 1190 1 000	Preschool Snacks	0.00	229.90	229.90	0.00	(229.90)	0.00	0.00
1190	Early Childhood	0.00	20,522.25	20,522.25	0.00	(20,522.25)	0.00	0.00
1200	SpEd Instructional Program School Age							
01 1200 111 000 0000 0 000	Salaries - District SPED Certified	0.00	7,073.33	7,073.33	0.00	(7,073.33)	0.00	0.00
01 1200 111 002 0000 1 000	Salaries - Elem SPED Certified	0.00	9,099.60	9,099.60	0.00	(9,099.60)	0.00	0.00
01 1200 111 001 0000 2 000	Salaries - HS SPED Certified	0.00	11,190.00	11,190.00	0.00	(11,190.00)	0.00	0.00
01 1200 111 004 0000 3 000	Salaries - MS SPED Certified	0.00	6,560.40	6,560.40	0.00	(6,560.40)	0.00	0.00
01 1200 112 002 0000 1 000	Elem SPED Paraprofessionals	0.00	3,562.81	3,562.81	0.00	(3,562.81)	0.00	0.00
01 1200 112 004 0000 3 000	MS SPED Paraprofessionals	0.00	6,512.82	6,512.82	0.00	(6,512.82)	0.00	0.00
01 1200 122 002 0000 1 000	Elem SPED Paraprofessional Substitutes	0.00	91.88	91.88	0.00	(91.88)	0.00	0.00
01 1200 211 000 0000 0 000	Insurance - District SPED Certified	0.00	1,658.40	1,658.40	0.00	(1,658.40)	0.00	0.00
01 1200 211 002 0000 1 000	Insurance - Elem SPED Certified	0.00	3,351.93	3,351.93	0.00	(3,351.93)	0.00	0.00
01 1200 211 001 0000 2 000	Insurance - HS SPED Certified	0.00	2,328.16	2,328.16	0.00	(2,328.16)	0.00	0.00
01 1200 211 004 0000 3 000	Insurance - MS SPED Certified	0.00	1,634.11	1,634.11	0.00	(1,634.11)	0.00	0.00
01 1200 212 002 0000 1 000	Insurance - Elem SPED Paraprofessionals	0.00	97.24	97.24	0.00	(97.24)	0.00	0.00
01 1200 212 004 0000 3 000	Insurance - MS SPED Paraprofessionals	0.00	93.01	93.01	0.00	(93.01)	0.00	0.00
01 1200 221 000 0000 0 000	Social Security - District Certified	0.00	531.45	531.45	0.00	(531.45)	0.00	0.00
01 1200 221 002 0000 1 000	Social Security - Elem SPED Certified	0.00	680.25	680.25	0.00	(680.25)	0.00	0.00
01 1200 221 001 0000 2 000	Social Security - HS SPED Certified	0.00	842.81	842.81	0.00	(842.81)	0.00	0.00
01 1200 221 004 0000 3 000	Social Security - MS SPED Certified	0.00	511.08	511.08	0.00	(511.08)	0.00	0.00
01 1200 222 002 0000 1 000	Social Security - Elem SPED Paraprofessional	0.00	273.78	273.78	0.00	(273.78)	0.00	0.00
01 1200 222 004 0000 3 000	Social Security - MS SPED	0.00	492.69	492.69	0.00	(492.69)	0.00	0.00

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01 1200 231 000 0000 0 000	Paraprofessional District SPED Retirement - Certified	0.00	519.89	519.89	0.00	(519.89)	0.00	0.00
01 1200 231 002 0000 1 000	Elem SPED Retirement - Certified	0.00	668.83	668.83	0.00	(668.83)	0.00	0.00
01 1200 231 001 0000 2 000	HS SPED Retirement - Certified	0.00	822.46	822.46	0.00	(822.46)	0.00	0.00
01 1200 231 004 0000 3 000	MS SPED Retirement - Certified	0.00	482.19	482.19	0.00	(482.19)	0.00	0.00
01 1200 232 002 0000 1 000	Elem SPED Retirement - Paraprofessionals	0.00	261.88	261.88	0.00	(261.88)	0.00	0.00
01 1200 232 004 0000 3 000	MS SPED Retirement - Paraprofessionals	0.00	478.69	478.69	0.00	(478.69)	0.00	0.00
01 1200 237 000 0000 0 000	Increased Retirement - District SPED	0.00	178.80	178.80	0.00	(178.80)	0.00	0.00
01 1200 237 002 0000 1 000	Increased Retirement - Elem SPED Certified	0.00	320.10	320.10	0.00	(320.10)	0.00	0.00
01 1200 237 001 0000 2 000	Increased Retirement - HS SPED Certified	0.00	282.86	282.86	0.00	(282.86)	0.00	0.00
01 1200 237 004 0000 3 000	Increase Retirement - MS SPED Certified	0.00	330.45	330.45	0.00	(330.45)	0.00	0.00
01 1200 281 000 0000 0 000	District SPED Health Benefits - Certified	0.00	295.16	295.16	0.00	(295.16)	0.00	0.00
01 1200 281 002 0000 1 000	Elem SPED Health Benefits - Certified	0.00	259.74	259.74	0.00	(259.74)	0.00	0.00
01 1200 281 001 0000 2 000	HS SPED Health Benefits - Certified	0.00	295.16	295.16	0.00	(295.16)	0.00	0.00
01 1200 281 004 0000 3 000	MS SPED Health Benefits - Certified	0.00	35.42	35.42	0.00	(35.42)	0.00	0.00
01 1200 291 000 0000 0 000	District SPED Fitness Center	0.00	400.00	400.00	0.00	(400.00)	0.00	0.00
01 1200 330 000 0000 0 000	District SPED Training/Development	0.00	125.00	125.00	0.00	(125.00)	0.00	0.00
01 1200 610 002 0000 1 000	Elem SpEd Supplies	0.00	476.83	476.83	0.00	(476.83)	0.00	0.00
01 1200 643 002 0000 1 000	Elem SPED Web-based Subscriptions	0.00	1,926.90	1,926.90	0.00	(1,926.90)	0.00	0.00
1200 SpEd Instructional Program School Age		0.00	64,746.11	64,746.11	0.00	(64,746.11)	0.00	0.00
2120 GUIDANCE SERVICES								
01 2120 111 002 0000 1 000	Salaries - Elem Guidance Certified	0.00	6,240.00	6,240.00	0.00	(6,240.00)	0.00	0.00
01 2120 111 001 0000 2 000	Salaries - HS Guidance Certified	0.00	6,914.60	6,914.60	0.00	(6,914.60)	0.00	0.00
01 2120 111 004 0000 3 000	Salaries - MS Guidance Certified	0.00	2,264.40	2,264.40	0.00	(2,264.40)	0.00	0.00
01 2120 211 002 0000 1 000	Group Insurance - Elem Guidance	0.00	1,921.10	1,921.10	0.00	(1,921.10)	0.00	0.00
01 2120 211 001 0000 2 000	Group Insurance - HS Guidance	0.00	1,625.94	1,625.94	0.00	(1,625.94)	0.00	0.00
01 2120 211 004 0000 3 000	Group Insurance - MS Guidance	0.00	601.60	601.60	0.00	(601.60)	0.00	0.00
01 2120 221 002 0000 1 000	Social Security - Elem Guidance	0.00	474.22	474.22	0.00	(474.22)	0.00	0.00
01 2120 221 001 0000 2 000	Social Security - HS Guidance	0.00	514.04	514.04	0.00	(514.04)	0.00	0.00
01 2120 221 004 0000 3 000	MS Guidance Social Security	0.00	167.59	167.59	0.00	(167.59)	0.00	0.00
01 2120 231 002 0000 1 000	Elem Guidance Retirement	0.00	458.64	458.64	0.00	(458.64)	0.00	0.00
01 2120 231 001 0000 2 000	HS Guidance - Retirement	0.00	508.23	508.23	0.00	(508.23)	0.00	0.00
01 2120 231 004 0000 3 000	MS Guidance Retirement	0.00	166.43	166.43	0.00	(166.43)	0.00	0.00
01 2120 237 002 0000 1 000	Elem Guidance Increased Retire	0.00	157.73	157.73	0.00	(157.73)	0.00	0.00
01 2120 237 001 0000 2 000	HS Guidance Increased Retire	0.00	174.79	174.79	0.00	(174.79)	0.00	0.00
01 2120 237 004 0000 3 000	MS Guidance Increased Retire	0.00	57.24	57.24	0.00	(57.24)	0.00	0.00
01 2120 281 001 0000 2 000	HS Guidance Health Benefits	0.00	295.16	295.16	0.00	(295.16)	0.00	0.00
01 2120 281 004 0000 3 000	MS Guidance Health Benefits	0.00	109.21	109.21	0.00	(109.21)	0.00	0.00
01 2120 610 002 0000 1 000	Elem Guidance Supplies	0.00	181.72	181.72	0.00	(181.72)	0.00	0.00
2120 GUIDANCE SERVICES		0.00	22,832.64	22,832.64	0.00	(22,832.64)	0.00	0.00
2130 HEALTH SERVICES								
01 2130 110 000 0000 0 000	Nurse Salary	0.00	4,607.00	4,607.00	0.00	(4,607.00)	0.00	0.00
01 2130 120 000 0000 0 000	Salaries - Substitute-Nurse	0.00	299.00	299.00	0.00	(299.00)	0.00	0.00

