

Board of Education Regular Meeting

Monday, June 14, 2021 5:00 PM

Gothenburg Public Schools Discovery Center (Greenhouse Classroom)
1322 Avenue I
Gothenburg, Nebraska 69138

The mission of Gothenburg Public Schools is to prepare all students to become lifelong learners within a positive and innovative learning environment.

Attendance Taken at 6:56 PM:

Present Board Members: Other Present:

Devin Brundage:	Present	Seth Ryker	Ellen Mortenson -- Times
Kyle Fornoff:	Present	Allison Jonas	Jay Holmes
Jon Hudson:	Present		
Becky Jobman:	Present	James Widdifield	Tyler Herman
Kelly Terrell:	Present	Mary Meisinger	
Nate Wyatt:	Present		
		Michael Teahon, Superintendent	
		Kay Streeter, Business Manager	

1. Call to Order & Pledge of Allegiance

2. Approve the Agenda

3. Recognition of Visitors

3.1. Public Participation

3.2. Presentations

3.2.1. **Mr. Robin Stevens**

3.2.2. **Curriculum, Instruction and Assessment Summary**

4. Business Items

4.1. Action Items

4.1.1. **Consent Agenda**

4.1.2. **Policies**

Discuss, Consider and Adopt Board Policy 5205 as presented.

4.1.3. **Approve pay applications #2 and #3 to Paulsen's Inc.**

4.1.4. **Discuss, Consider and Approve the 2022 Strategic Plan as presented**

4.1.5. **Discuss, Consider and Approve Gothenburg Public School District accreditation through the Nebraska Frameworks**

4.1.6. **Discuss, Consider and Approve Girls Tennis as a NSAA sanctioned activity for Gothenburg Public Schools.**

4.1.7. Discuss, Consider and Approve Girls Wrestling as a NSAA sanctioned activity for Gothenburg Public Schools.

4.2. Proposed Student Handbooks

4.3. Reports

4.3.1. Administrative Reports

5. Discussion Items

6. Next Meeting

7. Adjournment

BOARD OF EDUCATION MEETING

June 14, 2021

5:00 P.M.

Board of Education Regular Meeting

Monday, June 14, 2021 5:00 PM

Gothenburg Public Schools Discovery Center
(Greenhouse Classroom)
1322 Avenue I
Gothenburg, Nebraska 69138

Agenda

1. Call to Order & Pledge of Allegiance

Rationale:

The mission of Gothenburg Public Schools is to prepare all students within a positive and innovative learning environment.

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

2. Approve the Agenda

Rationale:

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

3. Recognition of Visitors

3.1. Public Participation

Rationale:

Opportunity for Public Expression:

- This item serves as the time entitled for public forum during which patrons may address the Board on matters of general concern per **Board Policy 8346, Opportunity for Public Expression**. (A copy of the policy is available.)
- Patrons will be allowed five (5) minutes to express their view. Board of Education Members will refrain from expressing personal opinions during the Public Forum unless asked a direct question by a patron recognized by the Board President as having the floor. The board imposed time limit may be extended by a majority vote of the Board. The board may limit collective comments on a particular topic when necessary. The Board may not take action on matters discussed in the Public Forum unless the item appears on the prepared agenda.

- All concerns and complaints should go through the chain of command beginning with the teacher/sponsor and then to the building administrator/program supervisor and finally to the Superintendent. If the initiating party is not satisfied with the response of the Superintendent, said party may address a written appeal to the Board of Education through the Secretary of the Board.

As a meeting of the Gothenburg Board of Education is a meeting held in public and not a public meeting, visitors should refrain from comments unless recognized by the chair.

3.2. Presentations

3.2.1. Mr. Robin Stevens

Rationale: Mr. Stevens will share his experiences as a Nebraska State Board of Education member.

3.2.2. Curriculum, Instruction and Assessment Summary

Rationale: Mrs. Jonas will share a summary of the 2020-2021 school year.

4. Business Items

4.1. Action Items

4.1.1. Consent Agenda

Rationale:

1. Approval of Previous Minutes
2. Approval of the Treasurer's Report
3. Approval of the Warrants / Bills
 - a. Petty Cash
 - b. Student Activity
 - c. Hot Lunch
 - d. Bank Statement
 - e. Summary of Accounts and Receipts
 - f. Monthly Expenditure Report
 - g. Check Journal

4. Excuse Absent Board Members

5. Consider Option Enrollment Requests

Option Out:

Dakari Logan - 7th grade to Cozad

Nakaiya Logan - 4th grade to Cozad

4.1.2. Policies

Discuss, Consider and Adopt Board Policy 5205 as presented.

Rationale: At the May board meeting the revised board policy 5205 had a first reading. The revised board policy 5205 brings the current graduation requirements up to date.

4.1.3. Approve pay applications #2 and #3 to Paulsen's Inc.

Rationale: Gothenburg Public Schools has received the second and third pay applications for the Dudley renovation project from Paulsen's.

4.1.4. Discuss, Consider and Approve the 2022 Strategic Plan as presented

4.1.5. Discuss, Consider and Approve Gothenburg Public School District accreditation through the Nebraska Frameworks

4.1.6. Discuss, Consider and Approve Girls Tennis as a NSAA sanctioned activity for Gothenburg Public Schools.

Rationale: The administration is recommending the addition of Girls Tennis to our activities program.

4.1.7. Discuss, Consider and Approve Girls Wrestling as a NSAA sanctioned activity for Gothenburg Public Schools.

Rationale: The administration is recommending the addition of Girls Wrestling to our activities program.

4.2. Proposed Student Handbooks

Rationale:

1. Junior-Senior High Student Handbook

2. Elementary Handbook

4.3. Reports

4.3.1. Administrative Reports

Rationale:

1. Topic Specific Administrative Reports
2. General Administrative Reports
 - a. Elementary (Mrs. Richeson)
 - b. High School (Mr. Ryker)
 - c. Activities (Mr. Mroczek)
 - d. Special Populations (Mrs. McKenna)
 - e. Teaching and Learning (Mrs. Jonas)
 - f. Superintendent (Dr. Rhodes)

5. Discussion Items

6. Next Meeting

Rationale: July 12th

7. Adjournment

Board of Education Regular Meeting
May 10, 2021--7:00 P.M.
Discovery Center

The mission of Gothenburg Public Schools is to prepare all students to become lifelong learners within a positive and innovative learning environment.

Attendance Taken at 7:00 P.M.

Present Board Members:

Jon Hudson
Kyle Fornoff
Kelly Terrell-Absent
Becky Jobman
Nate Wyatt
Devin Brundage

Others Present:

Todd Rhodes--Superintendent
Kay Streeter, Business Manager
Seth Ryker
Tomye McKenna
Marc Mroczek
Allison Jonas
Angie Richeson
Lori Long
Ellen Mortenson--Gothenburg Leader

Regular meeting was called to order at 7:00 P.M.
Pledge of Allegiance/Open Meetings Posted

Approve Agenda

Motion Passed: Motion to approve agenda as presented passed with a motion by Hudson and a second by Jobman.

Brundage	Yes	Jobman	Yes
Fornoff	Yes	Hudson	Yes
Terrell	Absent	Wyatt	Yes

Recognition of Visitors

President Wyatt read Board Policy 8346, regarding public expression and participation. Dr. Rhodes read a statement from the Nebraska Department of Education regarding proposed Health Standards. President Wyatt then asked for public participation from those who were in attendance. The following patrons addressed the Board of Education concerning the proposed State health standards.

Scott Newman, Pastor of Cornerstone Bible church	Amanda Ristine, parent	
Rebecca Gronewald, parent	Bruce Clak, retired Board member	Dawn Urman, parent
Chris Healey, parent	Erica Dailey, parent	Cadyn Smith, student
Kendra Mercer, parent	Diane Kinnan, grandparent	John Block, grandparent
Faye Kniss, grandparent	Erica Osborne, parent	Kristi Krusher, parent
Dr. Jane Wahl, patron	Logan Cashman, parent	Chris Block, parent
Mary Lou Block, grandparent		

Board of Education Regular Meeting
May 10, 2021--7:00 P.M.
Discovery Center
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Presentations

Lori Long demonstrated the Boxlight Interactive board. These boards will replace the projectors and whiteboards.

Emily Cornwell addressed the Board with a request to add girls tennis to Spring 2022 activities. Board thanked her and will take into consideration.

8:15 P.M.

Consent Agenda

Motion Passed: Motion to approved consent agenda as presented passed with a motion by Fornoff and a second by Hudson.

Approval of all Previous minutes

Approval of Treasurer's Report

Approval of Warrants/Bills

Excuse Absent Board Members-Terrell

Approval of Option Students: 2021-2022--Scarlett Caporale, from Cozad.

Brundage	Yes	Jobman	Yes
Hudson	Yes	Terrell	Absent
Fornoff	Yes	Wyatt	Yes

Personnel

Motion Passed: Motion to accept the resignations of Dan Scherer and Kaitlyn Mason effective at the end of the 2020-2021 school year passed with a motion by Hudson and a second by Brundage. Board thanked Mr. Scherer for his 23 years of service to Gothenburg Public Schools. Board also thanked Miss Mason, and wished her the best at her new position.

Brundage	Yes	Terrell	Absent
Fornoff	Yes	Hudson	Yes
Jobman	Yes	Wyatt	Yes

Motion Passed: Motion to approve teaching contracts for AnnaLisa Estrela, Ag Ed; Tamela Smith, lower Elementary guidance counselor; Erika Brown, 6th grade, for the 2021-2022 school year passed with a motion by Fornoff and a second by Jobman.

Jobman	Yes	Brundage	Yes
Hudson	Yes	Terrell	Absent
Fornoff	Yes	Wyatt	Yes

Surplus Items

Motion Passed: Motion to declare items surplus and authorize Superintendent to dispose of said items passed with a motion by Brundage and a second by Hudson.

Jobman	Yes	Brundage	Yes
Hudson	Yes	Terrell	Absent
Fornoff	Yes	Wyatt	Yes

Social Science

Motion Passed: Motion to adopt the Social Science Curriculum and materials as presented passed with a motion by Fornoff and a second by Hudson.

Fornoff	Yes	Terrell	Absent
Jobman	Yes	Brundage	Yes
Hudson	Yes	Wyatt	Yes

Math Materials

Motion Passed: Motion to approve the 9-12 math materials as presented passed with a motion by Jobman and a second by Brundage.

Hudson	Yes	Fornoff	Yes
Brundage	Yes	Jobman	Yes
Terrell	Absent	Wyatt	Yes

Audit Contract

Motion Passed: Motion to approve contract with KSO for the 2021-22 school year passed with a motion by Fornoff and a second by Brundage.

Jobman	Yes	Fornoff	Yes
Terrell	Absent	Brundage	Yes
Hudson	Yes	Wyatt	Yes

Pay Application

Motion Passed: Motion to approve pay application #1 from Paulsen's Inc. passed with a motion by Hudson and a second by Jobman.

Fornoff	Yes	Jobman	Yes
Terrell	Absent	Hudson	Yes
Brundage	Yes	Wyatt	Yes

Administrative Reports

Mrs. Richeson--Elementary Principal

Elementary Track meet held May 10, 4th grade-6th Grade. May 11, Kindergarten-3rd Grade. May 12, Preschool. Thank you to all those who helped make the track meets fun. Thank you to the FFA officers for helping the Backpack Program distribute over 30 backpacks of food every Friday during the school year.

Mr. Ryker--High School Principal

Sunday May 9, 65 Seniors became the GHS class of 2021. Thank you to all who helped make it possible. Mr. Wiggins is beginning the scheduling process. Miss Estrela, the newly hired Ag Ed teacher, was on site May 7 to meet staff and students. ACT scores are in. Honors Night was successful.

Mr. Marc Mroczek--Activities Director/Asst. Principal

District Music contest April 23. Lots of good performances from choir and band students. Congratulations to Miss Clark, Mrs. Beavers and Mrs. Feather as well as the students who had outstanding performances in the Musical "Godspell". SWC Quiz Bowl-3rd place; SWC Track-Girls 3rd, Boys 4th; SWC Golf-4th place. Spring sports program will include Winter Sports, Cheerleading, One-Act, and Speech. Upcoming events--Dist. Track, JH State Track Championships, Dist. Golf, State Track, State Golf.

Mrs. Tomye McKenna--SPED Director

Teacher Appreciation Week May 3-7. Thank you to all of our outstanding staff members. It's been an especially challenging year, but thanks to the entire staff, it's been a great year. Transition meetings and setting up summer services are being planned. All SPED staff need a Shout-Out! They are amazing.

Mrs. Allison Jonas--Director of Teaching/Learning

Early Childhood- Received 30 applications for 15 spots in the Preschool program. Social Studies curriculum had a few parents that reviewed new material. Per requirements of LB1081, parents will be notified if a student is not meeting grade level benchmark. Fine Arts and CTE are in the review cycle. NSCAS assessments are complete. ACT scores are partially in. MAP is complete.

Dr. Todd Rhodes--Superintendent

Brief update on legislation. Dudley Renovation project continues to move forward. Gothenburg Public School continues to consult with and take guidance from Gothenburg Health. Current guidance is to remain in masks for the remainder of the school year. Will reevaluate over the summer for the fall. ESSER II funds will be used for Dudley HVAC and Interactive Screens.

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Discovery Center
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Discussion

First reading of 3001-3031 Series Policies
Gothenburg Public School Accreditation
First Reading of revised Board Policy 5205

Next regular meeting--June 14, 2021--5:00 P.M.

Adjournment

Motion Passed: Motion to approve adjournment at 9:26 P.M., passed with a motion by Jobman and a second by Fornoff.

Brundage	Yes	Jobman	Yes
Hudson	Yes	Terrell	Absent
Fornoff	Yes	Wyatt	Yes

Kay Streefer, Business Manager/Recording Secretary

SCHOOL DISTRICT # 20
Treasurer's Report for the month of:
May 2021

GENERAL FUND

04/30/21 Balance from last month		\$	2,752,037.87
05/13/21 Custer County Treasurer Direct Deposit	\$		191,388.81
05/14/21 Dawson County Treasurer Direct Deposit	\$		2,423,982.70
05/18/21 Lincoln Co Treasurer - 20	\$		328,310.78
05/18/21 Hot Lunch Payroll-May	\$		9,146.97
05/18/21 St/Fed Withholding Taxes-May	\$		2,472.57
05/18/21 cash 1312	\$		260.00
05/18/21 Credit Recovery 1312	\$		1,040.00
05/19/21 St. of Neb-GMS Payments CARES-6996/4996	\$		83,781.00
05/20/21 Int CD xxx055 - 1410	\$		2,500.00
05/20/21 Int CD xxx303 - 1510	\$		2,038.52
05/20/21 cash 1100-610-2	\$		34.00
05/20/21 Goad 1100-739-0	\$		300.00
05/20/21 Smith 1312	\$		260.00
05/20/21 City of Gothenburg - Liquor Licenses 1911	\$		2,050.00
05/24/21 St. of Neb-Special Ed School Age FFR Reimbursement 19-20	\$		58,538.00
05/26/21 Jesseph - 1910	\$		250.00
05/28/21 St. of Neb-State aid to education- May	\$		72,342.00
05/28/21 Interest DDA xxx063	\$		365.52
Total receipts for month		\$	3,179,060.87
Dawson County transfers to			
Special Building Fund		\$	89,121.54
Bond Fund		\$	196,608.81
Custer County transfers to			
Special Building Fund		\$	7,291.88
Bond Fund		\$	10,107.29
Total Warrants paid		\$	845,468.31
05/28/21 Balance			<u>\$ 4,782,500.91</u>
05/28/21 First State Bank xxx101	\$		97,703.95
05/28/21 First State Bank xxx063	\$		1,999,620.70
COD#xxx303 First State Bank 0.30% due 11-16-21	\$		1,027,708.90
COD#xxx055 Flatwater Bank 0.25% due 5-16-22	\$		1,000,000.00
COD#xxx839 Flatwater Bank 0.25% due 6-06-21	\$		234,300.35
COD#xxx988 First State Bank 0.40% due 6-12-21	\$		20,705.98
COD#xxx306 Flatwater Bank 0.25% due 7-8-21	\$		250,000.00
COD#xxx889 First State Bank 0.60% due 1-10-23	\$		82,722.09
COD#xxx888 First State Bank 0.60% due 1-10-23	\$		25,983.51
COD#xxx732 First State Bank 1.40% due 04-10-22	\$		43,755.43
05/28/21 Balance of investments and accounts			<u>\$ 4,782,500.91</u>

SCHOOL DISTRICT # 20
Treasurer's Report for the month of:
May 2021

SPECIAL BUILDING FUND

04/30/21 Balance		\$ 1,769,461.80
05/18/21 Lincoln County Treas	\$ 13,921.15	
05/18/21 Dawson County Treas - transfer from General Fund	\$ 89,121.54	
05/18/21 Custer County Treas - transfer from General Fund	\$ 7,291.88	
05/28/21 Interest DDA xxx866	\$ 551.70	
Total receipts	\$ 110,886.27	
Total Warrants paid	\$ 25,987.50	
 05/28/21 Balance		 <u>\$ 1,854,360.57</u>
05/28/21 First State Bank xxx866	\$ 1,854,359.77	
05/28/21 First State Bank xxx321	<u>\$ 0.80</u>	
 05/28/21 Balance of investments and accounts		 <u>\$ 1,854,360.57</u>

EMPLOYEE BENEFIT ACCOUNT

04/30/21 Balance		\$ 12,094.27
05/03/21 Mary Clark Ins	\$ 986.64	
05/18/21 Teacher Dues/Flex Plan	\$ 3,527.66	
05/19/21 City of Gothburg - Accts Payable 1010	\$ 2,050.00	
Total Receipts	\$ 6,564.30	
Total Warrants paid	\$ 10,375.87	
 05/28/21 Balance		 <u>\$ 8,282.70</u>
05/28/21 First State Bank - xxx545	\$ 8,282.70	
 05/28/21 Balance of investments and accounts		 <u>\$ 8,282.70</u>

SCHOOL DISTRICT # 20
Treasurer's Report for the month of:
May 2021

DEPRECIATION FUND

04/30/21 Balance			\$ 461,463.10
05/28/21 Interest DDA xxx515	\$	86.83	
Total receipts		\$ 86.83	
Total Warrants paid		\$ -	
 05/28/21 Balance			 <u>\$ 461,549.93</u>
05/28/21 Flatwater Bank xxx515	\$	251,627.29	
COD #xxx476 Flatwater Bank 0.25% due 8-20-21	\$	100,000.00	
COD#xxx266 First State Bank 0.50% due 8-24-21	\$	59,922.64	
COD#xxx477 Flatwater Bank 0.25% due 8-30-21	\$	50,000.00	
 05/28/21 Balance of investments and accounts			 <u>\$ 461,549.93</u>

SCHOOL DISTRICT 20 BOND FUND

04/30/21 Balance			\$ 461,942.67
05/18/21 Lincoln Co-K-8	\$	18,444.04	
05/18/21 Lincoln Co-9-12	\$	13,495.26	
04/20/21 Custer Co-transfer from General Fund K-8	\$	450.53	
04/20/21 Custer Co-transfer from General Fund 9-12	\$	9,656.76	
04/20/21 Dawson Co-transfer from General Fund K-8	\$	78,584.32	
04/20/21 Dawson Co-transfer from General Fund 9-12	\$	118,024.49	
05/28/21 Interest acct xxx753	\$	170.52	
 Total Receipts		 \$ 238,825.92	
Total paid out		\$ -	
 05/28/21 Balance			 <u>\$ 700,768.59</u>
05/28/21 First State Bank Acct xxx753	\$	700,768.59	
 05/28/21 Balance of Investments and accounts			 <u>\$ 700,768.59</u>
 05/28/21 TOTAL DEPOSITS OF THE DISTRICT			 <u>\$ 7,807,462.70</u>

Prepared by Randall G. Waskowiak, Treasurer Dist # 20



SCHOOL DISTRICT # 20
Treasurer's Report for the month of:
May 2021

First State Bank-total deposits

DDA xxx101 General Fund	\$ 97,703.95
DDA xxx321 Special Building Fund	\$ 0.80
DDA xxx753 Bond Fund	\$ 700,768.59
DDA xxx063 General Fund	\$ 1,999,620.70
DDA xxx866 Special Building Fund	\$ 1,854,359.77
DDA xxx545 Employee Benefit Account	\$ 8,282.70
CD#xxx266 Depreciation Fund	\$ 59,922.64
CD#xxx732 General Fund	\$ 43,755.43
CD#xxx888 General Fund	\$ 25,983.51
CD#xxx889 General Fund	\$ 82,722.09
CD#xxx988 General Fund	\$ 20,705.98
CD#xxx303 General Fund	\$ 1,027,708.90

Total deposits are covered by securities pledged to NBISCO to meet the 102% statutory pledge requirement. - verified **\$ 5,921,535.06**

Flatwater Bank - Total deposits

COD#xxx839 General Fund	\$ 234,300.35
COD#xxx306 General Fund	\$ 250,000.00
COD#xxx476 Depreciation Fund	\$ 100,000.00
DDA xxx515 Depreciation Fund	\$ 251,627.29
COD#xxx477 Depreciation Fund	\$ 50,000.00
COD#xxx055 General Fund	\$ 1,000,000.00

Total **\$ 1,885,927.64**

Reconciled by Kay Streeter

05/28/21 DDA #xxx490 Hot Lunch Fund	\$ 234,944.31
05/28/21 DDA #xxx771 Student Activity Fund	\$ 240,051.15
05/28/21 DDA #xxx822 Petty Cash Fund	\$ 2,000.00
05/28/21 DDA #xxx852 Student Fees Fund	\$ 20,189.12

Total deposits are covered by securities pledged to NBISCO to meet the 102% statutory pledge requirement. - verified **\$ 2,383,112.22**

Check Journal

Fiscal Year: 2021

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PQ Date	Description		Accrued
Account Number			Account Description			Payable	Payment
Journal Number: 586 General Fund May 2021				Posted: 06/08/2021			
Computer Checks							
01 - GENERAL FUND							
Bank Account :A - FSB-General Fund							
00060267	05/19/2021	WESTAUDI	Westbrook Audio				
2027/2028	05/19/2021			05/19/2021	Musical Audio		
01-2-01100-320-002			PSP INSTRUCTION SEC			-3,054.64	3,054.64
					Invoice Total:	-3,054.64	3,054.64
					Check Total:	-3,054.64	3,054.64
00060268	05/24/2021	JODIGROS	Jodi Grosse				
2nd Session	05/24/2021			05/24/2021	Strategic Planning		
01-2-01100-320-000			PSP INSTRUCTION DIST			-2,000.00	2,000.00
					Invoice Total:	-2,000.00	2,000.00
					Check Total:	-2,000.00	2,000.00
00060269	05/24/2021	KIMSAUM-MI	Kim Saum-Mills				
2nd Session	05/24/2021			05/24/2021	Strategic Planning		
01-2-01100-320-000			PSP INSTRUCTION DIST			-2,000.00	2,000.00
					Invoice Total:	-2,000.00	2,000.00
					Check Total:	-2,000.00	2,000.00
00060270	05/24/2021	SHREIT	Shred-It USA				
81482010574	05/24/2021			05/24/2021	Custodial		
01-2-02610-890-000			PSO CUSTODIAL OTHER			-146.01	146.01
					Invoice Total:	-146.01	146.01
					Check Total:	-146.01	146.01
00060271	05/25/2021	SMALBLESS	Small Blessings				
31406	05/25/2021			05/25/2021	Supplies		
01-2-02320-610-000			SUP EXEC ADMIN			-108.00	108.00
					Invoice Total:	-108.00	108.00
					Check Total:	-108.00	108.00
00060272	05/25/2021	USBANK	U.S. Bank				
9190	05/25/2021			05/25/2021	Supplies/Lodging/Books		
01-2-01100-320-002			PSP INSTRUCTION SEC			-63.29	63.29
01-2-01100-610-001			SUP GENERAL ELEM			-147.49	147.49
01-2-01100-610-002			SUP GENERAL SEC			-3,027.09	3,027.09
01-2-01100-640-001			SUP TEXTBOOKS ELEM			-64.16	64.16
01-2-01100-650-002			SUP COMPUTER HARDWARE SEC			-19.99	19.99
01-2-01200-610-001			SUP SPED ELEM			-216.80	216.80
01-2-01200-640-001			SUP SPED TEXTBOOKS ELEM			18.72	-18.72
01-2-02212-320-000			PSP T & L			-805.00	805.00
01-2-02220-640-002			SUP LIBRARY BOOKS/PERS SEC			-74.16	74.16
01-2-02320-610-000			SUP EXEC ADMIN			-391.55	391.55
01-2-02410-810-002			DUES PRINCIPAL SEC			-585.00	585.00
01-2-02510-531-000			PSO BUSINESS POSTAGE			-27.20	27.20
01-2-02610-610-000			SUP CUSTODIAL			-152.36	152.36
01-2-02710-890-000			PSO TRANSPORTATION OTHER			-28.17	28.17
					Invoice Total:	-5,583.54	5,583.54

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PQ Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:						-5,583.54	5,583.54
00060273	05/26/2021	T-WALKERS	T Walkers				
	05/25/2021	05/26/2021		05/26/2021	Meals		
01-2-02320-610-000			SUP EXEC ADMIN			-261.80	261.80
Invoice Total:						-261.80	261.80
Check Total:						-261.80	261.80
01 - GENERAL FUND						-13,153.99	13,153.99
06 - LUNCH FUND							
Bank Account :B - GSB-Hot Lunch							
00004520	05/25/2021	USBANK	U.S. Bank				
	9190	05/25/2021		05/25/2021	Supplies		
06-2-03100-610-000			SUP SUPPLIES			-214.51	214.51
Invoice Total:						-214.51	214.51
Check Total:						-214.51	214.51
06 - LUNCH FUND						-214.51	214.51
Total of Computer Checks						-13,368.50	13,368.50
Fund Summary							
01 - GENERAL FUND						-13,153.99	13,153.99
06 - LUNCH FUND						-214.51	214.51
Payroll Summary							
Report Total:						-13,368.50	13,368.50

Check Journal

Fiscal Year: 2021

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PQ Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Journal Number: 564 May 2021			Posted: 05/17/2021				
Computer Checks							
01 - GENERAL FUND							
Bank Account :A - FSB-General Fund							
00060244	05/14/2021	CITYGOTH	City Of Gothenburg				
April	05/14/2021			05/14/2021	Utilities		
01-2-02610-410-000			PSF WATER & SEWER			-738.20	738.20
01-2-02610-621-000			SUP NAT. GAS/ELECTRICITY			-10,937.12	10,937.12
01-2-02610-890-000			PSO CUSTODIAL OTHER			-1,510.20	1,510.20
					Invoice Total:	-13,185.52	13,185.52
					Check Total:	-13,185.52	13,185.52
00060245	05/14/2021	COUNPART	Country Partners Cooperative				
118600	05/14/2021			05/14/2021	Fuel		
01-2-02710-626-000			SUP GAS AND OIL			-3,054.29	3,054.29
					Invoice Total:	-3,054.29	3,054.29
					Check Total:	-3,054.29	3,054.29
00060246	05/14/2021	DAYDONUT	Daylight Donut Shop				
124418	05/14/2021			05/14/2021	Supplies		
01-2-02410-610-001			SUP PRINCIPAL ELEM			-60.00	60.00
01-2-02410-610-002			SUP PRINCIPAL SEC			-60.00	60.00
					Invoice Total:	-120.00	120.00
					Check Total:	-120.00	120.00
00060247	05/14/2021	DEMCO	Demco				
1127022600	05/14/2021			05/14/2021	Media Center		
01-2-02220-730-002			CAP LIBRARY EQUIP SEC			-4,295.35	4,295.35
					Invoice Total:	-4,295.35	4,295.35
					Check Total:	-4,295.35	4,295.35
00060248	05/14/2021	JUNILIBR	Junior Library Guild				
222505-G3M8S2	05/14/2021			05/14/2021	Media		
01-2-02220-640-002			SUP LIBRARY BOOKS/PERS SEC			-1,302.40	1,302.40
					Invoice Total:	-1,302.40	1,302.40
					Check Total:	-1,302.40	1,302.40
00060249	05/14/2021	LINDLYDI	Lindsey Lydic				
March	05/14/2021			05/14/2021	Mileage to Parents		
01-2-02792-332-000			PSP SPED MILGE PRNTS SA			-105.70	105.70
					Invoice Total:	-105.70	105.70
					Check Total:	-105.70	105.70
00060250	05/14/2021	OURLADY	Our Lady of Good Council				
May 25, 2021	05/14/2021			05/14/2021	Bldg. Rental		
01-2-02212-320-000			PSP T & L			-100.00	100.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00060251	05/14/2021	PETESUPE	Peterson's Supermarket				
April	05/14/2021			05/14/2021	Supplies		
01-2-01100-610-001			SUP GENERAL ELEM			-17.27	17.27
01-2-01100-610-002			SUP GENERAL SEC			-141.05	141.05

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Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number	Account Description	PO Date	Description	Payment
				Payable
01-2-02130-610-000			SUP NURSE	2.95
01-2-02320-610-000			SUP EXEC ADMIN	19.58
01-2-02510-531-000			PSO BUSINESS POSTAGE	39.86
Invoice Total:				220.71
Check Total:				220.71
00060252	05/14/2021	TEAMPHYS	Team Physical Therapy	
April	05/14/2021		05/14/2021 PT	
01-2-02171-340-000			PSP SPED PT SCHOOLAGE	773.22
01-2-02173-340-000			PSP SPED PT 0-2	169.07
Invoice Total:				942.29
Check Total:				942.29
00060253	05/14/2021	WESTAUDI	Westbrook Audio	
2027/2028	05/14/2021		05/14/2021 Musical Audio	
01-2-01100-320-002			PSP INSTRUCTION SEC	5,979.64
Invoice Total:				5,979.64
Check Total:				5,979.64
00060254	05/14/2021	YANDMUSI	Yanda's Music Pro Audio	
2510	05/14/2021		05/14/2021 Supplies/repair	
01-2-01100-320-002			PSP INSTRUCTION SEC	148.64
01-2-01100-610-002			SUP GENERAL SEC	313.00
Invoice Total:				461.64
Check Total:				461.64
00060255	05/14/2021	TSA	TSA Consulting Group, Inc.	
60318	05/14/2021		05/14/2021 TSA Consult	
01-2-02510-320-000			PSP BUSINESS	31.35
Invoice Total:				31.35
Check Total:				31.35
00060256	05/17/2021	BRY SMAHL	Bryson Mahlberg	
Track	05/17/2021		05/17/2021 Elem. Track Staryter	
01-2-01100-320-001			PSP INSTRUCTION ELEM	50.00
Invoice Total:				50.00
Check Total:				50.00
01 - GENERAL FUND				-29,848.89
Total of Computer Checks				29,848.89
Fund Summary				
01 - GENERAL FUND				29,848.89
Payroll Summary				
Report Total:				-29,848.89
				29,848.89

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 599 General Fund-May 2021				Posted: 06/09/2021			
Computer Checks							
01 - GENERAL FUND							
Bank Account :A - FSB-General Fund							
00060275	05/31/2021	ALLANDEEL	All Anderson Electric				
13189	05/31/2021			06/09/2021	Maintenance		
01-2-02620-340-000			PSP MAINT-OTHER PROF. SERVICES			-97.50	97.50
					Invoice Total:	-97.50	97.50
					Check Total:	-97.50	97.50
00060276	05/31/2021	ALLIJONA	Allison Jonas				
Supplies	05/31/2021			06/09/2021	Supplies		
01-2-02212-610-000			SUP T & L			-169.74	169.74
					Invoice Total:	-169.74	169.74
					Check Total:	-169.74	169.74
00060277	05/31/2021	BAMFINC	Bamford, Inc.				
20413	05/31/2021			06/09/2021	Maintenance		
01-2-02620-340-000			PSP MAINT-OTHER PROF. SERVICES			-500.00	500.00
					Invoice Total:	-500.00	500.00
					Check Total:	-500.00	500.00
00060278	05/31/2021	BLACHILLS	Black Hills Energy				
May	05/31/2021			06/09/2021	Fuel		
01-2-02610-621-000			SUP NAT. GAS/ELECTRICITY			-1,134.07	1,134.07
					Invoice Total:	-1,134.07	1,134.07
					Check Total:	-1,134.07	1,134.07
00060279	05/31/2021	BROAREAC	Broad Reach				
0319835	05/31/2021			06/09/2021	Books		
01-2-02220-640-002			SUP LIBRARY BOOKS/PERS SEC			-81.93	81.93
					Invoice Total:	-81.93	81.93
					Check Total:	-81.93	81.93
00060280	05/31/2021	BUTTELEC	Butterfield Electric, Inc.				
36980	05/31/2021			06/09/2021	Maintenace		
01-2-02620-340-000			PSP MAINT-OTHER PROF. SERVICES			-207.35	207.35
					Invoice Total:	-207.35	207.35
					Check Total:	-207.35	207.35
00060281	05/31/2021	CAROBIOI	Carolina Biological Supply				
51402982/	05/31/2021			06/09/2021	Supplies		
01-2-01100-610-002			SUP GENERAL SEC			-942.26	942.26
					Invoice Total:	-942.26	942.26
					Check Total:	-942.26	942.26
00060282	05/31/2021	CAROKEIS	Carol Keiser				
Mileage	05/31/2021			06/09/2021	Mileage		
01-2-02151-580-000			PSO PS TRAVEL			-84.53	84.53
					Invoice Total:	-84.53	84.53
					Check Total:	-84.53	84.53
00060283	05/31/2021	CCPIND	CCP Industries Inc.				
02778842	05/31/2021			06/09/2021	Supplies		

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Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number	Account Description	PO Date	Description	Payment
				Payable
01-2-02610-610-000			SUP CUSTODIAL	346.15
			Invoice Total:	-346.15
			Check Total:	346.15
00060284	05/31/2021	CENTLINK	CenturyLink	
May	05/31/2021		06/09/2021 Telephone	
01-2-02510-382-000			PSP BUSINESS TELECOMMUNIC	73.80
			Invoice Total:	-73.80
			Check Total:	73.80
00060285	05/31/2021	CHEMSEAR	Chemsearch	
7383399	05/31/2021		06/09/2021 Supplies	
01-2-02610-610-000			SUP CUSTODIAL	910.40
			Invoice Total:	-910.40
			Check Total:	910.40
00060286	05/31/2021	CITYGOTH	City Of Gothenburg	
May	05/31/2021		06/09/2021 Utilities	
01-2-02610-410-000			PSF WATER & SEWER	1,254.26
01-2-02610-621-000			SUP NAT. GAS/ELECTRICITY	11,349.57
01-2-02610-890-000			PSO CUSTODIAL OTHER	1,510.20
			Invoice Total:	-14,114.03
			Check Total:	14,114.03
00060287	05/31/2021	COUNPART	Country Partners Cooperative	
118600	05/31/2021		06/09/2021 Fuel	
01-2-02710-626-000			SUP GAS AND OIL	2,017.13
			Invoice Total:	-2,017.13
			Check Total:	2,017.13
00060288	05/31/2021	DANEANDE	Danette Anderson	
April/May	05/31/2021		06/09/2021 OT	
01-2-02161-340-000			PSP SPED SCHOOLAGE QT	1,394.27
01-2-02162-340-000			PSP SPED OT 3-5	938.00
			Invoice Total:	-2,332.27
			Check Total:	2,332.27
00060289	05/31/2021	DANSCHER	Daniel Scherer	
Mileage	05/31/2021		06/09/2021 Mileage	
01-2-01100-580-002			PSO TRAVEL SEC	421.50
			Invoice Total:	-421.50
			Check Total:	421.50
00060290	05/31/2021	DASSTATE	DAS State Acctg-Central Finance	
1271464/126739	05/31/2021		06/09/2021 Internet	
5				
01-2-02510-382-000			PSP BUSINESS TELECOMMUNIC	464.98
			Invoice Total:	-464.98
			Check Total:	464.98
00060291	05/31/2021	DELLMARK	Dell Marketing, L.P.	
10491121369	05/31/2021		06/09/2021 Computer	
01-2-01100-650-002			SUP COMPUTER HARDWARE SEC	3,107.83
			Invoice Total:	-3,107.83
				3,107.83