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01 2130 210 000 0000 0 000	Group Insurance - Non-instructional	0.00	478.03	478.03	0.00	(478.03)	0.00	0.00
01 2130 220 000 0000 0 000	Nurse Social Security	0.00	359.85	359.85	0.00	(359.85)	0.00	0.00
01 2130 230 000 0000 0 000	Nurse Retirement	0.00	338.61	338.61	0.00	(338.61)	0.00	0.00
01 2130 237 000 0000 0 000	Nurse Increased Retirement Contributions	0.00	116.46	116.46	0.00	(116.46)	0.00	0.00
01 2130 280 000 0000 0 000	Health Benefits Non-Instructional	0.00	83.74	83.74	0.00	(83.74)	0.00	0.00
01 2130 610 000 0000 0 000	Nurse Supplies	0.00	970.05	970.05	0.00	(970.05)	0.00	0.00
2130 HEALTH SERVICES		0.00	7,252.74	7,252.74	0.00	(7,252.74)	0.00	0.00
2151 Speech Audiology SpEd School Age								
01 2151 111 002 0000 1 000	Elem Speech Salary	0.00	5,970.00	5,970.00	0.00	(5,970.00)	0.00	0.00
01 2151 211 002 0000 1 000	Elem Speech Group Insurance	0.00	597.54	597.54	0.00	(597.54)	0.00	0.00
01 2151 221 002 0000 1 000	Elem Speech Social Security	0.00	471.29	471.29	0.00	(471.29)	0.00	0.00
01 2151 231 002 0000 1 000	Elem Speech Retirement	0.00	438.80	438.80	0.00	(438.80)	0.00	0.00
01 2151 237 002 0000 1 000	Elem Speech Increased Retirement	0.00	150.91	150.91	0.00	(150.91)	0.00	0.00
01 2151 281 002 0000 1 000	Elem Speech Other Health Benefits	0.00	104.68	104.68	0.00	(104.68)	0.00	0.00
01 2151 610 002 0000 1 000	Elem Speech Supplies	0.00	140.45	140.45	0.00	(140.45)	0.00	0.00
2151 Speech Audiology SpEd School Age		0.00	7,873.67	7,873.67	0.00	(7,873.67)	0.00	0.00
2190 Activities								
01 2190 150 000 0000 0 000	District Extra Duty Stipend	0.00	726.00	726.00	0.00	(726.00)	0.00	0.00
01 2190 150 001 0000 2 000	HS Extra Duty Stipend	0.00	14,371.50	14,371.50	0.00	(14,371.50)	0.00	0.00
01 2190 150 004 0000 3 000	MS Extra Duty Stipend	0.00	2,799.00	2,799.00	0.00	(2,799.00)	0.00	0.00
01 2190 220 000 0000 0 000	District Extra Duty Social Security	0.00	55.52	55.52	0.00	(55.52)	0.00	0.00
01 2190 220 001 0000 2 000	HS Extra Duty Social Security	0.00	1,093.00	1,093.00	0.00	(1,093.00)	0.00	0.00
01 2190 220 004 0000 3 000	MS Extra Duty Social Security	0.00	212.25	212.25	0.00	(212.25)	0.00	0.00
01 2190 230 000 0000 0 000	District Extra Duty Retirement	0.00	14.77	14.77	0.00	(14.77)	0.00	0.00
01 2190 230 001 0000 2 000	HS Extra Duty Retirement	0.00	808.24	808.24	0.00	(808.24)	0.00	0.00
01 2190 230 004 0000 3 000	MS Extra Duty Retirement	0.00	205.73	205.73	0.00	(205.73)	0.00	0.00
01 2190 237 000 0000 0 000	District Extra Duty Increased Retirement	0.00	5.08	5.08	0.00	(5.08)	0.00	0.00
01 2190 237 001 0000 2 000	HS Extra Duty Increased Retirement	0.00	277.96	277.96	0.00	(277.96)	0.00	0.00
01 2190 237 004 0000 3 000	MS Extra Duty Increased Retirement	0.00	70.76	70.76	0.00	(70.76)	0.00	0.00
01 2190 580 001 1134 2 000	FFA Competition Travel Expense	0.00	130.00	130.00	0.00	(130.00)	0.00	0.00
2190 Activities		0.00	20,769.81	20,769.81	0.00	(20,769.81)	0.00	0.00
2210 Improvement of Instruction								
01 2210 151 002 0000 1 000	Elem SAT Coordinator and Mentors	0.00	108.00	108.00	0.00	(108.00)	0.00	0.00
01 2210 151 001 0000 2 000	HS SAT Coordinator & Mentors	0.00	114.00	114.00	0.00	(114.00)	0.00	0.00
01 2210 151 004 0000 3 000	MS SAT Coordinator and Mentors	0.00	117.00	117.00	0.00	(117.00)	0.00	0.00
01 2210 221 002 0000 1 000	Elem SAT Coordinator/Mentors Soc Sec	0.00	8.20	8.20	0.00	(8.20)	0.00	0.00
01 2210 221 001 0000 2 000	HS SAT Coordinator/Mentors Soc Security	0.00	8.68	8.68	0.00	(8.68)	0.00	0.00
01 2210 221 004 0000 3 000	MS SAT Coordinator/Mentors Soc Security	0.00	8.94	8.94	0.00	(8.94)	0.00	0.00
01 2210 231 002 0000 1 000	Elem SAT Coordinator/Mentors Retirement	0.00	7.94	7.94	0.00	(7.94)	0.00	0.00
01 2210 231 001 0000 2 000	HS SAT Coordinator/Mentors Retirement	0.00	8.38	8.38	0.00	(8.38)	0.00	0.00
01 2210 231 004 0000 3 000	MS SAT Coordinator/Mentors Retirement	0.00	8.59	8.59	0.00	(8.59)	0.00	0.00
01 2210 237 002 0000 1 000	Elem SAT Coordinator/Mentors Incr Retire	0.00	2.73	2.73	0.00	(2.73)	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 2210 237 001 0000 2 000	HS SAT Coordinator/Mentors Incr Retire	0.00	2.88	2.88	0.00	(2.88)	0.00	0.00
01 2210 237 004 0000 3 000	MS SAT Coordinator/Mentors Incr Retire	0.00	2.96	2.96	0.00	(2.96)	0.00	0.00
2210	Improvement of Instruction	0.00	398.30	398.30	0.00	(398.30)	0.00	0.00
2211	School Improvement							
01 2211 151 000 0000 0 000	School Improvement Team Salaries	0.00	486.00	486.00	0.00	(486.00)	0.00	0.00
01 2211 221 000 0000 0 000	School Improvement Social Security	0.00	37.13	37.13	0.00	(37.13)	0.00	0.00
01 2211 231 000 0000 0 000	School Improvement - Retirement	0.00	35.72	35.72	0.00	(35.72)	0.00	0.00
01 2211 237 000 0000 0 000	School Improvement Increased Retirement	0.00	12.28	12.28	0.00	(12.28)	0.00	0.00
2211	School Improvement	0.00	571.13	571.13	0.00	(571.13)	0.00	0.00
2214	Professional Development							
01 2214 580 000 0000 0 000	Dist Prof Dev Travel Expenses	0.00	150.00	150.00	0.00	(150.00)	0.00	0.00
2214	Professional Development	0.00	150.00	150.00	0.00	(150.00)	0.00	0.00
2220	Library/Media Services							
01 2220 111 002 0000 1 000	Elem Library/Media Teacher Salaries	0.00	3,060.00	3,060.00	0.00	(3,060.00)	0.00	0.00
01 2220 111 001 0000 2 000	HS Library/Media Teacher Salaries	0.00	4,095.00	4,095.00	0.00	(4,095.00)	0.00	0.00
01 2220 111 004 0000 3 000	MS Library/Media Teacher Salaries	0.00	4,425.00	4,425.00	0.00	(4,425.00)	0.00	0.00
01 2220 112 002 0000 1 000	Elem Library Para	0.00	198.04	198.04	0.00	(198.04)	0.00	0.00
01 2220 112 001 0000 2 000	HS Library Para	0.00	198.04	198.04	0.00	(198.04)	0.00	0.00
01 2220 112 004 0000 3 000	MS Library Para Salaries	0.00	197.92	197.92	0.00	(197.92)	0.00	0.00
01 2220 123 001 0000 2 000	HS Library Substitute Teachers	0.00	90.00	90.00	0.00	(90.00)	0.00	0.00
01 2220 123 004 0000 3 000	MS Library Substitute Teachers	0.00	30.00	30.00	0.00	(30.00)	0.00	0.00
01 2220 211 002 0000 1 000	Elem Library Insurance	0.00	16.21	16.21	0.00	(16.21)	0.00	0.00
01 2220 211 001 0000 2 000	HS Library Insurance	0.00	1,219.46	1,219.46	0.00	(1,219.46)	0.00	0.00
01 2220 211 004 0000 3 000	MS Library Insurance	0.00	422.69	422.69	0.00	(422.69)	0.00	0.00
01 2220 221 002 0000 1 000	Elem Library Social Security	0.00	226.19	226.19	0.00	(226.19)	0.00	0.00
01 2220 221 001 0000 2 000	HS Library Social Security	0.00	292.41	292.41	0.00	(292.41)	0.00	0.00
01 2220 221 004 0000 3 000	MS Library Social Security	0.00	323.67	323.67	0.00	(323.67)	0.00	0.00
01 2220 222 002 0000 1 000	Elem Library Para - Social Security	0.00	15.15	15.15	0.00	(15.15)	0.00	0.00
01 2220 222 001 0000 2 000	HS Library Para - Social Security	0.00	15.15	15.15	0.00	(15.15)	0.00	0.00
01 2220 222 004 0000 3 000	MS Library Para Social Security	0.00	15.14	15.14	0.00	(15.14)	0.00	0.00
01 2220 223 001 0000 2 000	HS Library Subs - Social Security	0.00	6.89	6.89	0.00	(6.89)	0.00	0.00
01 2220 223 004 0000 3 000	MS Library Subs - Social Security	0.00	2.29	2.29	0.00	(2.29)	0.00	0.00
01 2220 231 002 0000 1 000	Elem Library Retirement	0.00	224.91	224.91	0.00	(224.91)	0.00	0.00
01 2220 231 001 0000 2 000	HS Library Retirement	0.00	300.98	300.98	0.00	(300.98)	0.00	0.00
01 2220 231 004 0000 3 000	MS Library Retirement	0.00	325.24	325.24	0.00	(325.24)	0.00	0.00
01 2220 232 002 0000 1 000	Elem Library Para Retirement	0.00	14.56	14.56	0.00	(14.56)	0.00	0.00
01 2220 232 001 0000 2 000	HS Library Para Retirement	0.00	14.56	14.56	0.00	(14.56)	0.00	0.00
01 2220 232 004 0000 3 000	MS Library Para Retirement	0.00	14.54	14.54	0.00	(14.54)	0.00	0.00
01 2220 237 002 0000 1 000	Elem Library Increased Retirement	0.00	82.36	82.36	0.00	(82.36)	0.00	0.00
01 2220 237 001 0000 2 000	HS Library Increased Retirement	0.00	108.53	108.53	0.00	(108.53)	0.00	0.00
01 2220 237 004 0000 3 000	MS Library Increased Retirement	0.00	116.85	116.85	0.00	(116.85)	0.00	0.00
01 2220 281 002 0000 1 000	Elem Library Health Benefits	0.00	52.34	52.34	0.00	(52.34)	0.00	0.00
01 2220 281 001 0000 2 000	HS Library Health Benefits	0.00	221.37	221.37	0.00	(221.37)	0.00	0.00
01 2220 281 004 0000 3 000	MS Library Health Benefits	0.00	126.13	126.13	0.00	(126.13)	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 2220 640 002 0000 1 000	Elem Library Books & Periodicals	0.00	440.41	440.41	0.00	(440.41)	0.00	0.00
01 2220 640 001 0000 2 000	HS Library Books & Periodicals	0.00	727.70	727.70	0.00	(727.70)	0.00	0.00
2220	Library/Media Services	0.00	17,619.73	17,619.73	0.00	(17,619.73)	0.00	0.00
2310	Board of Education							
01 2310 540 000 0000 0 000	Board Advertising/Legal Notices	0.00	369.26	369.26	0.00	(369.26)	0.00	0.00
01 2310 610 000 0000 0 000	Board Supplies	0.00	234.79	234.79	0.00	(234.79)	0.00	0.00
2310	Board of Education	0.00	604.05	604.05	0.00	(604.05)	0.00	0.00
2320	Executive Administration							
01 2320 105 000 0000 0 000	Superintendent Salary	0.00	12,180.00	12,180.00	0.00	(12,180.00)	0.00	0.00
01 2320 215 000 0000 0 000	Superintendent Insurance	0.00	1,974.85	1,974.85	0.00	(1,974.85)	0.00	0.00
01 2320 225 000 0000 0 000	Superintendent Social Security	0.00	931.82	931.82	0.00	(931.82)	0.00	0.00
01 2320 235 000 0000 0 000	Superintendent Retirement	0.00	895.23	895.23	0.00	(895.23)	0.00	0.00
01 2320 237 000 0000 0 000	Superintendent Increased Retirement	0.00	307.89	307.89	0.00	(307.89)	0.00	0.00
01 2320 295 000 0000 0 000	Superintendent Other Benefits	0.00	50.00	50.00	0.00	(50.00)	0.00	0.00
01 2320 580 000 0000 0 000	Superintendent Travel Expenses	0.00	455.85	455.85	0.00	(455.85)	0.00	0.00
01 2320 610 000 0000 0 000	Superintendent Supplies	0.00	180.03	180.03	0.00	(180.03)	0.00	0.00
2320	Executive Administration	0.00	16,975.67	16,975.67	0.00	(16,975.67)	0.00	0.00
2330	Legal Services							
01 2330 317 000 0000 0 000	Legal Services	0.00	64.00	64.00	0.00	(64.00)	0.00	0.00
2330	Legal Services	0.00	64.00	64.00	0.00	(64.00)	0.00	0.00
2410	Office of the Principal							
01 2410 110 000 0000 0 000	District Secretary Salary	0.00	2,877.26	2,877.26	0.00	(2,877.26)	0.00	0.00
01 2410 110 002 0000 1 000	Elem Secretary Salary	0.00	3,524.22	3,524.22	0.00	(3,524.22)	0.00	0.00
01 2410 110 001 0000 2 000	HS Secretary Salary	0.00	3,246.76	3,246.76	0.00	(3,246.76)	0.00	0.00
01 2410 110 004 0000 3 000	MS Secretary Salary	0.00	2,928.11	2,928.11	0.00	(2,928.11)	0.00	0.00
01 2410 111 002 0000 1 000	Elem Principal Salary	0.00	7,550.00	7,550.00	0.00	(7,550.00)	0.00	0.00
01 2410 111 001 0000 2 000	HS Principal Salary	0.00	8,125.00	8,125.00	0.00	(8,125.00)	0.00	0.00
01 2410 111 004 0000 3 000	MS Principal Salary	0.00	8,670.83	8,670.83	0.00	(8,670.83)	0.00	0.00
01 2410 130 000 0000 0 000	District Secretary Overtime	0.00	181.32	181.32	0.00	(181.32)	0.00	0.00
01 2410 130 002 0000 1 000	Elem Secretary Overtime	0.00	170.62	170.62	0.00	(170.62)	0.00	0.00
01 2410 130 001 0000 2 000	HS Secretary Overtime	0.00	1,566.64	1,566.64	0.00	(1,566.64)	0.00	0.00
01 2410 130 004 0000 3 000	MS Secretary Overtime	0.00	209.78	209.78	0.00	(209.78)	0.00	0.00
01 2410 210 000 0000 0 000	District Secretary Insurance	0.00	10.45	10.45	0.00	(10.45)	0.00	0.00
01 2410 210 002 0000 1 000	Elem Secretary Insurance	0.00	13.97	13.97	0.00	(13.97)	0.00	0.00
01 2410 210 001 0000 2 000	HS Secretary Insurance	0.00	1,933.43	1,933.43	0.00	(1,933.43)	0.00	0.00
01 2410 210 004 0000 3 000	MS Secretary Insurance	0.00	12.06	12.06	0.00	(12.06)	0.00	0.00
01 2410 211 002 0000 1 000	Elem Principal Insurance	0.00	1,679.69	1,679.69	0.00	(1,679.69)	0.00	0.00
01 2410 211 001 0000 2 000	HS Principal Insurance	0.00	2.88	2.88	0.00	(2.88)	0.00	0.00
01 2410 211 004 0000 3 000	MS Principal Insurance	0.00	1,679.69	1,679.69	0.00	(1,679.69)	0.00	0.00
01 2410 220 000 0000 0 000	Social Security - District Secretary	0.00	233.98	233.98	0.00	(233.98)	0.00	0.00
01 2410 220 002 0000 1 000	Elem Secretary Substitute Social Sec	0.00	283.37	283.37	0.00	(283.37)	0.00	0.00
01 2410 220 001 0000 2 000	HS Secretary Substitute Social Security	0.00	363.39	363.39	0.00	(363.39)	0.00	0.00
01 2410 220 004 0000 3 000	MS Secretary Substitute Social Security	0.00	240.05	240.05	0.00	(240.05)	0.00	0.00
01 2410 221 002 0000 1 000	Elem Principal Social Security	0.00	569.21	569.21	0.00	(569.21)	0.00	0.00
01 2410 221 001 0000 2 000	HS Principal Social Security	0.00	625.39	625.39	0.00	(625.39)	0.00	0.00
01 2410 221 004 0000 3 000	MS Principal Social Security	0.00	679.97	679.97	0.00	(679.97)	0.00	0.00
01 2410 230 000 0000 0 000	Retirement - District Secretary	0.00	224.81	224.81	0.00	(224.81)	0.00	0.00
01 2410 230 002 0000 1 000	Elem Secretary Retirement	0.00	271.57	271.57	0.00	(271.57)	0.00	0.00
01 2410 230 001 0000 2 000	HS Secretary Retirement	0.00	353.78	353.78	0.00	(353.78)	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
01 2410 230 004 0000 3 000	MS Secretary Retirement	0.00	230.63	230.63	0.00	(230.63)	0.00	0.00
01 2410 231 002 0000 1 000	Elem Principal Retirement	0.00	554.93	554.93	0.00	(554.93)	0.00	0.00
01 2410 231 004 0000 3 000	MS Principal Retirement	0.00	637.31	637.31	0.00	(637.31)	0.00	0.00
01 2410 237 000 0000 0 000	District Increased Retirement Contributions	0.00	77.31	77.31	0.00	(77.31)	0.00	0.00
01 2410 237 002 0000 1 000	Elem Increased Retirement Contributions	0.00	284.25	284.25	0.00	(284.25)	0.00	0.00
01 2410 237 001 0000 2 000	HS Increased Retirement Contributions	0.00	121.67	121.67	0.00	(121.67)	0.00	0.00
01 2410 237 004 0000 3 000	MS Increased Retirement Contributions	0.00	298.50	298.50	0.00	(298.50)	0.00	0.00
01 2410 281 002 0000 1 000	Elem Principal Health Benefits	0.00	295.16	295.16	0.00	(295.16)	0.00	0.00
01 2410 281 004 0000 3 000	MS Principal Health Benefits	0.00	295.16	295.16	0.00	(295.16)	0.00	0.00
01 2410 291 002 0000 1 000	Elem Principal Other Benefits	0.00	50.00	50.00	0.00	(50.00)	0.00	0.00
01 2410 291 001 0000 2 000	HS Principal Other Benefits	0.00	50.00	50.00	0.00	(50.00)	0.00	0.00
01 2410 291 004 0000 3 000	MS Principal Other Benefits	0.00	50.00	50.00	0.00	(50.00)	0.00	0.00
01 2410 580 002 0000 1 000	Elem Principal Travel Expense	0.00	498.34	498.34	0.00	(498.34)	0.00	0.00
01 2410 580 001 0000 2 000	HS Principal Travel Expense	0.00	151.95	151.95	0.00	(151.95)	0.00	0.00
01 2410 580 004 0000 3 000	MS Principal Travel Expense	0.00	498.34	498.34	0.00	(498.34)	0.00	0.00
01 2410 610 001 0000 2 000	HS Office Supplies	0.00	298.46	298.46	0.00	(298.46)	0.00	0.00
01 2410 610 004 0000 3 000	MS Office Supplies	0.00	486.83	486.83	0.00	(486.83)	0.00	0.00
01 2410 810 001 0000 2 000	HS Principal Dues & Fees	0.00	585.00	585.00	0.00	(585.00)	0.00	0.00
2410 Office of the Principal		0.00	53,692.07	53,692.07	0.00	(53,692.07)	0.00	0.00
2490 Other Administration Salaries								
01 2490 111 000 0000 0 000	Activities Director Salary	0.00	6,545.83	6,545.83	0.00	(6,545.83)	0.00	0.00
01 2490 211 000 0000 0 000	Activities Director Insurance	0.00	702.22	702.22	0.00	(702.22)	0.00	0.00
01 2490 221 000 0000 0 000	Activities Director Social Security	0.00	519.88	519.88	0.00	(519.88)	0.00	0.00
01 2490 231 000 0000 0 000	Activities Director Retirement	0.00	481.12	481.12	0.00	(481.12)	0.00	0.00
01 2490 237 000 0000 0 000	Activities Director Increased Retirement	0.00	165.47	165.47	0.00	(165.47)	0.00	0.00
01 2490 291 000 0000 0 000	Activities Director Other Benefits	0.00	50.00	50.00	0.00	(50.00)	0.00	0.00
2490 Other Administration Salaries		0.00	8,464.52	8,464.52	0.00	(8,464.52)	0.00	0.00
2510 Fiscal Services								
01 2510 110 000 0000 0 000	Bookkeeper Salary	0.00	9,772.98	9,772.98	0.00	(9,772.98)	0.00	0.00
01 2510 120 000 0000 0 000	Salaries - Substitute-Bookkeeper	0.00	277.50	277.50	0.00	(277.50)	0.00	0.00
01 2510 130 000 0000 0 000	Bookkeeper Overtime	0.00	3,949.91	3,949.91	0.00	(3,949.91)	0.00	0.00
01 2510 210 000 0000 0 000	Bookkeeper Insurance	0.00	1,664.83	1,664.83	0.00	(1,664.83)	0.00	0.00
01 2510 220 000 0000 0 000	Bookkeeper Social Security	0.00	1,045.88	1,045.88	0.00	(1,045.88)	0.00	0.00
01 2510 230 000 0000 0 000	Bookkeeper Retirement	0.00	972.71	972.71	0.00	(972.71)	0.00	0.00
01 2510 237 000 0000 0 000	Bookkeeper Increased Retirement	0.00	334.53	334.53	0.00	(334.53)	0.00	0.00
01 2510 280 000 0000 0 000	Bookkeeper Health Benefits	0.00	295.16	295.16	0.00	(295.16)	0.00	0.00
01 2510 340 000 0000 0 000	Professional Services	0.00	61.00	61.00	0.00	(61.00)	0.00	0.00
01 2510 530 000 0000 0 000	District Telecommunication	0.00	707.93	707.93	0.00	(707.93)	0.00	0.00
01 2510 531 000 0000 0 000	District Postage	0.00	705.50	705.50	0.00	(705.50)	0.00	0.00
01 2510 540 000 0000 0 000	District Advertising	0.00	1,112.90	1,112.90	0.00	(1,112.90)	0.00	0.00
01 2510 810 000 0000 0 000	Business Office Dues & Fees	0.00	35.00	35.00	0.00	(35.00)	0.00	0.00
2510 Fiscal Services		0.00	20,935.83	20,935.83	0.00	(20,935.83)	0.00	0.00
2580 Administrative Tech Services								
01 2580 114 000 0000 0 000	Technical Staff Salary	0.00	7,573.53	7,573.53	0.00	(7,573.53)	0.00	0.00
01 2580 154 000 0000 0 000	Additional Comp Technical Staff	0.00	405.00	405.00	0.00	(405.00)	0.00	0.00
01 2580 214 000 0000 0 000	Technical Staff Group Insurance	0.00	2,486.22	2,486.22	0.00	(2,486.22)	0.00	0.00
01 2580 224 000 0000 0 000	Technical Staff Social Security	0.00	600.40	600.40	0.00	(600.40)	0.00	0.00

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01 2580 234 000 0000 0 000	Technical Staff Retirement	0.00	586.42	586.42	0.00	(586.42)	0.00	0.00
01 2580 237 000 0000 0 000	Technical Staff Increased Retirement	0.00	201.68	201.68	0.00	(201.68)	0.00	0.00
01 2580 382 000 0000 0 000	Distance Education Services	0.00	778.47	778.47	0.00	(778.47)	0.00	0.00
01 2580 432 000 0000 0 000	Technology Support	0.00	195.00	195.00	0.00	(195.00)	0.00	0.00
01 2580 643 000 0000 0 000	Web-based Software Subscription	0.00	42.66	42.66	0.00	(42.66)	0.00	0.00
01 2580 650 000 0000 0 000	Technology Supplies	0.00	1,523.21	1,523.21	0.00	(1,523.21)	0.00	0.00
01 2580 810 000 0000 0 000	Fees and Dues for Technology Systems	0.00	25.00	25.00	0.00	(25.00)	0.00	0.00
2580	Administrative Tech Services	0.00	14,417.59	14,417.59	0.00	(14,417.59)	0.00	0.00
2610	Operation of Buildings							
01 2610 110 000 0000 0 000	District Custodial Salaries	0.00	26,494.87	26,494.87	0.00	(26,494.87)	0.00	0.00
01 2610 130 000 0000 0 000	District Custodial Overtime	0.00	5,779.21	5,779.21	0.00	(5,779.21)	0.00	0.00
01 2610 210 000 0000 0 000	District Custodial Insurance	0.00	10,695.83	10,695.83	0.00	(10,695.83)	0.00	0.00
01 2610 220 000 0000 0 000	Social Security - Custodians	0.00	2,395.91	2,395.91	0.00	(2,395.91)	0.00	0.00
01 2610 230 000 0000 0 000	Retirement - Custodians	0.00	2,372.15	2,372.15	0.00	(2,372.15)	0.00	0.00
01 2610 237 000 0000 0 000	Increased Retirement Contributions - Custodians	0.00	815.82	815.82	0.00	(815.82)	0.00	0.00
01 2610 280 000 0000 0 000	HSA Contributions - Custodians	0.00	219.81	219.81	0.00	(219.81)	0.00	0.00
01 2610 330 000 0000 0 000	District Custodial Training&Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2610 410 000 0000 0 000	District Water/Garbage	0.00	332.92	332.92	0.00	(332.92)	0.00	0.00
01 2610 431 000 0000 0 000	District Service Agreements	0.00	3,123.93	3,123.93	0.00	(3,123.93)	0.00	0.00
01 2610 520 000 0000 0 000	Insurance	0.00	5,266.92	5,266.92	0.00	(5,266.92)	0.00	0.00
01 2610 610 000 0000 0 000	District Building Supplies	0.00	5,667.50	5,667.50	0.00	(5,667.50)	0.00	0.00
01 2610 621 000 0000 0 000	District Natural Gas	0.00	14,449.60	14,449.60	0.00	(14,449.60)	0.00	0.00
01 2610 626 000 0000 0 000	Custodial Vehicle Fuel	0.00	246.64	246.64	0.00	(246.64)	0.00	0.00
2610	Operation of Buildings	0.00	77,861.11	77,861.11	0.00	(77,861.11)	0.00	0.00
2710	Regular Pupil Transportation							
01 2710 110 000 0000 0 000	Daily Bus Route Driver Salaries	0.00	5,085.74	5,085.74	0.00	(5,085.74)	0.00	0.00
01 2710 130 000 0000 0 000	Regular Ed Driver Overtime	0.00	997.74	997.74	0.00	(997.74)	0.00	0.00
01 2710 210 000 0000 0 000	Bus Driver Insurance	0.00	810.21	810.21	0.00	(810.21)	0.00	0.00
01 2710 220 000 0000 0 000	Bus Driver Social Security	0.00	418.71	418.71	0.00	(418.71)	0.00	0.00
01 2710 230 000 0000 0 000	Bus Driver Retirement	0.00	407.46	407.46	0.00	(407.46)	0.00	0.00
01 2710 237 000 0000 0 000	Bus Route Increased Retirement	0.00	140.12	140.12	0.00	(140.12)	0.00	0.00
01 2710 332 000 0000 0 000	Mileage Paid to Parents	0.00	160.16	160.16	0.00	(160.16)	0.00	0.00
01 2710 431 000 0000 0 000	Transportation Vehicle Repairs & Maintenance	0.00	9,252.63	9,252.63	0.00	(9,252.63)	0.00	0.00
01 2710 520 000 0000 0 000	Vehicle Insurance	0.00	1,156.42	1,156.42	0.00	(1,156.42)	0.00	0.00
01 2710 610 000 0000 0 000	Transportation Vehicle Supplies	0.00	68.69	68.69	0.00	(68.69)	0.00	0.00
01 2710 626 000 0000 0 000	GAS AND OIL	0.00	2,534.26	2,534.26	0.00	(2,534.26)	0.00	0.00
01 2710 810 000 0000 0 000	Registration and Licences Fees for Transportation Vehicles	0.00	10.00	10.00	0.00	(10.00)	0.00	0.00
2710	Regular Pupil Transportation	0.00	21,042.14	21,042.14	0.00	(21,042.14)	0.00	0.00
2712	Vehicle Operation - School Age SpEd							
01 2712 110 002 0000 1 000	School Age SPED Drivers - Elem	0.00	1,642.20	1,642.20	0.00	(1,642.20)	0.00	0.00
01 2712 210 002 0000 1 000	SA SPED Drivers - Elem LTD	0.00	323.62	323.62	0.00	(323.62)	0.00	0.00
01 2712 220 002 0000 1 000	SA SPED Drivers - Elem Social Security	0.00	117.99	117.99	0.00	(117.99)	0.00	0.00
01 2712 230 002 0000 1 000	SA SPED Drivers - Elem Retirement	0.00	120.70	120.70	0.00	(120.70)	0.00	0.00
01 2712 237 002 0000 1 000	SA SPED Drivers - Elem Increased Retirement	0.00	41.51	41.51	0.00	(41.51)	0.00	0.00
2712	Vehicle Operation - School Age SpEd	0.00	2,246.02	2,246.02	0.00	(2,246.02)	0.00	0.00
2730	Vehicle Servicing & Maintenance - Reg Ed							
01 2730 431 000 0080 0 000	Vehicle #8 Repairs	0.00	11.00	11.00	0.00	(11.00)	0.00	0.00

BOARD EXPENDITURE REPORT BY FUNCTION

September 2021

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding
2730	Vehicle Servicing & Maintenance - Reg Ed	0.00	11.00	11.00	0.00	(11.00)	0.00	0.00
3400	Categorical Grant							
01 3400 650 000 0000 0 000	District Foundation Grant -Tech Supplies	0.00	240.00	240.00	0.00	(240.00)	0.00	0.00
3400	Categorical Grant	0.00	240.00	240.00	0.00	(240.00)	0.00	0.00
3535	High Ability Learners							
01 3535 111 004 0000 3 000	MS High Ability Learners Salaries	0.00	630.00	630.00	0.00	(630.00)	0.00	0.00
01 3535 211 004 0000 3 000	MS High Ability Learners Insurance	0.00	201.36	201.36	0.00	(201.36)	0.00	0.00
01 3535 221 004 0000 3 000	MS High Ability Learners Social Security	0.00	47.37	47.37	0.00	(47.37)	0.00	0.00
01 3535 231 004 0000 3 000	MS High Ability Learners Retirement	0.00	46.31	46.31	0.00	(46.31)	0.00	0.00
01 3535 237 004 0000 3 000	MS High Ability LearnersrIncreased Retire	0.00	15.92	15.92	0.00	(15.92)	0.00	0.00
01 3535 281 004 0000 3 000	MS High Ability Learners HSA	0.00	36.89	36.89	0.00	(36.89)	0.00	0.00
01 3535 610 004 0000 3 000	MS HAL Supplies	0.00	10.16	10.16	0.00	(10.16)	0.00	0.00
3535	High Ability Learners	0.00	988.01	988.01	0.00	(988.01)	0.00	0.00
6200	Title I							
01 6200 111 002 0000 1 000	Elem Title I Teaching Salary	0.00	3,371.21	3,371.21	0.00	(3,371.21)	0.00	0.00
01 6200 211 002 0000 1 000	Elem Title I Health Insurance	0.00	1,285.01	1,285.01	0.00	(1,285.01)	0.00	0.00
01 6200 221 002 0000 1 000	Elem Title I Social Security	0.00	255.16	255.16	0.00	(255.16)	0.00	0.00
01 6200 231 002 0000 1 000	Elem Title I Retirement	0.00	247.79	247.79	0.00	(247.79)	0.00	0.00
01 6200 237 002 0000 1 000	Elem Title I Increased Retirement	0.00	85.22	85.22	0.00	(85.22)	0.00	0.00
6200	Title I	0.00	5,244.39	5,244.39	0.00	(5,244.39)	0.00	0.00
6997	ESSER II							
01 6997 340 000 0000 0 000	ESU7 Contracted Services	0.00	9,480.00	9,480.00	0.00	(9,480.00)	0.00	0.00
01 6997 650 000 0000 0 000	ESSERS II Tech Supplies	0.00	15,207.68	15,207.68	0.00	(15,207.68)	0.00	0.00
6997	ESSER II	0.00	24,687.68	24,687.68	0.00	(24,687.68)	0.00	0.00
Grand Total:		0.00	757,136.81	757,136.81	0.00	(757,136.81)	0.00	0.00

GENERAL FUND

9/1/21 Beginning Balance			\$1,529,960.52
9/17/2021	1125	Boone County - Motor Vehicle	\$43,038.19
9/17/2021	1100	Boone County - Taxes	\$1,599,567.98
9/17/2021	1140	Boone County - Penalty/Interest	\$38.02
9/17/2021	2110	Boone County - Fines	\$545.32
9/17/2021	1115	Boone County- Carline	\$483.69
9/17/2021	1125	Antelope County - Motor Vehicle	\$277.84
9/17/2021	1100	Antelope County - Taxes	\$5,837.85
9/17/2021	9000	Antelope County - Bond Fund	\$685.14
9/17/2021	9000	Antelope County - transfer to Bond Fund	-\$685.14
9/17/2021	9000	Antelope County - Building Fund	\$359.34
9/17/2021	9000	Antelope County - Transfer to Building Fund	-\$359.34
9/17/2021	01 2610 610 000 0000 0 000	Kaytons - Refund	\$156.09
9/17/2021	5300	Misc - Lost Key Cards	\$8.00
9/17/2021	4310	US Treasury - 19-20 REAP Reimb	\$46,099.00
9/30/2021	5300	Misc - Lost Key Cards	\$16.00
9/30/2021	4528	ESU7 - Migrant Summer School Reimb (Title III Essa Immigrant)	\$1,316.41
9/30/2021	01 2610 621 000 0000 0 000	Loup Power Dist - Refund	\$86.60
9/30/2021	3110	State of NE - State Aid	\$52,299.00
9/30/2021	1510	Interest	\$3,578.69
		Total Receipts	\$1,753,348.68
		Balance and Receipts	\$3,283,309.20
		<u>Disbursements:</u>	
		Sep payroll and bills	\$757,379.50
		MJE 1800 M. Petsche returned checks from 8/2018	\$390.00
			\$757,769.50
9/30/21 Ending Balance			\$2,525,539.70

Premier Money Market Account

9/1/21 Beginning Balance			\$514,800.48
9/30/2021		Interest	\$871.63
9/30/2021 Ending Balance			\$515,672.11
		Total General Fund	\$3,041,211.81
		Sep Payroll	\$636,628.23
		Sep Bills	\$120,751.27
		Total	\$757,379.50

DEPRECIATION FUND

9/1/2021 Beginning Balance			\$1,398,546.87
		Receipts:	
9/30/2021		Checking interest	\$2,356.99
		Total Receipts	\$2,356.99
		<u>Check # Disbursements:</u>	
9/9/2021	430	Applied Connective Technologies - FB Field Audio & PA System	\$15,402.50
9/9/2021	431	ESU7Tech - Desk-LQ	\$900.00
9/28/2021	432	Innovative Office Solutions - Furniture	\$2,214.50
9/28/2021	433	Crouch Recreation, Inc - Playground Turf remaining balance	\$6,014.00
9/28/2021	434	Kallhoff Electric - Electrical Work-Woodshop Classroom	\$2,111.55
9/28/2021	435	Worthington Direct - Furniture-BW	\$875.41
		Total Disbursements	\$27,517.96
9/30/2021 Ending Balance			\$1,373,385.90
		Depreciation Budget 21-22	
		YTD Expenses	\$27,517.96
		Balance	-\$27,517.96

BUILDING FUND

9/1/21 Beginning Balance			\$1,392,157.45									
	Receipts:											
9/17/2021	1100	Boone County - Taxes	\$98,459.37									
9/17/2021	1115	Boone County- Carline	\$29.77									
9/17/2021	1140	Boone County - Penalty/Interest	\$2.35									
9/17/2021	1100	AntelopeCounty - Taxes	\$359.34									
9/30/2021	1510	Checking interest - Cornerstone	\$2,359.00									
		Total Receipts	\$101,209.83									
	Check# <u>Disbursements:</u>											
9/9/2021	1010	Applied Connective Technologies - MS phones & Bell System	\$3,464.38									
9/10/2021	1011	WA Klinger - Payment #10	\$333,212.74									
9/21/2021	1012	Wallin Tree Service - tree removal	\$1,500.00									
9/21/2021	1013	Mueller Sprinklers - straw/staples	\$871.61									
9/28/2021	1014	Mid-State Engineering & Testing - MS Addition Concrete	\$698.00									
9/28/2021	1015	Applied Connective Technologies - MS Camera System	\$6,306.39									
9/28/2021	1016	Kallhoff Electric - Electrical Work-Underground to Garage	\$1,588.50									
		Total Disbursements	\$347,641.62									
9/30/21 Ending Balance			\$1,145,725.66									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Building Fund Budget 21-22</td> <td style="width: 20%; text-align: right;">\$2,261,552.00</td> <td style="width: 20%;"></td> </tr> <tr> <td>YTD Expenses</td> <td style="text-align: right;">\$347,641.62</td> <td></td> </tr> <tr> <td>Balance</td> <td></td> <td style="text-align: right;">\$1,913,910.38</td> </tr> </table>			Building Fund Budget 21-22	\$2,261,552.00		YTD Expenses	\$347,641.62		Balance		\$1,913,910.38
Building Fund Budget 21-22	\$2,261,552.00											
YTD Expenses	\$347,641.62											
Balance		\$1,913,910.38										

BOND FUND												
9/1/21 Beginning Balance			\$957,312.34									
9/17/2021	1100	Boone County - Taxes	\$187,728.69									
9/17/2021	1115	Boone County- Carline	\$56.77									
9/17/2021	1140	Boone County - Penalty/Interest	\$4.47									
9/17/2021	1100	Antelope County - Taxes	\$685.14									
9/30/2021	1510	Interest	\$1,520.02									
		Total Receipts	\$189,995.09									
	Check# <u>Disbursements:</u>											
9/30/21 Ending Balance			\$0.00									
			\$1,147,307.43									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Bond Fund Budget 21-22</td> <td style="width: 20%; text-align: right;">\$1,748,636.00</td> <td style="width: 20%;"></td> </tr> <tr> <td>YTD Expenses</td> <td style="text-align: right;">\$712,070.21</td> <td></td> </tr> <tr> <td>Balance</td> <td></td> <td style="text-align: right;">\$1,036,565.79</td> </tr> </table>			Bond Fund Budget 21-22	\$1,748,636.00		YTD Expenses	\$712,070.21		Balance		\$1,036,565.79
Bond Fund Budget 21-22	\$1,748,636.00											
YTD Expenses	\$712,070.21											
Balance		\$1,036,565.79										