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:						-3,107.83	3,107.83
00060292	05/31/2021	DEMCO	Demco				
6954368/	05/31/2021			06/09/2021	Supplies		
01-2-02220-610-001			SUP LIBRARY ELEM			-808.31	808.31
Invoice Total:						-808.31	808.31
Check Total:						-808.31	808.31
00060293	05/31/2021	DIANLIVI	Diane Livingston				
OT	05/31/2021			06/09/2021	OT		
01-2-02162-340-000			PSP SPED OT 3-5			-480.35	480.35
Invoice Total:						-480.35	480.35
Check Total:						-480.35	480.35
00060294	05/31/2021	DIGGLAWN	Diggler's Lawn Service				
28220	05/31/2021			06/09/2021	Maintenance		
01-2-02620-340-000			PSP MAINT-OTHER PROF. SERVICES			-2,586.25	2,586.25
Invoice Total:						-2,586.25	2,586.25
Check Total:						-2,586.25	2,586.25
00060295	05/31/2021	EAKEOFFI	Eakes Office Solutions				
610976	05/31/2021			06/09/2021	Supplies		
01-2-01100-610-002			SUP GENERAL SEC			-80.00	80.00
01-2-02320-610-000			SUP EXEC ADMIN			-34.57	34.57
01-2-02510-440-000			PSF COPIER/LEASE			3,790.53	-3,790.53
01-2-02510-440-000			PSF COPIER/LEASE			-7,060.92	7,060.92
Invoice Total:						-3,384.96	3,384.96
Check Total:						-3,384.96	3,384.96
00060296	05/31/2021	EDGENUITY	Edgenuity Inc.				
811154/811157	05/31/2021			06/09/2021	License		
01-2-01100-320-001			PSP INSTRUCTION ELEM			-6,995.00	6,995.00
01-2-01100-320-002			PSP INSTRUCTION SEC			-10,837.00	10,837.00
Invoice Total:						-17,832.00	17,832.00
Check Total:						-17,832.00	17,832.00
00060297	05/31/2021	ELECENGIN	Electrical Engineering & Equipment Co.				
7115241	05/31/2021			06/09/2021	Maintenance		
01-2-02620-340-000			PSP MAINT-OTHER PROF. SERVICES			-199.44	199.44
Invoice Total:						-199.44	199.44
Check Total:						-199.44	199.44
00060298	05/31/2021	ESU #10	Esu #10				
70600	05/31/2021			06/09/2021	Tech/Aud/Deaf/Vision		
01-2-01100-320-002			PSP INSTRUCTION SEC			-18.75	18.75
01-2-01100-650-002			SUP COMPUTER HARDWARE SEC			-233.71	233.71
01-2-01200-320-000			PSP SPED CONTRACTED			-62.57	62.57
01-2-01200-320-002			PSP SPED CONTRACTED SEC			-732.34	732.34
01-2-02151-340-000			PSP SPED SPEECH/AUD DIST			-535.95	535.95
01-2-02152-340-000			PSP SPED SPEECH/AUD 3-5			-26.85	26.85
01-2-02153-340-000			PSP SPED SPEECH/AUD 0-2			-26.85	26.85
01-2-02181-340-000			PSP SPED VISION SCHOOLAGE			-308.35	308.35
Invoice Total:						-1,945.37	1,945.37

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PQ Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:						-1,945.37	1,945.37
00060299	05/31/2021	EXPLLEARN	ExploreLearning				
00113387	05/31/2021			06/09/2021	Renewal		
01-2-01100-320-002			PSP INSTRUCTION SEC			-875.00	875.00
Invoice Total:						-875.00	875.00
Check Total:						-875.00	875.00
00060300	05/31/2021	FLATWABANK	Flatwater Bank				
May	05/31/2021			06/09/2021	May Payroll		
01-2-02510-351-000			PSP BUSINESS DATA PROCESS			-76.20	76.20
Invoice Total:						-76.20	76.20
Check Total:						-76.20	76.20
00060301	05/31/2021	FOLLSOLU	Follett School Solutions Inc.				
826243F	05/31/2021			06/09/2021	Books		
01-2-02220-640-001			SUP LIBRARY BOOKS/PERS ELEM			-459.71	459.71
Invoice Total:						-459.71	459.71
Check Total:						-459.71	459.71
00060302	05/31/2021	GOTHLEAD	Gothenburg Leader				
2121/2117/	05/31/2021			06/09/2021	Advertising/Supplies		
01-2-01100-610-001			SUP GENERAL ELEM			-77.00	77.00
01-2-02510-540-000			PSO BUSINESS ADVRT PRNTNG			-41.05	41.05
Invoice Total:						-118.05	118.05
Check Total:						-118.05	118.05
00060303	05/31/2021	GOTHSCHO	Gothenburg Schools				
Ear Buds	05/31/2021			06/09/2021	Credit Recovery		
01-2-01100-610-002			SUP GENERAL SEC			-18.00	18.00
Invoice Total:						-18.00	18.00
Check Total:						-18.00	18.00
00060304	05/31/2021	GOTHTIME	Gothenburg Times				
22572	05/31/2021			06/09/2021	Advertising		
01-2-02510-540-000			PSO BUSINESS ADVRT PRNTNG			-13.26	13.26
Invoice Total:						-13.26	13.26
Check Total:						-13.26	13.26
00060305	05/31/2021	GREAMINDS	Great Minds, PBC				
72110	05/31/2021			06/09/2021	Textbooks		
01-2-01100-640-001			SUP TEXTBOOKS ELEM			-14,646.37	14,646.37
Invoice Total:						-14,646.37	14,646.37
Check Total:						-14,646.37	14,646.37
00060306	05/31/2021	HARRSCHO	Harris School Solutions				
DATMN0000249	05/31/2021			06/09/2021	Support		
01-2-02510-320-000			PSP BUSINESS			-5,832.68	5,832.68
Invoice Total:						-5,832.68	5,832.68
Check Total:						-5,832.68	5,832.68
00060307	05/31/2021	HICKLUMB	Hicken Lumber Center				
383002	05/31/2021			06/09/2021	Supplies/Maint		
01-2-01100-610-001			SUP GENERAL ELEM			-48.57	48.57
01-2-01100-610-002			SUP GENERAL SEC			-18.62	18.62

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Check Number	Date	Vendor ID		Vendor Name		PO Date	Description	Direct Deposit	
		Invoice	Invoice Date	Ereq Num	Account Description			Payable	Accrued
Account Number			PO Number					Payment	
01-2-02620-340-000					PSP MAINT-OTHER PROF. SERVICES		-32.23	32.23	
					Invoice Total:		-99.42	99.42	
					Check Total:		-99.42	99.42	
00060308	05/31/2021	HOGZBREW			Hogz Brew BBQ				
1049	05/31/2021			06/09/2021	Supplies				
01-2-02320-610-000					SUP EXEC ADMIN		-550.00	550.00	
					Invoice Total:		-550.00	550.00	
					Check Total:		-550.00	550.00	
00060309	05/31/2021	HOMELEAS			Hometown Leasing				
12794001	05/31/2021			06/09/2021	Copier Lease				
01-2-02510-440-000					PSF COPIER/LEASE		-1,590.87	1,590.87	
					Invoice Total:		-1,590.87	1,590.87	
					Check Total:		-1,590.87	1,590.87	
00060310	05/31/2021	HOTLUNCH			Hot Lunch Fund				
May	05/31/2021			06/09/2021	Food Sales				
01-2-02320-610-000					SUP EXEC ADMIN		-600.00	600.00	
01-2-02410-610-002					SUP PRINCIPAL SEC		-40.00	40.00	
01-2-03540-610-000					SUP PRESCH		-249.74	249.74	
					Invoice Total:		-889.74	889.74	
					Check Total:		-889.74	889.74	
00060311	05/31/2021	HOUGMIFF			HM Harcourt Publishing Co.				
955210859	05/31/2021			06/09/2021	Dig. License				
01-2-01100-640-002					SUP TEXTBOOKS SEC		-9,500.00	9,500.00	
					Invoice Total:		-9,500.00	9,500.00	
					Check Total:		-9,500.00	9,500.00	
00060312	05/31/2021	IDEALINE			Ideal Linen/Bluffs				
427899	05/31/2021			06/09/2021	Supplies				
01-2-02610-610-000					SUP CUSTODIAL		-667.00	667.00	
					Invoice Total:		-667.00	667.00	
					Check Total:		-667.00	667.00	
00060313	05/31/2021	INSIPUBSEC			Insight Public Sector, Inc.				
1100838396	05/31/2021			06/09/2021	License				
01-2-01100-650-002					SUP COMPUTER HARDWARE SEC		-1,825.20	1,825.20	
					Invoice Total:		-1,825.20	1,825.20	
					Check Total:		-1,825.20	1,825.20	
00060314	05/31/2021	INSTAWAR			Instrumentalist Awards LLC				
2103	05/31/2021			06/09/2021	Supplies				
01-2-01100-610-002					SUP GENERAL SEC		-189.00	189.00	
					Invoice Total:		-189.00	189.00	
					Check Total:		-189.00	189.00	
00060315	05/31/2021	IPEVOINC			IPEVO Inc.				
2202105V0184	05/31/2021			06/09/2021	Computer				
01-2-01100-650-002					SUP COMPUTER HARDWARE SEC		-8,929.18	8,929.18	
					Invoice Total:		-8,929.18	8,929.18	
					Check Total:		-8,929.18	8,929.18	
00060316	05/31/2021	ISLASUPP			Island Supply Welding Co.				

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
242043 01-2-01100-610-002	05/31/2021		SUP GENERAL SEC	06/09/2021	Supplies	-198.40	198.40
					Invoice Total:	-198.40	198.40
					Check Total:	-198.40	198.40
00060317 S402242 01-2-01100-320-001	05/31/2021	IXLLEARN	IXL Learning	06/09/2021	Site License		
			PSP INSTRUCTION ELEM			-2,175.00	2,175.00
					Invoice Total:	-2,175.00	2,175.00
					Check Total:	-2,175.00	2,175.00
00060318 140913 01-2-01100-610-002	05/31/2021	J.W.PEPP	J.W. Pepper & Son, Inc.	06/09/2021	Supplies		
			SUP GENERAL SEC			-1,063.81	1,063.81
					Invoice Total:	-1,063.81	1,063.81
					Check Total:	-1,063.81	1,063.81
00060319 Mileage 01-2-01100-111-002	05/31/2021	JODIGROS	Jodi Grosse	06/09/2021	Mileage		
			SAL TCHR SEC			-280.50	280.50
					Invoice Total:	-280.50	280.50
					Check Total:	-280.50	280.50
00060320 436251 01-2-01100-610-002 01-2-02620-340-000	05/31/2021	JOHNDEER	John Deere Financial	06/09/2021	Supplies		
			SUP GENERAL SEC			-40.92	40.92
			PSP MAINT-OTHER PROF. SERVICES			-49.98	49.98
					Invoice Total:	-90.90	90.90
					Check Total:	-90.90	90.90
00060321 1807641 01-2-01100-610-002	05/31/2021	JONESCHO	Jones School Supply Co., Inc	06/09/2021	Supplies		
			SUP GENERAL SEC			-400.85	400.85
					Invoice Total:	-400.85	400.85
					Check Total:	-400.85	400.85
00060322 K292045 01-2-02220-640-002	05/31/2021	KNOWBUDD	Knowbuddy Resources	06/09/2021	Books		
			SUP LIBRARY BOOKS/PERS SEC			-164.75	164.75
					Invoice Total:	-164.75	164.75
					Check Total:	-164.75	164.75
00060323 10103 01-2-02310-317-000	05/31/2021	KSBSCHO	KSB School Law	06/09/2021	Legal Services		
			PSP LEGAL SERVICES			-128.00	128.00
					Invoice Total:	-128.00	128.00
					Check Total:	-128.00	128.00
00060324 547 01-2-02620-340-000	05/31/2021	M.C.STOR	M.C. Storage Containers, L.L.C.	06/09/2021	Maintenance		
			PSP MAINT-OTHER PROF. SERVICES			-1,242.00	1,242.00
					Invoice Total:	-1,242.00	1,242.00
					Check Total:	-1,242.00	1,242.00
00060325	05/31/2021	MARVSANI	Marv's Sanitary Supply				

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
67033/ 01-2-02610-610-000	05/31/2021		SUP CUSTODIAL	06/09/2021	Supplies	-12,349.81	12,349.81
					Invoice Total:	-12,349.81	12,349.81
					Check Total:	-12,349.81	12,349.81
00060326 Supplies 01-2-01100-610-001	05/31/2021	MARYMEIS 05/31/2021	Mary Meisinger SUP GENERAL ELEM	06/09/2021	Supplies	-333.56	333.56
					Invoice Total:	-333.56	333.56
					Check Total:	-333.56	333.56
00060327 518317/ 01-2-02220-640-002	05/31/2021	MIDAMERBO 05/31/2021	Midamerica Books SUP LIBRARY BOOKS/PERS SEC	06/09/2021	Books	-230.52	230.52
					Invoice Total:	-230.52	230.52
					Check Total:	-230.52	230.52
00060328 730852 01-2-02610-610-000	05/31/2021	MIDAMRES 05/31/2021	Mid-American Research Chemical SUP CUSTODIAL	06/09/2021	Supplies	-920.19	920.19
					Invoice Total:	-920.19	920.19
					Check Total:	-1,064.08	1,064.08
					Invoice Total:	-1,064.08	1,064.08
					Check Total:	-1,984.27	1,984.27
00060329 134290 01-2-02610-610-000	05/31/2021	MIDWFLOR 05/31/2021	Midwest Floor Specialists SUP CUSTODIAL	06/09/2021	Supplies	-1,248.80	1,248.80
					Invoice Total:	-1,248.80	1,248.80
					Check Total:	-1,248.80	1,248.80
00060330 2105217 01-2-02130-610-000	05/31/2021	MIDWSPEC 05/31/2021	Midwest Special Instruments SUP NURSE	06/09/2021	Supplies	-171.31	171.31
					Invoice Total:	-171.31	171.31
					Check Total:	-171.31	171.31
00060331 2021 NCE 01-2-06700-890-000	05/31/2021	NCSA 05/31/2021	Nebraska Council of School Administrators PSO CARL PERKINS OTHER	06/09/2021	Confernece Registration	-150.00	150.00
					Invoice Total:	-150.00	150.00
					Check Total:	-150.00	150.00
					Check Total:	-195.00	195.00
					Invoice Total:	-195.00	195.00
					Check Total:	-345.00	345.00
00060332 40096568 01-2-02141-610-000	05/31/2021	NCSPEARS 05/31/2021	NCS Pearson, Inc. SUP PSYCH	06/09/2021	Supplies	-1,035.29	1,035.29
					Invoice Total:	-1,035.29	1,035.29
					Check Total:	-1,035.29	1,035.29
00060333	05/31/2021	NEAGED	Nebraska Ag Ed Assoc.				

Check Journal

Fiscal Year: 2021

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
21/22 Dues	05/31/2021			06/09/2021	Renewal		
01-2-01100-320-002			PSP INSTRUCTION SEC			-470.00	470.00
					Invoice Total:	-470.00	470.00
					Check Total:	-470.00	470.00
00060334	05/31/2021	NESAFE&F	Ne Safety & Fire Equipment				
57247	05/31/2021			06/09/2021	Maintenance		
01-2-02620-340-000			PSP MAINT-OTHER PROF. SERVICES			-1,857.50	1,857.50
					Invoice Total:	-1,857.50	1,857.50
					Check Total:	-1,857.50	1,857.50
00060335	05/31/2021	PAMGLODO	Pam Glodowski				
Supplies	05/31/2021			06/09/2021	Supplies		
01-2-02120-610-001			SUP GUIDANCE ELEM			-311.33	311.33
					Invoice Total:	-311.33	311.33
					Check Total:	-311.33	311.33
00060336	05/31/2021	PAPE101	Paper101				
197222	05/31/2021			06/09/2021	Supplies		
01-2-01100-610-001			SUP GENERAL ELEM			-860.05	860.05
01-2-01100-610-002			SUP GENERAL SEC			-860.04	860.04
					Invoice Total:	-1,720.09	1,720.09
					Check Total:	-1,720.09	1,720.09
00060337	05/31/2021	PAYFLEX	Pay Flex				
1567230	05/31/2021			06/09/2021	Flex Plan		
01-2-02510-340-000			PSP BUSINESS FLEX PAY			-128.80	128.80
					Invoice Total:	-128.80	128.80
					Check Total:	-128.80	128.80
00060338	05/31/2021	PERFTRUC	Performance Truck & Trailer				
12262/12263/	05/31/2021			06/09/2021	Maint/Repair		
01-2-02710-431-000			PSF EQUIP REPAIR MAINT			-1,207.50	1,207.50
01-2-02710-610-000			SUP TRANSP TIRES / PARTS			-128.27	128.27
					Invoice Total:	-1,335.77	1,335.77
					Check Total:	-1,335.77	1,335.77
00060339	05/31/2021	PETESUPE	Peterson's Supermarket				
1790	05/31/2021			06/09/2021	Supplies		
01-2-01100-610-002			SUP GENERAL SEC			-250.40	250.40
01-2-02320-610-000			SUP EXEC ADMIN			-22.54	22.54
					Invoice Total:	-272.94	272.94
					Check Total:	-272.94	272.94
00060340	05/31/2021	PINPOINT	PinPoint Communications				
155005364	05/31/2021			06/09/2021	Telephone		
01-2-02510-382-000			PSP BUSINESS TELECOMMUNIC			-467.07	467.07
					Invoice Total:	-467.07	467.07
					Check Total:	-467.07	467.07
00060341	05/31/2021	PITSCO	Pitsco Education				
3500	05/31/2021			06/09/2021	Supplies		
01-2-01100-610-002			SUP GENERAL SEC			-24.25	24.25
					Invoice Total:	-24.25	24.25

Check Journal

Fiscal Year: 2021

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
					Check Total:	-24.25 24.25
00060342	05/31/2021	PLATVALGLA	Platte Valley Glass & Trailers			
49140	05/31/2021			06/09/2021	Supplies	
01-2-01100-610-002			SUP GENERAL SEC		-100.00	100.00
					Invoice Total:	-100.00 100.00
					Check Total:	-100.00 100.00
00060343	05/31/2021	PONYEXPR	Pony Express Chevrolet			
300155	05/31/2021			06/09/2021	Maint/Repair	
01-2-02710-430-000			PSF EQUIP REPAIR BUS		-312.50	312.50
01-2-02710-610-000			SUP TRANSP TIRES / PARTS		-139.99	139.99
					Invoice Total:	-452.49 452.49
XP300750	05/31/2021			06/09/2021	Maint/Repair	
01-2-02710-430-000			PSF EQUIP REPAIR BUS		-621.00	621.00
01-2-02710-610-000			SUP TRANSP TIRES / PARTS		-1,402.67	1,402.67
					Invoice Total:	-2,023.67 2,023.67
					Check Total:	-2,476.16 2,476.16
00060344	05/31/2021	POWESCHO	PowerSchool Group, LLC			
258000	05/31/2021			06/09/2021	Support renewal	
01-2-01100-650-002			SUP COMPUTER HARDWARE SEC		-5,008.02	5,008.02
					Invoice Total:	-5,008.02 5,008.02
					Check Total:	-5,008.02 5,008.02
00060345	05/31/2021	PROTCENT	Protex Central Inc.			
123848	05/31/2021			06/09/2021	Maintenance	
01-2-02620-340-000			PSP MAINT-OTHER PROF. SERVICES		-220.50	220.50
					Invoice Total:	-220.50 220.50
					Check Total:	-220.50 220.50
00060346	05/31/2021	PROVACC	Provantage Accounting			
8981207	05/31/2021			06/09/2021	Supplies	
01-2-01100-650-002			SUP COMPUTER HARDWARE SEC		-53.87	53.87
					Invoice Total:	-53.87 53.87
					Check Total:	-53.87 53.87
00060347	05/31/2021	QUADLEAS	Quadient Leasing USA, Inc.			
N8877576	05/31/2021			06/09/2021	Postal	
01-2-02510-531-000			PSO BUSINESS POSTAGE		-1,110.00	1,110.00
					Invoice Total:	-1,110.00 1,110.00
					Check Total:	-1,110.00 1,110.00
00060348	05/31/2021	RECOUNLIM	Recognition Unlimited			
202071072/	05/31/2021			06/09/2021	Supplies	
01-2-01100-610-002			SUP GENERAL SEC		-223.90	223.90
					Invoice Total:	-223.90 223.90
					Check Total:	-223.90 223.90
00060349	05/31/2021	ROCKLER	Rockler Woodworking			
8489431	05/31/2021			06/09/2021	Supplies	
01-2-01100-610-002			SUP GENERAL SEC		-861.12	861.12
					Invoice Total:	-861.12 861.12
					Check Total:	-861.12 861.12

Check Journal

Fiscal Year: 2021

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description			Accrued
Account Number			Account Description			Payable		Payment
00060350	05/31/2021	S&SAUTOP	S & S Auto Parts Inc.					
13725	05/31/2021			06/09/2021	Maint/Repair			
01-2-02710-431-000			PSF EQUIP REPAIR MAINT			-52.33		52.33
					Invoice Total:	-52.33		52.33
					Check Total:	-52.33		52.33
00060351	05/31/2021	SCHASANI	Schaben Sanitation Inc.					
3047148694	05/31/2021			06/09/2021	Custodial			
01-2-02610-890-000			PSO CUSTODIAL OTHER			-720.72		720.72
					Invoice Total:	-720.72		720.72
					Check Total:	-720.72		720.72
00060352	05/31/2021	SHREIT	Shred-It USA					
8182010574	05/31/2021			06/09/2021	Custodial			
01-2-02610-890-000			PSO CUSTODIAL OTHER			-145.66		145.66
					Invoice Total:	-145.66		145.66
					Check Total:	-145.66		145.66
00060353	05/31/2021	STUDASSU	Student Assurance Services					
2021-2022	05/31/2021			06/09/2021	Catastrophic			
01-2-02310-520-000			PSO Alicap LIABILITY INS			-1,405.00		1,405.00
					Invoice Total:	-1,405.00		1,405.00
					Check Total:	-1,405.00		1,405.00
00060354	05/31/2021	TEAMPHYS	Team Physical Therapy					
May	05/31/2021			06/09/2021	PT			
01-2-02171-340-000			PSP SPED PT SCHOOLAGE			-478.64		478.64
01-2-02173-340-000			PSP SPED PT 0-2			-266.45		266.45
					Invoice Total:	-745.09		745.09
					Check Total:	-745.09		745.09
00060355	05/31/2021	TODDRHOD	Todd Rhodes					
Telephone	05/31/2021			06/09/2021	Telephone			
01-2-02510-382-000			PSP BUSINESS TELECOMMUNIC			-1,200.00		1,200.00
					Invoice Total:	-1,200.00		1,200.00
					Check Total:	-1,200.00		1,200.00
00060356	05/31/2021	TSA	TSA Consulting Group, Inc.					
66367	05/31/2021			06/09/2021	Consulting			
01-2-02510-320-000			PSP BUSINESS			-31.35		31.35
					Invoice Total:	-31.35		31.35
					Check Total:	-31.35		31.35
00060357	05/31/2021	TYPIAGENT	Typing Agent					
13811	05/31/2021			06/09/2021	Supplies			
01-2-01100-320-001			PSP INSTRUCTION ELEM			-1,576.25		1,576.25
					Invoice Total:	-1,576.25		1,576.25
					Check Total:	-1,576.25		1,576.25
00060358	05/31/2021	VERIZON	Verizon Wireless					
9880231142	05/31/2021			06/09/2021	Telephone			
01-2-02510-382-000			PSP BUSINESS TELECOMMUNIC			-136.05		136.05
					Invoice Total:	-136.05		136.05
					Check Total:	-136.05		136.05

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
00060359	05/31/2021	WILDHORS	Wild Horse Golf Club				
5336927	05/31/2021			06/09/2021	Supplies		
01-2-02620-890-000			PSO MAINTENANCE OTHER			-780.00	780.00
					Invoice Total:	-780.00	780.00
					Check Total:	-780.00	780.00
00060360	05/31/2021	ZANEBLOS	Zaner-Bloser				
10292008/	05/31/2021			06/09/2021	Supplies		
01-2-01100-610-001			SUP GENERAL ELEM			-2,436.53	2,436.53
					Invoice Total:	-2,436.53	2,436.53
					Check Total:	-2,436.53	2,436.53
			01 - GENERAL FUND			-149,834.90	149,834.90
			Total of Computer Checks			-149,834.90	149,834.90
Fund Summary							
01 - GENERAL FUND						-149,834.90	149,834.90
Payroll Summary							
					Report Total:	-149,834.90	149,834.90

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

ACCOUNT: 100101
 DOCUMENTS: 67

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TELEPHONE: 308-537-3684

SCHOOL DISTRICT 20
 1322 AVENUE I
 GOTHENBURG NE 69138

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PUBLIC FUNDS ACCOUNT 100101

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		LAST STATEMENT 04/30/21	64,461.34
MINIMUM BALANCE	47,479.29-	5 CREDITS	878,710.92
AVG AVAILABLE BALANCE	66,050.64	69 DEBITS	845,468.31
AVERAGE BALANCE	66,050.64	THIS STATEMENT 05/28/21	97,703.95

- - - - - DEPOSITS - - - - -

REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT
05/18 2,472.57	05/18 9,146.97	

- - - - - OTHER CREDITS - - - - -

DESCRIPTION	DATE	AMOUNT
General Fund xfer- bills	05/18	39,917.09
General Fund xfer - payroll	05/20	568,285.85
General Fund xfter-payroll from Apr	05/21	258,888.44

- - - - - CHECKS - - - - -

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
59845*05/07 4,000.00	60216 05/14 23.00	60233 05/18 1,191.35
60184*05/12 410.00	60217 05/17 510.00	60234 05/17 143.77
60201 05/04 180.00	60218 05/13 477.20	60235 05/19 61.90
60202 05/04 2,586.25	60219 05/13 356.69	60236 05/13 2,120.30
60203 05/10 250.00	60220 05/14 1,590.87	60237 05/17 221.55
60204 05/05 12.00	60221 05/14 704.00	60238 05/18 421.20
60205 05/20 59.76	60222 05/17 667.00	60239 05/18 31.35
60206 05/03 50.00	60223 05/20 844.80	60240 05/17 8,206.91
60207 05/18 17.41	60224 05/18 256.90	60241 05/17 136.05
60208 05/14 527.00	60225 05/26 904.58	60242 05/17 71.16
60209*05/17 1,801.07	60226 05/17 824.91	60243 05/17 54.45
60211 05/13 3,149.00	60227 05/18 1,021.55	60244 05/19 13,185.52
60212 05/14 265.22	60228*05/19 1,989.40	60245 05/18 3,054.29
60213 05/14 4,163.61	60230 05/17 1,114.63	60246*05/18 120.00
60214 05/13 76.40	60231 05/14 467.07	60248 05/20 1,302.40
60215 05/17 203.40	60232 05/20 1,517.50	60249*05/18 105.70

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

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

ACCOUNT:
 DOCUMENTS:

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 100101 05/28/2021
 67

TELEPHONE:308-537-3684

SCHOOL DISTRICT 20

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PUBLIC FUNDS ACCOUNT 100101

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CHECKS								
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
60251	05/18	220.71	60258	05/21	130,739.13	60265	05/24	4,467.00
60252*	05/19	942.29	60259	05/21	7,413.19	60266*	05/24	1,652.26
60254	05/20	461.64	60260*	05/18	3,527.66	60269	05/27	2,000.00
60255	05/19	31.35	60262	05/19	101,885.17	60270*	05/28	146.01
60256	05/18	50.00	60263	05/25	1,613.35	60273	05/26	261.80
60257	05/25	5,392.88	60264	05/21	668.00			

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

OTHER DEBITS		
DESCRIPTION	DATE	AMOUNT
GOTH SCHOOLS DEBIT 1	05/20	3,632.54
Nebraska Revenue Neb Epay NB1DORXXXXX0796	05/20	17,797.23
IRS USATAXPYMT 220154060916554	05/20	119,689.03
GOTH SCHOOLS DEBIT 1	05/20	381,427.95

DAILY BALANCE					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
05/03	64,411.34	05/13	50,793.50	05/21	114,141.83
05/04	61,645.09	05/14	43,052.73	05/24	108,022.57
05/05	61,633.09	05/17	29,097.83	05/25	101,016.34
05/07	57,633.09	05/18	70,616.34	05/26	99,849.96
05/10	57,383.09	05/19	47,479.29-	05/27	97,849.96
05/12	56,973.09	05/20	5,926.29-	05/28	97,703.95

SELECTED Data

Monthly Revenue Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Receipts	YTD Receipts	Revenue Balance	Percent Remaining
01	GENERAL FUND					
01-1-01100-000-000	Taxes Levied by School District	7,850,000.00	2,572,126.55	7,145,190.45	704,809.55	8.97
01-1-01115-000-000	Carline Taxes	0.00	0.00	0.00	0.00	0.00
01-1-01120-000-000	Public Power Dist. Sales Tax	0.00	0.00	0.00	0.00	0.00
01-1-01125-000-000	Motor Vehicle Taxes	400,000.00	36,053.49	380,789.50	19,210.50	4.80
01-1-01140-000-000	General-Interest Earned	0.00	0.00	0.00	0.00	0.00
01-1-01312-000-000	Tuition for Summer School	5,000.00	1,560.00	1,560.00	3,440.00	68.80
01-1-01323-000-000	Tuition From Other School/Within St	0.00	0.00	434.46	-434.46	0.00
01-1-01370-000-000	Preschool Tuition	0.00	0.00	0.00	0.00	0.00
01-1-01510-000-000	Interest on Investments	20,000.00	4,904.04	10,773.86	9,226.14	46.13
01-1-01910-000-000	Rental of School Facilities	1,000.00	250.00	400.00	600.00	60.00
01-1-01911-000-000	Local License Fees	3,000.00	2,050.00	2,225.00	775.00	25.83
01-1-01921-000-000	Police Court Fines	0.00	0.00	200.00	-200.00	0.00
01-1-01942-000-000	Textbook Fines	0.00	0.00	0.00	0.00	0.00
01-1-01990-000-000	Miscellaneous Local Revenue	1,000.00	0.00	0.00	1,000.00	100.00
01-1-02110-000-000	County Fines and Fees	70,000.00	3,573.61	37,906.37	32,093.63	45.84
01-1-02130-000-000	Other County Receipts	0.00	0.00	0.00	0.00	0.00
01-1-02410-281-001	HSA PRINC ELEM	0.00	0.00	0.00	0.00	0.00
01-1-02710-130-000	DNU*** Route Bus OT	0.00	0.00	0.00	0.00	0.00
01-1-03110-000-000	State Aid	723,416.00	72,342.00	651,078.00	72,338.00	9.99
01-1-03120-000-000	SPED (State School Age)	500,000.00	58,538.00	346,884.00	153,116.00	30.62
01-1-03125-000-000	SPED Transportation	0.00	0.00	0.00	0.00	0.00
01-1-03130-000-000	Homestead Exemption	0.00	21,667.60	65,648.70	-65,648.70	0.00
01-1-03131-000-000	Property Tax Credit	0.00	0.00	0.00	0.00	0.00

SELECTED Data

Monthly Revenue Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Receipts	YTD Receipts	Revenue Balance	Percent Remaining
01-1-03132-000-000	Personal Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01-1-03134-000-000	Personal Property Tax Credit RR & P	0.00	0.00	0.00	0.00	0.00
01-1-03180-000-000	Pro Rate Motor Vehicle	20,000.00	7,131.52	16,408.68	3,591.32	17.95
01-1-03400-000-000	State Apportionment	120,000.00	0.00	106,348.64	13,651.36	11.37
01-1-03500-000-000	Distance Education Incentive Paymen	0.00	0.00	0.00	0.00	0.00
01-1-03535-000-000	High Ability Learners	10,000.00	0.00	8,082.00	1,918.00	19.18
01-1-03540-000-000	State Early Childhood	0.00	0.00	0.00	0.00	0.00
01-1-04505-000-000	Title I A	165,701.00	0.00	124,245.00	41,456.00	25.01
01-1-04506-000-000	Title I A Accountability	10,000.00	0.00	0.00	10,000.00	100.00
01-1-04509-000	TITLE II-GMS PMTS	0.00	0.00	20,688.00	-20,688.00	0.00
01-1-04509-000-000	Title II A Teacher Training Class S	20,000.00	0.00	0.00	20,000.00	100.00
01-1-04512-000-000	IDEA Part B BASE (611)	4,557.00	0.00	0.00	4,557.00	100.00
01-1-04516-000-000	IDEA Part B PRESCHOOL (619)	0.00	0.00	0.00	0.00	0.00
01-1-04519-000-000	IDEA Enrollment Poverty (619)	163,794.00	0.00	0.00	163,794.00	100.00
01-1-04525-000-000	Carl Perkins	1,000.00	0.00	0.00	1,000.00	100.00
01-1-04708-000-000	Medicaid in Public Schools	10,000.00	0.00	26,808.35	-16,808.35	-168.08
01-1-04709-000-000	Medicaid-MAAPS	0.00	0.00	0.00	0.00	0.00
01-1-04969-000-000	Title IV-A:Stud.Support & Enrichmen	0.00	0.00	0.00	0.00	0.00
01-1-05200-000-000	Fund Transfers to Gen Fund from Fee	20,000.00	0.00	0.00	20,000.00	100.00
01-1-05301-000-000	Insurance Adjustments	0.00	0.00	1,953.57	-1,953.57	0.00
01-1-05690-000-000	Other Non-Revenue Receipts	7,500.00	0.00	171.54	7,328.46	97.71
01-1-06406-000-000	IDEA Part B	0.00	0.00	4,534.00	-4,534.00	0.00
01-1-06408-000-000	IDEA	0.00	0.00	126,805.00	-126,805.00	0.00

SELECTED Data

Date Range: YTD thru 05/31/2021

Monthly Revenue Report

Arranged by:
Account Number

Account	Description	Budget	May Receipts	YTD Receipts	Revenue Balance	Percent Remaining
01-1-06969	Title IV	0.00	0.00	0.00	0.00	0.00
01-1-06996	CARES	0.00	83,781.00	83,781.00	-83,781.00	0.00
01	FUND Totals:	10,125,968.00	2,863,977.81	9,162,916.12	963,051.88	9.51
	Report Totals:	10,125,968.00	2,863,977.81	9,162,916.12	963,051.88	9.51