Batch Description: 9/21 Petty Cash REC
Checking Account: 11

Petty Cash

Processing Month: 09/2021

Check/Reference Number	Description	Date	Amount
<u>Outstanding Checks</u>			
7521	NENSSA	10/31/2019	43.00
7999	Justin Frey	07/26/2021	30.24
8001	MICHAEL LUCAS	07/27/2021	3,400.00
8017	Kimberly Ranslem	09/09/2021	33.13
8018	HARVEST OF HARMONY	09/10/2021	125.00
8021	PITNEY BOWES INC	09/21/2021	117.00
8022	TRANE US INC	09/21/2021	3,638.18
8023	Capital One	09/27/2021	29.66
8025	Kansas City Life	09/27/2021	854.48
8026	Vision Service Plan (IC)	09/28/2021	994.76
8027	Nebraska Middle Level Education Association	09/29/2021	125.00
8028	NSASSP Region III	09/30/2021	20.00
8029	Jordan Temme	09/30/2021	28.03
Total:			9,438.48

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
40,297.74	(9,438.48)	30,859.26	30,859.26	0.00
Cleared Automatic Payment Total: 232,096.83				
Cleared Checks Total: 232,096.83				
Cleared Direct Deposit Total:				
Cleared Void Total:				
Cleared Cash Receipt Total: 120,030.05				
Cleared Manual Journal Entries Total: (3,424.79)				
Cleared Sales Journal Total:				

Invoice Listing - Summary
9/21 Petty Cash

Vendor ID	Vendor Name	Invoice Number	Description	Processing Month: 09/2021	Credit Card Vendor ID:	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
Batch Description:	9/21 Petty Cash						End of Fiscal Year	Expense	Invocess:		
BLUECROSSB	BLUE CROSS BLUE SHIELD OF NEBRASKA	10/21	Health Insurance			09/27/2021	09/27/2021	11	8024		111,652.24
BUDSSANITA	BUD'S SANITARY SERVICE	5/21	Trash Cleanout			09/02/2021	09/02/2021	11	8015		528.00
CAPTALONE	Capital One	9/21 Stmt	Red Ribbon Week Supplies			09/27/2021	09/27/2021	11	8023		29.66
HARVESTOFH	HARVEST OF HARMONY	HSBAND	HS Band Registration			09/10/2021	09/10/2021	11	8018		125.00
KANSASACITY	Kansas City Life	10/21 Premium	Life/Supp Life			09/27/2021	09/27/2021	11	8025		854.48
MADISONNAT	MADISON NATIONAL LIFE INSURANCE CO INC.	10/21 Premium	LTD			09/20/2021	09/20/2021	11	8019		2,189.32
NMLEA	Nebraska Middle Level Education Association	10/1/21	2021 NMLEA Prof Dev -CM, DN, CG			09/29/2021	09/29/2021	11	8027		125.00
NRCOSA	Nebraska Rural Community Schools Association	21-22	2021-22 NRCOSA Membership Dues			09/03/2021	09/03/2021	11	8016		850.00
NSASSP	NSASSP Region III	10/8/21	Membership - GL			09/30/2021	09/30/2021	11	8028		20.00
PITNEYBOW2	PITNEY BOWES INC	1018966872	Postage			09/21/2021	09/21/2021	11	8021		117.00
RANSKIM	Ranslem, Kimberly	9/6/21	Bonggaais Purchase Reimb			09/09/2021	09/09/2021	11	8017		33.13
SUBWAY	SUBWAY	9/22/21	9/22/21 PTO Conferences			09/21/2021	09/21/2021	11	8020		342.51
TEMMJOR	Temme, Jordan	9/30/21	Reimbursement - Supplies			10/01/2021	09/30/2021	11	8029		28.03
TRANE	TRANE US INC	311857054-2	HVAC Repairs			09/21/2021	09/21/2021	11	8022		3,638.18
VISIONSERV	Vision Service Plan (C)	10/21 Premium	Vision Insurance			09/28/2021	09/28/2021	11	8026		994.76

Batch Total: 121,527.31
Report Total: 121,527.31

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Processing Month: 09/2021	Detail Description	Amount
Batch Description: PETTY CASH RECURRING							
	BCS BOONE CENTRAL SCHOOL	09/20/2021	LTD	11 9000 211 000 0000 0 000		LTD	2,286.23
	BCS BOONE CENTRAL SCHOOL	09/20/2021	HEALTH INSURANCE	11 9000 211 000 0000 0 000		HEALTH INSURANCE	111,923.93
	BCS BOONE CENTRAL SCHOOL	09/20/2021	LIFE	11 9000 211 000 0000 0 000		LIFE	854.48
	BCS BOONE CENTRAL SCHOOL	09/20/2021	VSP	11 9000 211 000 0000 0 000		VSP	1,193.80
	BCS BOONE CENTRAL SCHOOL	09/20/2021	PAYFLEX	11 9000 461 000 0000 0 000		PAYFLEX	2,628.48
	BCS BOONE CENTRAL SCHOOL	09/27/2021	REIMBURSE PETTY CASH	11 9000		Cash Receipt Date: 09/20/2021	118,886.92
	CORNERSTON CORNERSTONE BANK - ALBION	09/30/2021	CHECKING INTEREST	11 1510		REIMBURSE PETTY CASH	965.53
						Cash Receipt Date: 09/27/2021	177.60

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	1,143.13	120,030.05
Subtotal Expense	118,886.92	
Subtotal General Ledger		120,030.05
Total:	120,030.05	

<u>Chart of Account Number</u>	<u>Batch Description:</u>	<u>Entry Date</u>	<u>Reference Number</u>	<u>Processing Month:</u>	<u>Transaction Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
11 101	PETTY CASH JOURNAL	09/07/2021		09/2021	Payflex Claims	0.00	269.33
11 9000 461 000 0000 0 000		09/07/2021			Payflex Claims	269.33	0.00
11 101		09/14/2021			Payflex Claims	0.00	862.78
11 9000 461 000 0000 0 000		09/14/2021			Payflex Claims	862.78	0.00
11 101		09/11/2021			Payflex Claims	0.00	178.03
11 9000 461 000 0000 0 000		09/11/2021			Payflex Claims	178.03	0.00
11 101		09/21/2021			Payflex Claims	0.00	206.33
11 9000 461 000 0000 0 000		09/21/2021			Payflex Claims	206.33	0.00
11 101		09/28/2021			Payflex Claims	0.00	1,908.32
11 9000 461 000 0000 0 000		09/28/2021			Payflex Claims	1,908.32	0.00
Fund Totals:						Total:	
<u>Fund</u>			<u>Debit Amount</u>		<u>Credit Amount</u>		
11	PETTY CASH		3,424.79		3,424.79		
Grand Totals:			3,424.79		3,424.79		

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	1,605,405.83	1,605,405.83	0.00	(1,605,405.83)
01 1115	Carline	0.00	483.69	483.69	0.00	(483.69)
01 1125	Motor Vehicle Fees	0.00	43,316.03	43,316.03	0.00	(43,316.03)
01 1140	Penalties & Interest on Taxes	0.00	38.02	38.02	0.00	(38.02)
01 1510	INT EARNED LOC REV RECPT	0.00	4,450.32	4,450.32	0.00	(4,450.32)
	Subtotal: 1000	0.00	1,653,693.89	1,653,693.89	0.00	(1,653,693.89)
01 2110	CO FINES AND LICENSE	0.00	545.32	545.32	0.00	(545.32)
	Subtotal: 2000	0.00	545.32	545.32	0.00	(545.32)
01 3110	STATE AID	0.00	52,299.00	52,299.00	0.00	(52,299.00)
	Subtotal: 3000	0.00	52,299.00	52,299.00	0.00	(52,299.00)
01 4310	REAP	0.00	46,099.00	46,099.00	0.00	(46,099.00)
01 4528	TITLE III ESSA IMMIGRANT	0.00	1,316.41	1,316.41	0.00	(1,316.41)
	Subtotal: 4000	0.00	47,415.41	47,415.41	0.00	(47,415.41)
01 5300	Sale of Property	0.00	24.00	24.00	0.00	(24.00)
	Subtotal: 5000	0.00	24.00	24.00	0.00	(24.00)
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	1,753,977.62	1,753,977.62	0.00	(1,753,977.62)

Revenue Summary Report

Processing Month: 09/2021

September 2021

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	1,753,977.62	1,753,977.62	0.00	(1,753,977.62)

Boone Central Schools
10/08/2021 2:40 PM

Board Report
October 2021

U:

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Invoice</u>	<u>Description</u>
Checking		1		
Checking	1	Fund: 01	GENERAL FUND	
ACSUPPLY	AC SUPPLY	522.45	445862	Career Academy Supplies Vendor Total: 522.45
ACDAMEMBER	ACDA MEMBERSHIP	125.00	9/22/21	District Membership Dues Vendor Total: 125.00
ADVISOR	Advisor, The	235.40	9/21 Stmt	District Advertising Vendor Total: 235.40
ARNOLDMOT	Albion Arnold Motor Supply	35.77	79NV005197	Transportation Vehicle Repairs & Mainten
ARNOLDMOT	Albion Arnold Motor Supply	28.99	79NV005323	District Building Supplies
ARNOLDMOT	Albion Arnold Motor Supply	17.98	79NV005381	Transportation Vehicle Repairs & Mainten Vendor Total: 82.74
ALBIONNEWS	Albion News/Boone County Tribune	1,257.39	52939	Advertising Vendor Total: 1,257.39
AMAZON	AMAZON	619.88	119P-PWFL-96V9	Elem Second Grade Supplies
AMAZON	AMAZON	13.99	147W-NHWD-GHF4	Nurse Supplies
AMAZON	AMAZON	95.96	14JX-DC4Y-YH1R	Career Academy Supplies
AMAZON	AMAZON	37.95	16K9-DVNG-DXJ6	HS Science Supplies
AMAZON	AMAZON	33.47	16QT-CLRJ-RFXV1	HS Science Supplies
AMAZON	AMAZON	13.97	16XL-4J4D-34431	District Technology Supplies
AMAZON	AMAZON	6.99	17JG-FYGW-QTK1	HS Science Supplies
AMAZON	AMAZON	49.90	19QJ-CKF9-4GTV	Elem Office Supplies
AMAZON	AMAZON	33.40	1DQ3-F7V9-CNXXJ	HS SpEd Supplies
AMAZON	AMAZON	44.98	1DXY-9J93-KFFK	Elem Guidance Supplies
AMAZON	AMAZON	46.52	1HNL-16QK-1WRC	Fiscal Service Supplies
AMAZON	AMAZON	89.79	1JQW-7CJG-FXT6	Career Academy Supplies
AMAZON	AMAZON	1,321.90	1JVK-CDDM-1HKX	HS Textbooks/Workbooks/Reference
AMAZON	AMAZON	15.98	1L7L-YLX6-774H	HS Science Supplies
AMAZON	AMAZON	11.29	1LHL-9V7R-NH9N	MS Office Supplies
AMAZON	AMAZON	35.79	1LP9-CXK7-9QCN	MS Library Supplies
AMAZON	AMAZON	8.97	1LR1-JDGY-HVJH	HS Science Supplies
AMAZON	AMAZON	179.00	1MJL-9D67-J1RG	Business Office Dues & Fees
AMAZON	AMAZON	40.94	1R4K-LDTG-F673	HS Science Supplies
AMAZON	AMAZON	(11.98)	1RKR-3CXL-1PNR	MS Office Supplies

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<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Invoice</u>	<u>Description</u>
AMAZON	AMAZON	31.47	1RKR-3CXL-1PNR2	MS Office Supplies

AMAZON	AMAZON	133.98	1T9T-WRPR-LQ77	General District Supplies	
AMAZON	AMAZON	14.11	1TN4-GL13-6DMR	HS Science Supplies	
AMAZON	AMAZON	55.94	1TVW-TGWK-4C9K1	Career Academy Supplies	
AMAZON	AMAZON	(23.99)	1WX3-K767-W4XV	MS Lang Arts Supplies	
AMAZON	AMAZON	115.18	1XRM-RRLM-6JRO	MS Office Supplies	
AMAZON	AMAZON	48.25	1Y96-63V1-PXGJ	MS Library Books & Periodicals	
				Vendor Total:	3,063.63
APPEARA	APPEARA	934.31	9/21 Stmt	District Service Agreements	
				Vendor Total:	934.31
APPLECARE	APPLE INC	0.99	9/12/2021	District Building Supplies	
				Vendor Total:	0.99
APPLIEDCON	APPLIED CONNECTIVE TECHNOLOGIES	24,380.00	153225	REAP-Technology Supplies	
APPLIEDCON	APPLIED CONNECTIVE TECHNOLOGIES	110.00	153407	District Telecommunication	
				Vendor Total:	24,490.00
BIORADLAB	BIO-RAD LABORATORIES	171.26	905018605	Career Academy Supplies	
				Vendor Total:	171.26
BLACKHILLS	Black Hills Energy	577.98	9/21 Stmt	District Natural Gas	
				Vendor Total:	577.98
BOMGAARS	BOMGAARS	251.49	8/21 Stmt	Supplies	
				Vendor Total:	251.49
BCHOTLUNCH	BOONE CENTRAL HOT LUNCH	4.11	9/21 Stmt	Nurse Supplies	
BCHOTLUNCH	BOONE CENTRAL HOT LUNCH	208.42	9/21 Stmt1	General District Supplies	
				Vendor Total:	212.53
BOCOFITNES	BOONE CO FITNESS CENTER	3,696.61	21-22	HS PE/Health Supplies	
				Vendor Total:	3,696.61
BCHC	BOONE CO HEALTH CENTER	110.00	352470	Professional Services for Drivers	
				Vendor Total:	110.00
BOYSTOWN	Boys Towr	2,560.00	NIA000185061	SPED Contracted Services	
				Vendor Total:	2,560.00
BULKBOOKST	BulkBookStore	5,867.65	92551	HS Textbooks/Workbooks/Reference	
				Vendor Total:	5,867.65
C4OPERATIO	C4 Operations	23.50	54778	Professional Services	
C4OPERATIO	C4 Operations	9.00	55273	Professional Services	
				Vendor Total:	32.50
CARDIS	Cardis Fence & Iron Co.	70.00	34300	District Building Supplies	
				Vendor Total:	70.00
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<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Invoice</u>	<u>Description</u>	
CDI	CDI Dallas LLC	182.86	301573	District Technology Supplies	
				Vendor Total:	182.86
CEDARVALLE	CEDAR VALLEY LUMBER - ALBION	866.95	9/21 Stmt	Career Academy Supplies	
				Vendor Total:	866.95

CENGAGELEA	CENGAGE LEARNING	320.00	75584572	Career Academy Supplies	Vendor Total:	320.00
CNRS	CENTRAL NEBRASKA REHABILITATION SERVICES	6,250.38	8/21 Services	Physical Therapy	Vendor Total:	6,250.38
CITYOFALBI	CITY OF ALBION	4,398.21	7/21 Stmt	District Water/Garbage	Vendor Total:	4,398.21
CLEARFLY	Clearly	493.18	INV332667	District Telecommunication	Vendor Total:	912.92
CLEARFLY	Clearly	419.74	INV379607	District Telecommunication		
COGNIAINC	Cognia Inc	4,800.00	21-22	AdvancEd Accreditation	Vendor Total:	4,800.00
CPLI	Comman Performance Language Institute	374.50	07026243	HS Spanish Supplies	Vendor Total:	374.50
CONTINENTA	Continental Fire Sprinkler	1,394.11	263878	District Safety Service Agreements	Vendor Total:	1,394.11
COXTIRE	Cox Tire Service, LLC	45.00	294	Transportation Vehicle Repairs & Mainten	Vendor Total:	2,820.30
COXTIRE	Cox Tire Service, LLC	50.00	302	Transportation Vehicle Repairs & Mainten		
COXTIRE	Cox Tire Service, LLC	2,725.30	329	Transportation Vehicle Repairs & Mainten		
CREATIVETE	CREATIVE TEACHING PRESS	54.69	1044149	Elem Kindergarten Supplies	Vendor Total:	54.69
DEMCO	DEMCO, INC	1,083.89	7002829	MS Lang Arts Supplies	Vendor Total:	1,083.89
DISCOUNTSC	DISCOUNT SCHOOL SUPPLY	99.38	P40598110102	Preschool Supplies	Vendor Total:	99.38
DOLLARGENE	DOLLAR GENERAL MSC-410526	20.12	9/15/21	MS Office Supplies	Vendor Total:	127.92
DOLLARGENE	DOLLAR GENERAL MSC-410526	107.80	9/21 Stmt	HS Guidance Supplies		
ELECCONTCO	ELECTRONIC CONTRACTING COMPANY	81.00	10/21-12/21	District Safety Service Agreements	Vendor Total:	81.00
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<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Invoice</u>	<u>Description</u>		
EMCINSURAN	EMC INSURANCE	8,586.38	9/21 Stmt	Insurance	Vendor Total:	8,586.38
ENGINEERED	Engineered Controls, Inc.	4,300.00	56078	District Service Agreements	Vendor Total:	4,300.00
ESU7SPED	ESU #7-SPED	23,562.75	8/21	Contracted Services from ESU - Speech	Vendor Total:	23,562.75
ESU7TECH	ESU 7 TECHNOLOGY	10,275.00	9/21 Stmt	Technology Support	Vendor Total:	10,275.00
FLINNS	FLINN SCIENTIFIC	37.45	2618341	HS Science Supplies	Vendor Total:	37.45

FUEGO	Fuego Mexican Grill	112.66	9/9/2021	Prof Dev Supplies	
				Vendor Total:	112.66
GIMKITPRO	Gimkit Pro	59.88	D10D81A9-0008	HS Spanish Supplies	
				Vendor Total:	59.88
GOPHERLEAR	GOPHER LEARNING	116.94	IN90013	Elem PE/Health Supplies	
				Vendor Total:	116.94
GRAGERT	GRAGERT'S SHUR SAVE	14.38	9/21 Stmt	HS SpEd Supplies	
				Vendor Total:	14.38
GRAING	GRAINGER INC.	65.14	9051369925	District Building Supplies	
				Vendor Total:	65.14
HARDNIC	Hardwick, Nicole	621.94	May-Aug 21 Stmt	Superintendent Travel Expenses	
				Vendor Total:	621.94
HELENA	Helena Agri-Ent., LLC	260.00	83501017	District Building Supplies	
				Vendor Total:	260.00
HOMEDEPOTP	Home Depot Pro Institutional	8.92	639062132	District Building Supplies	
HOMEDEPOTP	Home Depot Pro Institutional	36.24	639062140	District Building Supplies	
HOMEDEPOTP	Home Depot Pro Institutional	113.00	639940188	District Building Supplies	
HOMEDEPOTP	Home Depot Pro Institutional	28.54	640230306	District Building Supplies	
HOMEDEPOTP	Home Depot Pro Institutional	84.22	640769477	District Building Supplies	
HOMEDEPOTP	Home Depot Pro Institutional	86.52	641387212	District Building Supplies	
HOMEDEPOTP	Home Depot Pro Institutional	1,537.68	642528954	District Building Supplies	
HOMEDEPOTP	Home Depot Pro Institutional	114.60	643367659	District Building Supplies	
				Vendor Total:	2,009.72
HOMETOWNLE	Hometown Leasing	1,436.53	4th of mon-0037	Printing Expenses	
				Vendor Total:	1,436.53
IXL	IXL LEARNING	963.00	S415252	District Web-Based Subscriptions	
				Vendor Total:	963.00
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<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Invoice</u>	<u>Description</u>	
				Vendor Total:	963.00
JSPORTSBAR	J Sports Bar & Grill, The	16.07	9/24/21	Fiscal Service Supplies	
				Vendor Total:	16.07
JSAUTOREPA	J's Auto Repair, LLC	74.45	15214	District Service Agreements	
JSAUTOREPA	J's Auto Repair, LLC	67.45	15215	District Service Agreements	
JSAUTOREPA	J's Auto Repair, LLC	288.44	15277	Transportation Vehicle Repairs & Mainten	
				Vendor Total:	430.34
JAYMAR	JAYMAR BUSINESS FORMS, INC	421.83	060278	Fiscal Service Supplies	
				Vendor Total:	421.83
JONNYDODGE	JONNY DODGE CHRYSLER JEEP INC	39.38	82073	Transportation Vehicle Repairs & Mainten	
				Vendor Total:	39.38
JOSTEN	JOSTENS	53.99	9/28/21	HS Office Supplies	
				Vendor Total:	53.99
JWPEPPER	JW Pepper & Sons, Inc.	51.74	363542453	MS Music Supplies	
JWPEPPER	JW Pepper & Sons, Inc.	91.23	363583397	MS Music Supplies	
JWPEPPER	JW Pepper & Sons, Inc.	84.70	363586206	MS Music Supplies	

JWPEPPER	JW Pepper & Sons, Inc.	10.00	363586626	MS Music Supplies	Vendor Total:	237.67
KALLHOFFEL	KALLHOFF ELECTRIC	57.48	1568	District Service Agreements	Vendor Total:	57.48
KAYTONINTE	KAYTON INTERNATIONAL	58.84	AI97596A	District Building Supplies	Vendor Total:	58.84
KSBSCHOOL	KSB SCHOOL LAW, PC, LLO	412.00	10628	Legal Services	Vendor Total:	412.00
KURITAAM	Kurita America Inc	458.00	INV633153	District Service Agreements	Vendor Total:	458.00
LAKESH	LAKESHORE LEARNING	88.99	338906090121	Elem Title I Supplies	Vendor Total:	88.99
LOUPPO	LOUP POWER DIST	1,782.88	9/21 FB	District Natural Gas		
LOUPPO	LOUP POWER DIST	14,426.33	9/21 Stmt	District Natural Gas	Vendor Total:	16,209.21
MATHESONTR	MATHESON LINWELD	24.07	0024217439	Career Academy Supplies		
MATHESONTR	MATHESON LINWELD	135.17	0024248322	Career Academy Supplies		
MATHESONTR	MATHESON LINWELD	12.04	0024272406	Career Academy Supplies		
MATHESONTR	MATHESON LINWELD	44.12	0024272407	Career Academy Supplies		
MATHESONTR	MATHESON LINWELD	12.04	0024357244	Career Academy Supplies		
MATHESONTR	MATHESON LINWELD	408.90	0024358781	Career Academy Supplies		
MATHESONTR	MATHESON LINWELD	363.95	51862090	Career Academy Supplies		
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<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Invoice</u>	<u>Description</u>		
				Vendor Total:		1,000.29
MCGRAW	MCGRAW-HILLSCHOOL EDUCATION HOLDINGS LLC	713.80	119225241001	MS Textbooks/Workbooks/Reference	Vendor Total:	713.80
MICROSOFT	Microsoft	42.66	10/8/2021	Web-based Software Subscription	Vendor Total:	42.66
MISC	Misc Receipts	43.86	8/31/2021	MS Office Supplies		
MISC	Misc Receipts	19.99	9/14/21	MS Guidance Tech-Related Supplies	Vendor Total:	63.85
MOLTMANUFA	MOLT MANUFACTURING, INC.	232.50	7026	District Service Agreements	Vendor Total:	232.50
NAME	National Assiciation for Music Educator	135.00	21-22 Paulson	District Membership Dues		
NAME	National Assiciation for Music Educator	135.00	9/22/2021	District Membership Dues	Vendor Total:	270.00
NCECBVI	NCECBVI	4,400.00	T-568	Vision Services SpEd	Vendor Total:	4,400.00
NCSPEARSON	NCS PEARSON	550.00	15854045	Speech Dues & Fees		
NCSPEARSON	NCS PEARSON	17.50	16253357	Psych Supplies	Vendor Total:	567.50
NECOACHES	NEBRASKA COACHES ASSOCIATION	70.00	21-22 Theis	Elem Principal Dues & Fees	Vendor Total:	70.00

NCSA	NEBRASKA COUNCIL SCHOOL ADMIN.	525.00	2021-2022	District SpEd Dues & Fees	
NCSA	NEBRASKA COUNCIL SCHOOL ADMIN.	805.00	21-22	Superintendent Dues & Fees	
				Vendor Total:	1,330.00
NMEA	NEBRASKA MUSIC EDUCATION ASSOCIATION	125.00	9/7/2021	Music Competition Travel Expense	
				Vendor Total:	125.00
PAYFLEX	PAYFLEX SYSTEMS USA INC	100.00	23rd of mo-0021	Fees	
				Vendor Total:	100.00
PETSMAT	PETSCHE, MATT	276.64	9/21 Stmt	Mileage Paid to Parents	
				Vendor Total:	276.64
PETTYCASH	PETTY CASH FUND	5,836.51	9/21 Stmt	District Water/Garbage	
				Vendor Total:	5,836.51
PIZZAHUT	PIZZA HUT	102.17	9/16/21	Superintendent Supplies	
				Vendor Total:	102.17
PIZZARANCH	Pizza Ranch	29.01	9/25/2021	MS Office Supplies	
				Vendor Total:	29.01
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POWERSCHOO	PowerSchool Group LLC	3,947.88	INV281150	District Technology Software	
				Vendor Total:	3,947.88
PRESTO	PRESTO X CO	92.00	3633455	District Service Agreements	
PRESTO	PRESTO X CO	40.00	3633456	District Service Agreements	
				Vendor Total:	132.00
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	243.98	S1427459.002	General District Supplies	
				Vendor Total:	243.98
RAEVALLEYM	RAE VALLEY MARKE'	48.58	9/23/2021	Board Supplies	
				Vendor Total:	48.58
RELEVANTSP	Relevant Speakers Network	600.00	10/26/21	Contracted Services	
				Vendor Total:	600.00
SSWORLD	S&S Worldwide	148.75	IN100769189	General District Supplies	
SSWORLD	S&S Worldwide	24.00	IN100858761	HS Vocal Music Supplies	
				Vendor Total:	172.75
SAMSCLUB	Sam's Club	4,297.59	9/17/2021	ESSERS II Tech Supplies	
SAMSCLUB	Sam's Club	490.40	9/17/21	ESSERS II Tech Supplies	
SAMSCLUB	Sam's Club	(1,497.99)	9/17/21-1	ESSERS II Tech Supplies	
				Vendor Total:	3,290.00
SCHALKAUTO	SCHALK AUTO INC	456.00	42026	Transportation Vehicle Repairs & Mainten	
				Vendor Total:	456.00
SCHOLASTI1	Scholastic Inc.	1,160.41	M7186128	HS Soc Studies Supplies	
				Vendor Total:	1,160.41
SCHOOLHEA2	SCHOOL HEALTH	378.06	3971852-00	Nurse Supplies	
SCHOOLHEA2	SCHOOL HEALTH	8.20	3971852-01	Nurse Supplies	
				Vendor Total:	386.26
TEACHERSPA	TEACHER SYNERGY, LLC	165.00	165225224	HS Business Supplies	
				Vendor Total:	165.00

TEACHE	TEACHERS DISCOVERY	99.93	170658	HS Lang Arts Supplies	
				Vendor Total:	99.93
TEXASINSTR	TEXAS INSTRUMENTS INC	20.00	811709	HS Math Supplies	
				Vendor Total:	20.00
THRIFTYWAY	THRIFTYWAY	42.75	9/21 Science	HS Science Supplies	
THRIFTYWAY	THRIFTYWAY	172.69	9/21 Stmt	Preschool Supplies	
				Vendor Total:	215.44
TRUCKCENTE	TRUCK CENTER COMPANIES	1,139.06	RA101000687:	Transportation Vehicle Repairs &	
			01	Mainten	
TRUCKCENTE	TRUCK CENTER COMPANIES	483.00	RA101000687:	Transportation Vehicle Repairs &	
			02	Mainten	
TRUCKCENTE	TRUCK CENTER COMPANIES	161.00	RA101000687:	Transportation Vehicle Repairs &	
			03	Mainten	
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TRUCKCENTE	TRUCK CENTER COMPANIES	410.24	RA101001580:	Transportation Vehicle Repairs &	
			01	Mainten	
				Vendor Total:	2,193.30
UNL	UNIVERSITY OF NEBRASKA-LINCOLN	25.00	MTSS-HH	Dist Prof Dev Travel Expenses	
				Vendor Total:	25.00
VERIZON	VERIZON	336.94	9889320565	District Foundation Grant -Tech	
				Supplies	
				Vendor Total:	336.94
VOLKMANPLU	Volkman Plumbing & Heating Inc.	966.00	206237	District Service Agreements	
				Vendor Total:	966.00
VOSSEL	VOSS LIGHTING	46.00	10207118-00	District Building Supplies	
				Vendor Total:	46.00
WARDSCI	Ward's Science	54.86	8805871606	Career Academy Supplies	
WARDSCI	Ward's Science	53.40	8805902078	Career Academy Supplies	
WARDSCI	Ward's Science	200.15	8806174247	Career Academy Supplies	
				Vendor Total:	308.41
				Fund Total:	168,908.42
				Checking Account Total:	168,908.42

Board & Administrator

FOR SCHOOL BOARD MEMBERS

October 2021 Vol. 35, No. 6

Confirm board members' eligibility, residency

While board members are generally required to live in the district they purport to represent, their eligibility has been increasingly questioned if they split their time between two homes. It's important for the board to discuss how to treat members who rent or own second homes outside the district and whether it should examine how much time they spend there.

For example, the eligibility of a 20-year member of the Anson County Board of Education in North Carolina was questioned after learning that she split her time between North Carolina and Mississippi where she rented property due to a job promotion. Similarly, a Palm Beach County (FL) School Board member's residency was questioned in 2020 when stakeholders learned that she purchased a home in another district under her mother's maiden name. Her eligibility was challenged via voter registration fraud and mortgage fraud. In another Florida county, a lawsuit was recently filed, and an emergency injunction sought to remove an Alachua County school board member when it was discovered she didn't live in the district she was elected to represent. Governor DeSantis declared a vacancy, effectively removing her by executive order.

To avoid such situations in your district: Act now. The start of the school year is a good time to review and revise eligibility requirements for board members. Proactive steps, noted below,

can ensure that your board's mandate that members reside in the district is foolproof. Work with district council to discern whether the policy align with voter registration laws, homestead exemptions, or tax rolls.

Steps to take

1. Examine how the board describes its residency requirements. While boards cannot dictate that member maintain full-time residence in the district, they may require that the member maintain her permanent or primary residence there.

2. Confirm the member is eligible to vote in the district. Ask if he lives in the county where he is registered to vote. Typically, state law doesn't allow members of the public to challenge an elected official's residence, so they might indirectly challenge eligibility through voter registration.

3. Prior to any school board campaign, ensure that your board develops comprehensive eligibility requirements and that it vets each candidate. This might mean that each candidate certifies or signs an affidavit confirming that she meets school board member qualification criteria.

4. Determine how to remove a board member. In some state, board members and members of the public don't have the authority to remove a board member who is determined no longer eligible. That power rests with the state's governor. ■

Explain board role for community members on social media, website

While many parents understand that the school board serves an important role in their children's education, many may not know what that role entails. For instance, they may believe that they should bring complaints about teacher misconduct directly to the board rather than administrative staff.

To bring awareness to the community, consider working with your information technology experts to post a brief summary on the district's website and social media pages explaining what the board's responsibilities are. For example, you may clarify in the summary that the board:

- Hires and evaluates the superintendent.

- Sets the vision and goals for the district.
- Adopts the annual budget and oversees district finances.
- Establishes district policies and procedures.

Additionally, it may be beneficial to explain other board matters, such as how often the board holds a meeting, what qualities make a great board member, how board members are elected or appointed, and what committees do.

This will not only assist parents, students, and school employees in becoming more familiar with the board's role, but also help inform individuals who are or may be interested in becoming a board member in the future. ■

Take the initiative to brush up on board ethics

Proper board behavior is key to the success of a school district. This not only applies to board members' personal behavior, but their behavior when doing board business as well.

While board members may sometimes look to the superintendent for advice on following a code of ethics, they shouldn't expect the superintendent to tell them right from wrong. Instead, new and veteran board members alike should work with the board president to hold periodic professional development

on ethical behavior and decision-making.

It may also be wise for the board to review its current bylaws and policies on conflicts of interest, financial disclosures, and other topics related to board ethics and conduct. In some cases, a board may find that those policies and bylaws may need to be revised or clarified, with assistance from legal counsel, to address hazy issues, such as communications with the public through electronic devices, applications, and social media. ■

Periodically meet with superintendent to boost board effectiveness

A collaborative relationship between the superintendent and the board president benefits the entire school board and the district as a whole. Accordingly, make it a habit to meet with your superintendent on a quarterly basis to analyze your board's effectiveness and discuss what you can do, as a team, to support board members.

During this meeting, for example, you may ask and consider questions such as the following:

1. How can we facilitate the onboarding process for new board members? Who should be involved in this process?
2. How should board members deal with criticism

from the public during public board meetings? Should the board work together to respond to criticisms or comments sent to an individual board member?

3. Is the workload divided evenly among board members? If not, how can we achieve balance to ensure each board member is productive and feels supported?

4. Are there certain issues that spark conflict among board members? Would sending those issues to a board committee prevent future disputes?