SELECTED Data

Monthly Expense Report

Date Range: YTD thru 05/31/2021

Arranged by:
Account Number

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01	GENERAL FUND						
01-2-01100-111-001	SAL TCHR ELEM	1,450,000.00	101,333.65	921,230.35	0.00	528,769.65	36.46
01-2-01100-111-002	SAL TCHR SEC	1,650,000.00	139,068.39	1,252,813.80	0.00	397,186.20	24.07
01-2-01100-112-001	SAL PARA ELEM	0.00	0.00	71.40	0.00	-71.40	0.00
01-2-01100-112-002	SAL PARA SEC	0.00	339.30	2,679.30	0.00	-2,679.30	0.00
01-2-01100-122-001	SAL PARA SUBS ELEM	3,000.00	84.00	84.00	0.00	2,916.00	97.20
01-2-01100-122-002	SAL PARA SUBS SEC	500.00	0.00	0.00	0.00	500.00	100.00
01-2-01100-123-001	SAL SUBS ELEM	45,000.00	3,135.00	41,336.10	0.00	3,663.90	8.14
01-2-01100-123-002	SAL SUBS SEC	45,000.00	5,549.50	37,380.65	0.00	7,619.35	16.93
01-2-01100-211-001	HINS TCHRS ELEM	400,000.00	33,859.25	296,101.42	0.00	103,898.58	25.97
01-2-01100-211-002	HINS TCHRS SEC	420,000.00	31,945.18	288,764.12	0.00	131,235.88	31.24
01-2-01100-212-001	HINS PARA ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01100-212-002	HINS PARA SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01100-213-001	ELEM. DENTAL INS	0.00	-88.26	-220.87	0.00	220.87	0.00
01-2-01100-213-002	SEC. DENTAL INS	0.00	-33.38	-39.90	0.00	39.90	0.00
01-2-01100-221-001	FICA TCHRS ELEM	110,000.00	7,363.16	66,999.48	0.00	43,000.52	39.09
01-2-01100-221-002	FICA TCHRS SEC	125,000.00	10,307.85	93,065.44	0.00	31,934.56	25.54
01-2-01100-222-001	FICA PARA ELEM	0.00	6.43	11.85	0.00	-11.85	0.00
01-2-01100-222-002	FICA PARA SEC	0.00	25.96	204.99	0.00	-204.99	0.00
01-2-01100-223-001	FICA SUBS ELEM	3,000.00	241.15	3,132.27	0.00	-132.27	-4.40
01-2-01100-223-002	FICA SUBS SEC	3,000.00	424.92	2,879.17	0.00	120.83	4.02
01-2-01100-231-001	RET TCHRS ELEM	125,000.00	10,009.56	90,992.85	0.00	34,007.15	27.20
01-2-01100-231-002	RET TCHRS SEC	160,000.00	13,709.19	123,722.63	0.00	36,277.37	22.67
01-2-01100-232-001	RET PARA ELEM	0.00	0.00	7.05	0.00	-7.05	0.00

Monthly Expense Report

SELECTED Data

Date Range: YTD thru 05/31/2021

Arranged by:
Account Number

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01100-232-002	RET PAR SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01100-233-001	SUB RET	0.00	0.00	244.46	0.00	-244.46	0.00
01-2-01100-233-002	RET OTHER	0.00	72.05	669.63	0.00	-669.63	0.00
01-2-01100-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01100-281-000	HSA ELEM TEACH	0.00	0.00	63,043.80	0.00	-63,043.80	0.00
01-2-01100-281-001	HSA TCHR ELEM	40,000.00	0.00	3,436.68	0.00	36,563.32	91.40
01-2-01100-281-002	HSA TCHR SEC	0.00	0.00	6,873.36	0.00	-6,873.36	0.00
01-2-01100-291-000	Teachers/Professional Staff	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01100-320-000	PSP INSTRUCTION DIST	35,000.00	4,000.00	16,192.25	0.00	18,807.75	53.73
01-2-01100-320-001	PSP INSTRUCTION ELEM	20,000.00	10,796.25	16,164.20	0.00	3,835.80	19.17
01-2-01100-320-002	PSP INSTRUCTION SEC	20,000.00	15,467.32	38,426.89	0.00	-18,426.89	-92.13
01-2-01100-431-001	PSF EQUIP REPAIR ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01100-431-002	PSF EQUIP REPAIR SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01100-432-002	EQUIP REPAIR SEC	0.00	0.00	320.00	0.00	-320.00	0.00
01-2-01100-580-001	PSO TRAVEL ELEM	10,000.00	0.00	572.68	0.00	9,427.32	94.27
01-2-01100-580-002	PSO TRAVEL SEC	10,000.00	421.50	2,373.05	0.00	7,626.95	76.26
01-2-01100-610-000	SUP GENERAL DIST	35,000.00	0.00	6,683.88	0.00	28,316.12	80.90
01-2-01100-610-001	SUP GENERAL ELEM	30,000.00	3,920.47	45,581.59	0.00	-15,581.59	-51.93
01-2-01100-610-002	SUP GENERAL SEC	65,000.00	8,718.71	49,546.04	0.00	15,453.96	23.77
01-2-01100-640-001	SUP TEXTBOOKS ELEM	60,000.00	14,710.53	76,679.67	0.00	-16,679.67	-27.79
01-2-01100-640-002	SUP TEXTBOOKS SEC	60,000.00	9,500.00	10,954.99	0.00	49,045.01	81.74
01-2-01100-650-001	SUP COMPUTER HARDWARE ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01100-650-002	SUP COMPUTER HARDWARE SEC	75,000.00	19,177.80	37,389.49	0.00	37,610.51	50.14

SELECTED Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01100-739-000	CAP EQUIP / FURN DIST	0.00	-300.00	11,574.98	0.00	-11,574.98	0.00
01-2-01100-739-001	CAP EQUIP / FURN ELEM	2,500.00	0.00	6,129.36	0.00	-3,629.36	-145.17
01-2-01100-739-002	CAP EQUIP / FURN SEC	2,500.00	0.00	850.00	0.00	1,650.00	66.00
01-2-01100-810-002	DUES TCHRS	1,500.00	0.00	0.00	0.00	1,500.00	100.00
01-2-01100-890-000	PSO OTHER DIST	10,000.00	0.00	252.00	0.00	9,748.00	97.48
01-2-01100-890-001	PSO OTHER ELEM	1,500.00	0.00	0.00	0.00	1,500.00	100.00
01-2-01100-890-002	PSO OTHER SEC	10,000.00	0.00	5,191.00	0.00	4,809.00	48.09
01-2-01115-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01125-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01150-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-111-001	SAL TCHR Poverty	280,000.00	20,747.00	186,723.00	0.00	93,277.00	33.31
01-2-01160-112-001	SAL PARA Poverty	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-123-001	SAL SUBS Poverty	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-211-001	HINS TCHRS Poverty	75,000.00	6,031.12	54,349.48	0.00	20,650.52	27.53
01-2-01160-212-001	HINS PARA Poverty	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-221-001	FICA TCHRS Poverty	19,000.00	1,527.62	13,743.31	0.00	5,256.69	27.66
01-2-01160-222-001	FICA PARA Poverty	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-223-001	FICA SUBS Poverty	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-231-001	RET TCHRS Poverty	26,000.00	2,049.34	18,444.13	0.00	7,555.87	29.06
01-2-01160-232-001	RET PARA Poverty	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-237-000	Increase Retire Cont	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-281-001	HSAReg	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-529-001	PSO POVERTY OTHER ELEM	0.00	0.00	0.00	0.00	0.00	0.00

SELECTED Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01160-580-001	PSO POVERTY TRAVEL ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-610-001	SUP POVERTY ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-650-001	SUP POVERTY HARDWARE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-730-001	CAP POVERTY EQUIP ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01190-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01190-610-000	SUP PRESCH MATCHING	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01190-730-006	CAP PRESCH EQUIP MATCH	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01195-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01200-110-000	SAL CLER SPED	20,000.00	1,528.00	15,103.33	0.00	4,896.67	24.48
01-2-01200-111-000	SAL ADMIN SPED DIR	92,000.00	6,875.00	61,875.00	0.00	30,125.00	32.74
01-2-01200-111-001	SAL TCHR SPED ELEM	140,000.00	12,054.00	108,101.00	0.00	31,899.00	22.78
01-2-01200-111-002	SAL TCHR SPED SEC	185,000.00	14,021.78	129,293.68	0.00	55,706.32	30.11
01-2-01200-112-001	SAL PARA SPED ELEM	160,000.00	20,858.62	162,053.67	0.00	-2,053.67	-1.28
01-2-01200-112-002	SAL PARA SPED SEC	65,000.00	5,027.83	43,112.04	0.00	21,887.96	33.67
01-2-01200-122-001	SAL PARA SUB SPED ELEM	2,000.00	1,674.76	23,603.21	0.00	-21,603.21	-1,080.16
01-2-01200-122-002	SAL PARA SUB SPED SEC	500.00	0.00	0.00	0.00	500.00	100.00
01-2-01200-123-001	SAL SUBS SPED ELEM	9,000.00	220.00	2,750.00	0.00	6,250.00	69.44
01-2-01200-123-002	SAL SUBS SPED SEC	2,000.00	110.00	302.50	0.00	1,697.50	84.87
01-2-01200-130-001	Para O.T.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01200-210-000	HINS CLER SPED	7,500.00	487.67	4,853.68	0.00	2,646.32	35.28
01-2-01200-211-000	HINS ADMIN SPED DIR	22,000.00	1,915.89	17,243.01	0.00	4,756.99	21.62
01-2-01200-211-001	HINS TCHRS SPED ELEM	30,000.00	2,500.29	25,674.88	0.00	4,325.12	14.41
01-2-01200-211-002	HINS TCHRS SPED	48,000.00	3,696.85	33,526.05	0.00	14,473.95	30.15

SELECTED Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01200-212-001	HINS PARA SPED ELEM	71,000.00	7,401.92	63,424.39	0.00	7,575.61	10.66
01-2-01200-212-002	HINS PARA SPED SEC	22,500.00	1,358.90	12,230.10	0.00	10,269.90	45.64
01-2-01200-220-000	FICA CLER SPED	1,400.00	105.52	1,042.30	0.00	357.70	25.55
01-2-01200-221-000	FICA ADMIN SPED DIR	7,000.00	525.94	4,733.46	0.00	2,266.54	32.37
01-2-01200-221-001	FICA TCHRS SPED ELEM	10,000.00	898.55	8,053.92	0.00	1,946.08	19.46
01-2-01200-221-002	FICA TCHRS SPED SEC	13,800.00	1,048.68	9,674.34	0.00	4,125.66	29.89
01-2-01200-222-001	FICA PARA SPED ELEM	12,000.00	1,642.66	13,462.65	0.00	-1,462.65	-12.18
01-2-01200-222-002	FICA PARA SPED SEC	4,000.00	324.10	2,757.19	0.00	1,242.81	31.07
01-2-01200-223-001	FICA SUBS SPED ELEM	500.00	16.81	210.37	0.00	289.63	57.92
01-2-01200-223-002	FICA SUBS SPED SEC	150.00	8.41	23.14	0.00	126.86	84.57
01-2-01200-230-000	RET CLER SPED	2,000.00	150.93	1,491.87	0.00	508.13	25.40
01-2-01200-231-000	RET ADMIN SPED DIR	9,000.00	679.10	6,111.90	0.00	2,888.10	32.09
01-2-01200-231-001	RET TCHRS SPED ELEM	15,000.00	1,190.66	10,677.90	0.00	4,322.10	28.81
01-2-01200-231-002	RET TCHRS SPED SEC	18,500.00	1,385.04	12,771.33	0.00	5,728.67	30.96
01-2-01200-232-001	RET PARA SPED ELEM	15,500.00	2,083.43	16,899.54	0.00	-1,399.54	-9.02
01-2-01200-232-002	RET PARA SPED SEC	6,000.00	496.63	4,258.53	0.00	1,741.47	29.02
01-2-01200-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01200-280-000	HSA CLER SPED	2,000.00	0.00	0.00	0.00	2,000.00	100.00
01-2-01200-281-001	HSA TCHR SPED ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01200-281-002	HSA TCHR SPED SEC	3,500.00	0.00	3,436.68	0.00	63.32	1.80
01-2-01200-282-001	HSA PARA SPED ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01200-282-002	HSA PARA SPED SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01200-320-000	PSP SPED CONTRACTED	12,000.00	62.57	6,218.41	0.00	5,781.59	48.17

SELECTED Data

Monthly Expense Report

Date Range: YTD thru 05/31/2021

Arranged by:
Account Number

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01200-320-001	PSP SPED CONTRACTED ELEM	2,500.00	0.00	533.35	0.00	1,966.65	78.66
01-2-01200-320-002	PSP SPED CONTRACTED SEC	2,500.00	732.34	2,179.97	0.00	320.03	12.80
01-2-01200-330-000	PSP SPED INSERVICE DIST	10,000.00	0.00	0.00	0.00	10,000.00	100.00
01-2-01200-330-001	PSP SPED INSERVICE ELEM	1,500.00	0.00	355.00	0.00	1,145.00	76.33
01-2-01200-330-002	PSP SPED INSERVICE SEC	1,500.00	0.00	0.00	0.00	1,500.00	100.00
01-2-01200-562-001	PSO SPED TUITION SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01200-562-002	PSO SPED TUITION -SEC	5,000.00	0.00	0.00	0.00	5,000.00	100.00
01-2-01200-580-000	PSO SPED TRAVEL DIST	100.00	0.00	0.00	0.00	100.00	100.00
01-2-01200-580-001	PSO SPED TRAVEL ELEM	2,000.00	0.00	0.00	0.00	2,000.00	100.00
01-2-01200-580-002	PSO SPED TRAVEL SEC	500.00	0.00	0.00	0.00	500.00	100.00
01-2-01200-610-001	SUP SPED ELEM	1,300.00	216.80	3,967.96	0.00	-2,667.96	-205.22
01-2-01200-610-002	SUP SPED SEC	1,250.00	0.00	5,204.48	0.00	-3,954.48	-316.35
01-2-01200-640-001	SUP SPED TEXTBOOKS ELEM	1,200.00	-18.72	127.29	0.00	1,072.71	89.39
01-2-01200-640-002	SUP SPED TEXTBOOKS SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01200-739-001	CAP SPED FURN/EQUIP ELEM	500.00	0.00	0.00	0.00	500.00	100.00
01-2-01200-739-002	CAP SPED FURN/EQUIP SEC	500.00	0.00	0.00	0.00	500.00	100.00
01-2-01200-890-000	PSO SPED OTHER DIST	0.00	195.00	195.00	0.00	-195.00	0.00
01-2-01200-890-001	PSO SPED OTHER ELEM	0.00	0.00	435.00	0.00	-435.00	0.00
01-2-01200-890-002	PSO SPED OTHER SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01291-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01292-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01295-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01300-151-001	SAL STIP TCHR SUM ELEM	15,500.00	0.00	0.00	0.00	15,500.00	100.00

SELECTED Data

Monthly Expense Report

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Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01300-151-002	SAL STIP TCHR SUM SEC	10,000.00	0.00	0.00	0.00	10,000.00	100.00
01-2-01300-152-001	SAL PARA SUM ELEM	10,000.00	0.00	0.00	0.00	10,000.00	100.00
01-2-01300-211-001	HINS Summer Stipend Elem	1,500.00	0.00	0.00	0.00	1,500.00	100.00
01-2-01300-211-002	HINS Summer Stipend H.S.	500.00	0.00	0.00	0.00	500.00	100.00
01-2-01300-212-001	HINS Summer Stipend Elem Para	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01300-221-001	FICA TCHRS SUM ELEM	2,000.00	0.00	0.00	0.00	2,000.00	100.00
01-2-01300-221-002	FICA TCHRS SUM SEC	600.00	0.00	0.00	0.00	600.00	100.00
01-2-01300-222-001	FICA PARA SUM ELEM	600.00	0.00	0.00	0.00	600.00	100.00
01-2-01300-229-001	FICM Summer Stipend Elem	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01300-229-002	FICA Summer Stipend H.S.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01300-231-001	RET TCHRS SUM ELEM	2,500.00	0.00	0.00	0.00	2,500.00	100.00
01-2-01300-231-002	RET TCHRS SUM SEC	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-01300-232-001	RET PARA SUM ELEM	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-01300-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01300-239-001	Retire.Summer Stipend Elem	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01300-239-002	Retire.Summer Stipend H.S.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01300-890-002	PSO DRIVER ED OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01390-151-002	SAL ADDT DRIV ED	6,000.00	0.00	0.00	0.00	6,000.00	100.00
01-2-01390-221-002	FICA ADDT DRIV ED	500.00	0.00	0.00	0.00	500.00	100.00
01-2-01390-231-002	RET ADDT DRIV ED	500.00	0.00	0.00	0.00	500.00	100.00
01-2-01390-610-002	SUP DRIVER ED	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01390-626-002	SUP DRIVER ED GAS/OIL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01390-640-002	SUP DRIVER ED TEXTBOOKS	0.00	0.00	100.00	0.00	-100.00	0.00

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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01400-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02110-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02120-111-001	SAL TCHR GUIDANCE ELEM	97,000.00	7,973.00	71,757.00	0.00	25,243.00	26.02
01-2-02120-111-002	SAL TCHR GUIDANCE SEC	145,000.00	11,822.00	106,398.00	0.00	38,602.00	26.62
01-2-02120-211-001	HINS TCHR GUIDANCE ELEM	20,000.00	1,610.52	14,494.68	0.00	5,505.32	27.52
01-2-02120-211-002	HINS TCHR GUIDANCE SEC	35,000.00	3,039.44	27,354.96	0.00	7,645.04	21.84
01-2-02120-221-001	FICA TCHR GUIDANCE ELEM	7,500.00	598.45	5,386.05	0.00	2,113.95	28.18
01-2-02120-221-002	FICA TCHR GUIDANCE SEC	12,000.00	866.01	7,794.09	0.00	4,205.91	35.04
01-2-02120-231-001	RET TCHR GUIDANCE ELEM	10,000.00	787.55	7,087.95	0.00	2,912.05	29.12
01-2-02120-231-002	RET TCHR GUIDANCE SEC	14,000.00	1,167.75	10,509.75	0.00	3,490.25	24.93
01-2-02120-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02120-320-001	PSP GUIDANCE ELEM	600.00	0.00	239.00	0.00	361.00	60.16
01-2-02120-320-002	PSP GUIDANCE SEC	2,500.00	0.00	0.00	0.00	2,500.00	100.00
01-2-02120-529-001	PSO GUIDANCE OTHER ELEM	500.00	0.00	0.00	0.00	500.00	100.00
01-2-02120-529-002	PSO GUIDANCE OTHER SEC	500.00	0.00	0.00	0.00	500.00	100.00
01-2-02120-580-001	PSO GUIDANCE TRAVEL ELEM	250.00	0.00	0.00	0.00	250.00	100.00
01-2-02120-580-002	PSO GUIDANCE TRAVEL SEC	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02120-610-001	SUP GUIDANCE ELEM	1,200.00	311.33	311.33	0.00	888.67	74.05
01-2-02120-610-002	SUP GUIDANCE SEC	1,200.00	0.00	0.00	0.00	1,200.00	100.00
01-2-02120-730-001	CAP GUIDANCE EQUIP ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02120-730-002	CAP GUIDANCE EQUIP SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02120-739-001	CAP Guidance Elem.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02120-739-002	CAP Guidance Sec.	0.00	0.00	0.00	0.00	0.00	0.00

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Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02130-116-000	SAL PROF NURSE	90,000.00	7,151.75	62,980.02	0.00	27,019.98	30.02
01-2-02130-126-000	SAL SUB NURSE	500.00	0.00	0.00	0.00	500.00	100.00
01-2-02130-216-000	HINS PROF NURSE	25,000.00	2,255.20	20,267.26	0.00	4,732.74	18.93
01-2-02130-226-000	FICA PROF NURSE	6,000.00	540.83	4,761.45	0.00	1,238.55	20.64
01-2-02130-236-000	RET PROF NURSE	6,000.00	706.44	6,221.07	0.00	-221.07	-3.68
01-2-02130-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02130-281-000	HSA NURSE	3,500.00	0.00	3,436.68	0.00	63.32	1.80
01-2-02130-580-000	PSO NURSE TRAVEL	250.00	0.00	0.00	0.00	250.00	100.00
01-2-02130-610-000	SUP NURSE	4,000.00	174.26	2,852.01	0.00	1,147.99	28.69
01-2-02130-739-000	CAP NURSE EQUIP	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02130-890-000	PSO NURSE OTHER	250.00	0.00	0.00	0.00	250.00	100.00
01-2-02140-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02141-111-000	SAL TCHR SPED PSYCH	65,000.00	4,815.00	44,085.00	0.00	20,915.00	32.17
01-2-02141-211-000	HINS TCHR SPED PSYCH	21,000.00	1,490.32	13,423.85	0.00	7,576.15	36.07
01-2-02141-221-000	FICA TCHR SPED PSYCH	4,500.00	364.46	3,250.52	0.00	1,249.48	27.76
01-2-02141-231-000	RET TCHR SPED PSYCH	5,600.00	475.62	4,354.65	0.00	1,245.35	22.23
01-2-02141-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02141-281-000	HSA -PSYCH	3,500.00	0.00	3,436.68	0.00	63.32	1.80
01-2-02141-320-000	PSP PSYCH DIAGNOSTICS	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02141-340-000	PSP PSYCH SUPERVISON	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02141-580-000	PSO PSYCH TRAVEL	1,000.00	0.00	30.00	0.00	970.00	97.00
01-2-02141-610-000	SUP PSYCH	2,000.00	1,035.29	2,367.20	0.00	-367.20	-18.36
01-2-02141-739-000	CAP PSYCH EQUIP	0.00	0.00	0.00	0.00	0.00	0.00

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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02142-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02143-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02150-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02151-111-000	SAL TCHR SPED SPEECH	65,000.00	5,612.00	50,508.00	0.00	14,492.00	22.29
01-2-02151-123-000	SAL SUBS SPED SPEECH	1,100.00	0.00	715.00	0.00	385.00	35.00
01-2-02151-211-000	HINS TCHR SPED SPEECH	13,800.00	1,044.00	9,396.00	0.00	4,404.00	31.91
01-2-02151-221-000	FICA TCHR SPED SPEECH	5,800.00	414.66	3,731.94	0.00	2,068.06	35.65
01-2-02151-223-000	FICA SUBS SPED SPEECH	100.00	0.00	54.69	0.00	45.31	45.31
01-2-02151-231-000	RET TCHR SPED SPEECH	6,400.00	554.35	4,989.15	0.00	1,410.85	22.04
01-2-02151-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02151-281-000	HSA SPED SPEECH DIST	2,200.00	0.00	2,254.68	0.00	-54.68	-2.48
01-2-02151-340-000	PSP SPED SPEECH/AUD DIST	15,000.00	535.95	4,535.54	0.00	10,464.46	69.76
01-2-02151-580-000	PSO PS TRAVEL	500.00	84.53	296.28	0.00	203.72	40.74
01-2-02151-610-000	SUP SPEECH	1,500.00	0.00	1,519.69	0.00	-19.69	-1.31
01-2-02151-730-000	CAP SPEECH FURN/EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02152-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02152-340-000	PSP SPED SPEECH/AUD 3-5	500.00	26.85	1,453.80	0.00	-953.80	-190.76
01-2-02153-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02153-340-000	PSP SPED SPEECH/AUD 0-2	1,000.00	26.85	497.95	0.00	502.05	50.20
01-2-02160-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02161-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02161-340-000	PSP SPED SCHOOLAGE OT	20,000.00	1,394.27	13,411.74	0.00	6,588.26	32.94
01-2-02162-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00

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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02162-340-000	PSP SPED OT 3-5	4,000.00	1,418.35	5,259.46	0.00	-1,259.46	-31.48
01-2-02163-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02163-340-000	PSP PRESCH OT 0-2	4,000.00	0.00	1,445.10	0.00	2,554.90	63.87
01-2-02170-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02171-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02171-340-000	PSP SPED PT SCHOOLAGE	3,500.00	1,251.86	6,510.95	0.00	-3,010.95	-86.02
01-2-02172-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02172-340-000	PSP SPED PT 3-5	1,700.00	0.00	0.00	0.00	1,700.00	100.00
01-2-02173-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02173-340-000	PSP SPED PT 0-2	4,000.00	435.52	2,421.93	0.00	1,578.07	39.45
01-2-02180-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02181-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02181-340-000	PSP SPED VISION SCHOOLAGE	8,000.00	308.35	3,489.33	0.00	4,510.67	56.38
01-2-02182-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02182-340-000	PSP SPED VISION 3-5	1,000.00	0.00	414.74	0.00	585.26	58.52
01-2-02183-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02183-340-000	PSP SPED VISION 0-2	1,000.00	0.00	-5.72	0.00	1,005.72	100.57
01-2-02190-111-002	SAL ADMIN ACT DIR	98,500.00	8,208.00	73,872.00	0.00	24,628.00	25.00
01-2-02190-123-002	SAL SUBS ACTIVITIES	12,000.00	2,392.50	7,920.00	0.00	4,080.00	34.00
01-2-02190-150-002	SAL NONCERT COACH	45,000.00	6,256.00	48,255.00	0.00	-3,255.00	-7.23
01-2-02190-151-002	SAL TCHR COACH	250,000.00	21,234.00	192,946.00	0.00	57,054.00	22.82
01-2-02190-211-002	HINS TCHR COACH /AD	50,000.00	4,796.29	43,005.84	0.00	6,994.16	13.98
01-2-02190-220-002	FICA NONCERT COACH	4,000.00	478.58	3,691.47	0.00	308.53	7.71

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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02190-221-002	FICA TCHR COACH /AD	27,000.00	2,197.28	19,915.59	0.00	7,084.41	26.23
01-2-02190-223-002	FICA SUBS ACTIVITIES	750.00	183.03	595.95	0.00	154.05	20.54
01-2-02190-230-002	RET NONCERT COACH	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02190-231-002	RET TCHR COACH /AD	34,000.00	2,757.78	24,820.14	0.00	9,179.86	26.99
01-2-02190-233-002	ACTIVITY SUB RETIRE	0.00	29.87	100.49	0.00	-100.49	0.00
01-2-02190-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02190-320-002	PSP ACTIVITIES	8,000.00	0.00	0.00	0.00	8,000.00	100.00
01-2-02190-580-002	PSO TRAVEL	500.00	0.00	0.00	0.00	500.00	100.00
01-2-02190-610-002	SUP ACTIVITIES	0.00	0.00	2,820.00	0.00	-2,820.00	0.00
01-2-02190-730-002	CAP ACTIVITIES EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02210-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02211-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02212-111-000	SAL ADMIN T & L	86,000.00	7,296.00	65,664.00	0.00	20,336.00	23.64
01-2-02212-211-000	HINS ADMIN T & L	19,000.00	1,582.73	14,244.57	0.00	4,755.43	25.02
01-2-02212-221-000	FICA ADMIN T & L	6,500.00	531.65	4,784.85	0.00	1,715.15	26.38
01-2-02212-231-000	RET ADMIN T & L	8,500.00	720.68	6,486.12	0.00	2,013.88	23.69
01-2-02212-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02212-320-000	PSP T & L	10,000.00	905.00	1,294.99	0.00	8,705.01	87.05
01-2-02212-330-000	PSP PROF DEV DIST	2,500.00	0.00	165.00	0.00	2,335.00	93.40
01-2-02212-330-001	PSP PROF DEV ELEM	2,500.00	0.00	0.00	0.00	2,500.00	100.00
01-2-02212-330-002	PSP PROF DEV SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02212-580-000	PSO T & L TRAVEL	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02212-610-000	SUP T & L	1,000.00	169.74	740.09	0.00	259.91	25.99

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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02212-739-000	CAP T & L EQUIP	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02212-890-000	PSO T & L OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02213-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02214-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02219-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-111-001	SAL TCHR LIBRARY ELEM	24,000.00	2,085.00	18,765.00	0.00	5,235.00	21.81
01-2-02220-111-002	SAL TCHR LIBRARY SEC	73,000.00	6,045.00	54,405.00	0.00	18,595.00	25.47
01-2-02220-112-001	SAL PARA LIBRARY ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-112-002	SAL PARA LIBRARY SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-123-001	SAL SUB LIBRARY ELEM	1,000.00	110.00	275.00	0.00	725.00	72.50
01-2-02220-123-002	SAL SUB LIBRARY SEC	500.00	0.00	1,072.50	0.00	-572.50	-114.50
01-2-02220-211-001	HINS TCHR LIBRARY ELEM	175.00	15.17	133.33	0.00	41.67	23.81
01-2-02220-211-002	HINS TCHR LIBRARY SEC	21,000.00	1,382.20	12,423.71	0.00	8,576.29	40.83
01-2-02220-212-001	HINS PARA LIBRARY ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-212-002	HINS PARA LIBRARY SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-221-001	FICA TCHR LIBRARY ELEM	1,750.00	156.12	1,405.88	0.00	344.12	19.66
01-2-02220-221-002	FICA TCHR LIBRARY SEC	5,500.00	436.55	3,929.15	0.00	1,570.85	28.56
01-2-02220-222-001	FICA PARA LIBRARY ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-222-002	FICA PARA LIBRARY SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-223-001	FICA SUB LIBRARY ELEM	0.00	8.42	21.04	0.00	-21.04	0.00
01-2-02220-223-002	FICA SUB LIBRARY SEC	50.00	0.00	82.06	0.00	-32.06	-64.12
01-2-02220-231-001	RET TCHR LIBRARY ELEM	2,300.00	205.95	1,853.55	0.00	446.45	19.41
01-2-02220-231-002	RET TCHR LIBRARY SEC	7,100.00	597.12	5,374.01	0.00	1,725.99	24.30

Monthly Expense Report

SELECTED Data

Date Range: YTD thru 05/31/2021

Arranged by:
Account Number

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02220-232-001	RET PARA LIBRARY ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-232-002	RET PARA LIBRARY SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-281-002	HSA TCHR LIBRARY SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-320-001	PSP LIBRARY ELEM	0.00	0.00	199.00	0.00	-199.00	0.00
01-2-02220-320-002	PSP LIBRARY SEC	0.00	0.00	673.98	0.00	-673.98	0.00
01-2-02220-580-001	PSO LIBRARY TRAVEL ELEM	100.00	0.00	0.00	0.00	100.00	100.00
01-2-02220-580-002	PSO LIBRARY TRAVEL SEC	100.00	0.00	0.00	0.00	100.00	100.00
01-2-02220-610-001	SUP LIBRARY ELEM	2,000.00	808.31	1,428.56	0.00	571.44	28.57
01-2-02220-610-002	SUP LIBRARY SEC	1,000.00	0.00	397.84	0.00	602.16	60.21
01-2-02220-640-001	SUP LIBRARY BOOKS/PERS ELEM	3,000.00	459.71	4,278.03	0.00	-1,278.03	-42.60
01-2-02220-640-002	SUP LIBRARY BOOKS/PERS SEC	5,000.00	1,853.76	3,664.40	0.00	1,335.60	26.71
01-2-02220-730-001	CAP LIBRARY EQUIP ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-730-002	CAP LIBRARY EQUIP SEC	0.00	4,295.35	4,295.35	0.00	-4,295.35	0.00
01-2-02220-890-001	PSO LIBRARY OTHER ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-890-002	PSO LIBRARY OTHER SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02223-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02224-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02230-111-000	SAL ADMIN TECH DIR	76,000.00	6,308.00	56,772.00	0.00	19,228.00	25.30
01-2-02230-114-000	SAL PARA TECH AID	30,000.00	2,714.88	24,188.77	0.00	5,811.23	19.37
01-2-02230-130-000	Para Tech OT	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02230-134-000	SAL PARA Tech OT	0.00	0.00	27.75	0.00	-27.75	0.00
01-2-02230-211-000	HINS ADMIN TECH DIR	10,000.00	0.00	0.00	0.00	10,000.00	100.00

SELECTED Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02230-214-000	HINS PARA TECH AID	7,800.00	679.45	6,115.05	0.00	1,684.95	21.60
01-2-02230-221-000	FICA ADMIN TECH DIR	6,000.00	479.51	4,315.59	0.00	1,684.41	28.07
01-2-02230-224-000	FICA PARA TECH AID	2,100.00	192.11	1,712.39	0.00	387.61	18.45
01-2-02230-231-000	RET ADMIN TECH DIR	7,500.00	623.09	5,607.81	0.00	1,892.19	25.22
01-2-02230-234-000	RET PARA TECH AID	2,800.00	268.17	2,392.05	0.00	407.95	14.56
01-2-02230-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02230-734-000	CARES-Technology	0.00	0.00	4,065.12	0.00	-4,065.12	0.00
01-2-02240-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02290-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02310-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02310-271-000	PSO Alicap WORK COMP OTHERS	20,000.00	0.00	0.00	0.00	20,000.00	100.00
01-2-02310-315-000	PSP AUDIT	7,200.00	0.00	7,013.00	0.00	187.00	2.59
01-2-02310-317-000	PSP LEGAL SERVICES	3,000.00	128.00	13,865.50	0.00	-10,865.50	-362.18
01-2-02310-520-000	PSO Alicap LIABILITY INS	10,000.00	1,405.00	1,405.00	0.00	8,595.00	85.95
01-2-02310-520-000	PSO Alicap PROPERTY INS	10,000.00	0.00	0.00	0.00	10,000.00	100.00
01-2-02310-580-000	PSO BOE TRAVEL	3,000.00	0.00	825.00	0.00	2,175.00	72.50
01-2-02310-810-000	DUES BOE	9,000.00	0.00	7,442.00	0.00	1,558.00	17.31
01-2-02310-890-000	PSO BOE OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02320-105-000	SAL ADMIN SUPT	180,000.00	14,458.00	130,122.00	0.00	49,878.00	27.71
01-2-02320-110-000	SAL CLER SUPT	21,000.00	1,796.00	16,271.64	0.00	4,728.36	22.51
01-2-02320-130-000	OT ClarSAL	3,000.00	644.63	2,922.33	0.00	77.67	2.58
01-2-02320-210-000	HINS CLER SUPT	7,900.00	693.40	5,775.95	0.00	2,124.05	26.88
01-2-02320-215-000	HINS ADMIN SUPT	0.00	0.00	0.00	0.00	0.00	0.00

SELECTED Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02320-220-000	FICA CLER SUPT	1,500.00	170.56	1,333.74	0.00	166.26	11.08
01-2-02320-225-000	FICA ADMIN SUPT	12,000.00	1,106.04	9,954.36	0.00	2,045.64	17.04
01-2-02320-230-000	RET CLER SUPT	2,200.00	214.61	1,780.54	0.00	419.46	19.06
01-2-02320-235-000	RET ADMIN SUPT	17,500.00	1,428.13	12,853.17	0.00	4,646.83	26.55
01-2-02320-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02320-280-000	HSA CLER SUPT	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02320-580-000	PSO EXEC ADMIN TRAVEL	4,000.00	0.00	395.59	0.00	3,604.41	90.11
01-2-02320-610-000	SUP EXEC ADMIN	8,000.00	1,988.04	14,067.32	0.00	-6,067.32	-75.84
01-2-02320-739-000	CAP EXEC ADMIN EQUIP	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02320-810-000	DUES EXEC ADMIN	0.00	0.00	2,510.00	0.00	-2,510.00	0.00
01-2-02320-890-000	PSO EXEC ADMIN OTHER	5,000.00	0.00	2,577.84	0.00	2,422.16	48.44
01-2-02330-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02330-317-000	PSP LEGAL SERVICES	0.00	0.00	1,044.50	0.00	-1,044.50	0.00
01-2-02410-110-001	SAL CLER PRINC ELEM	25,000.00	2,182.95	19,558.00	0.00	5,442.00	21.76
01-2-02410-110-002	SAL CLER PRINC SEC	22,600.00	2,282.40	20,890.31	0.00	1,709.69	7.56
01-2-02410-111-001	SAL ADMIN PRINC ELEM	92,500.00	7,846.00	70,614.00	0.00	21,886.00	23.66
01-2-02410-111-002	SAL ADMIN PRINC SEC	112,000.00	9,442.00	84,978.00	0.00	27,022.00	24.12
01-2-02410-120-001	SAL CLER SUB PRINC ELEM	500.00	84.00	233.63	0.00	266.37	53.27
01-2-02410-120-002	SAL CLER SUB PRINC SEC	500.00	0.00	0.00	0.00	500.00	100.00
01-2-02410-130-001	OT Clerical	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02410-130-002	Sec. CLAR OT	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02410-210-001	HINS CLER PRINC ELEM	7,500.00	0.00	0.00	0.00	7,500.00	100.00
01-2-02410-210-002	HINS CLER PRINC SEC	7,500.00	679.45	6,115.05	0.00	1,384.95	18.46

SELECTED Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02410-211-001	HINS ADMIN PRINC ELEM	21,000.00	1,575.75	14,181.75	0.00	6,818.25	32.46
01-2-02410-211-002	HINS ADMIN PRINC SEC	21,000.00	1,575.75	14,181.75	0.00	6,818.25	32.46
01-2-02410-220-001	FICA CLER PRINC ELEM	2,000.00	173.42	1,514.06	0.00	485.94	24.29
01-2-02410-220-002	FICA CLER PRINC SEC	1,750.00	162.94	1,493.14	0.00	256.86	14.67
01-2-02410-221-001	FICA ADMIN PRINC ELEM	7,000.00	571.39	5,139.35	0.00	1,860.65	26.58
01-2-02410-221-002	FICA ADMIN PRINC SEC	8,400.00	696.61	6,269.49	0.00	2,130.51	25.36
01-2-02410-230-001	RET CLER PRINC ELEM	2,300.00	215.63	1,931.91	0.00	368.09	16.00
01-2-02410-230-002	RET CLER PRINC RET	1,300.00	225.45	2,063.50	0.00	-763.50	-58.73
01-2-02410-231-001	RET ADMIN PRINC ELEM	9,100.00	775.01	6,975.09	0.00	2,124.91	23.35
01-2-02410-231-002	RET ADMIN PRINC SEC	12,000.00	932.66	8,393.94	0.00	3,606.06	30.05
01-2-02410-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02410-281-001	HSA PRINC Elem	0.00	0.00	3,436.68	0.00	-3,436.68	0.00
01-2-02410-281-002	HSA PRINC SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02410-320-001	PSP PRINCIPAL ELEM	1,000.00	0.00	333.50	0.00	666.50	66.65
01-2-02410-320-002	PSP PRINCIPAL SEC	1,500.00	0.00	2,778.90	0.00	-1,278.90	-85.26
01-2-02410-580-001	PSO PRINCIPAL TRAVEL ELEM	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02410-580-002	PSO PRINCIPAL TRAVEL SEC	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02410-610-001	SUP PRINCIPAL ELEM	1,000.00	60.00	95.00	0.00	905.00	90.50
01-2-02410-610-002	SUP PRINCIPAL SEC	4,000.00	100.00	-271.19	0.00	4,271.19	106.77
01-2-02410-730-001	CAP PRINCIPAL FURN ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02410-730-002	CAP PRINCIPAL FURN SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02410-810-001	DUES PRINCIPAL ELEM	1,000.00	0.00	90.00	0.00	910.00	91.00
01-2-02410-810-002	DUES PRINCIPAL SEC	1,000.00	585.00	605.00	0.00	395.00	39.50

SELECTED Data

Monthly Expense Report

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Arranged by:
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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02410-890-001	PSO PRINCIPAL OTHER ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02410-890-002	PSO PRINCIPAL OTHER SEC	0.00	0.00	150.00	0.00	-150.00	0.00
01-2-02490-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02510-116-000	SAL PROF BUSINESS MNGR	58,000.00	4,983.00	44,847.00	0.00	13,153.00	22.67
01-2-02510-216-000	HINS PROF BUSINESS MNGR	18,000.00	1,426.82	12,841.38	0.00	5,158.62	28.65
01-2-02510-226-000	FICA PROF BUSINESS MNGR	4,500.00	372.19	3,349.71	0.00	1,150.29	25.56
01-2-02510-236-000	RET PROF BUSINESS MNGR	5,500.00	492.21	4,429.89	0.00	1,070.11	19.45
01-2-02510-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02510-315-000	PSP AUDIT	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02510-320-000	PSP BUSINESS	6,500.00	5,895.38	6,110.65	0.00	389.35	5.99
01-2-02510-340-000	PSP BUSINESS FLEX PAY	2,500.00	0.00	1,342.80	0.00	1,157.20	46.28
01-2-02510-351-000	PSP BUSINESS DATA PROCESS	1,500.00	76.20	722.60	0.00	777.40	51.82
01-2-02510-382-000	PSP BUSINESS TELECOMMUNIC	20,000.00	2,341.90	12,899.11	0.00	7,100.89	35.50
01-2-02510-440-000	PSF COPIER/LEASE	40,000.00	4,861.26	27,871.27	0.00	12,128.73	30.32
01-2-02510-531-000	PSO BUSINESS POSTAGE	10,000.00	1,177.06	5,845.60	0.00	4,154.40	41.54
01-2-02510-540-000	PSO BUSINESS ADVRT PRNTNG	5,000.00	54.31	2,023.68	0.00	2,976.32	59.52
01-2-02510-610-000	SUP BUSINESS	0.00	0.00	560.61	0.00	-560.61	0.00
01-2-02510-730-000	CAP BUSINESS EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02510-739-000	CAP Business Equip	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02510-890-000	PSO BUSINESS OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02515-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02520-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02530-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00

SELECTED Data

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Arranged by:
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Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02540-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02560-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02570-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02580-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02590-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02610-110-000	SAL NONCRT CUST	205,000.00	15,875.52	144,201.06	0.00	60,798.94	29.65
01-2-02610-120-000	SAL NONCRT CUST SUMMER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02610-130-000	SAL OT NONCRT CUST	40,000.00	5,858.41	39,427.18	0.00	572.82	1.43
01-2-02610-210-000	HINS NONCRT CUST	65,000.00	7,202.52	52,390.44	0.00	12,609.56	19.39
01-2-02610-220-000	FICA NONCRT CUST	17,000.00	1,642.95	13,837.21	0.00	3,162.79	18.60
01-2-02610-230-000	RET NONCRT CUST	21,000.00	2,146.83	18,106.79	0.00	2,893.21	13.77
01-2-02610-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02610-270-000	PSO Aicap WORK COMP CUST	5,000.00	0.00	0.00	0.00	5,000.00	100.00
01-2-02610-410-000	PSF WATER & SEWER	10,000.00	1,992.46	8,416.91	0.00	1,583.09	15.83
01-2-02610-610-000	SUP CUSTODIAL	65,000.00	17,658.79	96,088.03	0.00	-31,088.03	-47.82
01-2-02610-621-000	SUP NAT. GAS/ELECTRICITY	50,000.00	23,420.76	163,067.30	0.00	-113,067.30	-226.13
01-2-02610-622-000	SUP ELECTRICITY	150,000.00	0.00	0.00	0.00	150,000.00	100.00
01-2-02610-739-000	CAP CUSTODIAL EQUIP	15,000.00	0.00	10,520.00	0.00	4,480.00	29.86
01-2-02610-890-000	PSO CUSTODIAL OTHER	19,000.00	4,032.79	18,983.43	0.00	16.57	0.08
01-2-02620-110-000	SAL NONCRT MAINT	89,000.00	7,152.50	77,462.24	0.00	11,537.76	12.96
01-2-02620-120-000	SAL NONCRT MAINT SUMMER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02620-130-000	SAL OT NONCRT MAINT	0.00	1,323.00	10,076.87	0.00	-10,076.87	0.00
01-2-02620-210-000	HINS NONCRT MAINT	40,000.00	3,425.97	32,083.51	0.00	7,916.49	19.79

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Arranged by:
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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02620-220-000	FICA NONCRT MAINT	70,000.00	647.61	6,666.97	0.00	63,333.03	90.47
01-2-02620-230-000	RET NONCRT MAINT	9,000.00	837.19	8,646.97	0.00	353.03	3.92
01-2-02620-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02620-270-000	PSO Alicap WORK COMP MAINT	0.00	0.00	-5,286.00	0.00	5,286.00	0.00
01-2-02620-320-000	PSP MAINTENANCE	200,000.00	0.00	471.79	0.00	199,528.21	99.76
01-2-02620-340-000	PSP MAINT-OTHER PROF. SERVICES	0.00	6,992.75	115,421.42	0.00	-115,421.42	0.00
01-2-02620-733-000	CAP BUILDING EQUIP	120,000.00	0.00	9,273.00	0.00	110,727.00	92.27
01-2-02620-890-000	PSO MAINTENANCE OTHER	0.00	780.00	780.00	0.00	-780.00	0.00
01-2-02630-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02640-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02650-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02660-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02660-320-000	PSP SECURITY	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02660-340-000	SECURITY-OTHER PROF. SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02660-610-000	SUP SECURITY	5,000.00	0.00	0.00	0.00	5,000.00	100.00
01-2-02660-720-000	CAP SECURITY EQUIP	5,000.00	0.00	0.00	0.00	5,000.00	100.00
01-2-02660-735-000	CARES	0.00	0.00	2,530.00	0.00	-2,530.00	0.00
01-2-02670-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02670-320-000	PSP SAFETY	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02670-340-000	SAFETY-OTHER PROF. SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02670-610-000	SUP SAFETY	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02670-730-000	CAP SAFETY EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02670-739-000	CAP Safety Equip	0.00	0.00	0.00	0.00	0.00	0.00

SELECTED Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02680-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02710-110-000	SAL NONCRT ROUTE DRIVER	65,000.00	5,858.62	18,512.87	0.00	46,487.13	71.51
01-2-02710-111-000	SAL CERT ACT DRIVER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02710-120-000	SAL NONCRT ACT DRIVER	30,000.00	3,717.68	25,293.32	0.00	4,706.68	15.68
01-2-02710-130-000	Route Bus OT	13,000.00	861.27	2,598.94	0.00	10,401.06	80.00
01-2-02710-210-000	HINS NONCRT TRANPO	25,000.00	2,038.35	18,345.15	0.00	6,654.85	26.61
01-2-02710-211-000	HINS CERT ACT DRIVER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02710-220-000	FICA NONCRT TRANPO	7,500.00	796.99	3,543.31	0.00	3,956.69	52.75
01-2-02710-221-000	FICA CERT ACT DRIVER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02710-230-000	RET NONCRT TRANPO	7,500.00	663.77	2,085.33	0.00	5,414.67	72.19
01-2-02710-231-000	RETIRE CERT ACT DRIVER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02710-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02710-270-000	PSO Alicap WORK COMP DRIVERS	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02710-320-000	PSP TRANSPORTATION	5,000.00	0.00	0.00	0.00	5,000.00	100.00
01-2-02710-332-000	PSP MILEAGE PARENTS	4,000.00	0.00	35,958.54	0.00	-31,958.54	-798.96
01-2-02710-350-000	PSF EQUIP BUS MAINT/REPAIR	0.00	0.00	575.00	0.00	-575.00	0.00
01-2-02710-430-000	PSF EQUIP REPAIR BUS	20,000.00	933.50	9,461.30	0.00	10,538.70	52.69
01-2-02710-431-000	PSF EQUIP REPAIR MAINT	1,000.00	1,259.83	5,990.13	0.00	-4,990.13	-499.01
01-2-02710-520-000	PSO Alicap VEHICLE INS	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02710-610-000	SUP TRANSP TIRES / PARTS	25,000.00	1,670.93	10,373.24	0.00	14,626.76	58.50
01-2-02710-626-000	SUP GAS AND OIL	55,000.00	5,071.42	20,138.28	0.00	34,861.72	63.38
01-2-02710-732-000	CAP TRANSP BUS REPLACE	25,000.00	0.00	0.00	0.00	25,000.00	100.00
01-2-02710-890-000	PSO TRANSPORTATION OTHER	2,600.00	28.17	2,888.03	0.00	-288.03	-11.07

SELECTED Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02711-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02712-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02713-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02714-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02720-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02721-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02722-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02723-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02724-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02730-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02730-431-000	PSF Equip Repair-Bus	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02731-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02732-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02733-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02734-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02790-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02791-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02792-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02792-332-000	PSP SPED MILGE PRNTS SA	0.00	105.70	206.65	0.00	-206.65	0.00
01-2-02793-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02793-332-000	PSP SPED MLGE PRNTS B-5	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02794-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02900-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00

SELECTED Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02900-890-000	Interlocal Agreement	20,000.00	0.00	0.00	0.00	20,000.00	100.00
01-2-03300-159-001	SAL STIP After School	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03300-221-001	FICA AFTER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03300-231-001	RET AFTER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03300-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03300-529-000	PSO AFTER SCHOOL OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03300-569-001	PSO AFTER SCHOOL TUITION	2,000.00	0.00	0.00	0.00	2,000.00	100.00
01-2-03300-610-000	SUP AFTER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03300-730-000	CAP AFTER SCHOOL EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03300-890-001	AFTER SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03400-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03500-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03512-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03535-111-001	SAL TCHR HAL	25,000.00	2,085.00	18,765.00	0.00	6,235.00	24.94
01-2-03535-123-001	SAL SUBS HAL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03535-211-001	HINS TCHR HAL	200.00	15.17	133.33	0.00	66.67	33.33
01-2-03535-221-001	FICA TCHRS HAL	2,000.00	156.13	1,405.81	0.00	594.19	29.70
01-2-03535-223-001	FICA SUBS HAL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03535-231-001	RET TCHRS HAL	2,400.00	205.96	1,853.56	0.00	546.44	22.76
01-2-03535-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03540-111-006	SAL ADMIN PRESCH DIR	50,000.00	1,288.00	11,592.00	0.00	38,408.00	76.81
01-2-03540-111-006	SAL TCHR PRESCH STATE	15,000.00	4,002.00	36,018.00	0.00	-21,018.00	-140.12
01-2-03540-112-006	SAL PARA PRESCH STATE	10,000.00	0.00	0.00	0.00	10,000.00	100.00

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Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-03540-120-006	SAL PARA SUB PRESCH STATE	0.00	0.00	110.00	0.00	-110.00	0.00
01-2-03540-123-006	SAL SUBS PRESCH STATE	1,000.00	141.75	141.75	0.00	858.25	85.82
01-2-03540-211-006	HINS ADMIN PRESCH DIR	20,000.00	1,676.02	15,084.18	0.00	4,915.82	24.57
01-2-03540-211-006	HINS TCHR PRESCH STATE	20,000.00	0.00	0.00	0.00	20,000.00	100.00
01-2-03540-212-006	HINS PARA PRESCH STATE	5,000.00	0.00	0.00	0.00	5,000.00	100.00
01-2-03540-213-006	Preschool Para Health	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03540-220-006	FICA PARA SUB PRESCH STATE	0.00	0.00	8.42	0.00	-8.42	0.00
01-2-03540-221-006	FICA ADMIN PRESCH DIR	5,000.00	395.08	3,555.72	0.00	1,444.28	28.88
01-2-03540-221-006	FICA TCHR PRESCH STATE	5,000.00	0.00	0.00	0.00	5,000.00	100.00
01-2-03540-222-006	FICA PARA PRESCH STATE	884.00	0.00	0.00	0.00	884.00	100.00
01-2-03540-223-006	FICA SUBS PRESCH STATE	0.00	10.85	10.85	0.00	-10.85	0.00
01-2-03540-231-006	RET ADMIN PRESCH DIR	7,000.00	522.54	4,702.86	0.00	2,297.14	32.81
01-2-03540-231-006	RET TCHR PRESCH STATE	7,000.00	0.00	0.00	0.00	7,000.00	100.00
01-2-03540-232-006	RET PARA PRESCH STATE	1,141.00	0.00	0.00	0.00	1,141.00	100.00
01-2-03540-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03540-320-000	PSP PRESCH	5,000.00	0.00	45.96	0.00	4,954.04	99.08
01-2-03540-340-000	PSP PRESCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03540-580-006	PSO PRESCH TRAVEL	250.00	0.00	0.00	0.00	250.00	100.00
01-2-03540-610-000	SUP PRESCH	500.00	249.74	531.24	0.00	-31.24	-6.24
01-2-03540-739-006	CAP PRESCH EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03540-890-006	PSO PRESCH OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03541-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03541-320-000	PSP PRESCH STARTUP	0.00	0.00	0.00	0.00	0.00	0.00

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Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-03541-529-000	PSO PRESCH STARTUP OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03541-610-000	SUP PRESCH STARTUP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03541-640-000	SUP PRESCH START TEXTS	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03541-730-000	CAP PRESCH STARTUP EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03551-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03570-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03575-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03590-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-04700-450-000	PSF CONTRACT BLDNG IMPROV	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-111-001	SAL TCHR TITLE IA	105,000.00	7,803.71	70,233.63	0.00	34,766.37	33.11
01-2-06200-123-001	SAL SUBS TITLE IA	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-211-001	HINS TCHR TITLE IA	40,000.00	3,192.25	28,852.07	0.00	11,147.93	27.86
01-2-06200-221-001	FICA TCHR TITLE IA	8,000.00	590.70	5,316.39	0.00	2,683.61	33.54
01-2-06200-223-001	FICA SUBS TITLE IA	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-231-001	RET TCHR TITLE IA	12,000.00	770.83	6,937.48	0.00	5,062.52	42.18
01-2-06200-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-281-001	HSA TITLE IA ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-320-001	PSP TITLE IA	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-529-001	PSO TITLE IA OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-580-001	PSO TITLE IA TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-610-001	SUP TITLE IA	0.00	0.00	237.57	0.00	-237.57	0.00
01-2-06200-640-001	SUP TITLE IA TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-650-001	SUP TITLE IA HARDWARE	0.00	0.00	0.00	0.00	0.00	0.00

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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-06200-730-001	CAP TITLE IA EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-735-001	CAP TITLE IA SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06210-320-001	PSP TITLE I ACCNTBLTY	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06210-650-001	SUP TITLE I ACCNTBLTY	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06210-735-001	CAP TITLE I ACCNTBLTY SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06310-111-001	SAL TCHR TITLE IIA	17,000.00	1,425.00	12,825.00	0.00	4,175.00	24.55
01-2-06310-123-001	SAL SUBS TITLE IIA	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06310-211-001	HINS TCHR TITLE IIA	5,000.00	456.20	4,105.80	0.00	894.20	17.88
01-2-06310-221-001	FICA TCHR TITLE IIA	1,300.00	109.01	981.09	0.00	318.91	24.53
01-2-06310-223-001	FICA SUBS TITLE IIA	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06310-231-001	RET TCHR TITLE IIA	1,700.00	140.76	1,266.84	0.00	433.16	25.48
01-2-06310-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06310-529-000	PSO TITLE IIA OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-111-000	SAL TCHR IDEA BASE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-211-000	HINS TCHR IDEA BASE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-221-000	FICA TCHR IDEA BASE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-231-000	RET TCHR IDEA BASE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-281-000	HSA IDEA BASE ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-320-000	PSP IDEA BASE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-580-000	PSO IDEA BASE TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-610-000	SUP IDEA BASE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06406-111-000	SAL TCHR IDEA PS BASE	3,200.00	256.00	2,304.00	0.00	896.00	28.00

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Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-06406-211-000	HINS TCHR IDEA PS BASE	1,100.00	89.33	803.97	0.00	296.03	26.91
01-2-06406-221-000	FICA TCHR IDEA PS BASE	250.00	19.26	173.34	0.00	76.66	30.66
01-2-06406-231-000	RET TCHR IDEA PS BASE	320.00	25.29	227.61	0.00	92.39	28.87
01-2-06406-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06406-610-000	SUP IDEA PRESCH	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06408-111-000	SAL TCHR IDEA BASE/POVERTY	0.00	8,897.00	80,073.00	0.00	-80,073.00	0.00
01-2-06408-211-000	HINS TCHR IDEA BASE/POVERTY	0.00	3,256.50	29,308.50	0.00	-29,308.50	0.00
01-2-06408-221-000	FICA TCHR IDEA BASE/POVERTY	0.00	644.57	5,802.03	0.00	-5,802.03	0.00
01-2-06408-231-000	RET TCHR IDEA BASE/POVERTY	0.00	878.83	7,909.47	0.00	-7,909.47	0.00
01-2-06408-340-000	PSP IDEA BASE/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06408-610-000	SUP IDEA BASE/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06408-733-000	CAP IDEA BASE/POVERTY EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06408-890-000	PSO IDEA BASE/POVERTY OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06410-111-000	SAL TCHR IDEA ENR POV	105,500.00	0.00	0.00	0.00	105,500.00	100.00
01-2-06410-211-000	HINS TCHR IDEA ENR POV	37,000.00	0.00	0.00	0.00	37,000.00	100.00
01-2-06410-221-000	FICA TCHR IDEA ENR POV	8,000.00	0.00	0.00	0.00	8,000.00	100.00
01-2-06410-231-000	RET TCHR IDEA ENR POV	10,500.00	0.00	0.00	0.00	10,500.00	100.00
01-2-06410-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06410-340-000	PSP IDEA ENR POV	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06410-529-000	PSO IDEA ENR POV OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06410-610-000	SUP IDEA ENR POV	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06410-730-000	CAP IDEA ENR POV EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06412-300-000	PSP IDEA NON-PUBLIC	0.00	0.00	0.00	0.00	0.00	0.00

SELECTED Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-06450-320-000	PSP MEDICAID OUTREACH	250.00	0.00	0.00	0.00	250.00	100.00
01-2-06700-610-002	SUP CARL PERKINS	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06700-739-002	CAP CARL PERKINS EQUIP	1,200.00	0.00	0.00	0.00	1,200.00	100.00
01-2-06700-890-000	PSO CARL PERKINS OTHER	0.00	150.00	150.00	0.00	-150.00	0.00
01-2-06969-610-000	Title IV A Supplies	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06996-734-000	CARES	0.00	0.00	83,781.05	0.00	-83,781.05	0.00
01-2-08000-900-000	TRANS TO DEPRECIATION	200,000.00	0.00	0.00	0.00	200,000.00	100.00
01-2-08000-910-000	Trans to Emp. Benefit	25,000.00	0.00	0.00	0.00	25,000.00	100.00
01-2-08000-912-000	TRANS TO LUNCH	50,000.00	0.00	0.00	0.00	50,000.00	100.00
01-2-08000-913-000	TRANS TO ACTIVITIES	25,000.00	0.00	0.00	0.00	25,000.00	100.00
01 Current Year Account Totals:		11,435,420.00	954,681.19	8,019,726.98	0.00	3,415,693.02	29.86
01	FUND Totals:	11,435,420.00	954,681.19	8,019,726.98	0.00	3,415,693.02	29.86
	Report Totals:	11,435,420.00	954,681.19	8,019,726.98	0.00	3,415,693.02	29.86

TO WHOM ISSUED

AMOUNT

TOTAL		\$0.00
Beginning Balance		\$ 2,000.00
Receipts		\$ -
		\$ 2,000.00
Expenditures		\$ -
		\$ 2,000.00
Statement Balance	\$ 2,000.00	
Outstanding Deposits	\$ -	
Total	\$ 2,000.00	
Outstanding Checks		\$ -
		\$ -
Balance May 31, 2021		\$ 2,000.00

ALL Data

Current Cash Balance Report

Date: 05/01/2021 thru 05/31/2021

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Athletics					
1000 Activities Account	357,496.06	0.00	0.00	0.00	357,496.06
1010 Activity Tickets	202,317.51	0.00	0.00	0.00	202,317.51
1015 Gates	850,372.59	1,047.95	0.00	0.00	851,420.54
1020 Sale of Equipment	15,901.72	80.00	0.00	0.00	15,981.72
1025 Meals/Lodging	-236,117.18	0.00	2,971.40	0.00	-239,088.58
1030 Officials	-421,998.58	0.00	145.00	0.00	-422,143.58
1035 Football Equipment	-194,851.94	0.00	0.00	0.00	-194,851.94
1040 Basketball Equipment	-70,111.92	0.00	0.00	0.00	-70,111.92
1045 Track Equipment	-174,933.26	0.00	233.97	0.00	-175,167.23
1050 Wrestling Equipment	-57,280.85	0.00	0.00	0.00	-57,280.85
1055 Golf Equipment	-22,591.00	0.00	323.57	0.00	-22,914.57
1060 Softball Equipment	-42,319.93	0.00	0.00	0.00	-42,319.93
1065 Misc. Athletic	-67,172.03	1,100.00	3,358.15	0.00	-69,430.18
1070 Entry Fees	34,373.98	1,300.00	790.00	0.00	34,883.98
1075 Volleyball Equipment	-45,392.56	0.00	0.00	0.00	-45,392.56
1080 Cross Country Equip.	-25,222.78	0.00	0.00	0.00	-25,222.78
1085 Supplies/Equipment	-138,450.83	0.00	1,522.24	0.00	-139,973.07
1090 Athletic-Other	5,824.38	0.00	0.00	0.00	5,824.38
1091 Jr Hi State Track	0.00	22,404.00	3,311.00	0.00	19,093.00
A Athletics Totals:	-30,156.62	25,931.95	12,655.33	0.00	-16,880.00
B Adult Ed.					
1100 Adult Ed.	3,879.38	0.00	0.00	0.00	3,879.38
B Adult Ed. Totals:	3,879.38	0.00	0.00	0.00	3,879.38
C School					
1200 Yearbook	2,607.69	750.00	2,646.95	0.00	710.74
1210 Helping Hands	6,902.40	1,550.00	0.00	0.00	8,452.40
1215 History Grant	1,435.07	0.00	0.00	0.00	1,435.07
1220 FCS	-204.43	0.00	320.55	0.00	-524.98
1225 Industrial Tech	14,553.58	971.96	0.00	0.00	15,525.54
1229 Life Skills	387.88	0.00	0.00	0.00	387.88
1230 Renaissance	3,461.75	278.00	370.56	0.00	3,369.19
1240 Band	13,244.30	0.00	48.00	0.00	13,196.30
1241 Flag Corp	309.49	0.00	0.00	0.00	309.49
1245 Vocal	18,791.64	796.90	0.00	0.00	19,588.54
1246 Special Music	2,723.93	0.00	0.00	0.00	2,723.93
1250 Art Club	6,391.56	0.00	63.30	0.00	6,328.26
1251 Jr. Hi. Art Club	1,029.66	0.00	0.00	0.00	1,029.66
1255 Pop/Lounge	-4,269.72	14.38	0.00	0.00	-4,255.34
1260 General	22,505.15	597.00	0.00	0.00	23,102.15
1261 Chromebook Repair	18,093.87	1,335.00	0.00	0.00	19,428.87
C School Totals:	107,963.82	6,293.24	3,449.36	0.00	110,807.70
D Candy					
1300 Candy Fund	-2,662.67	4,376.65	2,306.88	0.00	-592.90
D Candy Totals:	-2,662.67	4,376.65	2,306.88	0.00	-592.90
E Classes					
1400 Senior Class	2,792.39	0.00	0.00	0.00	2,792.39
1410 Junior Class	-260.16	20.00	195.49	0.00	-435.65
1415 Sophomore Class	1,005.00	410.00	0.00	0.00	1,415.00
1420 Freshmen Class	38.25	0.00	0.00	0.00	38.25
1425 8th Class	50.00	0.00	0.00	0.00	50.00
1430 7th Class	0.00	0.00	0.00	0.00	0.00

ALL Data

Current Cash Balance Report

Date: 05/01/2021 thru 05/31/2021

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E Classes Totals:	3,625.48	430.00	195.49	0.00	3,859.99
F Clubs					
1500 Cheerleaders	11,185.83	510.00	5,382.00	0.00	6,313.83
1505 Elem. Circle of Friends	380.42	0.00	106.80	0.00	273.62
1506 H.S. Circle of Friends	-195.92	0.00	0.00	0.00	-195.92
1510 Drama	0.00	0.00	0.00	0.00	0.00
1511 English Activities	-71.71	0.00	0.00	0.00	-71.71
1512 Entrepreneurship	3,036.57	0.00	0.00	0.00	3,036.57
1515 FFA	11,976.65	3,120.00	3,822.71	0.00	11,273.94
1516 Fit Kids	125.00	0.00	0.00	0.00	125.00
1520 Sr. Hi Quiz Bowl	652.12	0.00	0.00	0.00	652.12
1521 Jr. Hi Quiz Bowl	300.85	0.00	0.00	0.00	300.85
1522 Media Production	5,397.03	0.00	0.00	0.00	5,397.03
1525 NFL	6,204.78	0.00	0.00	0.00	6,204.78
1530 NHS	658.60	0.00	0.00	0.00	658.60
1531 One Act	5,165.81	1,833.00	195.71	0.00	6,803.10
1535 D.I.	-219.58	0.00	0.00	0.00	-219.58
1540 SPB	2,063.38	0.00	0.00	0.00	2,063.38
1545 SADD	1,155.33	0.00	0.00	0.00	1,155.33
1550 Student Council	2,652.90	0.00	424.19	0.00	2,228.71
1555 Donations to School	0.00	0.00	0.00	0.00	0.00
1560 Driver's Ed.	4,290.00	0.00	0.00	0.00	4,290.00
1565 School Gala	-989.33	0.00	0.00	0.00	-989.33
1570 Improv	757.07	0.00	0.00	0.00	757.07
1575 Math A.P.	-4,369.54	0.00	0.00	0.00	-4,369.54
1580 Media	3,789.11	67.98	2,526.87	0.00	1,330.22
1585 Post Prom	169.18	0.00	0.00	0.00	169.18
1590 Science Club	1,084.07	0.00	24.00	0.00	1,060.07
1595 Walk Fit	105.00	0.00	0.00	0.00	105.00
1647 C.Country Club	-743.50	0.00	0.00	0.00	-743.50
1652 Legends Scholarship	-750.00	0.00	0.00	0.00	-750.00
1718 6th Grade	1,965.16	0.00	0.00	0.00	1,965.16
F Clubs Totals:	55,775.28	5,530.98	12,482.28	0.00	48,823.98
G Sports					
1600 Boys Future B.Ball	2,276.83	1,575.00	2,702.78	0.00	1,149.05
1610 Football Club	1,577.48	0.00	0.00	0.00	1,577.48
1620 Girls Future B.Ball	1,231.10	42.00	60.00	0.00	1,213.10
1625 Boys Golf	73.84	0.00	0.00	0.00	73.84
1626 Girls Golf	2,222.96	0.00	0.00	0.00	2,222.96
1627 Gothenburg B.Ball Club	0.00	0.00	0.00	0.00	0.00
1628 Jr. Hi Football Club	644.11	536.00	0.00	0.00	1,180.11
1629 Jr. Power Wt. Lifting	0.00	0.00	0.00	0.00	0.00
1630 Softball	3,505.84	140.00	0.00	0.00	3,645.84
1635 Mat Maids	219.56	0.00	0.00	0.00	219.56
1640 VolleyBall	-4,346.47	5,217.35	110.00	0.00	760.88
1643 7-8th Volleyball	728.31	0.00	0.00	0.00	728.31
1645 Youth Volleyball	773.37	0.00	0.00	0.00	773.37
1650 Wrestling Boosters	-1,328.29	878.32	1,579.89	0.00	-2,029.86
1651 Summer Wrestling	20,068.84	13,530.00	1,121.00	0.00	32,477.84
G Sports Totals:	27,647.48	21,918.67	5,573.67	0.00	43,992.48

ALL Data

Current Cash Balance Report

Date: 05/01/2021 thru 05/31/2021

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H Elementary					
1700 Elem. Book Fair	8,679.21	3.99	382.71	0.00	8,300.49
1701 Elem. Art Program	3,536.31	110.00	1,655.25	0.00	1,991.06
1710 Elem. Fund Raising	20,633.90	247.00	1,264.02	0.00	19,616.88
1711 1st Grade	3,604.73	0.00	0.00	0.00	3,604.73
1712 2nd Grade	2,867.27	0.00	0.00	0.00	2,867.27
1713 4th Grade	1,075.55	0.00	0.00	0.00	1,075.55
1714 5th Grade	6,706.81	0.00	0.00	0.00	6,706.81
1715 Elem. Lounge	2,030.69	0.00	0.00	0.00	2,030.69
1716 3rd Grade	1,000.88	0.00	0.00	0.00	1,000.88
1717 Kindergarten	1,465.97	0.00	0.00	0.00	1,465.97
1720 Elem. Stu. Co.	234.43	0.00	0.00	0.00	234.43
1725 Elem. O.D. Ed.	-4,560.50	0.00	0.00	0.00	-4,560.50
H Elementary Totals:	47,275.25	360.99	3,301.98	0.00	44,334.26
I Interest					
1800 DDA Interest	4,110.64	8.87	0.00	0.00	4,119.51
1810 CD Interest	9,589.23	0.00	0.00	0.00	9,589.23
I Interest Totals:	13,699.87	8.87	0.00	0.00	13,708.74
J Scholarships					
1900 Athletics Count	210.75	0.00	0.00	0.00	210.75
1910 Alberts Memorial	231.51	0.00	0.00	0.00	231.51
1915 Alumni	0.00	0.00	0.00	0.00	0.00
1920 Greene Memorial	22,160.11	0.00	0.00	0.00	22,160.11
1925 Uehling Scholarship	-2,257.57	0.00	0.00	0.00	-2,257.57
1930 J.L. Brock Scholarship	105.00	0.00	0.00	0.00	105.00
1935 Pioneer Seed Scholarship	0.00	0.00	0.00	0.00	0.00
1940 Swedes Lead Scholarship	3,574.00	0.00	0.00	0.00	3,574.00
J Scholarships Totals:	24,023.80	0.00	0.00	0.00	24,023.80
Report Totals:	251,071.07	64,851.35	39,964.99	0.00	275,957.43

Check Summary Report

Date: 05/01/2021 thru 05/31/2021

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
023234	V	05/14/2021	Holdrege High Schools		Athletic-Golf	-100.00
023246	C	05/07/2021	Dan Scherer		Jr. Class	100.00
023247	C	05/07/2021	Joe Weaver		Jr. Class	100.00
023248	C	05/07/2021	Pizza Hut		Elem. F.R.	144.30
023249	C	05/07/2021	Carol Keiser		Athletic-Track	15.00
023250	O	05/07/2021	Cindy Reinhard		Athletic-Track	15.00
023251	V	05/07/2021	Cozad High School		Athletic-Golf	0.00
023252	O	05/07/2021	KCHS Basketball Camp		Boys Future B.Ball	600.00
023253	C	05/07/2021	Lexington High School		Athletic-Track Refund	100.00
023254	C	05/07/2021	Lisa Petska		Athletic-Track	15.00
023255	C	05/07/2021	Minden High School		Athletic-Track refund	100.00
023256	V	05/07/2021	North Platte High School		Athletic-JV Track	0.00
023257	C	05/07/2021	Cozad High School		Athletic-JH Track	100.00
023258	O	05/07/2021	Cozad High School		Athletic-Varsity Track	100.00
023259	C	05/10/2021	Cozad High School		Athletic-Varsity Golf	100.00
023260	C	05/11/2021	Minden High School		Athletic-JH Track	100.00
023261	O	05/13/2021	Ogallala High School		Athletic-Dist Track	50.00
023262	O	05/13/2021	Ogallala High School		Athletic-Golf	60.00
023263	C	05/07/2021	Daylight Donut		Athletic-Golf	48.00
023264	C	05/07/2021	Johnny on the Spot		Athletic-Track	240.00
023265	C	05/07/2021	Lou's Sporting Goods		Athletic	1,939.36
023266	C	05/07/2021	Peterson's Supermarket		Jr. Class/FFA/Home Ec	592.56
023267	C	05/07/2021	Walsworth Publishing		Yearbook	2,646.95
023268	C	05/07/2021	Cozad High School		Athletic-JV Golf	60.00
023269	C	05/07/2021	North Platte High School		Athletic-JV Track	120.00
023270	C	05/07/2021	North Platte High School		Athletic-Track Refund	100.00
023271	C	05/14/2021	Bill Hennigar		JH St. Track	100.00
023272	C	05/14/2021	Black Squirrel Enterprises		JH St. Track	1,441.00
023273	O	05/14/2021	Brian Pierce		JH St. Track	100.00
023274	C	05/14/2021	Chesterman Company		Candy	1,334.88
023275	C	05/14/2021	Dave Mroczek		JH St. Track	100.00
023276	C	05/14/2021	Dawnell Gluntz		JH St. Track	100.00
023277	C	05/14/2021	Daylight Donut		Science Club	24.00
023278	O	05/14/2021	Demco		HS Media	2,526.87
023279	C	05/14/2021	Don Softley		JH St. Track	100.00
023280	V	05/14/2021	Duke Summer Basketball		Boys Future B.Ball	0.00
023281	C	05/14/2021	Jim Crosby		JH St. Track	250.00
023282	C	05/14/2021	John Chaplin		JH St. Track	250.00
023283	C	05/14/2021	Kay Frudenberg		JH St. Track	100.00
023284	C	05/14/2021	Larry Rutar		JH St. Track	250.00
023285	O	05/14/2021	Mark Bailey		JH St. Track	100.00
023286	O	05/14/2021	Mark Lloyd		JH St. Track	100.00