5. Are board members appropriately focusing on policy issues and not overstepping their role? ■

NOTICE OF SURPLUS TO BE SOLD
BOONE CENTRAL SCHOOL DISTRICT SURPLUS

Surplus Itemized Inventory – 3-Story Facility (removable, non-asbestos containing property)

3RD FLOOR OF 3-STORY BUILDING PROPERTY

	Room 1	Room 3	Room 5	Room 7	Room 9
Misc					
A. Bell System	Door/Window Frame 106" x 40"	Wood Door and Window w/ Frame w/ Trim 123" x 46" *includes SS painting	Wood Door and Window w/ Frame w/ Trim 35" x 86"	Metal Vent Cover 18" x 16"	Wood Door and Window w/ Frame w/ Trim 39" x 89" *includes Guidance Painting
B. Fire Alarm Bells	Window w/ Curtains 77" x 96"	Exterior Window w/ Trim w/ Shades (1) 50" x 88" (2) 23" x 88"	Radiator Units 65" 94"	Wood Door w/ Frame w/ Trim 123" x 46"	(2) Radiator Units 55"
C. (14) Ceiling Lights (round glass bulb)	(2) Exterior Windows w/ Shades 76" x 47"	Radiator Unit 46"	(2) Exterior Windows w/ Trim w/ Shades 48" x 94"	Radiator Unit 44"	(4) Exterior Windows w/ Trim w/ Shades 96" x 44"
D.	Radiator Unit 32"	Metal Vent Cover 18" x 16"	Chalk Board w/ Trim 55" x 57"	Chalk Board/Bulletin Board Combo w/ Trim 57" x 205"	Bulletin/Chalk/White Board Combo w/ Trim 57" x 24"
E.	(2) Ceiling Lights	Built-in Wood Cabinet w/ Trim 46" x 89"	Metal Exit Door w/ All Exterior Fire Escape Stairs 29" x 80"	Wood Closet Doors w/ Trim 71" x 89"	(4) Ceiling Lights
F.		(2) Ceiling Lights	Wood Door w/ Trim 46" x 89" *includes Yale Door Closer	Built-in Wood Cabinet 46" x 89"	(72) Ceiling Tiles
G.		Misc Wall Trim	Misc Floor Trim	Misc Wall Trim	Black Antique Sink
H.			Wood Built-in Cabinet 170"	(2) Ceiling Lights	
I.			(4) Mirrors 4'		
J.			(6) Ceiling Lights		
K.			(88) Ceiling Tiles		
L.					
M.					
3rd Floor Corridor					
A. Let Sisswell w/ (4) Posts 282" Right Sisswell w/ (5) Posts w/ 8" Handrail 302"	(2) Radiators 70"	Wood Door and Window w/ Frame w/ Trim 35" x 86"	Wood Door and Window w/ Frame w/ Trim 46" x 89"	Wood Door and Window w/ Frame w/ Trim 39" x 89"	
B. Porcelain Water Fountain	(7) Exterior Windows w/ Trim w/ Shade 48" x 94"	(3) Radiator Units 65" 204"	Wood Room Divider 160" w/ Trim	Radiator Unit 59"	
C. (4) Rectangle Ceiling Lights	(2) Wood Doors w/ Trim 45" x 88"	White Board/Bulletin Board Combo w/ Trim 57" x 204"	Radiator Units 81"	Dry Erase Board 4' x 8'	
D. Corridor Open Door Frame w/ (2) Windows *includes painting 70" x 124"	Wood Closet Doors w/ Trim 88" x 73"	Metal Vent Cover 18" x 16"	Radiator Units 109"	Exterior Window w/ Trim w/ Shades 117" x 96"	
E. Misc Wood Trim (wall)	Built-in Wood Cabinet w/ Trim 44" x 89"	Wood Closet Doors w/ Trim 73" x 89"	(5) Exterior Windows w/ Trim w/ Shades 98" x 55"	Chalk Board/Bulletin Board Combo w/ Trim 160" x 59"	
F. Bulletin Board 54" x 103"	Bulletin Board w/ Trim 103" x 52"	(7) Exterior Windows w/ Trim w/ Shades 48" x 94"	Chalk Board w/ Trim 58" x 12"	Metal Vent Cover 18" x 16"	
G. Bulletin Board 55" x 63"	Radiator Unit 35"	(6) Ceiling Lights (108) Ceiling Tiles	Bulletin Board and Peg Boards w/ Trim 160" x 54"	(4) Ceiling Lights	
H. Built-in Wood Cabinets w/ Trim 46" x 89"	Chalk Board w/ Trim 56" x 170"	Misc Floor Trim	Metal Vent Cover 18" x 16"	(44) Ceiling Tiles	
I. Misc Wood Trim (floor)	Bulletin Board w/ Trim 151" x 58"	Hollow Wood Door 37" x 83"	(2) Electrical Boxes	Wood Closet Doors w/ Trim 89" x 73"	
J. Radiator Unit 31"	Metal Vent Cover 18" x 16"			Bulletin Board 96" x 53"	
K. (2) Exterior Windows w/ Trim w/ Shades 51" x 74"	Ceiling Tiles, Lights and Tracking system				
L.					
M.					
N.	Coat Hooks and Misc Trim				
O.	Wood Door and Window w/ Frame w/ Trim 123" x 46" *includes English painting; Yale Door Closer				
P.					

2ND FLOOR OF 3-STORY BUILDING PROPERTY

2nd Floor Corridor		Room 11	Room 13 (Boys Bathroom)	Room 15
A.	Electric Wheel Chair Lift	(2) Radiator Units 54"	Metal Bathroom Door w/ Frame *includes Yale Door Closer	Wood Door and Window w/ Frame w/ Trim 106" x 114
B.	Misc Wall Trim	Wood Door and Window w/ Frame w/ Trim 114" x 46" *includes Math Painting, Yale Door Closer	All Bathroom Partitions w/ Hand Rails	Misc Floor/Wall Trim and Built-In Cabinet
C.	Water Cooler Fountain	Radiator Unit 20"	Exterior Window w/ Trim 68" x 48"	Ceiling Tiles/Lights/Tracking
D.	Custodial Closet Wood Door w/ Trim 84" x 44"	Built-in Wood Closet w/ Trim 88" x 44"	(2) Toilets	Hollow Wood Door / Trim 84" x 44"
E.	Custodial Closet Sink	Closet Wood Doors w/ Trim 88" x 44"	(2) Urinals	(2) Exterior Window w/ Trim w/ Blinds 38" x 96"
F.	(2) Radiator Unit 39"	(2) Storage Room Doors 89" x 46"	(2) Sinks	
G.	Exterior Glass Doors w/ Windows w/ all Wood Trim 112" x 97" *includes door closers	Misc Trim/Shelving/Coat Hooks	Wall Heat Unit	
H.	(2) Wood Hand Rails 8"	(84) Ceiling Tiles	Radiator Unit 18"	
I.	(2) Wood Doors w/ Yale Door Closer 38" x 88"	(4) Ceiling Lights	(2) Mirrors	
J.				
K.				
L.				
M.				
N.				
O.				
P.				
A.	Room 10	Room 12 (Girls Bathroom)	Room 14	Room 16
B.	Wood Door and Window w/ Frame w/ Trim 114" x 46" *includes Science Painting, Yale Door Closer	Metal Bathroom Door w/ Frame *includes Yale Door Closer	Exterior Window w/ Trim 68" x 48"	Wood Door and Window w/ Frame w/ Trim 114" x 46" *includes Computer Painting, Yale Door Closer
C.	Built-in Wood Cabinet 46" x 88"	All Bathroom Partitions w/ Hand Rails	(2) Radiator Units 54"	(4) Chalkboard Units w/ Trim
D.	Wood Closet Doors 88" x 75"	(2) Sinks	Radiator Unit 16"	(2) Radiator Units 54"
E.	Chalk Board Units w/ Trim 12"	Exterior Window w/ Trim 68" x 48"	Metal Vent Cover 18" x 16"	Hoolow Closet Door w/ Trim 72" x 90"
F.	Metal Vent Cover 18" x 16"	Radiator Unit 18"	Ceiling Tiles/Lights and all Tracking	(7) Exterior Windows w/ Trim w/ Shades 8' x 4'
G.	(2) Radiator Units 56"	(2) Toilets	(5) Exterior Windows w/ Trim w/ Shades 8' x 4'	Wood Storage Room Door w/ Trim 44" x 90"
H.	Wood Storage Room Door w/ Trim 7' x 48"	(2) Wall Heat Units	(2) Exterior Windows w/ Trim w/ Shades 95" x 39"	Ceiling Tiles/Lights/Tracking
I.	(7) Exterior Windows w/ Trim w/ Shades 8' x 4'	(2) Mirrors	Closet Wood Doors w/ Trim 85" x 65"	Radiator Unit 28"
J.	(84) Ceiling Tiles		Bulletin Board w/ Trim 17"	Misc Wall Trim/Shelving
K.	(6) Ceiling Lights		Bulletin Board w/ Trim 131"	Electrical Box
L.	Radiator Unit 28"		Cast Iron Sink and Sink Base	
M.	Misc Wall Trim and Shelving		Misc Built-in Storage Cabinets and Misc Trim	
N.	Black Countertop and Base Unit w/ (3) Sinks 20"			
O.				
P.				

Exhibit 2

NOTICE OF SURPLUS TO BE SOLD
BOONE CENTRAL SCHOOL DISTRICT SURPLUS

Surplus Itemized Inventory

FURNITURE/EQUIPMENT SURPLUS

Quantity	Description		Quantity	Description
1	Computer Cart		10+	Misc. Countertops
1	6-Drawer Wood Set		14	Rolling Desk Chairs
1	4-Shelf Stand		1	5' Mirror
52	4 Drawer File Cabinet		2	Rocking Chairs
2	5 Drawer File Cabinet		114+	Student Chairs
5	2 Drawer File Cabinet		1	Nurse's Office bed
6	Metal Tall Storage Cabinet		37	Student Tables
1	Wood Tall Storage Cabinet		6	Kidney Shaped Tables
53	Wood Shelves/bookcases		21	Folding Tables
7	Podiums		7	Paper Holders Racks
10	Metal Shelves/bookcases		1	Tall Stools
26	Teacher Desks		2	Short Stools
343	Folding Chairs		1	Wood Bench
1	3 Step Padded Seating			Various Misc. Chairs
60+	Lockers			Various Misc. Desks and Tables
18	Technology Carts			Various Misc. Shelves/Sheving Units
1	kitchen table			
46	Wall Cabinets/shelves			
4	Random Wood Tables			
236	Student Desks			
4	Ball/Chair			

PLAYGROUND EQUIPMENT		IT CLASSROOM AND SHOP		OUTDOOR ITEMS	
Quantity	PLAYGROUND EQUIPMENT	Quantity	IT SHOP	Quantity	OUTDOOR
2+	Basketball Hoops	1	Overhead door	6	A/C Units
1	Metal Monkey Bar Structure	1	Bryant HE Plus 90 Gas Furnace	1	Flag Pole
2	Swing Set Structures	1	3'x3' Vinyl Window	2+	Outdoor Light Fixtures
1	Metal Slide	1	Wood door/trim		Various Misc. Benches
1	Metal Merry-Go-Round	1	Metal door/trim		8' Chainlink fence/posts and gates
1	Teeter-Toter Unit	4	Exterior Vinyl Windows		4' Chainlink fence/posts and gates
	Misc. Playground Structures	1	Race Car Track		
		3+	Misc. Peg Boards and Shelving		
		6	Shop Lights		

ELECTRONICS/TECHNOLOGY

Quantity	Description
2	Televisions
2+	Printers
2+	Microphones and Stands
1	Record Player
10+	Smart Projection Boards
	Misc. Phones
	Misc. Speakers
	Misc. Electronics and wiring

APPLIANCES

Quantity	Description
2	Refridgerators
3	Range Stove
3	Microwaves
1	Rolling Pin
1	Vacuum
1	Dryer
1	Washer

OFFICE SUPPLIES		SCIENCE CLASSROOM SUPPLIES		MISCELLANEOUS	
Quantity	Description	Quantity	Description	Quantity	Description
4+	Large paper bins	1	Oil Set	1	Kiln
91+	Letter Trays	1	(box) Test Tub Holders	1	Artificial Tree
6	Magazine Organizers	4	Scales	1	(bag) Small Straw Bales
2	Metal Locker Shelf	13	Microscopes	3	(package) 8 1/2" x 11" frames
1	Plastic drawer	10	Hot Plate Burners	2	Brown/Black Striped Gift Bags
52+	Misc baskets	1	(box) Weights/Magnets	1	Red/White Paisley Table Covering
3+	Bulletin Boards-Large	1	Women Anatomy Kit	1	5-Hook Horizontal Coat Rack
6+	Bulletin Boards-Medium	1	Man Anatomy Kit	10+	Board Games
6+	Bulletin Boards-Small	1	(box) Misc Pots/Pans	8	Projector Screens
9+	Dry Erase Boards	1	Magnatizer	2	Puzzles
10+	Hanging File Frames	2	Pully Systems	1	Christmas Tree Stand and Accessories
8	Paper Sorters	1	(bag) Thermometers	1	Safe
1	3 Hole Punch	2	(box) Beakers/Jars	4	Vases
1	Metal File Case	1	Fish Tank Set and Supplies	2	5x7 frames
8+	Misc. Fans	1	Constellation Lamp	1	Iron
2	Slotted Memo Boards	2	Metal Stands	1	Metal Basin
1	(box) Hole Punches			3	Metal Bell Shells
16+	Regular Size Staplers			1	Playset Kitchen
4+	Heavy Duty Staplers			1	Small Scale
1	Box Fan			1	Large Scale
4	Tape Dispensers			3	US Maps
9	Single Hole Punchers			1	World Map Set
7	3-Hole Punchers			1	(box) Arts and Crafts Jars
3	Large Paper Roll Holders			1	Paint Air Brush Set
3+	Large Paper Cutters			1	(box) Exacto Knives
3+	Misc baskets			5+	Protractors
1	Box of Hangers			4+	Various Easels
				4	(box) yam
				1	Mini Dry Erase Easel
				1	Block Printing Press
				1	Leather Stamping Set
				1	Swirl Art Poster
				1	(box) Leather Scraps
				1	(box) Mosaic Tile Kit Supplies
				1	Calligraphy Pen Accessories
				1	(box) Felt

MECHANICAL/MAINTENANCE ITEMS

Quantity	Description	Quantity	Description
1	Deep Cycle Interstate Battery	2	Floor Mechanics Creepers
14	Trash Cans	100+	Misc. Nails/Screws
2	Red/White Trash Dispensers	5+	Metal Locker units (various sizes)
1	Rubber Base Pan	2	Air Compressors
1	Rubber Mat Roll	1	1HP Single Phase 115/208-230 Electric Motor
7	Rolling Carts	10+	Misc. Painting Supplies
1	Rolling Cart Stand	2	Bench Top Belt Sanders
1	Snow Shovel	1	Porter Cable 1 3/4 HP, 1/2" collet, D handle router
1	Narrow Bridge Sign	1	Free Standing Belt/Disc Sander Combo
1	Black Box	2	Floor Scubbers
2	Line Painters	4+	Work Benches
2	Mop Water Pail	1	Bench Top Grinder
11	Misc Cleaning Devices	19+	Jorgensen hand screw wood clamps
6	Window Air Conditioners	1	Bench Top Drill Press
11	Plastic Risers	1	Charger
1	Plastic Tubing	2	Floor Polishers
1	(box) Misc Lightbulbs	10+	Pipe Clamps
1	Toilet Tank	2+	Misc. Saw Horses
6	3/4" x 34" poles	1	DeWalt Table Saw
2	Metal Brushes	1	12" Craftsman Band Saw/Sander
3	Culligan Salt Bags	1	Delta 10" Contractor Table Saw w/ Table Extension
6	Gym Floor Finish	1	14" Metal Cutting Chop Saw
2	Sinks	2	Black & Decker 14.4 V Drill Sets
1	Cart with wheels	1	Fertilizer Spreader
3+	Wood Ladders		Misc. Shovels/Scoops
	Misc. Welding Supplies		
	Misc. Tools		
	Misc. Shop Supplies		

PE AND ACTIVITY ITEMS		UNIFORMS		MEMORABILIA	
Quantity	Description	Quantity	Description	Quantity	Description
1	Med Kit Box	56	Band Uniforms	1	Blank Plaque
2	First Aid Kits	56	Band Helmets	16	1998 Prom Glasses
13	Balance Cushions	26	Band Rain Coats	7	Petersburg Banners
5	Rackets	18	Volleyball V-Neck Long Sleeve Shirts	50+	Misc. Trophies, Plaques and Awards
1	Misc Golf Balls	14	Petersburg Sports Shorts		
2	Home Plates	15	Football Belts		
1	Non-Slip Mat w/ Sticky Pads	19	Cotton Music Polos		
1	Rope Toss Game	36	Longsleeve Volleyball Shirts		
15	Juggling Pins	12	Ladies Music Polos		
18	Bowling Pins	9	White/Black Cardinal T-Shirts		
7+	Baseball bats	35	Red Volleyball Tanks		
2	T-Ball Stands	18	Volleyball Long Stripes Sleeves w/ Collar Shirts		
2	Blocking Mitts	1	Football Pants		
7+	Basketballs	10+	Band Uniforms		
1	Shuffleboard Set		Misc. Boone Central Uniforms		
1	Volleyball Spiking Trainer				
1	Red Stand				
2	Water Coolers				
2	Excercise Bike				
2	Leg Benches				
8	Gym Mats				
2	Weightroom Benches				
1	Incline Bench				
2	Squat Racks				
1	Complete Weight Lifting System				
2	Portable VB Standards				
1	VB Official Stand				
1	Water Jug Holder				