Check Summary Report

Date: 05/01/2021 thru 05/31/2021

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
023287	O	05/14/2021	Molly Lloyd		JH St. Track	100.00
023288	C	05/14/2021	National FFA Organization		FFA	633.50
023289	C	05/14/2021	Richardson Concessions, LLC		Renaissance	50.00
023290	C	05/14/2021	Rich Frudenberg		JH St. Track	100.00
023291	O	05/14/2021	Wild Horse Golf Course		Golf	323.57
023292	O	05/14/2021	Duke Summer Basketball		Boys Future B.Ball	500.00
023293	O	05/17/2021	Demco		Elem. Bk. Fair	305.52
023294	C	05/17/2021	Doug Keiser		FFA	828.00
023295	C	05/17/2021	Inter-State Studio		Elem. FR for Yearbook	853.72
023296	C	05/17/2021	National FFA Organization		FFA	37.00
023297	C	05/17/2021	NE FFA Association		FFA	780.00
023298	C	05/17/2021	Sun Theatre		Elem. F.R.	166.00
023299	O	05/17/2021	Hampton Inn & Suites		Athletic-Lodging	80.00
023300	O	05/19/2021	Barb Hicken		Jr Hi State Track	20.00
023301	C	05/19/2021	Daylight Donut		Band	48.00
023302	C	05/19/2021	Eileen's Cookies		Cheerleaders	5,382.00
023303	C	05/19/2021	Flatwater Bank		Athletic-St. Track	864.00
023304	O	05/19/2021	Kim Graff		Jr Hi State Track	20.00
023305	O	05/19/2021	Lisa Petska		Jr Hi State Track	20.00
023306	C	05/19/2021	Maggie Tiller		JH St. Track	40.00
023307	O	05/19/2021	Mary Meisinger		Jr Hi State Track	20.00
023308	C	05/19/2021	Wild Horse Golf Course		Athletic-Golf	137.90
023309	V	05/19/2021	Flatwater Bank		Athletic-St. Golf	0.00
023310	O	05/19/2021	Nebraska Top 10 Volleyball		Summer V.Ball	110.00
023311	C	05/19/2021	Flatwater Bank		Athletic-St. Golf	82.00
023312	C	05/19/2021	Amy Harrison		Elem. Bk. Fair	77.19
023313	C	05/19/2021	National FFA Organization		FFA	58.50
023314	C	05/19/2021	Perkins Co. FFA		FFA	300.00
023315	O	05/24/2021	Days Inn Omaha		Athletic-St. Track	1,759.50
023316	C	05/24/2021	Gothenburg Leader		Elem. Art Camp	866.70
023317	O	05/25/2021	Nebraska Coaches Association		NCA Membership/Clinic	2,935.00
023318	O	05/25/2021	NCTA Food Service Department		FFA	772.50
023319	O	05/25/2021	Top Notch Auto &		Girls Future B.Ball	60.00
023320	O	05/25/2021	US Bank		FFA/COF/Art/Future/Ren/One	6,439.47
023321	O	05/25/2021	US Foods		Candy	972.00

Report Total: 39,964.99

Revenue Journal

Fiscal Year: 2021

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account	Receivable	Received
Journal: 591 06/08/2021 Hot Lunch-May 2021								
Entry	05/03/2021	Joni	20398		Meals/Food Sales	B 073490		GSB-Hot Lunch
1	06-1-01611-000-000		Daily Sales for Reimbursable Meals				0.00	709.55
2	06-1-01630-000-000		Special Functions Food Sales				0.00	1.75
Totals for Entry 15245							0.00	711.30
Entry	05/05/2021	Joni	20405		Meals	B 073490		GSB-Hot Lunch
1	06-1-01611-000-000		Daily Sales for Reimbursable Meals				0.00	1,578.25
Entry	05/10/2021	Joni	20416		Meals/Food Sales	B 073490		GSB-Hot Lunch
1	06-1-01611-000-000		Daily Sales for Reimbursable Meals				0.00	671.69
2	06-1-01630-000-000		Special Functions Food Sales				0.00	69.94
Totals for Entry 15247							0.00	741.63
Entry	05/12/2021	Joni	20419		Meals	B 073490		GSB-Hot Lunch
1	06-1-01611-000-000		Daily Sales for Reimbursable Meals				0.00	704.00
Entry	05/14/2021	Joni	20430		Meals	B 073490		GSB-Hot Lunch
1	06-1-01611-000-000		Daily Sales for Reimbursable Meals				0.00	122.00
Entry	05/14/2021	Joni	20431		Meals/Food Sales	B 073490		GSB-Hot Lunch
1	06-1-01611-000-000		Daily Sales for Reimbursable Meals				0.00	522.90
2	06-1-01630-000-000		Special Functions Food Sales				0.00	80.76
Totals for Entry 15250							0.00	603.66
Entry	05/17/2021	Joni	20443		Meals	B 073490		GSB-Hot Lunch
1	06-1-01611-000-000		Daily Sales for Reimbursable Meals				0.00	401.75
Entry	05/20/2021	Joni	20455		Lunch Buddies	B 073490		GSB-Hot Lunch
1	06-1-01990-000-000		Miscellaneous for Lunch Fund				0.00	480.00
Entry	05/31/2021	E-Funds			Meals	B 073490		GSB-Hot Lunch
1	06-1-01611-000-000		Daily Sales for Reimbursable Meals				0.00	1,195.20
Entry	05/14/2021	State of NE			Fed. Reimbursement	B 073490		GSB-Hot Lunch
1	06-1-04210-000-000		Federal Nutrition Programs				0.00	59,004.20
Totals for Journal 591							0.00	65,541.99

Bank Account Totals			
B	073490	GSB-Hot Lunch	65,541.99

Fund Summary			
06 LUNCH FUND	0.00	65,541.99	65,541.99

Check Journal

Fiscal Year: 2021

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date		Accrued
Account Number			Account Description			Payment

Journal Number: 592 Hot Lunch-May 2021 Posted: 06/08/2021

Computer Checks

06 - LUNCH FUND

Bank Account :B - GSB-Hot Lunch

00004521	05/31/2021	CASHWA	Cash-Wa Distributing			
122080	05/31/2021			06/08/2021	Food/Supplies	
06-2-03100-610-000			SUP SUPPLIES			699.74
06-2-03100-630-000			SUP FOOD			7,994.31
				Invoice Total:		8,694.05
				Check Total:		8,694.05
00004522	05/31/2021	ECOLABPEST	Ecolab Pest Elimination			
430203	05/31/2021			06/08/2021	Misc.	
06-2-03100-890-000			MISCELLANEOUS			69.82
				Invoice Total:		69.82
				Check Total:		69.82
00004523	05/31/2021	GOTHLEAD	Gothenburg Leader			
2110	05/31/2021			06/08/2021	Supplies	
06-2-03100-610-000			SUP SUPPLIES			198.00
				Invoice Total:		198.00
				Check Total:		198.00
00004524	05/31/2021	HILADAIRY	Hiland Dairy			
14345	05/31/2021			06/08/2021	Milk	
06-2-03100-630-000			SUP FOOD			1,525.97
				Invoice Total:		1,525.97
				Check Total:		1,525.97
00004525	05/31/2021	PETESUPE	Peterson's Supermarket			
1730	05/31/2021			06/08/2021	Food	
06-2-03100-630-000			SUP FOOD			19.08
				Invoice Total:		19.08
				Check Total:		19.08
00004526	05/31/2021	USFOODS	U S Foods, Inc.			
14176309	05/31/2021			06/08/2021	Food/Supplies	
06-2-03100-610-000			SUP SUPPLIES			237.88
06-2-03100-630-000			SUP FOOD			1,792.74
				Invoice Total:		2,030.62
				Check Total:		2,030.62
						12,537.54
						-12,537.54
			06 - LUNCH FUND			12,537.54
			Total of Computer Checks			12,537.54

Manual Checks

Bank Account :B - GSB-Hot Lunch

00000000	05/31/2021	MAGIWRI	Magic-Wrighter Inc.			
May	05/31/2021			06/08/2021	E-funds fees	
06-2-03100-890-000			MISCELLANEOUS			20.00
				Invoice Total:		20.00

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:							-20.00	20.00
							-20.00	20.00
Total of Manual Checks							-20.00	20.00
Fund Summary								
06 - LUNCH FUND							-12,557.54	12,557.54
Payroll Summary								
Report Total:							-12,557.54	12,557.54

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	

06 - LUNCH FUND

Bank Account :B - GSB-Hot Lunch

00004520	05/25/2021	USBANK		U.S. Bank	214.51
9190	05/25/2021		05/25/2021	Supplies	

Check Total 214.51

06 - LUNCH FUND Totals: 214.51

Total of Checks Printed: 13,368.50

Report Total: 13,368.50

SELECTED Data

Cash Summary Report

Arranged by:

Date Range: 05/01/2021 thru 05/31/2021

Fund ID

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
06	LUNCH FUND							
	187,463.00	65,541.99	-30,369.96	0.00	222,635.03	0.00	0.00	222,635.03
Report								
Totals:	<u>187,463.00</u>	<u>65,541.99</u>	<u>-30,369.96</u>	<u>0.00</u>	<u>222,635.03</u>	<u>0.00</u>	<u>0.00</u>	<u>222,635.03</u>

Administrator Report

Meeting: June Board Meeting

Date: 6/14/21

Mrs. Angie Richeson

Lower Elementary Renovation: As the last few days of schools were winding down for students and staff, the lower elementary teachers were gearing up... for their big move out of their classrooms for the summer. A giant thank you goes out to the teachers and staff members who had to pack up their entire room or office and abandon them for the summer to make way for construction. These teachers and staff members were unbelievably flexible not just at the end of the school year but also for the last two months of school as they were faced with daily changes and challenges related to the construction. We are so excited to see the final product and look forward to moving back into brand new rooms and offices in August!

Summer School: A reminder that Summer School (affectionately called Camp Dudley) will run every day (Monday through Friday) July 12th through July 30th. Students in kindergarten through 6th grade (during the 2020-2021 school year) will attend Camp Dudley in the morning either from 8:00 - 9:30 a.m. or 10:00 - 11:30 a.m. Follow-up letters with additional details will be sent out to Camp Dudley students in the next few weeks.

Administrator Report

Meeting: September Board Meeting

Date: 6/14/21

Mr. Seth Ryker, Jr/Sr. High Principal

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Topics:

Credit Recovery

Procedural Changes

Handbook Changes

I. Credit Recovery

- a. We have 11 HS students working on credit recovery throughout the month of June.
- b. We have switched to a new learning platform “Edgenuity”
 - i. Edgenuity takes students through the curriculum with guided notes.
 - ii. The teacher is able to monitor progress and assist with concepts when needed.
 - iii. Mrs. Piper is able to monitor progress in real time as students work - largely independently.
 - iv. When the student is ready (having completed the necessary steps) then the test is unlocked and they can take the unit test.

II. Procedural Changes (bells, schedules, lunch block)

- a. We plan to keep all of the procedural changes that were instituted in response to Covid for the 2021 school year.
- b. The feedback from teachers was that the changes were all positive even under normal circumstances.

III. Review of handbook changes

Administrator Report

Meeting: June Board Meeting

Date: 6/14/2021

Mr. Marc Mroczek, Activities Director

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Topics:

Strength & Conditioning

Summer Camps & Open Gyms

SWC Cup Final Standings

Girls Wrestling (Sanctioned Sport)

New Coaching & Sponsor Assignments for 2021/2022

I. Strength & Conditioning

- Strength and Conditioning started on June 1st for all girls and boys going into grades 7-12.
- There are 6 sessions Monday through Thursday starting at 6:15 A.M. and ending at 1:15 P.M.
 - 60: 9/12 boys have attended. Average 44 boys per day.
 - 49: 9/12 girls have attended. Average 39 girls per day.
 - 24: 7/8 boys have attended. Average 16 boys per day.
 - 27: 7/8 girls have attended. Average 19 girls per day.

II. Summer Camps & Open Gyms

- Summer Camps (individual and team) are in full swing this summer. Our teams are busy hosting their own individual camps, attending team camps around the state, and having open gyms/fields for our student-athletes to improve.

III. SWC Cup Final Standings

- The SWC Cup Final standings were recently released for the 2020/2021 school year.
- Boys Standings:
 - 1st: Broken Bow 60 pts.
 - 2nd: Ogallala 56.5 pts.
 - 3rd: Gothenburg: 50 pts.
 - 4th: McCook: 49 pts.
 - 4th: Minden: 45 pts.
 - 6th: Cozad: 33 pts.
 - 7th: Valentine: 30 pts.
 - 8th: Ainsworth: 27.5 pts.
- Girls Standings:
 - 1st: Broken Bow 52 pts.
 - 2nd: Ogallala 50 pts.
 - 3rd: Gothenburg 42 pts.
 - 4th: Minden 36.5 pts.
 - 5th: McCook 35.5 pts.
 - 6th: Ainsworth 34 pts.
 - 7th: Cozad 31 pts.
 - 8th: Valentine 29 pts.

IV. Girls Wrestling (Sanctioned Sport)

- The NSAA Board of Directors voted in May to add Girls Wrestling as a sanctioned sport.
 - Coaches can coach both boys and girls.
 - Boys and girls teams can practice at the same time, but would be considered separate teams. Girls and Boys will not be able to practice against each other.
 - There will be 1 class statewide with 2 districts assigned. A separate district tournament will be held for girls.
 - The girls state tournament will be held in conjunction with the boys state wrestling tournament.

V. New Coaching & Sponsor Assignments for 2021/2022

- Roger Koehler: Head Boys Golf
- Kent Koehn: Assistant Boys Basketball
- Erin Beavers: Musical Head Sponsor
- Kelly Morgan: Quiz Bowl Co-Sponsor
- Seth Schaeffer: Head 8th Grade Boys Basketball
- Jonathan Meyer: Head JH Football, Head 7th Grade Boys Basketball
- Shauna Baker: Head 7th Grade Girls Basketball
- Suzanne Neels: Assistant 7th Grade Girls Basketball
- Stephanie Waskowiak: Assistant 8th Grade Volleyball
- Prom Sponsors: Shauna Baker & Erin Beavers
- TBD: Assistant Musical Sponsor
- TBD: Assistant Speech Coach
- TBD: Assistant JH Football
- TBD: Cheerleading Co-Sponsor
- TBD: Assistant 8th Grade Boys Basketball

Administrative Report
June 14, 2021 Board Meeting
Mrs. Tomye McKenna
Special Education Director/Assistant Elementary Principal

+++++

Topics:

- I. New paraprofessional
- II. Special Education Numbers
- III. Special Education Handbook

I. New Paraprofessional

- a. Donica Williams
- b. Daughter, Presley, just graduated from GPS, son Carter will be sophomore

II. Special Education Numbers

- a. 118 students served in our district at the end of the school year
 - i. 27 Preschool
 - ii. 51 Elementary
 - iii. 40 High School
- b. All special education staff will be returning next year.
 - Kylee Malcom - Birth - Preschool
 - Maria Andersen - Kindergarten, 1st, 2nd grade
 - Bryan Bazata - 3rd, 4th grade
 - Heather Franzen - 5th, 6th grade
 - Kassie Schuett - 7-9th grade
 - Angela Piper - 10th - transition (21 years old)
 - Carol Keiser - SLP
 - Erin Feather - SLP

III. Special Education handbook

- a. Updated - PDF copy available

Administrator Report

Meeting: June Board Meeting

Date: 6/14/21

Mrs. Allison Jonas

Pk Programs:

Swede Preschool Academy is full for 2021-2022. We're working with GECLC to get students who were not able to be enrolled at Swede Preschool Academy into other private preschools in our community.

Curriculum & Assessment Year-End Report (Presentation)

Mentor Program: We have five new staff members and one student teacher that we'll bring through the Swede Orientation process this fall. You can view a draft schedule [here](#). Mark your calendars: Swede Orientation Luncheon on Monday, August 2nd at noon. Please RSVP to me.

Professional Development: Agendas for our 2021-2022 professional development will be available at the next board meeting. We will continue a six-week rotation for our PLC groups with Swede Spotlights focusing on diversified instruction techniques. This suggestion came from our Guiding Coalition's analysis of this year's perceptual survey data.

Administrator Report

Meeting: June Board Meeting

Date: 6/11/21

Dr. Todd Rhodes, Superintendent

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Legislative Update: A few bills that were passed into law:

- LB 2 (Sen. Briese): Sets ag land valuations at 50% of actual value in school bond elections. LB 2 only affects bond elections that are passed after the operative date of January 1, 2022. NRCSA opposed the bill.
- LB 83 (Sen. Flood): Provides for the use of virtual meetings of some public bodies, including ESU Boards of Education and the ESUCC. Public school Boards of Education are not provided that same opportunity, other than in a declared emergency situation. Another provision in the law states that school districts must post Board of Education agendas and minutes on the school website. The law became operative on April 22, 2021.
- LB 143 (Sen. Kolterman): Requires DHHS to contact a school district before placing a foster child in the district. NRCSA supported the bill. The bill passed and has an effective date of August 28, 2021. NRCSA appreciates the work of Supt. Brad Best of Heartland for his work on this bill over the past two years.
- LB 322 (Williams): Requires NDE to develop a statewide reporting system that will allow individuals, including students, school staff, parents, and others to anonymously report possible threats to people or school property. The system would then alert the school safety and security team. It became operative on May 25, 2021.
- LB 388 (Sen. Friesen at the request of the Governor). Provides state funding for projects to increase availability of broadband in rural areas. NRCSA supported LB 388. It went into effect on May 27, 2021.
- LB 389 (Sen. Sanders): Provides for the issuance of a Nebraska teaching permit to spouses of military personnel stationed in Nebraska if he/she holds a valid teaching certificate in another state. The law goes into effect on August 28, 2021.
- LB 396 (Sen. Brandt): Establishes the Nebraska Farm-to-School Program. Provisions of the bill include (1) providing school lunch programs with locally produced fresh food, (2) provide for programs to encourage students to eat healthy. It becomes operative on August 28, 2021.
- LB 452 (Sen. McKinney): Creates the Financial Literacy Act. Beginning with the 2023-24 school year, districts will be required to provide financial literacy in elementary and middle school, and require high school students to complete a financial literacy class as a graduation requirement. NDE is required to develop content standards. The law becomes operative on August 28, 2021.
- LB 639 (Day): Adopts the Seizure Safe Schools Act. It requires each school to have at least one employee who is trained to deal with situations involving a response to seizures. Schools will be required to develop seizure action plans. The law goes into effect on August 28, 2021.
- LB 644 (Sen. Ben Hansen): Requires political subdivisions, including school districts, to participate in a public hearing if the subdivision intends to raise its property tax request from the previous year by more than 2% plus real growth. The subdivision is required to appoint a representative to be a representative at the meeting. A postcard will be mailed by the county containing notice of the meeting and the political subdivisions involved in the hearing. The law establishes some date changes to the budgeting schedule that Superintendents and Boards of Education will want to pay particular attention to. The law has an effective date of January 1, 2022.

2020-2021 Contract Days:

July-20 days

August-21 days

September-21 days

October-21 days

November-17 days

December-18 days

January-19 days

February-19 days

March-22 days

April-20 days

May- 18 days

Internal Board Policies - Methods of OperationAgenda Construction and Control

- A. Written meeting agendas will be prepared by the Superintendent of Schools in corroboration with the President of the Board of Education. Any Board member may submit agenda items to be placed on the agenda by the Superintendent and the Board President.
- B. Control of the agenda is the responsibility of the Board President.
- C. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting.
- D. An agenda, kept continuously current, shall be readily available for public inspection at the office of the Superintendent of School of the Gothenburg School District during normal business hours. Except for items of an emergency nature, the agenda shall not be altered later than 24 hours before the scheduled commencement of the meeting. The School Board shall have the right to modify the agenda to include items of an emergency nature only by action taken at the public meeting at which the item is to be considered.

Legal Reference: § 84-1411

Date of Adoption: November 13, 2006

Internal Board Policies - Methods of OperationProcedures During Meetings

In the absence of the President and the Vice President of the Board of Education at any meeting, the Board shall choose a President pro tempore. In the absence of the Secretary at any meeting, the Board shall also choose a Secretary pro tempore.

Any action taken on a question or a motion duly moved and seconded shall be by roll call vote of the Board in open session, and the record shall state how each member voted, or if the member was absent or abstained.

The vote to elect the leadership of the Board of Education at the reorganization meeting shall be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes of the meeting.

Legal Reference: §79-569
 §79-520
 §84-1413

Date of Adoption: April 14, 2008

Bylaws of the Board - MeetingsRegular Meetings

The Board shall meet in regular session on the second Monday of each calendar month, unless otherwise designated by the president with the approval of the Board. All meetings shall be held in the boardroom at the Gothenburg Schools unless otherwise designated by the president with the approval of the Board. In each odd-numbered year, the January meeting will be held on or after the first Thursday after the first Tuesday.

Legal Reference: §79-554 §79-555 §84-1401

Special Meetings

A special meeting of the Board may be called by the president when in his opinion it is necessary, or upon recommendation of the Superintendent of Schools, or any two (2) Board members. No business shall be transacted at any special meeting, which does not come within the purpose, or purposes set forth in the call for the meeting unless it is of an emergency nature. Special Board sessions may be adjourned to a definite date and time.

Legal Reference: §79-520 §79-554 §79-555 §84-1401

Advance Delivery of Meeting Materials

The Board shall require the Superintendent to prepare an agenda which, with the minutes, shall be mailed or delivered to the Board members on Friday or prior to each regular monthly Board meeting.

Items not placed on the regular agenda may be tabled until the regular meeting on the following month to provide the Board adequate time to research the item in question. All citizens in the district boundary are permitted to place an item on the agenda. Those persons outside the district may place an item on the agenda by permission of the President of the Board or the Superintendent of Schools.

Order of Business

The following shall be the order of business for the regular meetings. The order of business may be changed by consent of all members present.

Meeting call to order, Pledge of Allegiance, Approval/Changes to Agenda, Recognition of Visitors, Business Items (Consent Agenda, Action Items, Policy Review, and Reports), Discussion Items, Time/Date of Next Meeting, Adjournment.

Parliamentary Procedure

The rules of parliamentary procedures as embodied in Robert's Rules of Order shall govern the school Board in its deliberation when the issue in question is not covered by these policies and bylaws.

Minutes

The Board of Education shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed. The minutes shall be prepared by the secretary immediately following the meeting, shall be written, shall be available for inspection by the public and for distribution to the members of the Board within ten (10) working days, or prior to the next convened meeting, whichever occurs earlier, and shall be a part of the agenda for the next regular meeting at which time they shall be corrected, if necessary, and approved. The minutes shall be kept in the office of the superintendent and shall be public records and open to public inspection during normal business hours.

Legal Reference: §79-577 §79-555 §§ 84-1408-1414

Voting

Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the Board in open session, and the record shall state how each member voted, or if the member was absent or not voting. The requirement of a roll call or viva voce vote may be satisfied by used of an electronic voting device, which allows the yeas and nays of each member of the board to be readily seen by the public.

Date of Adoption: May 12, 2008

Date of Revision: August 8, 2016

Internal Board Policies - Methods of OperationOpportunity for Public Expression

The Board of Education as a representative body, recognizes the importance of the public's viewpoint relative to the direction of the educational programs in Gothenburg Public Schools. Therefore, the following guidelines have been established for patrons to efficiently and effectively give expression to their suggestions, concerns, and grievances:

- A. Public Forum - Each Board meeting shall have on its agenda a specific time entitled Public Forum, during which patrons may address the Board on matters of general concern. Patrons wishing to address the Board during the Public Forum will be allowed five (5) minutes to express their view. Board of Education members will refrain from expressing personal opinions during the Public Forum unless asked a direct question by a patron recognized by the Board President as having the floor. The Board imposed time limit may be extended by a majority vote of the Board following a request to do so. Board action may not be taken on matters discussed during the Public Forum unless the matter specifically appears on the prepared agenda. In the discretion of the Board President, the Public Forum may be omitted or bypassed at some, but not all, meetings of the Board of Education.

- B. Concerns and Complaints - Board action shall not be taken regarding a concern or complaint unless the following procedure has been followed:
 - Step 1. All Complaints concerning a particular school situation shall be submitted to the Principal of the building. They should be submitted in writing when practical. If the party involved is other than an individual, then the organization or persons represented shall be identified. If the problem involves other than an individual building, then the matter shall be directed to the Superintendent.
 - Step 2. Should the matter not be resolved to the satisfaction of the parties involved, they may appeal to the Superintendent.
 - Step 3. If the initiating party is not satisfied with the response of the Superintendent, said party may address a written appeal to the Board of Education through the Secretary of the Board.

- C. Speak to Agenda Item - Patrons or visitors who desire to have an item placed on the monthly Board meeting agenda and speak on that item should make their wishes known to the Superintendent prior to the distribution of the meeting agenda. Upon receipt of a request to be heard the Superintendent may, in the discretion of the Superintendent, place the item on the agenda. The Board President shall then allow the patron or visitors to address the Board at the appropriate time. The length of this presentation will be determined at the discretion of the Board President. Persons who wish to speak to an agenda item will not be required to have their name be placed on the agenda prior to the meeting in order to speak about items on the agenda.

Legal Reference: §84-1412

Date of Adoption: July 14, 2008

Board of Education Regular Meeting
May 10, 2021--7:00 P.M.
Discovery Center

The mission of Gothenburg Public Schools is to prepare all students to become lifelong learners within a positive and innovative learning environment.

Attendance Taken at 7:00 P.M.

Present Board Members:

Jon Hudson
Kyle Fornoff
Kelly Terrell-Absent
Becky Jobman
Nate Wyatt
Devin Brundage

Others Present:

Todd Rhodes--Superintendent
Kay Streeter, Business Manager
Seth Ryker
Tomye McKenna
Marc Mroczek
Allison Jonas
Angie Richeson
Lori Long
Ellen Mortenson--Gothenburg Leader

Regular meeting was called to order at 7:00 P.M.
Pledge of Allegiance/Open Meetings Posted

Approve Agenda

Motion Passed: Motion to approve agenda as presented passed with a motion by Hudson and a second by Jobman.

Brundage	Yes	Jobman	Yes
Fornoff	Yes	Hudson	Yes
Terrell	Absent	Wyatt	Yes

Recognition of Visitors

President Wyatt read Board Policy 8346, regarding public expression and participation. Dr. Rhodes read a statement from the Nebraska Department of Education regarding proposed Health Standards. President Wyatt then asked for public participation from those who were in attendance. The following patrons addressed the Board of Education concerning the proposed State health standards.

Scott Newman, Pastor of Cornerstone Bible church	Amanda Ristine, parent	
Rebecca Gronewald, parent	Bruce Clak, retired Board member	Dawn Urman, parent
Chris Healey, parent	Erica Dailey, parent	Cadyn Smith, student
Kendra Mercer, parent	Diane Kinnan, grandparent	John Block, grandparent
Faye Kniss, grandparent	Erica Osborne, parent	Kristi Krusher, parent
Dr. Jane Wahl, patron	Logan Cashman, parent	Chris Block, parent
Mary Lou Block, grandparent		

Board of Education Regular Meeting
May 10, 2021--7:00 P.M.
Discovery Center
Page 2

Presentations

Lori Long demonstrated the Boxlight Interactive board. These boards will replace the projectors and whiteboards.

Emily Cornwell addressed the Board with a request to add girls tennis to Spring 2022 activities. Board thanked her and will take into consideration.

8:15 P.M.

Consent Agenda

Motion Passed: Motion to approved consent agenda as presented passed with a motion by Fornoff and a second by Hudson.

Approval of all Previous minutes

Approval of Treasurer's Report

Approval of Warrants/Bills

Excuse Absent Board Members-Terrell

Approval of Option Students: 2021-2022--Scarlett Caporale, from Cozad.

Brundage Yes

Jobman Yes

Hudson Yes

Terrell Absent

Fornoff Yes

Wyatt Yes

Personnel

Motion Passed: Motion to accept the resignations of Dan Scherer and Kaitlyn Mason effective at the end of the 2020-2021 school year passed with a motion by Hudson and a second by Brundage. Board thanked Mr. Scherer for his 23 years of service to Gothenburg Public Schools. Board also thanked Miss Mason, and wished her the best at her new position.

Brundage Yes

Terrell Absent

Fornoff Yes

Hudson Yes

Jobman Yes

Wyatt Yes

Motion Passed: Motion to approve teaching contracts for AnnaLisa Estrela, Ag Ed; Tamela Smith, lower Elementary guidance counselor; Erika Brown, 6th grade, for the 2021-2022 school year passed with a motion by Fornoff and a second by Jobman.

Jobman Yes

Brundage Yes

Hudson Yes

Terrell Absent

Fornoff Yes

Wyatt Yes

Surplus Items

Motion Passed: Motion to declare items surplus and authorize Superintendent to dispose of said items passed with a motion by Brundage and a second by Hudson.

Jobman	Yes	Brundage	Yes
Hudson	Yes	Terrell	Absent
Fornoff	Yes	Wyatt	Yes

Social Science

Motion Passed: Motion to adopt the Social Science Curriculum and materials as presented passed with a motion by Fornoff and a second by Hudson.

Fornoff	Yes	Terrell	Absent
Jobman	Yes	Brundage	Yes
Hudson	Yes	Wyatt	Yes

Math Materials

Motion Passed: Motion to approve the 9-12 math materials as presented passed with a motion by Jobman and a second by Brundage.

Hudson	Yes	Fornoff	Yes
Brundage	Yes	Jobman	Yes
Terrell	Absent	Wyatt	Yes

Audit Contract

Motion Passed: Motion to approve contract with KSO for the 2021-22 school year passed with a motion by Fornoff and a second by Brundage.

Jobman	Yes	Fornoff	Yes
Terrell	Absent	Brundage	Yes
Hudson	Yes	Wyatt	Yes

Pay Application

Motion Passed: Motion to approve pay application #1 from Paulsen's Inc. passed with a motion by Hudson and a second by Jobman.

Fornoff	Yes	Jobman	Yes
Terrell	Absent	Hudson	Yes
Brundage	Yes	Wyatt	Yes

Board of Education Regular Meeting
May 10, 2021--7:00 P.M.
Discovery Center
Page 4

Administrative Reports

Mrs. Richeson--Elementary Principal

Elementary Track meet held May 10, 4th grade-6th Grade. May 11, Kindergarten-3rd Grade. May 12, Preschool. Thank you to all those who helped make the track meets fun. Thank you to the FFA officers for helping the Backpack Program distribute over 30 backpacks of food every Friday during the school year.

Mr. Ryker--High School Principal

Sunday May 9, 65 Seniors became the GHS class of 2021. Thank you to all who helped make it possible. Mr. Wiggins is beginning the scheduling process. Miss Estrela, the newly hired Ag Ed teacher, was on site May 7 to meet staff and students. ACT scores are in. Honors Night was successful.

Mr. Marc Mroczek--Activities Director/Asst. Principal

District Music contest April 23. Lots of good performances from choir and band students. Congratulations to Miss Clark, Mrs. Beavers and Mrs. Feather as well as the students who had outstanding performances in the Musical "Godspell". SWC Quiz Bowl-3rd place; SWC Track-Girls 3rd, Boys 4th; SWC Golf-4th place. Spring sports program will include Winter Sports, Cheerleading, One-Act, and Speech. Upcoming events--Dist. Track, JH State Track Championships, Dist. Golf, State Track, State Golf.

Mrs. Tomye McKenna--SPED Director

Teacher Appreciation Week May 3-7. Thank you to all of our outstanding staff members. It's been an especially challenging year, but thanks to the entire staff, it's been a great year. Transition meetings and setting up summer services are being planned. All SPED staff need a Shout-Out! They are amazing.

Mrs. Allison Jonas--Director of Teaching/Learning

Early Childhood- Received 30 applications for 15 spots in the Preschool program. Social Studies curriculum had a few parents that reviewed new material. Per requirements of LB1081, parents will be notified if a student is not meeting grade level benchmark. Fine Arts and CTE are in the review cycle. NSCAS assessments are complete. ACT scores are partially in. MAP is complete.

Dr. Todd Rhodes--Superintendent

Brief update on legislation. Dudley Renovation project continues to move forward. Gothenburg Public School continues to consult with and take guidance from Gothenburg Health. Current guidance is to remain in masks for the remainder of the school year. Will reevaluate over the summer for the fall. ESSER II funds will be used for Dudley HVAC and Interactive Screens.

Board of Education Regular Meeting
May 10, 2021--7:00 P.M.
Discovery Center
Page 5

Discussion

First reading of 3001-3031 Series Policies
Gothenburg Public School Accreditation
First Reading of revised Board Policy 5205

Next regular meeting--June 14, 2021--5:00 P.M.

Adjournment

Motion Passed: Motion to approve adjournment at 9:26 P.M., passed with a motion by Jobman and a second by Fornoff.

Brundage	Yes	Jobman	Yes
Hudson	Yes	Terrell	Absent
Fornoff	Yes	Wyatt	Yes

Kay Streater, Business Manager/Recording Secretary

SCHOOL DISTRICT # 20
Treasurer's Report for the month of:
May 2021

GENERAL FUND

04/30/21 Balance from last month		\$	2,752,037.87
05/13/21 Custer County Treasurer Direct Deposit	\$		191,388.81
05/14/21 Dawson County Treasurer Direct Deposit	\$		2,423,982.70
05/18/21 Lincoln Co Treasurer - 20	\$		328,310.78
05/18/21 Hot Lunch Payroll-May	\$		9,146.97
05/18/21 St/Fed Withholding Taxes-May	\$		2,472.57
05/18/21 cash 1312	\$		260.00
05/18/21 Credit Recovery 1312	\$		1,040.00
05/19/21 St. of Neb-GMS Payments CARES-6996/4996	\$		83,781.00
05/20/21 Int CD xxx055 - 1410	\$		2,500.00
05/20/21 Int CD xxx303 - 1510	\$		2,038.52
05/20/21 cash 1100-610-2	\$		34.00
05/20/21 Goad 1100-739-0	\$		300.00
05/20/21 Smith 1312	\$		260.00
05/20/21 City of Gothenburg - Liquor Licenses 1911	\$		2,050.00
05/24/21 St. of Neb-Special Ed School Age FFR Reimbursement 19-20	\$		58,538.00
05/26/21 Jesseph - 1910	\$		250.00
05/28/21 St. of Neb-State aid to education- May	\$		72,342.00
05/28/21 Interest DDA xxx063	\$		365.52
Total receipts for month		\$	3,179,060.87
Dawson County transfers to			
Special Building Fund		\$	89,121.54
Bond Fund		\$	196,608.81
Custer County transfers to			
Special Building Fund		\$	7,291.88
Bond Fund		\$	10,107.29
Total Warrants paid		\$	845,468.31
 05/28/21 Balance			 \$ 4,782,500.91
05/28/21 First State Bank xxx101	\$		97,703.95
05/28/21 First State Bank xxx063	\$		1,999,620.70
COD#xxx303 First State Bank 0.30% due 11-16-21	\$		1,027,708.90
COD#xxx055 Flatwater Bank 0.25% due 5-16-22	\$		1,000,000.00
COD#xxx839 Flatwater Bank 0.25% due 6-06-21	\$		234,300.35
COD#xxx988 First State Bank 0.40% due 6-12-21	\$		20,705.98
COD#xxx306 Flatwater Bank 0.25% due 7-8-21	\$		250,000.00
COD#xxx889 First State Bank 0.60% due 1-10-23	\$		82,722.09
COD#xxx888 First State Bank 0.60% due 1-10-23	\$		25,983.51
COD#xxx732 First State Bank 1.40% due 04-10-22	\$		43,755.43
 05/28/21 Balance of investments and accounts			 \$ 4,782,500.91

SCHOOL DISTRICT # 20
Treasurer's Report for the month of:
May 2021

SPECIAL BUILDING FUND

04/30/21 Balance		\$ 1,769,461.80
05/18/21 Lincoln County Treas	\$ 13,921.15	
05/18/21 Dawson County Treas - transfer from General Fund	\$ 89,121.54	
05/18/21 Custer County Treas - transfer from General Fund	\$ 7,291.88	
05/28/21 Interest DDA xxx866	\$ 551.70	
Total receipts	\$ 110,886.27	
Total Warrants paid	\$ 25,987.50	
05/28/21 Balance		<u>\$ 1,854,360.57</u>
05/28/21 First State Bank xxx866	\$ 1,854,359.77	
05/28/21 First State Bank xxx321	\$ 0.80	
	<u> </u>	
05/28/21 Balance of investments and accounts		<u>\$ 1,854,360.57</u>

EMPLOYEE BENEFIT ACCOUNT

04/30/21 Balance		\$ 12,094.27
05/03/21 Mary Clark Ins	\$ 986.64	
05/18/21 Teacher Dues/Flex Plan	\$ 3,527.66	
05/19/21 City of Gothburg - Accts Payable 1010	\$ 2,050.00	
Total Receipts	\$ 6,564.30	
Total Warrants paid	\$ 10,375.87	
05/28/21 Balance		<u>\$ 8,282.70</u>
05/28/21 First State Bank - xxx545	\$ 8,282.70	
05/28/21 Balance of investments and accounts		<u>\$ 8,282.70</u>

SCHOOL DISTRICT # 20
Treasurer's Report for the month of:
May 2021

DEPRECIATION FUND

04/30/21	Balance			\$ 461,463.10
05/28/21	Interest DDA xxx515	\$	86.83	
	Total receipts		\$ 86.83	
	Total Warrants paid		\$ -	
05/28/21	Balance			<u>\$ 461,549.93</u>
05/28/21	Flatwater Bank xxx515	\$	251,627.29	
	COD #xxx476 Flatwater Bank 0.25% due 8-20-21	\$	100,000.00	
	COD#xxx266 First State Bank 0.50% due 8-24-21	\$	59,922.64	
	COD#xxx477 Flatwater Bank 0.25% due 8-30-21	\$	50,000.00	
05/28/21	Balance of investments and accounts			<u>\$ 461,549.93</u>

SCHOOL DISTRICT 20 BOND FUND

04/30/21	Balance			\$ 461,942.67
05/18/21	Lincoln Co-K-8	\$	18,444.04	
05/18/21	Lincoln Co-9-12	\$	13,495.26	
04/20/21	Custer Co-transfer from General Fund K-8	\$	450.53	
04/20/21	Custer Co-transfer from General Fund 9-12	\$	9,656.76	
04/20/21	Dawson Co-transfer from General Fund K-8	\$	78,584.32	
04/20/21	Dawson Co-transfer from General Fund 9-12	\$	118,024.49	
05/28/21	Interest acct xxx753	\$	170.52	
	Total Receipts		\$ 238,825.92	
	Total paid out		\$ -	
05/28/21	Balance			<u>\$ 700,768.59</u>
05/28/21	First State Bank Acct xxx753	\$	700,768.59	
05/28/21	Balance of Investments and accounts			<u>\$ 700,768.59</u>
05/28/21	TOTAL DEPOSITS OF THE DISTRICT			<u>\$ 7,807,462.70</u>

Prepared by Randall G. Waskowiak, Treasurer Dist # 20



SCHOOL DISTRICT # 20
Treasurer's Report for the month of:
May 2021

First State Bank-total deposits

DDA xxx101 General Fund	\$ 97,703.95
DDA xxx321 Special Building Fund	\$ 0.80
DDA xxx753 Bond Fund	\$ 700,768.59
DDA xxx063 General Fund	\$ 1,999,620.70
DDA xxx866 Special Building Fund	\$ 1,854,359.77
DDA xxx545 Employee Benefit Account	\$ 8,282.70
CD#xxx266 Depreciation Fund	\$ 59,922.64
CD#xxx732 General Fund	\$ 43,755.43
CD#xxx888 General Fund	\$ 25,983.51
CD#xxx889 General Fund	\$ 82,722.09
CD#xxx988 General Fund	\$ 20,705.98
CD#xxx303 General Fund	\$ 1,027,708.90

Total deposits are covered by securities pledged to NBISCO to meet the 102% statutory pledge requirement. - verified **\$ 5,921,535.06**

Flatwater Bank - Total deposits

COD#xxx839 General Fund	\$ 234,300.35
COD#xxx306 General Fund	\$ 250,000.00
COD#xxx476 Depreciation Fund	\$ 100,000.00
DDA xxx515 Depreciation Fund	\$ 251,627.29
COD#xxx477 Depreciation Fund	\$ 50,000.00
COD#xxx055 General Fund	\$ 1,000,000.00

Total **\$ 1,885,927.64**

Reconciled by Kay Streeter

05/28/21 DDA #xxx490 Hot Lunch Fund	\$ 234,944.31
05/28/21 DDA #xxx771 Student Activity Fund	\$ 240,051.15
05/28/21 DDA #xxx822 Petty Cash Fund	\$ 2,000.00
05/28/21 DDA #xxx852 Student Fees Fund	\$ 20,189.12

Total deposits are covered by securities pledged to NBISCO to meet the 102% statutory pledge requirement. - verified **\$ 2,383,112.22**

TO WHOM ISSUED

AMOUNT

TOTAL		\$0.00
Beginning Balance		\$ 2,000.00
Receipts		<u>\$ -</u>
		\$ 2,000.00
Expenditures		<u>\$ -</u>
		\$ 2,000.00
Statement Balance	\$ 2,000.00	
Outstanding Deposits	\$ -	
Total	\$ 2,000.00	
Outstanding Checks		\$ -
		<u>\$ -</u>
Balance May 31, 2021		\$ 2,000.00

ALL Data

Current Cash Balance Report

Date: 05/01/2021 thru 05/31/2021

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Athletics					
1000 Activities Account	357,496.06	0.00	0.00	0.00	357,496.06
1010 Activity Tickets	202,317.51	0.00	0.00	0.00	202,317.51
1015 Gates	850,372.59	1,047.95	0.00	0.00	851,420.54
1020 Sale of Equipment	15,901.72	80.00	0.00	0.00	15,981.72
1025 Meals/Lodging	-236,117.18	0.00	2,971.40	0.00	-239,088.58
1030 Officials	-421,998.58	0.00	145.00	0.00	-422,143.58
1035 Football Equipment	-194,851.94	0.00	0.00	0.00	-194,851.94
1040 Basketball Equipment	-70,111.92	0.00	0.00	0.00	-70,111.92
1045 Track Equipment	-174,933.26	0.00	233.97	0.00	-175,167.23
1050 Wrestling Equipment	-57,280.85	0.00	0.00	0.00	-57,280.85
1055 Golf Equipment	-22,591.00	0.00	323.57	0.00	-22,914.57
1060 Softball Equipment	-42,319.93	0.00	0.00	0.00	-42,319.93
1065 Misc. Athletic	-67,172.03	1,100.00	3,358.15	0.00	-69,430.18
1070 Entry Fees	34,373.98	1,300.00	790.00	0.00	34,883.98
1075 Volleyball Equipment	-45,392.56	0.00	0.00	0.00	-45,392.56
1080 Cross Country Equip.	-25,222.78	0.00	0.00	0.00	-25,222.78
1085 Supplies/Equipment	-138,450.83	0.00	1,522.24	0.00	-139,973.07
1090 Athletic-Other	5,824.38	0.00	0.00	0.00	5,824.38
1091 Jr Hi State Track	0.00	22,404.00	3,311.00	0.00	19,093.00
A Athletics Totals:	-30,156.62	25,931.95	12,655.33	0.00	-16,880.00
B Adult Ed.					
1100 Adult Ed.	3,879.38	0.00	0.00	0.00	3,879.38
B Adult Ed. Totals:	3,879.38	0.00	0.00	0.00	3,879.38
C School					
1200 Yearbook	2,607.69	750.00	2,646.95	0.00	710.74
1210 Helping Hands	6,902.40	1,550.00	0.00	0.00	8,452.40
1215 History Grant	1,435.07	0.00	0.00	0.00	1,435.07
1220 FCS	-204.43	0.00	320.55	0.00	-524.98
1225 Industrial Tech	14,553.58	971.96	0.00	0.00	15,525.54
1229 Life Skills	387.88	0.00	0.00	0.00	387.88
1230 Renaissance	3,461.75	278.00	370.56	0.00	3,369.19
1240 Band	13,244.30	0.00	48.00	0.00	13,196.30
1241 Flag Corp	309.49	0.00	0.00	0.00	309.49
1245 Vocal	18,791.64	796.90	0.00	0.00	19,588.54
1246 Special Music	2,723.93	0.00	0.00	0.00	2,723.93
1250 Art Club	6,391.56	0.00	63.30	0.00	6,328.26
1251 Jr. Hi. Art Club	1,029.66	0.00	0.00	0.00	1,029.66
1255 Pop/Lounge	-4,269.72	14.38	0.00	0.00	-4,255.34
1260 General	22,505.15	597.00	0.00	0.00	23,102.15
1261 Chromebook Repair	18,093.87	1,335.00	0.00	0.00	19,428.87
C School Totals:	107,963.82	6,293.24	3,449.36	0.00	110,807.70
D Candy					
1300 Candy Fund	-2,662.67	4,376.65	2,306.88	0.00	-592.90
D Candy Totals:	-2,662.67	4,376.65	2,306.88	0.00	-592.90
E Classes					
1400 Senior Class	2,792.39	0.00	0.00	0.00	2,792.39
1410 Junior Class	-260.16	20.00	195.49	0.00	-435.65
1415 Sophomore Class	1,005.00	410.00	0.00	0.00	1,415.00
1420 Freshmen Class	38.25	0.00	0.00	0.00	38.25
1425 8th Class	50.00	0.00	0.00	0.00	50.00
1430 7th Class	0.00	0.00	0.00	0.00	0.00

ALL Data

Current Cash Balance Report

Date: 05/01/2021 thru 05/31/2021

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E Classes Totals:	3,625.48	430.00	195.49	0.00	3,859.99
F Clubs					
1500 Cheerleaders	11,185.83	510.00	5,382.00	0.00	6,313.83
1505 Elem. Circle of Friends	380.42	0.00	106.80	0.00	273.62
1506 H.S. Circle of Friends	-195.92	0.00	0.00	0.00	-195.92
1510 Drama	0.00	0.00	0.00	0.00	0.00
1511 English Activities	-71.71	0.00	0.00	0.00	-71.71
1512 Entrepreneurship	3,036.57	0.00	0.00	0.00	3,036.57
1515 FFA	11,976.65	3,120.00	3,822.71	0.00	11,273.94
1516 Fit Kids	125.00	0.00	0.00	0.00	125.00
1520 Sr. Hi Quiz Bowl	652.12	0.00	0.00	0.00	652.12
1521 Jr. Hi Quiz Bowl	300.85	0.00	0.00	0.00	300.85
1522 Media Production	5,397.03	0.00	0.00	0.00	5,397.03
1525 NFL	6,204.78	0.00	0.00	0.00	6,204.78
1530 NHS	658.60	0.00	0.00	0.00	658.60
1531 One Act	5,165.81	1,833.00	195.71	0.00	6,803.10
1535 D.I.	-219.58	0.00	0.00	0.00	-219.58
1540 SPB	2,063.38	0.00	0.00	0.00	2,063.38
1545 SADD	1,155.33	0.00	0.00	0.00	1,155.33
1550 Student Council	2,652.90	0.00	424.19	0.00	2,228.71
1555 Donations to School	0.00	0.00	0.00	0.00	0.00
1560 Driver's Ed.	4,290.00	0.00	0.00	0.00	4,290.00
1565 School Gala	-989.33	0.00	0.00	0.00	-989.33
1570 Improv	757.07	0.00	0.00	0.00	757.07
1575 Math A.P.	-4,369.54	0.00	0.00	0.00	-4,369.54
1580 Media	3,789.11	67.98	2,526.87	0.00	1,330.22
1585 Post Prom	169.18	0.00	0.00	0.00	169.18
1590 Science Club	1,084.07	0.00	24.00	0.00	1,060.07
1595 Waik Fit	105.00	0.00	0.00	0.00	105.00
1647 C.Country Club	-743.50	0.00	0.00	0.00	-743.50
1652 Legends Scholarship	-750.00	0.00	0.00	0.00	-750.00
1718 6th Grade	1,965.16	0.00	0.00	0.00	1,965.16
F Clubs Totals:	55,775.28	5,530.98	12,482.28	0.00	48,823.98
G Sports					
1600 Boys Future B.Ball	2,276.83	1,575.00	2,702.78	0.00	1,149.05
1610 Football Club	1,577.48	0.00	0.00	0.00	1,577.48
1620 Girls Future B.Ball	1,231.10	42.00	60.00	0.00	1,213.10
1625 Boys Golf	73.84	0.00	0.00	0.00	73.84
1626 Girls Golf	2,222.96	0.00	0.00	0.00	2,222.96
1627 Gothenburg B.Ball Club	0.00	0.00	0.00	0.00	0.00
1628 Jr. Hi Football Club	644.11	536.00	0.00	0.00	1,180.11
1629 Jr. Power Wt. Lifting	0.00	0.00	0.00	0.00	0.00
1630 Softball	3,505.84	140.00	0.00	0.00	3,645.84
1635 Mat Maids	219.56	0.00	0.00	0.00	219.56
1640 VolleyBall	-4,346.47	5,217.35	110.00	0.00	760.88
1643 7-8th Volleyball	728.31	0.00	0.00	0.00	728.31
1645 Youth Volleyball	773.37	0.00	0.00	0.00	773.37
1650 Wrestling Boosters	-1,328.29	878.32	1,579.89	0.00	-2,029.86
1651 Summer Wrestling	20,068.84	13,530.00	1,121.00	0.00	32,477.84
G Sports Totals:	27,647.48	21,918.67	5,573.67	0.00	43,992.48

ALL Data

Current Cash Balance Report

Date: 05/01/2021 thru 05/31/2021

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H Elementary					
1700 Elem. Book Fair	8,679.21	3.99	382.71	0.00	8,300.49
1701 Elem. Art Program	3,536.31	110.00	1,655.25	0.00	1,991.06
1710 Elem. Fund Raising	20,633.90	247.00	1,264.02	0.00	19,616.88
1711 1st Grade	3,604.73	0.00	0.00	0.00	3,604.73
1712 2nd Grade	2,867.27	0.00	0.00	0.00	2,867.27
1713 4th Grade	1,075.55	0.00	0.00	0.00	1,075.55
1714 5th Grade	6,706.81	0.00	0.00	0.00	6,706.81
1715 Elem. Lounge	2,030.69	0.00	0.00	0.00	2,030.69
1716 3rd Grade	1,000.88	0.00	0.00	0.00	1,000.88
1717 Kindergarten	1,465.97	0.00	0.00	0.00	1,465.97
1720 Elem. Stu. Co.	234.43	0.00	0.00	0.00	234.43
1725 Elem. O.D. Ed.	-4,560.50	0.00	0.00	0.00	-4,560.50
H Elementary Totals:	47,275.25	360.99	3,301.98	0.00	44,334.26
I Interest					
1800 DDA Interest	4,110.64	8.87	0.00	0.00	4,119.51
1810 CD Interest	9,589.23	0.00	0.00	0.00	9,589.23
I Interest Totals:	13,699.87	8.87	0.00	0.00	13,708.74
J Scholarships					
1900 Athletics Count	210.75	0.00	0.00	0.00	210.75
1910 Alberts Memorial	231.51	0.00	0.00	0.00	231.51
1915 Alumni	0.00	0.00	0.00	0.00	0.00
1920 Greene Memorial	22,160.11	0.00	0.00	0.00	22,160.11
1925 Uehling Scholarship	-2,257.57	0.00	0.00	0.00	-2,257.57
1930 J.L. Brock Scholarship	105.00	0.00	0.00	0.00	105.00
1935 Pioneer Seed Scholarship	0.00	0.00	0.00	0.00	0.00
1940 Swedes Lead Scholarship	3,574.00	0.00	0.00	0.00	3,574.00
J Scholarships Totals:	24,023.80	0.00	0.00	0.00	24,023.80
Report Totals:	251,071.07	64,851.35	39,964.99	0.00	275,957.43

Check Summary Report

Date: 05/01/2021 thru 05/31/2021

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
023234	V	05/14/2021	Holdrege High Schools		Athletic-Golf	-100.00
023246	C	05/07/2021	Dan Scherer		Jr. Class	100.00
023247	C	05/07/2021	Joe Weaver		Jr. Class	100.00
023248	C	05/07/2021	Pizza Hut		Elem. F.R.	144.30
023249	C	05/07/2021	Carol Keiser		Athletic-Track	15.00
023250	O	05/07/2021	Cindy Reinhard		Athletic-Track	15.00
023251	V	05/07/2021	Cozad High School		Athletic-Golf	0.00
023252	O	05/07/2021	KCHS Basketball Camp		Boys Future B.Ball	600.00
023253	C	05/07/2021	Lexington High School		Athletic-Track Refund	100.00
023254	C	05/07/2021	Lisa Petska		Athletic-Track	15.00
023255	C	05/07/2021	Minden High School		Athletic-Track refund	100.00
023256	V	05/07/2021	North Platte High School		Athletic-JV Track	0.00
023257	C	05/07/2021	Cozad High School		Athletic-JH Track	100.00
023258	O	05/07/2021	Cozad High School		Athletic-Varsity Track	100.00
023259	C	05/10/2021	Cozad High School		Athletic-Varsity Golf	100.00
023260	C	05/11/2021	Minden High School		Athletic-JH Track	100.00
023261	O	05/13/2021	Ogallala High School		Athletic-Dist Track	50.00
023262	O	05/13/2021	Ogallala High School		Athletic-Golf	60.00
023263	C	05/07/2021	Daylight Donut		Athletic-Golf	48.00
023264	C	05/07/2021	Johnny on the Spot		Athletic-Track	240.00
023265	C	05/07/2021	Lou's Sporting Goods		Athletic	1,939.36
023266	C	05/07/2021	Peterson's Supermarket		Jr. Class/FFA/Home Ec	592.56
023267	C	05/07/2021	Walsworth Publishing		Yearbook	2,646.95
023268	C	05/07/2021	Cozad High School		Athletic-JV Golf	60.00
023269	C	05/07/2021	North Platte High School		Athletic-JV Track	120.00
023270	C	05/07/2021	North Platte High School		Athletic-Track Refund	100.00
023271	C	05/14/2021	Bill Hennigar		JH St. Track	100.00
023272	C	05/14/2021	Black Squirrel Enterprises		JH St. Track	1,441.00
023273	O	05/14/2021	Brian Pierce		JH St. Track	100.00
023274	C	05/14/2021	Chesterman Company		Candy	1,334.88
023275	C	05/14/2021	Dave Mroczek		JH St. Track	100.00
023276	C	05/14/2021	Dawnell Gluntz		JH St. Track	100.00
023277	C	05/14/2021	Daylight Donut		Science Club	24.00
023278	O	05/14/2021	Demco		HS Media	2,526.87
023279	C	05/14/2021	Don Softley		JH St. Track	100.00
023280	V	05/14/2021	Duke Summer Basketball		Boys Future B.Ball	0.00
023281	C	05/14/2021	Jim Crosby		JH St. Track	250.00
023282	C	05/14/2021	John Chaplin		JH St. Track	250.00
023283	C	05/14/2021	Kay Frudenberg		JH St. Track	100.00
023284	C	05/14/2021	Larry Rutar		JH St. Track	250.00
023285	O	05/14/2021	Mark Bailey		JH St. Track	100.00
023286	O	05/14/2021	Mark Lloyd		JH St. Track	100.00

Check Summary Report

Date: 05/01/2021 thru 05/31/2021

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
023287	O	05/14/2021	Molly Lloyd		JH St. Track	100.00
023288	C	05/14/2021	National FFA Organization		FFA	633.50
023289	C	05/14/2021	Richardson Concessions, LLC		Renaissance	50.00
023290	C	05/14/2021	Rich Frudenberg		JH St. Track	100.00
023291	O	05/14/2021	Wild Horse Golf Course		Golf	323.57
023292	O	05/14/2021	Duke Summer Basketball		Boys Future B.Ball	500.00
023293	O	05/17/2021	Demco		Elem. Bk. Fair	305.52
023294	C	05/17/2021	Doug Keiser		FFA	828.00
023295	C	05/17/2021	Inter-State Studio		Elem. FR for Yearbook	853.72
023296	C	05/17/2021	National FFA Organization		FFA	37.00
023297	C	05/17/2021	NE FFA Association		FFA	780.00
023298	C	05/17/2021	Sun Theatre		Elem. F.R.	166.00
023299	O	05/17/2021	Hampton Inn & Suites		Athletic-Lodging	80.00
023300	O	05/19/2021	Barb Hicken		Jr Hi State Tract	20.00
023301	C	05/19/2021	Daylight Donut		Band	48.00
023302	C	05/19/2021	Eileen's Cookies		Cheerleaders	5,382.00
023303	C	05/19/2021	Flatwater Bank		Athletic-St. Track	864.00
023304	O	05/19/2021	Kim Graff		Jr Hi State Track	20.00
023305	O	05/19/2021	Lisa Petska		Jr Hi State Track	20.00
023306	C	05/19/2021	Maggie Tiller		JH St. Track	40.00
023307	O	05/19/2021	Mary Meisinger		Jr Hi State Track	20.00
023308	C	05/19/2021	Wild Horse Golf Course		Athletic-Golf	137.90
023309	V	05/19/2021	Flatwater Bank		Athletic-St. Golf	0.00
023310	O	05/19/2021	Nebraska Top 10 Volleyball		Summer V.Ball	110.00
023311	C	05/19/2021	Flatwater Bank		Athletic-St. Golf	82.00
023312	C	05/19/2021	Amy Harrison		Elem. Bk. Fair	77.19
023313	C	05/19/2021	National FFA Organization		FFA	58.50
023314	C	05/19/2021	Perkins Co. FFA		FFA	300.00
023315	O	05/24/2021	Days Inn Omaha		Athletic-St. Track	1,759.50
023316	C	05/24/2021	Gothenburg Leader		Elem. Art Camp	866.70
023317	O	05/25/2021	Nebraska Coaches Association		NCA Membership/Clinic	2,935.00
023318	O	05/25/2021	NCTA Food Service Department		FFA	772.50
023319	O	05/25/2021	Top Notch Auto &		Girls Future B.Ball	60.00
023320	O	05/25/2021	US Bank		FFA/COF/Art/Future/Ren/One	6,439.47
023321	O	05/25/2021	US Foods		Candy	972.00

Report Total:	39,964.99
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Revenue Journal

Fiscal Year: 2021

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account	Receivable	Received
Journal: 591 06/08/2021 Hot Lunch-May 2021								
Entry	05/03/2021	Joni	20398		Meals/Food Sales	B 073490		GSB-Hot Lunch
1	06-1-01611-000-000		Daily Sales for Reimbursable Meals				0.00	709.55
2	06-1-01630-000-000		Special Functions Food Sales				0.00	1.75
Totals for Entry 15245							0.00	711.30
Entry	05/05/2021	Joni	20405		Meals	B 073490		GSB-Hot Lunch
1	06-1-01611-000-000		Daily Sales for Reimbursable Meals				0.00	1,578.25
Entry	05/10/2021	Joni	20416		Meals/Food Sales	B 073490		GSB-Hot Lunch
1	06-1-01611-000-000		Daily Sales for Reimbursable Meals				0.00	671.69
2	06-1-01630-000-000		Special Functions Food Sales				0.00	69.94
Totals for Entry 15247							0.00	741.63
Entry	05/12/2021	Joni	20419		Meals	B 073490		GSB-Hot Lunch
1	06-1-01611-000-000		Daily Sales for Reimbursable Meals				0.00	704.00
Entry	05/14/2021	Joni	20430		Meals	B 073490		GSB-Hot Lunch
1	06-1-01611-000-000		Daily Sales for Reimbursable Meals				0.00	122.00
Entry	05/14/2021	Joni	20431		Meals/Food Sales	B 073490		GSB-Hot Lunch
1	06-1-01611-000-000		Daily Sales for Reimbursable Meals				0.00	522.90
2	06-1-01630-000-000		Special Functions Food Sales				0.00	80.76
Totals for Entry 15250							0.00	603.66
Entry	05/17/2021	Joni	20443		Meals	B 073490		GSB-Hot Lunch
1	06-1-01611-000-000		Daily Sales for Reimbursable Meals				0.00	401.75
Entry	05/20/2021	Joni	20455		Lunch Buddies	B 073490		GSB-Hot Lunch
1	06-1-01990-000-000		Miscellaneous for Lunch Fund				0.00	480.00
Entry	05/31/2021	E-Funds			Meals	B 073490		GSB-Hot Lunch
1	06-1-01611-000-000		Daily Sales for Reimbursable Meals				0.00	1,195.20
Entry	05/14/2021	State of NE			Fed. Reimbursement	B 073490		GSB-Hot Lunch
1	06-1-04210-000-000		Federal Nutrition Programs				0.00	59,004.20
Totals for Journal 591							0.00	65,541.99

Bank Account Totals			
	B	073490	GSB-Hot Lunch
			65,541.99

Fund Summary		Receivable	Received
06	LUNCH FUND	0.00	65,541.99

Check Journal

Fiscal Year: 2021

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number	Account Description	PO Date	Description	Payment

Journal Number: 592 Hot Lunch-May 2021 Posted: 06/08/2021

Computer Checks

06 - LUNCH FUND

Bank Account :B - GSB-Hot Lunch

00004521	05/31/2021	CASHWA	Cash-Wa Distributing			
122080	05/31/2021			06/08/2021	Food/Supplies	
06-2-03100-610-000			SUP SUPPLIES			-699.74
06-2-03100-630-000			SUP FOOD			-7,994.31
					Invoice Total:	-8,694.05
					Check Total:	-8,694.05
						8,694.05
00004522	05/31/2021	ECOLABPEST	Ecolab Pest Elimination			
430203	05/31/2021			06/08/2021	Misc.	
06-2-03100-890-000			MISCELLANEOUS			-69.82
					Invoice Total:	-69.82
					Check Total:	-69.82
						69.82
00004523	05/31/2021	GOTHLEAD	Gothenburg Leader			
2110	05/31/2021			06/08/2021	Supplies	
06-2-03100-610-000			SUP SUPPLIES			-198.00
					Invoice Total:	-198.00
					Check Total:	-198.00
						198.00
00004524	05/31/2021	HILADAIRY	Hiland Dairy			
14345	05/31/2021			06/08/2021	Milk	
06-2-03100-630-000			SUP FOOD			-1,525.97
					Invoice Total:	-1,525.97
					Check Total:	-1,525.97
						1,525.97
00004525	05/31/2021	PETESUPE	Peterson's Supermarket			
1730	05/31/2021			06/08/2021	Food	
06-2-03100-630-000			SUP FOOD			-19.08
					Invoice Total:	-19.08
					Check Total:	-19.08
						19.08
00004526	05/31/2021	USFOODS	U S Foods, Inc.			
14176309	05/31/2021			06/08/2021	Food/Supplies	
06-2-03100-610-000			SUP SUPPLIES			-237.88
06-2-03100-630-000			SUP FOOD			-1,792.74
					Invoice Total:	-2,030.62
					Check Total:	-2,030.62
						2,030.62
					06 - LUNCH FUND	-12,537.54
					Total of Computer Checks	-12,537.54
						12,537.54

Manual Checks

Bank Account :B - GSB-Hot Lunch

00000000	05/31/2021	MAGIWRIT	Magic-Wrighter Inc.			
May	05/31/2021			06/08/2021	E-funds fees	
06-2-03100-890-000			MISCELLANEOUS			-20.00
					Invoice Total:	-20.00
						20.00

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:							-20.00	20.00
							<u>-20.00</u>	<u>20.00</u>
Total of Manual Checks							-20.00	20.00
Fund Summary								
06 - LUNCH FUND							-12,557.54	12,557.54
Payroll Summary								
Report Total:							<u>-12,557.54</u>	<u>12,557.54</u>

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	

06 - LUNCH FUND

Bank Account :B - GSB-Hot Lunch

00004520	05/25/2021	USBANK		U.S. Bank	214.51
9190	05/25/2021		05/25/2021	Supplies	

Check Total 214.51

06 - LUNCH FUND Totals: 214.51

Total of Checks Printed: 13,368.50

Report Total: 13,368.50

SELECTED Data

Cash Summary Report

Arranged by:

Date Range: 05/01/2021 thru 05/31/2021

Fund ID

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
06	LUNCH FUND							
	187,463.00	65,541.99	-30,369.96	0.00	222,635.03	0.00	0.00	222,635.03
Report								
Totals:	<u>187,463.00</u>	<u>65,541.99</u>	<u>-30,369.96</u>	<u>0.00</u>	<u>222,635.03</u>	<u>0.00</u>	<u>0.00</u>	<u>222,635.03</u>

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

ACCOUNT:
DOCUMENTS:

100101
67

PAGE: 1
05/28/2021

TELEPHONE:308-537-3684

SCHOOL DISTRICT 20
1322 AVENUE I
GOTHENBURG NE 69138

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PUBLIC FUNDS ACCOUNT 100101

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		LAST STATEMENT 04/30/21	64,461.34
MINIMUM BALANCE	47,479.29-	5 CREDITS	878,710.92
AVG AVAILABLE BALANCE	66,050.64	69 DEBITS	845,468.31
AVERAGE BALANCE	66,050.64	THIS STATEMENT 05/28/21	97,703.95

- - - - - DEPOSITS - - - - -

REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT
05/18 2,472.57	05/18 9,146.97	

- - - - - OTHER CREDITS - - - - -

DESCRIPTION	DATE	AMOUNT
General Fund xfer- bills	05/18	39,917.09
General Fund xfer - payroll	05/20	568,285.85
General Fund xfter-payroll from Apr	05/21	258,888.44

- - - - - CHECKS - - - - -

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
59845*05/07 4,000.00	60216 05/14 23.00	60233 05/18 1,191.35
60184*05/12 410.00	60217 05/17 510.00	60234 05/17 143.77
60201 05/04 180.00	60218 05/13 477.20	60235 05/19 61.90
60202 05/04 2,586.25	60219 05/13 356.69	60236 05/13 2,120.30
60203 05/10 250.00	60220 05/14 1,590.87	60237 05/17 221.55
60204 05/05 12.00	60221 05/14 704.00	60238 05/18 421.20
60205 05/20 59.76	60222 05/17 667.00	60239 05/18 31.35
60206 05/03 50.00	60223 05/20 844.80	60240 05/17 8,206.91
60207 05/18 17.41	60224 05/18 256.90	60241 05/17 136.05
60208 05/14 527.00	60225 05/26 904.58	60242 05/17 71.16
60209*05/17 1,801.07	60226 05/17 824.91	60243 05/17 54.45
60211 05/13 3,149.00	60227 05/18 1,021.55	60244 05/19 13,185.52
60212 05/14 265.22	60228*05/19 1,989.40	60245 05/18 3,054.29
60213 05/14 4,163.61	60230 05/17 1,114.63	60246*05/18 120.00
60214 05/13 76.40	60231 05/14 467.07	60248 05/20 1,302.40
60215 05/17 203.40	60232 05/20 1,517.50	60249*05/18 105.70

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

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

ACCOUNT:
 DOCUMENTS:

PAGE: 2
 100101 05/28/2021
 67

TELEPHONE:308-537-3684

SCHOOL DISTRICT 20

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PUBLIC FUNDS ACCOUNT 100101

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----- CHECKS -----								
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
60251	05/18	220.71	60258	05/21	130,739.13	60265	05/24	4,467.00
60252*	05/19	942.29	60259	05/21	7,413.19	60266*	05/24	1,652.26
60254	05/20	461.64	60260*	05/18	3,527.66	60269	05/27	2,000.00
60255	05/19	31.35	60262	05/19	101,885.17	60270*	05/28	146.01
60256	05/18	50.00	60263	05/25	1,613.35	60273	05/26	261.80
60257	05/25	5,392.88	60264	05/21	668.00			

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

----- OTHER DEBITS -----		
DESCRIPTION	DATE	AMOUNT
GOTH SCHOOLS DEBIT 1	05/20	3,632.54
Nebraska Revenue Neb Epay NB1DORXXXXX0796	05/20	17,797.23
IRS USATAXPYMT 220154060916554	05/20	119,689.03
GOTH SCHOOLS DEBIT 1	05/20	381,427.95

----- DAILY BALANCE -----					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
05/03	64,411.34	05/13	50,793.50	05/21	114,141.83
05/04	61,645.09	05/14	43,052.73	05/24	108,022.57
05/05	61,633.09	05/17	29,097.83	05/25	101,016.34
05/07	57,633.09	05/18	70,616.34	05/26	99,849.96
05/10	57,383.09	05/19	47,479.29-	05/27	97,849.96
05/12	56,973.09	05/20	5,926.29-	05/28	97,703.95

SELECTED Data

Monthly Revenue Report

Date Range: YTD thru 05/31/2021

Arranged by:
Account Number

Account	Description	Budget	May Receipts	YTD Receipts	Revenue Balance	Percent Remaining
01	GENERAL FUND					
01-1-01100-000-000	Taxes Levied by School District	7,850,000.00	2,572,126.55	7,145,190.45	704,809.55	8.97
01-1-01115-000-000	Carline Taxes	0.00	0.00	0.00	0.00	0.00
01-1-01120-000-000	Public Power Dist. Sales Tax	0.00	0.00	0.00	0.00	0.00
01-1-01125-000-000	Motor Vehicle Taxes	400,000.00	36,053.49	380,789.50	19,210.50	4.80
01-1-01140-000-000	General-Interest Earned	0.00	0.00	0.00	0.00	0.00
01-1-01312-000-000	Tuition for Summer School	5,000.00	1,560.00	1,560.00	3,440.00	68.80
01-1-01323-000-000	Tuition From Other School/Within St	0.00	0.00	434.46	-434.46	0.00
01-1-01370-000-000	Preschool Tuition	0.00	0.00	0.00	0.00	0.00
01-1-01510-000-000	Interest on Investments	20,000.00	4,904.04	10,773.86	9,226.14	46.13
01-1-01910-000-000	Rental of School Facilities	1,000.00	250.00	400.00	600.00	60.00
01-1-01911-000-000	Local License Fees	3,000.00	2,050.00	2,225.00	775.00	25.83
01-1-01921-000-000	Police Court Fines	0.00	0.00	200.00	-200.00	0.00
01-1-01942-000-000	Textbook Fines	0.00	0.00	0.00	0.00	0.00
01-1-01990-000-000	Miscellaneous Local Revenue	1,000.00	0.00	0.00	1,000.00	100.00
01-1-02110-000-000	County Fines and Fees	70,000.00	3,573.61	37,906.37	32,093.63	45.84
01-1-02130-000-000	Other County Receipts	0.00	0.00	0.00	0.00	0.00
01-1-02410-281-001	HSA PRINC ELEM	0.00	0.00	0.00	0.00	0.00
01-1-02710-130-000	DNU*** Route Bus OT	0.00	0.00	0.00	0.00	0.00
01-1-03110-000-000	State Aid	723,416.00	72,342.00	651,078.00	72,338.00	9.99
01-1-03120-000-000	SPED (State School Age)	500,000.00	58,538.00	346,884.00	153,116.00	30.62
01-1-03125-000-000	SPED Transportation	0.00	0.00	0.00	0.00	0.00
01-1-03130-000-000	Homestead Exemption	0.00	21,667.60	65,648.70	-65,648.70	0.00
01-1-03131-000-000	Property Tax Credit	0.00	0.00	0.00	0.00	0.00