BAND/MUSIC		
Quantity	Description	
1	French Horn	
1	Tremoloa	
2	Auto Harp	
1	(box) Wooden Sticks	
1	(box) Casette Tapes	
2	Keyboard	
2	Omnichord	
1	Drum Pedal	
6	Misc Stands	
1	Electric Keyboard	
1	Record Player	
5	Zylophones	
1	Drum Seat	
4	Drum Boxes	
1	Drum	
1	Amp	
4	Wooden Crates	
2	Microphone Stands	
1	Piano	
1	Grand Piano	
1	Performance Risers Set	

BAND INSTRUMENTS

Quantity	Description	Fair Market Value
1	Trap Set	\$200.00
1	Mark Rythem Tree/Stand	\$40
1	Ludwig Timpani	\$3,000
1	Marching Base Drum Case	\$10
1	Humes and Berg Percussion Cabinet	\$400
1	Concert Band Drum	\$200
1	Concert Band Drum Stand	\$100
1	Orchastral Bells	\$20

****This items will be offered at FMV prior to surplus auction sale.**

LUNCH FUND SURPLUS ITEMS

Quantity	Description		Quantity	Description
1	Skillet		1	Butcher Block Table w/ Pot Rack and Shelf
2	Blenders		1	Gas Stove w/double oven
1	Coffee Maker		1	15 qt. Mixer with Stand/Attachments
5	Fold-Out Lunch Tables w/ Seats		1	Vulcan Convection Oven
15	Loaf Pans		1	Chest Freezer
8	Oven Large baking Pans		1	Short Can Rack
10	Large Pots		1	Mop Bucket
1	Utensil Holder		1	Sink Facet
1	Extra Large Baking Pan		2	Food Bins
2	Rolling Pins		2	Floor Mats
6	Pan Racks		1	3 Door Refrigerator
1	Small Pot		1	Proofer/Hotbox
1	Hand Mixer		1	Shake Machine
1	Ladle		1	Milk Cooler
1	Bread Cutter		1	Serving Bar
2	Strainer		1	Double runner can rack
1	Plastic Container		1	Heat Lamp
1	Electric Knife		5+	Misc. Utensils
1	Napkin Dispenser		5+	Misc. Serveware
1	Measuring Cup		5+	Misc. Pots/Pans
1	Toaster			
260	Soup Bowls			
3	Salt and Pepper Shakers			
4	Cutting Boards			
1	Ice Cream Machine/Supplies			
2	Microwaves			

NOTICE OF SURPLUS TO BE SOLD
BOONE CENTRAL SCHOOL DISTRICT SURPLUS

Sale Type: Live Auction (John Temme Auction & Realty, Inc.)

Date/Time: Sunday, November 21, 2021
10:00 a.m.

Preview Date/Time: Saturday, November 20, 2021
2:00 p.m. – 4:00 p.m.

Location: Petersburg School
203 Widaman Street
Petersburg, NE 68652

Item Pick-up & Removal
Dates/Times: Sunday, November 21st – following the auction
Monday, November 22nd – 9:00 a.m. to 4:00 p.m.
November 23rd and 24th – By appointment (Call 402-395-2134 to
schedule and appointment
*All surplus must be picked up by Wednesday, November 24th.
*Buyer will be responsible for removal and loading of all property.

Description: Classroom/Office furniture and equipment, memorabilia, kitchen
equipment and appliances, lockers, mechanical/maintenance
equipment and tools, playground equipment, athletic supplies and
equipment, music/band supplies and equipment, and all removable,
non-asbestos containing, contained in the original 3-story section
of the Petersburg School (including, but not limited doors,
windows, trim, fixtures, stair railing, water fountains, chalkboards,
ceiling and lighting fixtures, and heating/AC units).
Itemized Inventory included on Exhibit 2 and Exhibit 3

RESOLUTION OF BOARD OF EDUCATION TO SELL REAL ESTATE

WHEREAS, the Boone Central Schools (Boone County School District 06-0001) (the "School District") owns certain real property ("Property") located in Boone County, Nebraska, legally described as:

West 6 (Six) Feet of Lots 3 (three) and all of Lots 4-11 (four through eleven), Block 15 Peters First Addition to Petersburg, Boone County, Nebraska

WHEREAS, the School District's Board of Education ("Board") desires to sell the Property and, in furtherance thereof, has had the property appraised by a certified appraiser; and

WHEREAS, the Board received an offer of \$30,000 for the property and the personal property listed on Attachment A, contingent upon the school district completing asbestos abatement on the Property and demolishing the three-story building located on the Property, which bid is equal to or higher than the appraised value of the property; and

WHEREAS, the Board believes it to be in the School District's best interest to accept Purchaser's offer to purchase the Property and to sell the Property to Purchaser on the terms and subject to the conditions set forth in the Real Estate Purchase Agreement (the "Agreement") attached hereto and incorporated herein by reference;

BE IT THEREFORE RESOLVED that the Board hereby authorizes, empowers and directs the Board President to execute, on the School District's behalf, the Agreement and all other documents contemplated thereby which may be necessary to complete the sale of the Property to Purchaser. The Board further authorizes, empowers and directs the Board's Officers to execute all other documents and take all other actions which may be necessary to transfer the Property to Purchaser in accordance with the terms and subject to the conditions set forth in the Agreement.

BE IT FURTHER RESOLVED, the School District's Board of Education hereby approves and consents to the terms set forth in the Agreement.

Said Resolution was adopted by the School District's Board of Education on October 11, 2021.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

PURCHASE AGREEMENT

This Purchase Agreement (the "Agreement") is entered into effective this ____ day of _____, 2021, by and between **Boone County Schools**, legally known as **Boone County School District 06-0001** (the "Seller"), and the _____ (the "Buyer").

RECITALS

A. Seller owns certain real and personal property ("Property") located in Boone County, Nebraska, with the real property legally described as School District property described as follows:

West 6 (Six) Feet of Lots 3 (Three) and all of Lots 4-11 (four through eleven), Block 15 Peters First Addition to Petersburg, Boone County, Nebraska

B. Seller desires to sell the Property to Buyer, and Buyer desires to purchase and acquire the Property from Seller, on the terms and subject to the conditions set forth herein.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual promises, covenants, conditions and agreements set forth herein, Buyer and Seller agree as follows:

ARTICLE 1 PURCHASE AND SALE OF PROPERTY

1.1 Agreement to Purchase and Sell. Upon the terms and subject to the conditions set forth in this Agreement, and in reliance upon the representations made herein by each party to the other, Seller agrees to sell and convey to Buyer, and Buyer agrees to purchase and acquire from Seller, the Property and all rights and appurtenances relating thereto (collectively the "Property") at Closing.

1.2 Asbestos Abatement. As a condition precedent to the Buyer's requirement to perform under this Agreement, the Seller agrees to take the necessary steps to retain a company for the professional removal or abatement of all asbestos and asbestos-containing materials in the three-story structure located on the Property in compliance with all industry standards.

1.3 Building Demolition. As a condition precedent to the Buyer's requirement to perform under this Agreement, the Seller agrees to take the necessary steps to retain a company for the professional demolition of the three-story building located on the Property in compliance with all industry standards. The parties agree and understand that there will be openings on the building envelope of the remaining buildings, and it shall be Buyer's obligation to take the necessary steps to seal or close the building envelope.

1.4 Closing. The Closing of the purchase and sale of the Property will be held at such time, date and place as Seller and Buyer may mutually agree (the "Closing") after the demolition of the three-story building.

1.5 Purchase Price. In consideration of Seller's agreement to convey and transfer the Buildings, and subject to the terms and conditions of this Agreement, Buyer agrees to pay Seller \$30,000.00.

1.5.1 Earnest Money. Upon execution of this Agreement, Buyer shall deliver a check for TEN PERCENT (10%) of the Purchase Price to Boone Central Schools. The earnest money deposit shall be held and credited toward payment of the Purchase Price at Closing.

1.5.2 Balance. The balance of the Purchase Price shall be paid at Closing.

1.6 Payment of Purchase Price. Buyer agrees to pay the Purchase Price to Seller by cash or cashier's check at Closing.

1.7 Title and Possession. At Closing, Seller shall deliver a properly executed and acknowledged warranty deed, conveying to Buyer title to the Property, subject only to easements, conditions, covenants and restrictions of record as of the date of Closing. Seller shall deliver possession of the Property to Buyer at Closing.

1.8 Costs. Buyer shall pay: (a) any fee which becomes payable upon recordation of the deed conveying title to the Real Property from Seller to Buyer. Seller shall pay applicable Nebraska Documentary Stamp Taxes, if any, which become payable upon recordation of the deed. All other closing costs shall be shared equally.

1.9 Personal Property. The following personal property is included in the purchase: SEE ATTACHMENT A. Notwithstanding anything herein to the contrary, the sale and conveyance of Property hereunder shall not include the sale and conveyance of any item not listed on Attachment A. Seller shall have until the date of closing to remove the personal property that is not sold as part of this Agreement.

ARTICLE 2 WARRANTIES

2.1 Representations and Warranties of Seller. Seller represents and warrants to Buyer as follows:

2.1.1 Authority Relative to Agreement. Seller is a political subdivision and body corporate duly organized and in good standing under the laws of the State of Nebraska and has all requisite authority and power to execute, deliver and perform this Agreement. All necessary actions required in order to authorize the execution and delivery of this Agreement and the consummation and performance of the transactions contemplated hereby have been duly and validly taken by Seller. Seller's Board of Education approved the terms set forth herein and authorized the execution hereof at a regular meeting of the Board held in accordance with NEB. REV. STAT. § 79-10,114. This Agreement

has been executed by an authorized representative of Seller and constitutes the legal, valid and binding obligation of Seller and is enforceable against Seller in accordance with its terms.

2.1.2 No Brokers. Seller has not entered into any contract, arrangement or understanding with any person or firm which may result in the obligation of Buyer to pay any finder's fee, brokerage or agent's commission, or other like payment in connection with the negotiations leading to the execution of this Agreement or the consummation of the transactions contemplated hereby.

2.2 Buyer's Representations and Warranties. Buyer represents and warrants to Seller as follows:

2.2.1 Authority Relative to Agreement. Buyer is a political subdivision and body corporate duly organized and in good standing under the laws of the State of Nebraska and has all requisite authority and power to execute, deliver and perform this Agreement. All necessary actions required in order to authorize the execution and delivery of this Agreement and the consummation and performance of the transactions contemplated hereby have been duly and validly taken by Seller. The Village's governing board approved the terms set forth herein and authorized the execution hereof at a meeting of the Village Board held in accordance with Nebraska law. This Agreement has been executed by an authorized representative of Buyer and constitutes the legal, valid and binding obligation of Buyer and is enforceable against Buyer in accordance with its terms.

2.2.2 No Brokers. Buyer has not entered into any contract, arrangement or understanding with any person or firm which may result in the obligation of Seller to pay any finder's fee, brokerage or agent's commission or other like payment in connection with the negotiations leading to the execution of this Agreement or the consummation of the transactions contemplated hereby.

2.2.3 Property Development. Buyer agrees that to the fullest extent possible, it will take the necessary steps to develop a portion of the Property for residential development such that it will be returned to the tax rolls of the district.

ARTICLE 3 OTHER AGREEMENTS

3.1 Condition of Property. This Agreement is based on Buyer's inspection and investigation of the Property, and Buyer agrees to accept the Property in its condition on the date of Closing. Buyer acknowledges that Seller is not making and has not at any time made any warranties or representations of any kind or character, express or implied, with respect to the Property, including, but not limited to, any warranties or representations as to habitability, merchantability, fitness for a particular purpose, title, zoning, tax consequences, physical or environmental condition, operating history or projections, valuation, governmental approvals,

governmental regulations, the truth, accuracy or completeness of the items or any other information provided by or on behalf of Seller to Buyer or any other matter or thing regarding the Property. Upon closing, Seller shall sell and convey to Buyer and Buyer shall accept the Property "as is, without reservation." Buyer has not relied upon and will not rely upon either directly or indirectly, any representation or warranty of Seller, any real estate agent or any auctioneer with respect to the Property. Buyer will conduct such investigations of the Property, including but not limited to, the physical and environmental conditions thereof, as Buyer deems necessary to satisfy itself as to the condition of the Property and will rely solely upon same and not upon any information provided by or on behalf of Seller. Upon closing, Buyer shall assume the risk that adverse matters, including but not limited to, construction defects and adverse physical and environmental conditions, may not have been revealed by Buyer's investigations. Buyer, upon closing, hereby waives, relinquishes and releases Seller from and against any and all claims, demands, causes of action (including causes of action in tort (i.e., negligence and strict liability), losses, damages, liabilities, costs and expenses (including attorney's fees and court costs) of any and every kind or character, known or unknown, which Buyer might have asserted or alleged against Seller at any time by reason of or arising out of any construction defects, physical and environmental conditions, the violation of any applicable laws, and any and all other matters regarding the Property. Buyer, upon closing, shall indemnify and hold Seller harmless from and against any and all claims, demands, causes of action (including causes of action in tort (i.e., negligence and strict liability)), loss, damage, liabilities, costs and expenses (including attorneys' fees and court costs) of any and every kind or character, known or unknown, fixed or contingent, asserted against or incurred by Seller at any time by reason of or arising out of the violation of any applicable laws pertaining to any adverse physical or environmental condition placed or occurring on the Property on or after Closing. Should any clean-up, remediation or removal of hazardous substances or other environmental conditions on the Property be required after Closing, it is hereby understood and agreed that such cleanup, removal or remediation shall be the responsibility of and shall be performed at the sole cost and expense of Buyer. The terms, conditions, obligations and indemnities of this section shall expressly survive the Closing and not merge therein.

As used herein, the term "hazardous substances" shall mean any substance which is or contains (1) any "hazardous substance" as now or hereafter defined in § 101(14) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended (42 U.S.C. §9601 et seq.) ("CERCLA") or any regulations promulgated under CERCLA; (2) any "hazardous waste" as now or hereafter defined in the Resource Conservation and Recovery Act (42 U.S.C. §6901 et seq.) ("RCRA") or regulations promulgated under RCRA; (3) any substance regulated by Toxic Substances Control Act (15 U.S.C. §2601 et seq.); (4) gasoline, diesel fuel, or other petroleum hydrocarbons; (5) asbestos and asbestos containing materials, in any form, whether friable or non-friable; (6) polychlorinated biphenyls; (7) radon gas; and (8) any additional substances or materials which are now or hereafter classified or considered to be hazardous or toxic under any applicable federal or state laws relating to any of the Property. Hazardous substances shall include, without limitation, any substance, the presence of which on the Property, (a) requires

reporting, investigation or remediation under applicable law, (b) causes or threatens to cause a nuisance on the Property or adjacent property or poses or threatens to pose a hazard to the health or safety of persons on the Property or adjacent property; or (c) which, if emanated or migrated from the Property, could constitute a trespass.

Buyer's initials

Seller's initials

3.2 Payment of Costs. Except as otherwise expressly provided herein, Buyer and Seller shall pay their own respective attorney fees and other costs and expenses incurred in connection with the preparation, execution and performance of this Agreement.

3.3 Risk of Loss and Insurance. Risk of loss or damage to the Property or personal property shall be the Seller's responsibility until closing. Seller will insure the Property and personal property at no less than the purchase price until closing. Seller will immediately notify Buyer in writing of any damage that occurs prior to closing. In the event of any damage to the Property or personal property prior to closing, Buyer will have the option to (1) terminate this Agreement, or (2) accept the Property and/or personal property, provided that (a) the Seller shall pay to the Buyer any insurance proceeds and deductible for the restoration, repair, or replacement of the Property and/or personal property or (b) the purchase price will be reduced by the cost of the restoration, repair, or replacement. The earnest money deposit shall be refunded if the Agreement is terminated.

ARTICLE 4 CONDITIONS OF CLOSING

4.1 Buyer's Conditions of Closing. Buyer's obligation to close on the purchase of the Property is expressly conditioned upon the complete and timely fulfillment of Seller's provision of an executed and acknowledged _____ deed to the Property at or prior to Closing.