SELECTED Data

Monthly Revenue Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Receipts	YTD Receipts	Revenue Balance	Percent Remaining
01-1-03132-000-000	Personal Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01-1-03134-000-000	Personal Property Tax Credit RR & P	0.00	0.00	0.00	0.00	0.00
01-1-03180-000-000	Pro Rate Motor Vehicle	20,000.00	7,131.52	16,408.68	3,591.32	17.95
01-1-03400-000-000	State Apportionment	120,000.00	0.00	106,348.64	13,651.36	11.37
01-1-03500-000-000	Distance Education Incentive Paymen	0.00	0.00	0.00	0.00	0.00
01-1-03535-000-000	High Ability Learners	10,000.00	0.00	8,082.00	1,918.00	19.18
01-1-03540-000-000	State Early Childhood	0.00	0.00	0.00	0.00	0.00
01-1-04505-000-000	Title I A	165,701.00	0.00	124,245.00	41,456.00	25.01
01-1-04506-000-000	Title I A Accountability	10,000.00	0.00	0.00	10,000.00	100.00
01-1-04509-000	TITLE II-GMS PMTS	0.00	0.00	20,688.00	-20,688.00	0.00
01-1-04509-000-000	Title II A Teacher Training Class S	20,000.00	0.00	0.00	20,000.00	100.00
01-1-04512-000-000	IDEA Part B BASE (611)	4,557.00	0.00	0.00	4,557.00	100.00
01-1-04516-000-000	IDEA Part B PRESCHOOL (619)	0.00	0.00	0.00	0.00	0.00
01-1-04519-000-000	IDEA Enrollment Poverty (619)	163,794.00	0.00	0.00	163,794.00	100.00
01-1-04525-000-000	Carl Perkins	1,000.00	0.00	0.00	1,000.00	100.00
01-1-04708-000-000	Medicaid in Public Schools	10,000.00	0.00	26,808.35	-16,808.35	-168.08
01-1-04709-000-000	Medicaid-MAAPS	0.00	0.00	0.00	0.00	0.00
01-1-04969-000-000	Title IV-A:Stud.Support & Enrichmen	0.00	0.00	0.00	0.00	0.00
01-1-05200-000-000	Fund Transfers to Gen Fund from Fee	20,000.00	0.00	0.00	20,000.00	100.00
01-1-05301-000-000	Insurance Adjustments	0.00	0.00	1,953.57	-1,953.57	0.00
01-1-05690-000-000	Other Non-Revenue Receipts	7,500.00	0.00	171.54	7,328.46	97.71
01-1-06406-000-000	IDEA Part B	0.00	0.00	4,534.00	-4,534.00	0.00
01-1-06408-000-000	IDEA	0.00	0.00	126,805.00	-126,805.00	0.00

SELECTED Data

Monthly Revenue Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Receipts	YTD Receipts	Revenue Balance	Percent Remaining
01-1-06969	Title IV	0.00	0.00	0.00	0.00	0.00
01-1-06996	CARES	0.00	83,781.00	83,781.00	-83,781.00	0.00
01	FUND Totals:	10,125,968.00	2,863,977.81	9,162,916.12	963,051.88	9.51
	Report Totals:	10,125,968.00	2,863,977.81	9,162,916.12	963,051.88	9.51

SELECTED Data

Monthly Expense Report

Date Range: YTD thru 05/31/2021

Arranged by:
Account Number

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01	GENERAL FUND						
01-2-01100-111-001	SAL TCHR ELEM	1,450,000.00	101,333.65	921,230.35	0.00	528,769.65	36.46
01-2-01100-111-002	SAL TCHR SEC	1,650,000.00	139,068.39	1,252,813.80	0.00	397,186.20	24.07
01-2-01100-112-001	SAL PARA ELEM	0.00	0.00	71.40	0.00	-71.40	0.00
01-2-01100-112-002	SAL PARA SEC	0.00	339.30	2,679.30	0.00	-2,679.30	0.00
01-2-01100-122-001	SAL PARA SUBS ELEM	3,000.00	84.00	84.00	0.00	2,916.00	97.20
01-2-01100-122-002	SAL PARA SUBS SEC	500.00	0.00	0.00	0.00	500.00	100.00
01-2-01100-123-001	SAL SUBS ELEM	45,000.00	3,135.00	41,336.10	0.00	3,663.90	8.14
01-2-01100-123-002	SAL SUBS SEC	45,000.00	5,549.50	37,380.65	0.00	7,619.35	16.93
01-2-01100-211-001	HINS TCHRS ELEM	400,000.00	33,859.25	296,101.42	0.00	103,898.58	25.97
01-2-01100-211-002	HINS TCHRS SEC	420,000.00	31,945.18	288,764.12	0.00	131,235.88	31.24
01-2-01100-212-001	HINS PARA ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01100-212-002	HINS PARA SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01100-213-001	ELEM. DENTAL INS	0.00	-88.26	-220.87	0.00	220.87	0.00
01-2-01100-213-002	SEC. DENTAL INS	0.00	-33.38	-39.90	0.00	39.90	0.00
01-2-01100-221-001	FICA TCHRS ELEM	110,000.00	7,363.16	66,999.48	0.00	43,000.52	39.09
01-2-01100-221-002	FICA TCHRS SEC	125,000.00	10,307.85	93,065.44	0.00	31,934.56	25.54
01-2-01100-222-001	FICA PARA ELEM	0.00	6.43	11.85	0.00	-11.85	0.00
01-2-01100-222-002	FICA PARA SEC	0.00	25.96	204.99	0.00	-204.99	0.00
01-2-01100-223-001	FICA SUBS ELEM	3,000.00	241.15	3,132.27	0.00	-132.27	-4.40
01-2-01100-223-002	FICA SUBS SEC	3,000.00	424.92	2,879.17	0.00	120.83	4.02
01-2-01100-231-001	RET TCHRS ELEM	125,000.00	10,009.56	90,992.85	0.00	34,007.15	27.20
01-2-01100-231-002	RET TCHRS SEC	160,000.00	13,709.19	123,722.63	0.00	36,277.37	22.67
01-2-01100-232-001	RET PARA ELEM	0.00	0.00	7.05	0.00	-7.05	0.00

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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01100-232-002	RET PAR SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01100-233-001	SUB RET	0.00	0.00	244.46	0.00	-244.46	0.00
01-2-01100-233-002	RET OTHER	0.00	72.05	669.63	0.00	-669.63	0.00
01-2-01100-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01100-281-000	HSA ELEM TEACH	0.00	0.00	63,043.80	0.00	-63,043.80	0.00
01-2-01100-281-001	HSA TCHR ELEM	40,000.00	0.00	3,436.68	0.00	36,563.32	91.40
01-2-01100-281-002	HSA TCHR SEC	0.00	0.00	6,873.36	0.00	-6,873.36	0.00
01-2-01100-291-000	Teachers/Professional Staff	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01100-320-000	PSP INSTRUCTION DIST	35,000.00	4,000.00	16,192.25	0.00	18,807.75	53.73
01-2-01100-320-001	PSP INSTRUCTION ELEM	20,000.00	10,796.25	16,164.20	0.00	3,835.80	19.17
01-2-01100-320-002	PSP INSTRUCTION SEC	20,000.00	15,467.32	38,426.89	0.00	-18,426.89	-92.13
01-2-01100-431-001	PSF EQUIP REPAIR ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01100-431-002	PSF EQUIP REPAIR SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01100-432-002	EQUIP REPAIR SEC	0.00	0.00	320.00	0.00	-320.00	0.00
01-2-01100-580-001	PSO TRAVEL ELEM	10,000.00	0.00	572.68	0.00	9,427.32	94.27
01-2-01100-580-002	PSO TRAVEL SEC	10,000.00	421.50	2,373.05	0.00	7,626.95	76.26
01-2-01100-610-000	SUP GENERAL DIST	35,000.00	0.00	6,683.88	0.00	28,316.12	80.90
01-2-01100-610-001	SUP GENERAL ELEM	30,000.00	3,920.47	45,581.59	0.00	-15,581.59	-51.93
01-2-01100-610-002	SUP GENERAL SEC	65,000.00	8,718.71	49,546.04	0.00	15,453.96	23.77
01-2-01100-640-001	SUP TEXTBOOKS ELEM	60,000.00	14,710.53	76,679.67	0.00	-16,679.67	-27.79
01-2-01100-640-002	SUP TEXTBOOKS SEC	60,000.00	9,500.00	10,954.99	0.00	49,045.01	81.74
01-2-01100-650-001	SUP COMPUTER HARDWARE ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01100-650-002	SUP COMPUTER HARDWARE SEC	75,000.00	19,177.80	37,389.49	0.00	37,610.51	50.14

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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01100-739-000	CAP EQUIP / FURN DIST	0.00	-300.00	11,574.98	0.00	-11,574.98	0.00
01-2-01100-739-001	CAP EQUIP / FURN ELEM	2,500.00	0.00	6,129.36	0.00	-3,629.36	-145.17
01-2-01100-739-002	CAP EQUIP / FURN SEC	2,500.00	0.00	850.00	0.00	1,650.00	66.00
01-2-01100-810-002	DUES TCHRS	1,500.00	0.00	0.00	0.00	1,500.00	100.00
01-2-01100-890-000	PSO OTHER DIST	10,000.00	0.00	252.00	0.00	9,748.00	97.48
01-2-01100-890-001	PSO OTHER ELEM	1,500.00	0.00	0.00	0.00	1,500.00	100.00
01-2-01100-890-002	PSO OTHER SEC	10,000.00	0.00	5,191.00	0.00	4,809.00	48.09
01-2-01115-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01125-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01150-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-111-001	SAL TCHR Poverty	280,000.00	20,747.00	186,723.00	0.00	93,277.00	33.31
01-2-01160-112-001	SAL PARA Poverty	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-123-001	SAL SUBS Poverty	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-211-001	HINS TCHRS Poverty	75,000.00	6,031.12	54,349.48	0.00	20,650.52	27.53
01-2-01160-212-001	HINS PARA Poverty	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-221-001	FICA TCHRS Poverty	19,000.00	1,527.62	13,743.31	0.00	5,256.69	27.66
01-2-01160-222-001	FICA PARA Poverty	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-223-001	FICA SUBS Poverty	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-231-001	RET TCHRS Poverty	26,000.00	2,049.34	18,444.13	0.00	7,555.87	29.06
01-2-01160-232-001	RET PARA Poverty	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-237-000	Increase Retire Cont	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-281-001	HSAReg	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-529-001	PSO POVERTY OTHER ELEM	0.00	0.00	0.00	0.00	0.00	0.00

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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01160-580-001	PSO POVERTY TRAVEL ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-610-001	SUP POVERTY ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-650-001	SUP POVERTY HARDWARE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01160-730-001	CAP POVERTY EQUIP ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01190-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01190-610-000	SUP PRESCH MATCHING	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01190-730-006	CAP PRESCH EQUIP MATCH	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01195-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01200-110-000	SAL CLER SPED	20,000.00	1,528.00	15,103.33	0.00	4,896.67	24.48
01-2-01200-111-000	SAL ADMIN SPED DIR	92,000.00	6,875.00	61,875.00	0.00	30,125.00	32.74
01-2-01200-111-001	SAL TCHR SPED ELEM	140,000.00	12,054.00	108,101.00	0.00	31,899.00	22.78
01-2-01200-111-002	SAL TCHR SPED SEC	185,000.00	14,021.78	129,293.68	0.00	55,706.32	30.11
01-2-01200-112-001	SAL PARA SPED ELEM	160,000.00	20,858.62	162,053.67	0.00	-2,053.67	-1.28
01-2-01200-112-002	SAL PARA SPED SEC	65,000.00	5,027.83	43,112.04	0.00	21,887.96	33.67
01-2-01200-122-001	SAL PARA SUB SPED ELEM	2,000.00	1,674.76	23,603.21	0.00	-21,603.21	-1,080.16
01-2-01200-122-002	SAL PARA SUB SPED SEC	500.00	0.00	0.00	0.00	500.00	100.00
01-2-01200-123-001	SAL SUBS SPED ELEM	9,000.00	220.00	2,750.00	0.00	6,250.00	69.44
01-2-01200-123-002	SAL SUBS SPED SEC	2,000.00	110.00	302.50	0.00	1,697.50	84.87
01-2-01200-130-001	Para O.T.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01200-210-000	HINS CLER SPED	7,500.00	487.67	4,853.68	0.00	2,646.32	35.28
01-2-01200-211-000	HINS ADMIN SPED DIR	22,000.00	1,915.89	17,243.01	0.00	4,756.99	21.62
01-2-01200-211-001	HINS TCHRS SPED ELEM	30,000.00	2,500.29	25,674.88	0.00	4,325.12	14.41
01-2-01200-211-002	HINS TCHRS SPED	48,000.00	3,696.85	33,526.05	0.00	14,473.95	30.15

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01-2-01200-212-001	HINS PARA SPED ELEM	71,000.00	7,401.92	63,424.39	0.00	7,575.61	10.66
01-2-01200-212-002	HINS PARA SPED SEC	22,500.00	1,358.90	12,230.10	0.00	10,269.90	45.64
01-2-01200-220-000	FICA CLER SPED	1,400.00	105.52	1,042.30	0.00	357.70	25.55
01-2-01200-221-000	FICA ADMIN SPED DIR	7,000.00	525.94	4,733.46	0.00	2,266.54	32.37
01-2-01200-221-001	FICA TCHRS SPED ELEM	10,000.00	898.55	8,053.92	0.00	1,946.08	19.46
01-2-01200-221-002	FICA TCHRS SPED SEC	13,800.00	1,048.68	9,674.34	0.00	4,125.66	29.89
01-2-01200-222-001	FICA PARA SPED ELEM	12,000.00	1,642.66	13,462.65	0.00	-1,462.65	-12.18
01-2-01200-222-002	FICA PARA SPED SEC	4,000.00	324.10	2,757.19	0.00	1,242.81	31.07
01-2-01200-223-001	FICA SUBS SPED ELEM	500.00	16.81	210.37	0.00	289.63	57.92
01-2-01200-223-002	FICA SUBS SPED SEC	150.00	8.41	23.14	0.00	126.86	84.57
01-2-01200-230-000	RET CLER SPED	2,000.00	150.93	1,491.87	0.00	508.13	25.40
01-2-01200-231-000	RET ADMIN SPED DIR	9,000.00	679.10	6,111.90	0.00	2,888.10	32.09
01-2-01200-231-001	RET TCHRS SPED ELEM	15,000.00	1,190.66	10,677.90	0.00	4,322.10	28.81
01-2-01200-231-002	RET TCHRS SPED SEC	18,500.00	1,385.04	12,771.33	0.00	5,728.67	30.96
01-2-01200-232-001	RET PARA SPED ELEM	15,500.00	2,083.43	16,899.54	0.00	-1,399.54	-9.02
01-2-01200-232-002	RET PARA SPED SEC	6,000.00	496.63	4,258.53	0.00	1,741.47	29.02
01-2-01200-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01200-280-000	HSA CLER SPED	2,000.00	0.00	0.00	0.00	2,000.00	100.00
01-2-01200-281-001	HSA TCHR SPED ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01200-281-002	HSA TCHR SPED SEC	3,500.00	0.00	3,436.68	0.00	63.32	1.80
01-2-01200-282-001	HSA PARA SPED ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01200-282-002	HSA PARA SPED SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01200-320-000	PSP SPED CONTRACTED	12,000.00	62.57	6,218.41	0.00	5,781.59	48.17

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01-2-01200-320-001	PSP SPED CONTRACTED ELEM	2,500.00	0.00	533.35	0.00	1,966.65	78.66
01-2-01200-320-002	PSP SPED CONTRACTED SEC	2,500.00	732.34	2,179.97	0.00	320.03	12.80
01-2-01200-330-000	PSP SPED INSERVICE DIST	10,000.00	0.00	0.00	0.00	10,000.00	100.00
01-2-01200-330-001	PSP SPED INSERVICE ELEM	1,500.00	0.00	355.00	0.00	1,145.00	76.33
01-2-01200-330-002	PSP SPED INSERVICE SEC	1,500.00	0.00	0.00	0.00	1,500.00	100.00
01-2-01200-562-001	PSO SPED TUITION SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01200-562-002	PSO SPED TUITION -SEC	5,000.00	0.00	0.00	0.00	5,000.00	100.00
01-2-01200-580-000	PSO SPED TRAVEL DIST	100.00	0.00	0.00	0.00	100.00	100.00
01-2-01200-580-001	PSO SPED TRAVEL ELEM	2,000.00	0.00	0.00	0.00	2,000.00	100.00
01-2-01200-580-002	PSO SPED TRAVEL SEC	500.00	0.00	0.00	0.00	500.00	100.00
01-2-01200-610-001	SUP SPED ELEM	1,300.00	216.80	3,967.96	0.00	-2,667.96	-205.22
01-2-01200-610-002	SUP SPED SEC	1,250.00	0.00	5,204.48	0.00	-3,954.48	-316.35
01-2-01200-640-001	SUP SPED TEXTBOOKS ELEM	1,200.00	-18.72	127.29	0.00	1,072.71	89.39
01-2-01200-640-002	SUP SPED TEXTBOOKS SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01200-739-001	CAP SPED FURN/EQUIP ELEM	500.00	0.00	0.00	0.00	500.00	100.00
01-2-01200-739-002	CAP SPED FURN/EQUIP SEC	500.00	0.00	0.00	0.00	500.00	100.00
01-2-01200-890-000	PSO SPED OTHER DIST	0.00	195.00	195.00	0.00	-195.00	0.00
01-2-01200-890-001	PSO SPED OTHER ELEM	0.00	0.00	435.00	0.00	-435.00	0.00
01-2-01200-890-002	PSO SPED OTHER SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01291-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01292-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01295-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01300-151-001	SAL STIP TCHR SUM ELEM	15,500.00	0.00	0.00	0.00	15,500.00	100.00

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01-2-01300-151-002	SAL STIP TCHR SUM SEC	10,000.00	0.00	0.00	0.00	10,000.00	100.00
01-2-01300-152-001	SAL PARA SUM ELEM	10,000.00	0.00	0.00	0.00	10,000.00	100.00
01-2-01300-211-001	HINS Summer Stipend Elem	1,500.00	0.00	0.00	0.00	1,500.00	100.00
01-2-01300-211-002	HINS Summer Stipend H.S.	500.00	0.00	0.00	0.00	500.00	100.00
01-2-01300-212-001	HINS Summer Stipend Elem Para	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01300-221-001	FICA TCHRS SUM ELEM	2,000.00	0.00	0.00	0.00	2,000.00	100.00
01-2-01300-221-002	FICA TCHRS SUM SEC	600.00	0.00	0.00	0.00	600.00	100.00
01-2-01300-222-001	FICA PARA SUM ELEM	600.00	0.00	0.00	0.00	600.00	100.00
01-2-01300-229-001	FICM Summer Stipend Elem	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01300-229-002	FICA Summer Stipend H.S.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01300-231-001	RET TCHRS SUM ELEM	2,500.00	0.00	0.00	0.00	2,500.00	100.00
01-2-01300-231-002	RET TCHRS SUM SEC	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-01300-232-001	RET PARA SUM ELEM	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-01300-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01300-239-001	Retire.Summer Stipend Elem	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01300-239-002	Retire.Summer Stipend H.S.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01300-890-002	PSO DRIVER ED OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01390-151-002	SAL ADDT DRIV ED	6,000.00	0.00	0.00	0.00	6,000.00	100.00
01-2-01390-221-002	FICA ADDT DRIV ED	500.00	0.00	0.00	0.00	500.00	100.00
01-2-01390-231-002	RET ADDT DRIV ED	500.00	0.00	0.00	0.00	500.00	100.00
01-2-01390-610-002	SUP DRIVER ED	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01390-826-002	SUP DRIVER ED GAS/OIL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-01390-640-002	SUP DRIVER ED TEXTBOOKS	0.00	0.00	100.00	0.00	-100.00	0.00

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01-2-01400-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02110-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02120-111-001	SAL TCHR GUIDANCE ELEM	97,000.00	7,973.00	71,757.00	0.00	25,243.00	26.02
01-2-02120-111-002	SAL TCHR GUIDANCE SEC	145,000.00	11,822.00	106,398.00	0.00	38,602.00	26.62
01-2-02120-211-001	HINS TCHR GUIDANCE ELEM	20,000.00	1,610.52	14,494.68	0.00	5,505.32	27.52
01-2-02120-211-002	HINS TCHR GUIDANCE SEC	35,000.00	3,039.44	27,354.96	0.00	7,645.04	21.84
01-2-02120-221-001	FICA TCHR GUIDANCE ELEM	7,500.00	598.45	5,386.05	0.00	2,113.95	28.18
01-2-02120-221-002	FICA TCHR GUIDANCE SEC	12,000.00	866.01	7,794.09	0.00	4,205.91	35.04
01-2-02120-231-001	RET TCHR GUIDANCE ELEM	10,000.00	787.55	7,087.95	0.00	2,912.05	29.12
01-2-02120-231-002	RET TCHR GUIDANCE SEC	14,000.00	1,167.75	10,509.75	0.00	3,490.25	24.93
01-2-02120-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02120-320-001	PSP GUIDANCE ELEM	600.00	0.00	239.00	0.00	361.00	60.16
01-2-02120-320-002	PSP GUIDANCE SEC	2,500.00	0.00	0.00	0.00	2,500.00	100.00
01-2-02120-529-001	PSO GUIDANCE OTHER ELEM	500.00	0.00	0.00	0.00	500.00	100.00
01-2-02120-529-002	PSO GUIDANCE OTHER SEC	500.00	0.00	0.00	0.00	500.00	100.00
01-2-02120-580-001	PSO GUIDANCE TRAVEL ELEM	250.00	0.00	0.00	0.00	250.00	100.00
01-2-02120-580-002	PSO GUIDANCE TRAVEL SEC	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02120-610-001	SUP GUIDANCE ELEM	1,200.00	311.33	311.33	0.00	888.67	74.05
01-2-02120-610-002	SUP GUIDANCE SEC	1,200.00	0.00	0.00	0.00	1,200.00	100.00
01-2-02120-730-001	CAP GUIDANCE EQUIP ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02120-730-002	CAP GUIDANCE EQUIP SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02120-739-001	CAP Guidance Elem.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02120-739-002	CAP Guidance Sec.	0.00	0.00	0.00	0.00	0.00	0.00

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Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02130-116-000	SAL PROF NURSE	90,000.00	7,151.75	62,980.02	0.00	27,019.98	30.02
01-2-02130-126-000	SAL SUB NURSE	500.00	0.00	0.00	0.00	500.00	100.00
01-2-02130-216-000	HINS PROF NURSE	25,000.00	2,255.20	20,267.26	0.00	4,732.74	18.93
01-2-02130-226-000	FICA PROF NURSE	6,000.00	540.83	4,761.45	0.00	1,238.55	20.64
01-2-02130-236-000	RET PROF NURSE	6,000.00	706.44	6,221.07	0.00	-221.07	-3.68
01-2-02130-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02130-281-000	HSA NURSE	3,500.00	0.00	3,436.68	0.00	63.32	1.80
01-2-02130-580-000	PSO NURSE TRAVEL	250.00	0.00	0.00	0.00	250.00	100.00
01-2-02130-610-000	SUP NURSE	4,000.00	174.26	2,852.01	0.00	1,147.99	28.69
01-2-02130-739-000	CAP NURSE EQUIP	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02130-890-000	PSO NURSE OTHER	250.00	0.00	0.00	0.00	250.00	100.00
01-2-02140-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02141-111-000	SAL TCHR SPED PSYCH	65,000.00	4,815.00	44,085.00	0.00	20,915.00	32.17
01-2-02141-211-000	HINS TCHR SPED PSYCH	21,000.00	1,490.32	13,423.85	0.00	7,576.15	36.07
01-2-02141-221-000	FICA TCHR SPED PSYCH	4,500.00	364.46	3,250.52	0.00	1,249.48	27.76
01-2-02141-231-000	RET TCHR SPED PSYCH	5,600.00	475.62	4,354.65	0.00	1,245.35	22.23
01-2-02141-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02141-281-000	HSA -PSYCH	3,500.00	0.00	3,436.68	0.00	63.32	1.80
01-2-02141-320-000	PSP PSYCH DIAGNOSTICS	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02141-340-000	PSP PSYCH SUPERVISON	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02141-580-000	PSO PSYCH TRAVEL	1,000.00	0.00	30.00	0.00	970.00	97.00
01-2-02141-610-000	SUP PSYCH	2,000.00	1,035.29	2,367.20	0.00	-367.20	-18.36
01-2-02141-739-000	CAP PSYCH EQUIP	0.00	0.00	0.00	0.00	0.00	0.00

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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02142-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02143-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02150-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02151-111-000	SAL TCHR SPED SPEECH	65,000.00	5,612.00	50,508.00	0.00	14,492.00	22.29
01-2-02151-123-000	SAL SUBS SPED SPEECH	1,100.00	0.00	715.00	0.00	385.00	35.00
01-2-02151-211-000	HINS TCHR SPED SPEECH	13,800.00	1,044.00	9,396.00	0.00	4,404.00	31.91
01-2-02151-221-000	FICA TCHR SPED SPEECH	5,800.00	414.66	3,731.94	0.00	2,068.06	35.65
01-2-02151-223-000	FICA SUBS SPED SPEECH	100.00	0.00	54.69	0.00	45.31	45.31
01-2-02151-231-000	RET TCHR SPED SPEECH	6,400.00	554.35	4,989.15	0.00	1,410.85	22.04
01-2-02151-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02151-281-000	HSA SPED SPEECH DIST	2,200.00	0.00	2,254.68	0.00	-54.68	-2.48
01-2-02151-340-000	PSP SPED SPEECH/AUD DIST	15,000.00	535.95	4,535.54	0.00	10,464.46	69.76
01-2-02151-580-000	PSO PS TRAVEL	500.00	84.53	296.28	0.00	203.72	40.74
01-2-02151-610-000	SUP SPEECH	1,500.00	0.00	1,519.69	0.00	-19.69	-1.31
01-2-02151-730-000	CAP SPEECH FURN/EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02152-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02152-340-000	PSP SPED SPEECH/AUD 3-5	500.00	26.85	1,453.80	0.00	-953.80	-190.76
01-2-02153-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02153-340-000	PSP SPED SPEECH/AUD 0-2	1,000.00	26.85	497.95	0.00	502.05	50.20
01-2-02160-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02161-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02161-340-000	PSP SPED SCHOOLAGE OT	20,000.00	1,394.27	13,411.74	0.00	6,588.26	32.94
01-2-02162-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00

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Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02162-340-000	PSP SPED OT 3-5	4,000.00	1,418.35	5,259.46	0.00	-1,259.46	-31.48
01-2-02163-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02163-340-000	PSP PRESCH OT 0-2	4,000.00	0.00	1,445.10	0.00	2,554.90	63.87
01-2-02170-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02171-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02171-340-000	PSP SPED PT SCHOOLAGE	3,500.00	1,251.86	6,510.95	0.00	-3,010.95	-86.02
01-2-02172-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02172-340-000	PSP SPED PT 3-5	1,700.00	0.00	0.00	0.00	1,700.00	100.00
01-2-02173-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02173-340-000	PSP SPED PT 0-2	4,000.00	435.52	2,421.93	0.00	1,578.07	39.45
01-2-02180-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02181-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02181-340-000	PSP SPED VISION SCHOOLAGE	8,000.00	308.35	3,489.33	0.00	4,510.67	56.38
01-2-02182-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02182-340-000	PSP SPED VISION 3-5	1,000.00	0.00	414.74	0.00	585.26	58.52
01-2-02183-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02183-340-000	PSP SPED VISION 0-2	1,000.00	0.00	-5.72	0.00	1,005.72	100.57
01-2-02190-111-002	SAL ADMIN ACT DIR	98,500.00	8,208.00	73,872.00	0.00	24,628.00	25.00
01-2-02190-123-002	SAL SUBS ACTIVITIES	12,000.00	2,392.50	7,920.00	0.00	4,080.00	34.00
01-2-02190-150-002	SAL NONCERT COACH	45,000.00	6,256.00	48,255.00	0.00	-3,255.00	-7.23
01-2-02190-151-002	SAL TCHR COACH	250,000.00	21,234.00	192,946.00	0.00	57,054.00	22.82
01-2-02190-211-002	HINS TCHR COACH /AD	50,000.00	4,796.29	43,005.84	0.00	6,994.16	13.98
01-2-02190-220-002	FICA NONCERT COACH	4,000.00	478.58	3,691.47	0.00	308.53	7.71

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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02190-221-002	FICA TCHR COACH /AD	27,000.00	2,197.28	19,915.59	0.00	7,084.41	26.23
01-2-02190-223-002	FICA SUBS ACTIVITIES	750.00	183.03	595.95	0.00	154.05	20.54
01-2-02190-230-002	RET NONCERT COACH	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02190-231-002	RET TCHR COACH /AD	34,000.00	2,757.78	24,820.14	0.00	9,179.86	26.99
01-2-02190-233-002	ACTIVITY SUB RETIRE	0.00	29.87	100.49	0.00	-100.49	0.00
01-2-02190-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02190-320-002	PSP ACTIVITIES	8,000.00	0.00	0.00	0.00	8,000.00	100.00
01-2-02190-580-002	PSO TRAVEL	500.00	0.00	0.00	0.00	500.00	100.00
01-2-02190-610-002	SUP ACTIVITIES	0.00	0.00	2,820.00	0.00	-2,820.00	0.00
01-2-02190-730-002	CAP ACTIVITIES EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02210-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02211-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02212-111-000	SAL ADMIN T & L	86,000.00	7,296.00	65,664.00	0.00	20,336.00	23.64
01-2-02212-211-000	HINS ADMIN T & L	19,000.00	1,582.73	14,244.57	0.00	4,755.43	25.02
01-2-02212-221-000	FICA ADMIN T & L	6,500.00	531.65	4,784.85	0.00	1,715.15	26.38
01-2-02212-231-000	RET ADMIN T & L	8,500.00	720.68	6,486.12	0.00	2,013.88	23.69
01-2-02212-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02212-320-000	PSP T & L	10,000.00	905.00	1,294.99	0.00	8,705.01	87.05
01-2-02212-330-000	PSP PROF DEV DIST	2,500.00	0.00	165.00	0.00	2,335.00	93.40
01-2-02212-330-001	PSP PROF DEV ELEM	2,500.00	0.00	0.00	0.00	2,500.00	100.00
01-2-02212-330-002	PSP PROF DEV SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02212-580-000	PSO T & L TRAVEL	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02212-610-000	SUP T & L	1,000.00	169.74	740.09	0.00	259.91	25.99

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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02212-739-000	CAP T & L EQUIP	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02212-890-000	PSO T & L OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02213-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02214-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02219-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-111-001	SAL TCHR LIBRARY ELEM	24,000.00	2,085.00	18,765.00	0.00	5,235.00	21.81
01-2-02220-111-002	SAL TCHR LIBRARY SEC	73,000.00	6,045.00	54,405.00	0.00	18,595.00	25.47
01-2-02220-112-001	SAL PARA LIBRARY ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-112-002	SAL PARA LIBRARY SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-123-001	SAL SUB LIBRARY ELEM	1,000.00	110.00	275.00	0.00	725.00	72.50
01-2-02220-123-002	SAL SUB LIBRARY SEC	500.00	0.00	1,072.50	0.00	-572.50	-114.50
01-2-02220-211-001	HINS TCHR LIBRARY ELEM	175.00	15.17	133.33	0.00	41.67	23.81
01-2-02220-211-002	HINS TCHR LIBRARY SEC	21,000.00	1,382.20	12,423.71	0.00	8,576.29	40.83
01-2-02220-212-001	HINS PARA LIBRARY ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-212-002	HINS PARA LIBRARY SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-221-001	FICA TCHR LIBRARY ELEM	1,750.00	156.12	1,405.88	0.00	344.12	19.66
01-2-02220-221-002	FICA TCHR LIBRARY SEC	5,500.00	436.55	3,929.15	0.00	1,570.85	28.56
01-2-02220-222-001	FICA PARA LIBRARY ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-222-002	FICA PARA LIBRARY SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-223-001	FICA SUB LIBRARY ELEM	0.00	8.42	21.04	0.00	-21.04	0.00
01-2-02220-223-002	FICA SUB LIBRARY SEC	50.00	0.00	82.06	0.00	-32.06	-64.12
01-2-02220-231-001	RET TCHR LIBRARY ELEM	2,300.00	205.95	1,853.55	0.00	446.45	19.41
01-2-02220-231-002	RET TCHR LIBRARY SEC	7,100.00	597.12	5,374.01	0.00	1,725.99	24.30

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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02220-232-001	RET PARA LIBRARY ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-232-002	RET PARA LIBRARY SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-281-002	HSA TCHR LIBRARY SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-320-001	PSP LIBRARY ELEM	0.00	0.00	199.00	0.00	-199.00	0.00
01-2-02220-320-002	PSP LIBRARY SEC	0.00	0.00	673.98	0.00	-673.98	0.00
01-2-02220-580-001	PSO LIBRARY TRAVEL ELEM	100.00	0.00	0.00	0.00	100.00	100.00
01-2-02220-580-002	PSO LIBRARY TRAVEL SEC	100.00	0.00	0.00	0.00	100.00	100.00
01-2-02220-610-001	SUP LIBRARY ELEM	2,000.00	808.31	1,428.56	0.00	571.44	28.57
01-2-02220-610-002	SUP LIBRARY SEC	1,000.00	0.00	397.84	0.00	602.16	60.21
01-2-02220-640-001	SUP LIBRARY BOOKS/PERS ELEM	3,000.00	459.71	4,278.03	0.00	-1,278.03	-42.60
01-2-02220-640-002	SUP LIBRARY BOOKS/PERS SEC	5,000.00	1,853.76	3,664.40	0.00	1,335.60	26.71
01-2-02220-730-001	CAP LIBRARY EQUIP ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-730-002	CAP LIBRARY EQUIP SEC	0.00	4,295.35	4,295.35	0.00	-4,295.35	0.00
01-2-02220-890-001	PSO LIBRARY OTHER ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02220-890-002	PSO LIBRARY OTHER SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02223-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02224-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02230-111-000	SAL ADMIN TECH DIR	76,000.00	6,308.00	56,772.00	0.00	19,228.00	25.30
01-2-02230-114-000	SAL PARA TECH AID	30,000.00	2,714.88	24,188.77	0.00	5,811.23	19.37
01-2-02230-130-000	Para Tech OT	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02230-134-000	SAL PARA Tech OT	0.00	0.00	27.75	0.00	-27.75	0.00
01-2-02230-211-000	HINS ADMIN TECH DIR	10,000.00	0.00	0.00	0.00	10,000.00	100.00