4.2 Seller's Conditions of Closing. Seller's obligation to perform hereunder is expressly conditioned upon the complete and timely fulfillment of the following Buyers payment of the initial payment specified in section 1.4 at or prior to Closing.

ARTICLE 5 REMEDIES

5.1 Buyer's Remedies. In the event any condition set forth in of this Agreement is not satisfied or waived, or in the event Seller defaults on any obligation arising hereunder, Buyer shall be entitled to receive a full refund of the Deposit in lieu of any other remedy which may be available to Buyer at law or in equity, and this Agreement shall be void and of no further force or effect whatsoever upon Buyer's receipt of the Deposit.

5.2 Seller's Remedies. In the event any condition set forth in this Agreement is not satisfied or waived, or in the event Buyer defaults on any obligation arising hereunder, Seller shall be entitled to: (a) retain the Deposit as liquidated damages in lieu of any remedy which may be available to Seller at law or in equity (in which case, this Agreement shall be void and of no further force or effect); or (b) pursue any remedy which may be available to Seller at law or in equity.

ARTICLE 6
MISCELLANEOUS

6.1 Binding Effect; Benefits. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors, agents and permitted assigns. Notwithstanding anything contained in this Agreement to the contrary, nothing in this Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors, agents and permitted assigns any right, remedy, obligation or liability under or by reason of this Agreement.

6.2 Counterparts. This Agreement may be executed, acknowledged, delivered and transmitted in counterparts, by facsimile process or otherwise, each of which when so executed, acknowledged, delivered or transmitted shall be deemed an original, but all of such counterparts shall constitute one and the same instrument.

6.3 Delivery of Documents. This Agreement properly executed and any document or notice required or permitted to be delivered hereunder shall be in writing and shall be deemed delivered on the same day if personally delivered or two (2) days after deposit in the U.S. mail if delivered by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to Seller: Boone Central Schools
 Attn: Superintendent
 605 S. 6th Street
 Albion, NE 68620

If to Buyer: _____

or to such other address as any party shall specify by written notice so given.

6.4 Entire Agreement. This Agreement, together with the exhibits attached hereto and all other documents to be delivered pursuant hereto, constitute the complete and exclusive written expression of the terms and conditions of the agreement among the parties and supersedes all prior or contemporaneous proposals, agreements, understandings, negotiations and discussions, oral or written, between the parties pertaining to the subject matter hereof. This Agreement may not in any way be explained, supplemented, or modified by: (a) any prior or existing course of dealing; (b) any prior performance of the parties; or (c) any other method, unless amended in a writing signed by duly authorized representatives of Buyer and Seller.

6.5 Execution of Additional Documents. The parties hereto will at any time, and from time to time after Closing, upon request of the other party, execute, acknowledge and deliver all such further acts, deeds, assignments, transfers, conveyances, powers of attorney and assurances as may be required to carry out the intent of this Agreement, and to transfer and vest title to the Property, and to protect the right, title and interest in and enjoyment of the Property assigned, transferred and conveyed to Buyer pursuant to this Agreement; provided, however, this Agreement shall be effective regardless of whether any such additional documents are executed.

6.6 Governing Law. This Agreement shall be enforced in accordance with and governed by the laws of the State of Nebraska.

6.7 Severability. If for any reason whatsoever, any one or more of the provisions of this Agreement shall be held or deemed to be inoperative, unenforceable or invalid as applied to any particular case or in all cases, such circumstances shall not have the effect of rendering such provision invalid in any other case or of rendering any other provision of this Agreement inoperative, unenforceable or invalid.

6.8 Waiver. By written notice to the other, either party hereto may: (a) extend the time for the performance of any of the obligations or other actions of the other under this Agreement; (b) waive any inaccuracy in the representations or warranties of the other contained in this Agreement or in any document delivered pursuant to this Agreement; (c) waive compliance with any condition or covenant of the other contained in this Agreement; or (d) waive performance of any obligation of the other under this Agreement. Except as provided in the preceding sentence, no action taken pursuant to this Agreement, including, without limitation, any investigation by or on behalf of any party, shall be deemed to constitute a waiver by the party taking such action of compliance with any representation, warranty, covenant or agreement contained in this Agreement. The waiver by any party hereto of a breach of any provision hereunder shall not be effective unless in writing and signed by an authorized representative of the waiving party, and (ii) shall not operate or be construed as a waiver of any prior or subsequent breach of the same or any other provision hereunder.

6.9 Incorporation of Exhibits. All exhibits attached hereto are by this reference incorporated herein and made a part hereof for all purposes as if fully set forth herein.

SELLER:
BOONE CENTRAL SCHOOLS
(BOONE COUNTY SCHOOL

BUYER:

DISTRICT 06-0001)

By: _____
President of the Board of Education

By: _____
President

STATE OF NEBRASKA)
) ss.
COUNTY OF BOONE)

The foregoing instrument was acknowledged before me this ____ day of _____, 2021, by Tim Stopak, President of the Board of Education of Boone Central Schools, legally known as Boone County School District No. 06-0001), on behalf of Boone Central Schools.

Notary Public

STATE OF NEBRASKA)
) ss.
COUNTY OF BOONE)

The foregoing instrument was acknowledged before me this ____ day of _____, 2021, by _____, President of the _____ Board on behalf of the _____.

Notary Public

Exhibit "A"

WARRANTY DEED

Boone County School District 06-0001, a/k/a **Boone County Schools**, GRANTOR, for One Dollar (\$1.00) and other good and valuable consideration, receipt of which is hereby acknowledged by GRANTEE, hereby conveys to the _____, the following-described real property located in Boone County, Nebraska:

West 6 (Six) Feet of Lots 3 (Three) and all of Lots 4-11 (four through eleven), Block 15 Peters First Addition to Petersburg, Boone County, Nebraska

GRANTOR covenants with GRANTEE that GRANTOR:

- (1) Is lawfully seized as such real estate and that it is free from encumbrances, except easements, covenants and restrictions of record;
- (2) Has legal power and authority to convey the same; and
- (3) Warrants and will defend title to the real estate against the lawful claims of all persons.

Dated: this ____ day of _____, 2021.

Boone County School District
06-0001 (Grantor)

By:

President, Board of Education

STATE OF NEBRASKA)
) ss.
COUNTY OF BOONE)

On this ____ day of _____, 2021, before me, a Notary Public in and for said County, personally appeared Tim Stopak, to me personally known, who, being by me duly sworn, did say that he is President of Boone County School District 06-0001 Board of Education; that said instrument was signed on behalf of said school district by authority of the board of education; and that he acknowledged the execution of said instrument to be the voluntary act and deed of said school district, by it and by him voluntarily executed.

Notary Public

PETERSBURG FACILITY PERSONAL PROPERTY
PURCHASE AGREEMENT ATTACHMENT A

Kitchen

- 1) Portable Stainless Serving Station
- 2) Portable Stainless Serving Island

Gymnasium

- 1) Bleachers
- 2) Stage Curtains
- 3) Volleyball Standards, Net, and Pads
- 4) Scoreboard
- 5) Sound System
- 6) Pirate and Cardinal Wall decals
- 7) American Flag
- 8) State Banners:
 - a. 1983 Volleyball
 - b. 2000 Football
 - c. 1999 Football
 - d. 1998 Football
 - e. 1997 Football
 - f. 1991 Football
 - g. 2000-01 Girls Basketball
 - h. 1999-00 Girls Basketball
 - i. 1995-96 Basketball
- 9) District Runner-Up Banner (located in upstairs coach's room)
- 10) Wall Mats
- 11) Stage Lighting
- 12) Locker Room Lockers (3 sets)

Office and Classrooms

- 1) Miscellaneous Window Coverings
- 2) Miscellaneous Bulletin and White Boards
- 3) Intercom System

Memorabilia

- 1) Class Composites:
 - a. 1907
 - b. 1930
 - c. 1931
 - d. 1932
 - e. 1933
 - f. 1934
 - g. 1935
 - h. 1936

ATTACHMENT A

- i. 1937
 - j. 1938
 - k. 1939
 - l. 1940
 - m. 1941
 - n. 1942
 - o. 1943
 - p. 1944
 - q. 1945
 - r. 1946
 - s. 1947
 - t. 1948
 - u. 1949
 - v. 1950
 - w. 1951
 - x. 1952
 - y. 1953
 - z. 1954
 - aa. 1955
 - bb. 1956
 - cc. 1957
 - dd. 1959
 - ee. 1960
 - ff. 1961
 - gg. 1962
 - hh. 1963
- 2) Petersburg Class of 1998 and Student Council Trophy Case, including:
- a. 1999 Elba BB
 - b. 1998 St. Ed BB
 - c. 1998 St. Ed Jr. High Track
 - d. 1999 Elba Holiday Tour BB
 - e. 2000 Quiz Bowl
 - f. 2000 Petersburg P-Club BB
 - g. 1994 FB
 - h. 1999 VB
 - i. 2000 St. VB
 - j. 1999 St. Ed Jr. High BB
 - k. 2000 Petersburg P-Club BB
 - l. 1999 Petersburg BB
 - m. 2000 Ewing Jr. High BB
 - n. 199? Pope John Jr. High BB
 - o. 1999 St. Ed Jr. High BB
 - p. 2001 North Loup Speech
 - q. 1998 St. Ed Jr. High BB
 - r. 1999 Petersburg Track
 - s. 1999 St. Ed JV BB

ATTACHMENT A

- t. 1996 Benedict Track
- u. 1996 Clearwater Track
- v. 1996 Ewing BB
- w. 1996 St. Ed JV BB
- x. Most Valuable Girl Athlete Petersburg High Track/VB
- y. 1991 Northeast BB
- z. 1998 Holiday Tour BB
- aa. 1997 St. Ed Jr. High BB
- bb. 1993 Wayne State BB
- cc. 1998 Beaver Classic Jr. High BB
- dd. 1998 Goldenrod Conf. Track
- ee. 1998 Petersburg Post Holiday BB
- ff. 2000 Monroe Jr. High Track
- gg. 1997 St. Ed JV BB
- hh. 1996 St. Ed Jr. High BB
- ii. 2000 Monroe Jr. High Track
- jj. 1997 St. Ed Jr. High Track
- kk. 2000 St. Ed JV BB
- ll. 1997 PHS BB
- mm. 199? St. Ed. BB
- nn. 1998 Pope John Speech
- oo. 1996 PHS BB
- pp. 2001 Pope John Speech
- qq. 1996 St. Ed BB
- rr. 1997 Elgin FB
- ss. 1996 Monroe JH Track
- tt. 2000 Pope John Speech
- uu. 2002 Pope John NHS
- vv. 1999 St. Ed JV BB
- ww. 1998 Monroe BB
- xx. 1996 Elgin FB
- yy. 1998 St. Ed JV BB
- zz. 1999 Monroe JH Track
- aaa. 1996 Pope John JH VB
- bbb. 1998 Clearwater JH BB
- ccc. 2000 Goldenrod Conf. Track
- ddd. 1997 Silver Creek JH Track
- eee. 1996 Family BB
- fff. 1997 PHS BB
- ggg. 1997 St. Ed JH Track
- hhh. 1999 Monroe JH Track
- iii. 1996 St. Ed BB
- jjj. 1996 Ewing JH BB
- kkk. 1999 PHS BB
- lll. 1999 PHS BB
- mmm. 2001 Monroe Track

ATTACHMENT A

- nnn. 1998 PHS BB
- ooo. 1998 PHS BB
- ppp. 1997 Monroe Track
- 3) Jerome Camp Trophy Case, including:
 - a. 1990-97 Valedictorian and Salutatorian Plaques
 - b. 1979 Sandhills Gateway VB
 - c. 1975 Sandhills Gateway VB
 - d. National School Choral Award Plaque 1971-88
 - e. 1975 Sandhills Gateway BB
 - f. 1988 Sandhills Gateway Art
 - g. 1935 District Music
 - h. 1940 Class C BB
 - i. 1939 Class C BB
 - j. 2001 State Speech Runner Up
 - k. 2001 Lindsey Holy Family BB
 - l. John Philip Sousa Band Plaque 1973-85
 - m. 1937 Class C BB
 - n. 1941 Class C BB
 - o. 1978-1989 Valedictorian and Salutatorian Plaques
 - p. 2000 State BB Photo
 - q. 1984-89 and 1990-95 PHS Athlete Plaque
 - r. In Memory of Brian Wirges Plaque
 - s. 2001 St. Ed BB
 - t. 1988-99 and 1984-87 PHS Alumni BB Plaque
 - u. 19?? P-Club BB
 - v. 1969079 Sandhills Conf. Honor Roll Plaque
 - w. 2001 St. Ed JH BB
 - x. 2000-01 Girls BB Photo and Plaque
 - y. Frederic Chopin Piano Award
 - z. 1989 Sandhills VB
 - aa. Sandhills Conf. Honor Roll Plaque
 - bb. 199? Sandhills Gateway BB
 - cc. 1996 Boys State BB Photo
 - dd. 1983 Speech
 - ee. 1982 Art
 - ff. 1996 Boys State BB photo and plaque
 - gg. 1988 and 1999 State Track Batons
 - hh. 1972 Cheerleading
 - ii. Jared Temme All State Plaque
 - jj. 1973-77 Valedictorian and Salutatorian Plaque
 - kk. 1996 OWH Certificate of Merit
 - ll. 1980, 91, 95, and 2000 Norfolk Daily News Rate Teams Frames
 - mm. 1972 Sandhills Conf. BB
 - nn. 1969 Sandhills Conf. BB
 - oo. 1971 PEP Club Sandhills Cheerleading
 - pp. 1972 District Runner Up BB

ATTACHMENT A

- qq. 1974 Sandhills Conf. VB
 - rr. 1979 Sandhills Conf. One-Act
 - ss. 1974 District Runner Up BB
 - tt. 19?? Sandhills Conf. BB
 - uu. 1973 Sandhills Conf. VB
 - vv. 1981 Sandhills Conf. BB
 - ww. 1973 Sandhills Conf
 - xx. 1973 District Champion VB
 - yy. 1976 Sandhills Conf. BB
 - zz. 1970 District Runner Up BB
 - aaa. 1976 District Champion BB
 - bbb. 1985 Sandhills Conf. Track Relay
- 4) Hanging Class Composite Display, including classes of:
- a. 1964
 - b. 1965
 - c. 1966
 - d. 1967
 - e. 1968
 - f. 1969
 - g. 1970
 - h. 1971
 - i. 1972
 - j. 1973
 - k. 1974
 - l. 1975
 - m. 1976
 - n. 1977
 - o. 1978
 - p. 1979
 - q. 1980
 - r. 1981
 - s. 1982
 - t. 1983
 - u. 1984
 - v. 1985
 - w. 1986
 - x. 1987
 - y. 1988
 - z. 1989
 - aa. 1990
 - bb. 1991
 - cc. 1992
 - dd. 1993
 - ee. 1994
 - ff. 1995
 - gg. 1996

ATTACHMENT A

- hh. 1997
 - ii. 1998
 - jj. 1999
 - kk. 2000
 - ll. 2001
- 5) Trophies and Plaques:
- a. 1988 Conf. Band
 - b. 1988 Marching Band
 - c. 1987 Solo Ensemble
 - d. 1986 Solo Ensemble
 - e. 1987 Band Superior Rating
 - f. 1979 Shrine Bowl
 - g. 1995 Marching Band
 - h. 1991 Solo Ensemble
 - i. 1989 Small Instrumental Band
 - j. 1989 Solo Ensemble
 - k. 1992 VB
 - l. 1994 Excellent Band
 - m. 2000 Parade
 - n. 2000 Concert Band Superior
 - o. 2001 NSAA Sax Trio Superior
 - p. 2001 NSAA Concert Band
 - q. 2001 NSAA Band
- 6) Pictures/Plaques:
- a. Pirate Power, Purple Pride, and Home of the Pirates Painted Signs
 - b. 1937 Framed NSAA HS Music Ass. Award of Honor and Photo
 - c. Noble Remmerein Scholastic/Athletic BB with Signatures
 - d. 1993 Food Service
 - e. 1918 Petersburg School Framed Photo
 - f. Petersburg School 18x20 Framed Photo
 - g. 1997 One Act Conf.
 - h. 1997 Conf. Speech
 - i. 1998 Conf. Speech
 - j. 1998 Conf. BB
 - k. 1999 Conf. BB
 - l. 1999 Conf. Speech
 - m. 1999 Conf. BB
 - n. 1999 Conf VB
 - o. 2000 Conf. VB
 - p. 2000 Conf. Speech
 - q. 2000 Conf. VB
 - r. Petersburg Band 8x10 Photo
 - s. 1990 Conf. BB
 - t. 1988 Marching Band Photo
 - u. 1987 Marching Band Photo
- 7) Pirate Track Record Board (located in Cafeteria)