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Arranged by:
Account Number

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02230-214-000	HINS PARA TECH AID	7,800.00	679.45	6,115.05	0.00	1,684.95	21.60
01-2-02230-221-000	FICA ADMIN TECH DIR	6,000.00	479.51	4,315.59	0.00	1,684.41	28.07
01-2-02230-224-000	FICA PARA TECH AID	2,100.00	192.11	1,712.39	0.00	387.61	18.45
01-2-02230-231-000	RET ADMIN TECH DIR	7,500.00	623.09	5,607.81	0.00	1,892.19	25.22
01-2-02230-234-000	RET PARA TECH AID	2,800.00	268.17	2,392.05	0.00	407.95	14.56
01-2-02230-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02230-734-000	CARES-Technology	0.00	0.00	4,065.12	0.00	-4,065.12	0.00
01-2-02240-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02290-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02310-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02310-271-000	PSO Alicap WORK COMP OTHERS	20,000.00	0.00	0.00	0.00	20,000.00	100.00
01-2-02310-315-000	PSP AUDIT	7,200.00	0.00	7,013.00	0.00	187.00	2.59
01-2-02310-317-000	PSP LEGAL SERVICES	3,000.00	128.00	13,865.50	0.00	-10,865.50	-362.18
01-2-02310-520-000	PSO Alicap LIABILITY INS	10,000.00	1,405.00	1,405.00	0.00	8,595.00	85.95
01-2-02310-520-000	PSO Alicap PROPERTY INS	10,000.00	0.00	0.00	0.00	10,000.00	100.00
01-2-02310-580-000	PSO BOE TRAVEL	3,000.00	0.00	825.00	0.00	2,175.00	72.50
01-2-02310-810-000	DUES BOE	9,000.00	0.00	7,442.00	0.00	1,558.00	17.31
01-2-02310-890-000	PSO BOE OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02320-105-000	SAL ADMIN SUPT	180,000.00	14,458.00	130,122.00	0.00	49,878.00	27.71
01-2-02320-110-000	SAL CLER SUPT	21,000.00	1,796.00	16,271.64	0.00	4,728.36	22.51
01-2-02320-130-000	OT ClarSAL	3,000.00	644.63	2,922.33	0.00	77.67	2.58
01-2-02320-210-000	HINS CLER SUPT	7,900.00	693.40	5,775.95	0.00	2,124.05	26.88
01-2-02320-215-000	HINS ADMIN SUPT	0.00	0.00	0.00	0.00	0.00	0.00

Monthly Expense Report

SELECTED Data

Date Range: YTD thru 05/31/2021

Arranged by:
Account Number

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02320-220-000	FICA CLER SUPT	1,500.00	170.56	1,333.74	0.00	166.26	11.08
01-2-02320-225-000	FICA ADMIN SUPT	12,000.00	1,106.04	9,954.36	0.00	2,045.64	17.04
01-2-02320-230-000	RET CLER SUPT	2,200.00	214.61	1,780.54	0.00	419.46	19.06
01-2-02320-235-000	RET ADMIN SUPT	17,500.00	1,428.13	12,853.17	0.00	4,646.83	26.55
01-2-02320-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02320-280-000	HSA CLER SUPT	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02320-580-000	PSO EXEC ADMIN TRAVEL	4,000.00	0.00	395.59	0.00	3,604.41	90.11
01-2-02320-610-000	SUP EXEC ADMIN	8,000.00	1,988.04	14,067.32	0.00	-6,067.32	-75.84
01-2-02320-739-000	CAP EXEC ADMIN EQUIP	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02320-810-000	DUES EXEC ADMIN	0.00	0.00	2,510.00	0.00	-2,510.00	0.00
01-2-02320-890-000	PSO EXEC ADMIN OTHER	5,000.00	0.00	2,577.84	0.00	2,422.16	48.44
01-2-02330-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02330-317-000	PSP LEGAL SERVICES	0.00	0.00	1,044.50	0.00	-1,044.50	0.00
01-2-02410-110-001	SAL CLER PRINC ELEM	25,000.00	2,182.95	19,558.00	0.00	5,442.00	21.76
01-2-02410-110-002	SAL CLER PRINC SEC	22,600.00	2,282.40	20,890.31	0.00	1,709.69	7.56
01-2-02410-111-001	SAL ADMIN PRINC ELEM	92,500.00	7,846.00	70,614.00	0.00	21,886.00	23.66
01-2-02410-111-002	SAL ADMIN PRINC SEC	112,000.00	9,442.00	84,978.00	0.00	27,022.00	24.12
01-2-02410-120-001	SAL CLER SUB PRINC ELEM	500.00	84.00	233.63	0.00	266.37	53.27
01-2-02410-120-002	SAL CLER SUB PRINC SEC	500.00	0.00	0.00	0.00	500.00	100.00
01-2-02410-130-001	OT Clerical	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02410-130-002	Sec. CLAR OT	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02410-210-001	HINS CLER PRINC ELEM	7,500.00	0.00	0.00	0.00	7,500.00	100.00
01-2-02410-210-002	HINS CLER PRINC SEC	7,500.00	679.45	6,115.05	0.00	1,384.95	18.46

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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02410-211-001	HINS ADMIN PRINC ELEM	21,000.00	1,575.75	14,181.75	0.00	6,818.25	32.46
01-2-02410-211-002	HINS ADMIN PRINC SEC	21,000.00	1,575.75	14,181.75	0.00	6,818.25	32.46
01-2-02410-220-001	FICA CLER PRINC ELEM	2,000.00	173.42	1,514.06	0.00	485.94	24.29
01-2-02410-220-002	FICA CLER PRINC SEC	1,750.00	162.94	1,493.14	0.00	256.86	14.67
01-2-02410-221-001	FICA ADMIN PRINC ELEM	7,000.00	571.39	5,139.35	0.00	1,860.65	26.58
01-2-02410-221-002	FICA ADMIN PRINC SEC	8,400.00	696.61	6,269.49	0.00	2,130.51	25.36
01-2-02410-230-001	RET CLER PRINC ELEM	2,300.00	215.63	1,931.91	0.00	368.09	16.00
01-2-02410-230-002	RET CLER PRINC RET	1,300.00	225.45	2,063.50	0.00	-763.50	-58.73
01-2-02410-231-001	RET ADMIN PRINC ELEM	9,100.00	775.01	6,975.09	0.00	2,124.91	23.35
01-2-02410-231-002	RET ADMIN PRINC SEC	12,000.00	932.66	8,393.94	0.00	3,606.06	30.05
01-2-02410-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02410-281-001	HSA PRINC Elem	0.00	0.00	3,436.68	0.00	-3,436.68	0.00
01-2-02410-281-002	HSA PRINC SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02410-320-001	PSP PRINCIPAL ELEM	1,000.00	0.00	333.50	0.00	666.50	66.65
01-2-02410-320-002	PSP PRINCIPAL SEC	1,500.00	0.00	2,778.90	0.00	-1,278.90	-85.26
01-2-02410-580-001	PSO PRINCIPAL TRAVEL ELEM	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02410-580-002	PSO PRINCIPAL TRAVEL SEC	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02410-610-001	SUP PRINCIPAL ELEM	1,000.00	60.00	95.00	0.00	905.00	90.50
01-2-02410-610-002	SUP PRINCIPAL SEC	4,000.00	100.00	-271.19	0.00	4,271.19	106.77
01-2-02410-730-001	CAP PRINCIPAL FURN ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02410-730-002	CAP PRINCIPAL FURN SEC	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02410-810-001	DUES PRINCIPAL ELEM	1,000.00	0.00	90.00	0.00	910.00	91.00
01-2-02410-810-002	DUES PRINCIPAL SEC	1,000.00	585.00	605.00	0.00	395.00	39.50

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Monthly Expense Report

Arranged by:
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Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02410-890-001	PSO PRINCIPAL OTHER ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02410-890-002	PSO PRINCIPAL OTHER SEC	0.00	0.00	150.00	0.00	-150.00	0.00
01-2-02490-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02510-116-000	SAL PROF BUSINESS MNGR	58,000.00	4,983.00	44,847.00	0.00	13,153.00	22.67
01-2-02510-216-000	HINS PROF BUSINESS MNGR	18,000.00	1,426.82	12,841.38	0.00	5,158.62	28.65
01-2-02510-226-000	FICA PROF BUSINESS MNGR	4,500.00	372.19	3,349.71	0.00	1,150.29	25.56
01-2-02510-236-000	RET PROF BUSINESS MNGR	5,500.00	492.21	4,429.89	0.00	1,070.11	19.45
01-2-02510-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02510-315-000	PSP AUDIT	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02510-320-000	PSP BUSINESS	6,500.00	5,895.38	6,110.65	0.00	389.35	5.99
01-2-02510-340-000	PSP BUSINESS FLEX PAY	2,500.00	0.00	1,342.80	0.00	1,157.20	46.28
01-2-02510-351-000	PSP BUSINESS DATA PROCESS	1,500.00	76.20	722.60	0.00	777.40	51.82
01-2-02510-382-000	PSP BUSINESS TELECOMMUNIC	20,000.00	2,341.90	12,899.11	0.00	7,100.89	35.50
01-2-02510-440-000	PSF COPIER/LEASE	40,000.00	4,861.26	27,871.27	0.00	12,128.73	30.32
01-2-02510-531-000	PSO BUSINESS POSTAGE	10,000.00	1,177.06	5,845.60	0.00	4,154.40	41.54
01-2-02510-540-000	PSO BUSINESS ADVRT PRNTNG	5,000.00	54.31	2,023.68	0.00	2,976.32	59.52
01-2-02510-610-000	SUP BUSINESS	0.00	0.00	560.61	0.00	-560.61	0.00
01-2-02510-730-000	CAP BUSINESS EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02510-739-000	CAP Business Equip	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02510-890-000	PSO BUSINESS OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02515-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02520-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02530-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00

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Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02540-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02560-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02570-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02580-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02590-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02610-110-000	SAL NONCRT CUST	205,000.00	15,875.52	144,201.06	0.00	60,798.94	29.65
01-2-02610-120-000	SAL NONCRT CUST SUMMER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02610-130-000	SAL OT NONCRT CUST	40,000.00	5,858.41	39,427.18	0.00	572.82	1.43
01-2-02610-210-000	HINS NONCRT CUST	65,000.00	7,202.52	52,390.44	0.00	12,609.56	19.39
01-2-02610-220-000	FICA NONCRT CUST	17,000.00	1,642.95	13,837.21	0.00	3,162.79	18.60
01-2-02610-230-000	RET NONCRT CUST	21,000.00	2,146.83	18,106.79	0.00	2,893.21	13.77
01-2-02610-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02610-270-000	PSO Alicap WORK COMP CUST	5,000.00	0.00	0.00	0.00	5,000.00	100.00
01-2-02610-410-000	PSF WATER & SEWER	10,000.00	1,992.46	8,416.91	0.00	1,583.09	15.83
01-2-02610-610-000	SUP CUSTODIAL	65,000.00	17,658.79	96,088.03	0.00	-31,088.03	-47.82
01-2-02610-621-000	SUP NAT. GAS/ELECTRICITY	50,000.00	23,420.76	163,067.30	0.00	-113,067.30	-226.13
01-2-02610-622-000	SUP ELECTRICITY	150,000.00	0.00	0.00	0.00	150,000.00	100.00
01-2-02610-739-000	CAP CUSTODIAL EQUIP	15,000.00	0.00	10,520.00	0.00	4,480.00	29.86
01-2-02610-890-000	PSO CUSTODIAL OTHER	19,000.00	4,032.79	18,983.43	0.00	16.57	0.08
01-2-02620-110-000	SAL NONCRT MAINT	89,000.00	7,152.50	77,462.24	0.00	11,537.76	12.96
01-2-02620-120-000	SAL NONCRT MAINT SUMMER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02620-130-000	SAL OT NONCRT MAINT	0.00	1,323.00	10,076.87	0.00	-10,076.87	0.00
01-2-02620-210-000	HINS NONCRT MAINT	40,000.00	3,425.97	32,083.51	0.00	7,916.49	19.79

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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02620-220-000	FICA NONCRT MAINT	70,000.00	647.61	6,666.97	0.00	63,333.03	90.47
01-2-02620-230-000	RET NONCRT MAINT	9,000.00	837.19	8,646.97	0.00	353.03	3.92
01-2-02620-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02620-270-000	PSO Alicap WORK COMP MAINT	0.00	0.00	-5,286.00	0.00	5,286.00	0.00
01-2-02620-320-000	PSP MAINTENANCE	200,000.00	0.00	471.79	0.00	199,528.21	99.76
01-2-02620-340-000	PSP MAINT-OTHER PROF. SERVICES	0.00	6,992.75	115,421.42	0.00	-115,421.42	0.00
01-2-02620-733-000	CAP BUILDING EQUIP	120,000.00	0.00	9,273.00	0.00	110,727.00	92.27
01-2-02620-890-000	PSO MAINTENANCE OTHER	0.00	780.00	780.00	0.00	-780.00	0.00
01-2-02630-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02640-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02650-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02660-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02660-320-000	PSP SECURITY	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02660-340-000	SECURITY-OTHER PROF. SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02660-610-000	SUP SECURITY	5,000.00	0.00	0.00	0.00	5,000.00	100.00
01-2-02660-720-000	CAP SECURITY EQUIP	5,000.00	0.00	0.00	0.00	5,000.00	100.00
01-2-02660-735-000	CARES	0.00	0.00	2,530.00	0.00	-2,530.00	0.00
01-2-02670-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02670-320-000	PSP SAFETY	1,000.00	0.00	0.00	0.00	1,000.00	100.00
01-2-02670-340-000	SAFETY-OTHER PROF. SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02670-610-000	SUP SAFETY	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02670-730-000	CAP SAFETY EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02670-739-000	CAP Safety Equip	0.00	0.00	0.00	0.00	0.00	0.00

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Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02680-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02710-110-000	SAL NONCRT ROUTE DRIVER	65,000.00	5,858.62	18,512.87	0.00	46,487.13	71.51
01-2-02710-111-000	SAL CERT ACT DRIVER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02710-120-000	SAL NONCRT ACT DRIVER	30,000.00	3,717.68	25,293.32	0.00	4,706.68	15.68
01-2-02710-130-000	Route Bus OT	13,000.00	861.27	2,598.94	0.00	10,401.06	80.00
01-2-02710-210-000	HINS NONCRT TRANPO	25,000.00	2,038.35	18,345.15	0.00	6,654.85	26.61
01-2-02710-211-000	HINS CERT ACT DRIVER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02710-220-000	FICA NONCRT TRANPO	7,500.00	796.99	3,543.31	0.00	3,956.69	52.75
01-2-02710-221-000	FICA CERT ACT DRIVER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02710-230-000	RET NONCRT TRANPO	7,500.00	663.77	2,085.33	0.00	5,414.67	72.19
01-2-02710-231-000	RETIRE CERT ACT DRIVER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02710-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02710-270-000	PSO Alicap WORK COMP DRIVERS	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02710-320-000	PSP TRANSPORTATION	5,000.00	0.00	0.00	0.00	5,000.00	100.00
01-2-02710-332-000	PSP MILEAGE PARENTS	4,000.00	0.00	35,958.54	0.00	-31,958.54	-798.96
01-2-02710-350-000	PSF EQUIP BUS MAINT/REPAIR	0.00	0.00	575.00	0.00	-575.00	0.00
01-2-02710-430-000	PSF EQUIP REPAIR BUS	20,000.00	933.50	9,461.30	0.00	10,538.70	52.69
01-2-02710-431-000	PSF EQUIP REPAIR MAINT	1,000.00	1,259.83	5,990.13	0.00	-4,990.13	-499.01
01-2-02710-520-000	PSO Alicap VEHICLE INS	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02710-610-000	SUP TRANSP TIRES / PARTS	25,000.00	1,670.93	10,373.24	0.00	14,626.76	58.50
01-2-02710-626-000	SUP GAS AND OIL	55,000.00	5,071.42	20,138.28	0.00	34,861.72	63.38
01-2-02710-732-000	CAP TRANSP BUS REPLACE	25,000.00	0.00	0.00	0.00	25,000.00	100.00
01-2-02710-890-000	PSO TRANSPORTATION OTHER	2,600.00	28.17	2,888.03	0.00	-288.03	-11.07

SELECTED Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02711-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02712-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02713-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02714-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02720-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02721-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02722-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02723-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02724-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02730-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02730-431-000	PSF Equip Repair-Bus	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02731-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02732-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02733-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02734-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02790-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02791-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02792-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02792-332-000	PSP SPED MILGE PRNTS SA	0.00	105.70	206.65	0.00	-206.65	0.00
01-2-02793-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02793-332-000	PSP SPED MLGE PRNTS B-5	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02794-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-02900-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00

SELECTED Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-02900-890-000	Interlocal Agreement	20,000.00	0.00	0.00	0.00	20,000.00	100.00
01-2-03300-159-001	SAL STIP After School	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03300-221-001	FICA AFTER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03300-231-001	RET AFTER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03300-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03300-529-000	PSO AFTER SCHOOL OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03300-569-001	PSO AFTER SCHOOL TUITION	2,000.00	0.00	0.00	0.00	2,000.00	100.00
01-2-03300-610-000	SUP AFTER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03300-730-000	CAP AFTER SCHOOL EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03300-890-001	AFTER SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03400-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03500-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03512-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03535-111-001	SAL TCHR HAL	25,000.00	2,085.00	18,765.00	0.00	6,235.00	24.94
01-2-03535-123-001	SAL SUBS HAL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03535-211-001	HINS TCHR HAL	200.00	15.17	133.33	0.00	66.67	33.33
01-2-03535-221-001	FICA TCHRS HAL	2,000.00	156.13	1,405.81	0.00	594.19	29.70
01-2-03535-223-001	FICA SUBS HAL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03535-231-001	RET TCHRS HAL	2,400.00	205.96	1,853.56	0.00	546.44	22.76
01-2-03535-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03540-111-006	SAL ADMIN PRESCH DIR	50,000.00	1,288.00	11,592.00	0.00	38,408.00	76.81
01-2-03540-111-006	SAL TCHR PRESCH STATE	15,000.00	4,002.00	36,018.00	0.00	-21,018.00	-140.12
01-2-03540-112-006	SAL PARA PRESCH STATE	10,000.00	0.00	0.00	0.00	10,000.00	100.00

SELECTED Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-03540-120-006	SAL PARA SUB PRESCH STATE	0.00	0.00	110.00	0.00	-110.00	0.00
01-2-03540-123-006	SAL SUBS PRESCH STATE	1,000.00	141.75	141.75	0.00	858.25	85.82
01-2-03540-211-006	HINS ADMIN PRESCH DIR	20,000.00	1,676.02	15,084.18	0.00	4,915.82	24.57
01-2-03540-211-006	HINS TCHR PRESCH STATE	20,000.00	0.00	0.00	0.00	20,000.00	100.00
01-2-03540-212-006	HINS PARA PRESCH STATE	5,000.00	0.00	0.00	0.00	5,000.00	100.00
01-2-03540-213-006	Preschool Para Health	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03540-220-006	FICA PARA SUB PRESCH STATE	0.00	0.00	8.42	0.00	-8.42	0.00
01-2-03540-221-006	FICA ADMIN PRESCH DIR	5,000.00	395.08	3,555.72	0.00	1,444.28	28.88
01-2-03540-221-006	FICA TCHR PRESCH STATE	5,000.00	0.00	0.00	0.00	5,000.00	100.00
01-2-03540-222-006	FICA PARA PRESCH STATE	884.00	0.00	0.00	0.00	884.00	100.00
01-2-03540-223-006	FICA SUBS PRESCH STATE	0.00	10.85	10.85	0.00	-10.85	0.00
01-2-03540-231-006	RET ADMIN PRESCH DIR	7,000.00	522.54	4,702.86	0.00	2,297.14	32.81
01-2-03540-231-006	RET TCHR PRESCH STATE	7,000.00	0.00	0.00	0.00	7,000.00	100.00
01-2-03540-232-006	RET PARA PRESCH STATE	1,141.00	0.00	0.00	0.00	1,141.00	100.00
01-2-03540-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03540-320-000	PSP PRESCH	5,000.00	0.00	45.96	0.00	4,954.04	99.08
01-2-03540-340-000	PSP PRESCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03540-580-006	PSO PRESCH TRAVEL	250.00	0.00	0.00	0.00	250.00	100.00
01-2-03540-610-000	SUP PRESCH	500.00	249.74	531.24	0.00	-31.24	-6.24
01-2-03540-739-006	CAP PRESCH EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03540-890-006	PSO PRESCH OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03541-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03541-320-000	PSP PRESCH STARTUP	0.00	0.00	0.00	0.00	0.00	0.00

SELECTED Data

Monthly Expense Report

Date Range: YTD thru 05/31/2021

Arranged by:
Account Number

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-03541-529-000	PSO PRESCH STARTUP OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03541-610-000	SUP PRESCH STARTUP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03541-640-000	SUP PRESCH START TEXTS	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03541-730-000	CAP PRESCH STARTUP EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03551-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03570-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03575-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-03590-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-04700-450-000	PSF CONTRACT BLDNG IMPROV	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-111-001	SAL TCHR TITLE IA	105,000.00	7,803.71	70,233.63	0.00	34,766.37	33.11
01-2-06200-123-001	SAL SUBS TITLE IA	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-211-001	HINS TCHR TITLE IA	40,000.00	3,192.25	28,852.07	0.00	11,147.93	27.86
01-2-06200-221-001	FICA TCHR TITLE IA	8,000.00	590.70	5,316.39	0.00	2,683.61	33.54
01-2-06200-223-001	FICA SUBS TITLE IA	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-231-001	RET TCHR TITLE IA	12,000.00	770.83	6,937.48	0.00	5,062.52	42.18
01-2-06200-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-281-001	HSA TITLE IA ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-320-001	PSP TITLE IA	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-529-001	PSO TITLE IA OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-580-001	PSO TITLE IA TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-610-001	SUP TITLE IA	0.00	0.00	237.57	0.00	-237.57	0.00
01-2-06200-640-001	SUP TITLE IA TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-650-001	SUP TITLE IA HARDWARE	0.00	0.00	0.00	0.00	0.00	0.00

SELECTED Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-06200-730-001	CAP TITLE IA EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06200-735-001	CAP TITLE IA SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06210-320-001	PSP TITLE I ACCNTBLTY	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06210-650-001	SUP TITLE I ACCNTBLTY	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06210-735-001	CAP TITLE I ACCNTBLTY SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06310-111-001	SAL TCHR TITLE IIA	17,000.00	1,425.00	12,825.00	0.00	4,175.00	24.55
01-2-06310-123-001	SAL SUBS TITLE IIA	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06310-211-001	HINS TCHR TITLE IIA	5,000.00	456.20	4,105.80	0.00	894.20	17.88
01-2-06310-221-001	FICA TCHR TITLE IIA	1,300.00	109.01	981.09	0.00	318.91	24.53
01-2-06310-223-001	FICA SUBS TITLE IIA	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06310-231-001	RET TCHR TITLE IIA	1,700.00	140.76	1,266.84	0.00	433.16	25.48
01-2-06310-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06310-529-000	PSO TITLE IIA OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-111-000	SAL TCHR IDEA BASE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-211-000	HINS TCHR IDEA BASE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-221-000	FICA TCHR IDEA BASE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-231-000	RET TCHR IDEA BASE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-281-000	HSA IDEA BASE ELEM	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-320-000	PSP IDEA BASE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-580-000	PSO IDEA BASE TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06403-610-000	SUP IDEA BASE	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06406-111-000	SAL TCHR IDEA PS BASE	3,200.00	256.00	2,304.00	0.00	896.00	28.00

SELECTED Data

Monthly Expense Report

Arranged by:
Account Number

Date Range: YTD thru 05/31/2021

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-06406-211-000	HINS TCHR IDEA PS BASE	1,100.00	89.33	803.97	0.00	296.03	26.91
01-2-06406-221-000	FICA TCHR IDEA PS BASE	250.00	19.26	173.34	0.00	76.66	30.66
01-2-06406-231-000	RET TCHR IDEA PS BASE	320.00	25.29	227.61	0.00	92.39	28.87
01-2-06406-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06406-610-000	SUP IDEA PRESCH	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06408-111-000	SAL TCHR IDEA BASE/POVERTY	0.00	8,897.00	80,073.00	0.00	-80,073.00	0.00
01-2-06408-211-000	HINS TCHR IDEA BASE/POVERTY	0.00	3,256.50	29,308.50	0.00	-29,308.50	0.00
01-2-06408-221-000	FICA TCHR IDEA BASE/POVERTY	0.00	644.57	5,802.03	0.00	-5,802.03	0.00
01-2-06408-231-000	RET TCHR IDEA BASE/POVERTY	0.00	878.83	7,909.47	0.00	-7,909.47	0.00
01-2-06408-340-000	PSP IDEA BASE/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06408-610-000	SUP IDEA BASE/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06408-733-000	CAP IDEA BASE/POVERTY EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06408-890-000	PSO IDEA BASE/POVERTY OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06410-111-000	SAL TCHR IDEA ENR POV	105,500.00	0.00	0.00	0.00	105,500.00	100.00
01-2-06410-211-000	HINS TCHR IDEA ENR POV	37,000.00	0.00	0.00	0.00	37,000.00	100.00
01-2-06410-221-000	FICA TCHR IDEA ENR POV	8,000.00	0.00	0.00	0.00	8,000.00	100.00
01-2-06410-231-000	RET TCHR IDEA ENR POV	10,500.00	0.00	0.00	0.00	10,500.00	100.00
01-2-06410-237-000	Increase Retire Cont.	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06410-340-000	PSP IDEA ENR POV	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06410-529-000	PSO IDEA ENR POV OTHER	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06410-610-000	SUP IDEA ENR POV	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06410-730-000	CAP IDEA ENR POV EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06412-300-000	PSP IDEA NON-PUBLIC	0.00	0.00	0.00	0.00	0.00	0.00

SELECTED Data

Monthly Expense Report

Date Range: YTD thru 05/31/2021

Arranged by:
Account Number

Account	Description	Budget	May Expenditures	YTD Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-06450-320-000	PSP MEDICAID OUTREACH	250.00	0.00	0.00	0.00	250.00	100.00
01-2-06700-610-002	SUP CARL PERKINS	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06700-739-002	CAP CARL PERKINS EQUIP	1,200.00	0.00	0.00	0.00	1,200.00	100.00
01-2-06700-890-000	PSO CARL PERKINS OTHER	0.00	150.00	150.00	0.00	-150.00	0.00
01-2-06969-610-000	Title IV A Supplies	0.00	0.00	0.00	0.00	0.00	0.00
01-2-06996-734-000	CARES	0.00	0.00	83,781.05	0.00	-83,781.05	0.00
01-2-08000-900-000	TRANS TO DEPRECIATION	200,000.00	0.00	0.00	0.00	200,000.00	100.00
01-2-08000-910-000	Trans to Emp. Benefit	25,000.00	0.00	0.00	0.00	25,000.00	100.00
01-2-08000-912-000	TRANS TO LUNCH	50,000.00	0.00	0.00	0.00	50,000.00	100.00
01-2-08000-913-000	TRANS TO ACTIVITIES	25,000.00	0.00	0.00	0.00	25,000.00	100.00
01 Current Year Account Totals:		11,435,420.00	954,681.19	8,019,726.98	0.00	3,415,693.02	29.86
01 FUND Totals:		11,435,420.00	954,681.19	8,019,726.98	0.00	3,415,693.02	29.86
Report Totals:		11,435,420.00	954,681.19	8,019,726.98	0.00	3,415,693.02	29.86

Check Journal

Fiscal Year: 2021

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PQ Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Journal Number: 586 General Fund May 2021				Posted: 06/08/2021			
Computer Checks							
01 - GENERAL FUND							
Bank Account :A - FSB-General Fund							
00060267	05/19/2021	WESTAUDI	Westbrook Audio				
2027/2028	05/19/2021			05/19/2021	Musical Audio		
01-2-01100-320-002			PSP INSTRUCTION SEC			-3,054.64	3,054.64
					Invoice Total:	-3,054.64	3,054.64
					Check Total:	-3,054.64	3,054.64
00060268	05/24/2021	JODIGROS	Jodi Grosse				
2nd Session	05/24/2021			05/24/2021	Strategic Planning		
01-2-01100-320-000			PSP INSTRUCTION DIST			-2,000.00	2,000.00
					Invoice Total:	-2,000.00	2,000.00
					Check Total:	-2,000.00	2,000.00
00060269	05/24/2021	KIMSAUM-MI	Kim Saum-Mills				
2nd Session	05/24/2021			05/24/2021	Strategic Planning		
01-2-01100-320-000			PSP INSTRUCTION DIST			-2,000.00	2,000.00
					Invoice Total:	-2,000.00	2,000.00
					Check Total:	-2,000.00	2,000.00
00060270	05/24/2021	SHREIT	Shred-It USA				
81482010574	05/24/2021			05/24/2021	Custodial		
01-2-02610-890-000			PSO CUSTODIAL OTHER			-146.01	146.01
					Invoice Total:	-146.01	146.01
					Check Total:	-146.01	146.01
00060271	05/25/2021	SMALBLESS	Small Blessings				
31406	05/25/2021			05/25/2021	Supplies		
01-2-02320-610-000			SUP EXEC ADMIN			-108.00	108.00
					Invoice Total:	-108.00	108.00
					Check Total:	-108.00	108.00
00060272	05/25/2021	USBANK	U.S. Bank				
9190	05/25/2021			05/25/2021	Supplies/Lodging/Books		
01-2-01100-320-002			PSP INSTRUCTION SEC			-63.29	63.29
01-2-01100-610-001			SUP GENERAL ELEM			-147.49	147.49
01-2-01100-610-002			SUP GENERAL SEC			-3,027.09	3,027.09
01-2-01100-640-001			SUP TEXTBOOKS ELEM			-64.16	64.16
01-2-01100-650-002			SUP COMPUTER HARDWARE SEC			-19.99	19.99
01-2-01200-610-001			SUP SPED ELEM			-216.80	216.80
01-2-01200-640-001			SUP SPED TEXTBOOKS ELEM			18.72	-18.72
01-2-02212-320-000			PSP T & L			-805.00	805.00
01-2-02220-640-002			SUP LIBRARY BOOKS/PERS SEC			-74.16	74.16
01-2-02320-610-000			SUP EXEC ADMIN			-391.55	391.55
01-2-02410-810-002			DUES PRINCIPAL SEC			-585.00	585.00
01-2-02510-531-000			PSO BUSINESS POSTAGE			-27.20	27.20
01-2-02610-610-000			SUP CUSTODIAL			-152.36	152.36
01-2-02710-890-000			PSO TRANSPORTATION OTHER			-28.17	28.17
					Invoice Total:	-5,583.54	5,583.54

Check Journal

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PQ Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:						-5,583.54	5,583.54
00060273	05/26/2021	T-WALKERS	T Walkers				
	05/25/2021	05/26/2021		05/26/2021	Meals		
01-2-02320-610-000			SUP EXEC ADMIN			-261.80	261.80
Invoice Total:						-261.80	261.80
Check Total:						-261.80	261.80
01 - GENERAL FUND						-13,153.99	13,153.99
06 - LUNCH FUND							
Bank Account :B - GSB-Hot Lunch							
00004520	05/25/2021	USBANK	U.S. Bank				
	9190	05/25/2021		05/25/2021	Supplies		
06-2-03100-610-000			SUP SUPPLIES			-214.51	214.51
Invoice Total:						-214.51	214.51
Check Total:						-214.51	214.51
06 - LUNCH FUND						-214.51	214.51
Total of Computer Checks						-13,368.50	13,368.50
 Fund Summary							
01 - GENERAL FUND						-13,153.99	13,153.99
06 - LUNCH FUND						-214.51	214.51
 Payroll Summary							
Report Total:						-13,368.50	13,368.50

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Fiscal Year: 2021

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Journal Number: 564 May 2021			Posted: 05/17/2021				
Computer Checks							
01 - GENERAL FUND							
Bank Account :A - FSB-General Fund							
00060244	05/14/2021	CITYGOTH	City Of Gothenburg				
April	05/14/2021			05/14/2021	Utilities		
01-2-02610-410-000			PSF WATER & SEWER			-738.20	738.20
01-2-02610-621-000			SUP NAT. GAS/ELECTRICITY			-10,937.12	10,937.12
01-2-02610-890-000			PSO CUSTODIAL OTHER			-1,510.20	1,510.20
					Invoice Total:	-13,185.52	13,185.52
					Check Total:	-13,185.52	13,185.52
00060245	05/14/2021	COUNPART	Country Partners Cooperative				
118600	05/14/2021			05/14/2021	Fuel		
01-2-02710-626-000			SUP GAS AND OIL			-3,054.29	3,054.29
					Invoice Total:	-3,054.29	3,054.29
					Check Total:	-3,054.29	3,054.29
00060246	05/14/2021	DAYDONUT	Daylight Donut Shop				
124418	05/14/2021			05/14/2021	Supplies		
01-2-02410-610-001			SUP PRINCIPAL ELEM			-60.00	60.00
01-2-02410-610-002			SUP PRINCIPAL SEC			-60.00	60.00
					Invoice Total:	-120.00	120.00
					Check Total:	-120.00	120.00
00060247	05/14/2021	DEMCO	Demco				
1127022600	05/14/2021			05/14/2021	Media Center		
01-2-02220-730-002			CAP LIBRARY EQUIP SEC			-4,295.35	4,295.35
					Invoice Total:	-4,295.35	4,295.35
					Check Total:	-4,295.35	4,295.35
00060248	05/14/2021	JUNILIBR	Junior Library Guild				
222505-G3M8S2	05/14/2021			05/14/2021	Media		
01-2-02220-640-002			SUP LIBRARY BOOKS/PERS SEC			-1,302.40	1,302.40
					Invoice Total:	-1,302.40	1,302.40
					Check Total:	-1,302.40	1,302.40
00060249	05/14/2021	LINDLYDI	Lindsey Lydic				
March	05/14/2021			05/14/2021	Mileage to Parents		
01-2-02792-332-000			PSP SPED MILGE PRNTS SA			-105.70	105.70
					Invoice Total:	-105.70	105.70
					Check Total:	-105.70	105.70
00060250	05/14/2021	OURLADY	Our Lady of Good Council				
May 25, 2021	05/14/2021			05/14/2021	Bldg. Rental		
01-2-02212-320-000			PSP T & L			-100.00	100.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00060251	05/14/2021	PETESUPE	Peterson's Supermarket				
April	05/14/2021			05/14/2021	Supplies		
01-2-01100-610-001			SUP GENERAL ELEM			-17.27	17.27
01-2-01100-610-002			SUP GENERAL SEC			-141.05	141.05

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
01-2-02130-610-000			SUP NURSE			-2.95	2.95
01-2-02320-610-000			SUP EXEC ADMIN			-19.58	19.58
01-2-02510-531-000			PSO BUSINESS POSTAGE			-39.86	39.86
					Invoice Total:	-220.71	220.71
					Check Total:	-220.71	220.71
00060252	05/14/2021	TEAMPHYS	Team Physical Therapy				
April	05/14/2021			05/14/2021	PT		
01-2-02171-340-000			PSP SPED PT SCHOOLAGE			-773.22	773.22
01-2-02173-340-000			PSP SPED PT 0-2			-169.07	169.07
					Invoice Total:	-942.29	942.29
					Check Total:	-942.29	942.29
00060253	05/14/2021	WESTAUDI	Westbrook Audio				
2027/2028	05/14/2021			05/14/2021	Musical Audio		
01-2-01100-320-002			PSP INSTRUCTION SEC			-5,979.64	5,979.64
					Invoice Total:	-5,979.64	5,979.64
					Check Total:	-5,979.64	5,979.64
00060254	05/14/2021	YANDMUSI	Yanda's Music Pro Audio				
2510	05/14/2021			05/14/2021	Supplies/repair		
01-2-01100-320-002			PSP INSTRUCTION SEC			-148.64	148.64
01-2-01100-610-002			SUP GENERAL SEC			-313.00	313.00
					Invoice Total:	-461.64	461.64
					Check Total:	-461.64	461.64
00060255	05/14/2021	TSA	TSA Consulting Group, Inc.				
60318	05/14/2021			05/14/2021	TSA Consult		
01-2-02510-320-000			PSP BUSINESS			-31.35	31.35
					Invoice Total:	-31.35	31.35
					Check Total:	-31.35	31.35
00060256	05/17/2021	BRY SMAHL	Bryson Mahlberg				
Track	05/17/2021			05/17/2021	Elem. Track Stryter		
01-2-01100-320-001			PSP INSTRUCTION ELEM			-50.00	50.00
					Invoice Total:	-50.00	50.00
					Check Total:	-50.00	50.00
			01 - GENERAL FUND			-29,848.89	29,848.89
			Total of Computer Checks			-29,848.89	29,848.89
Fund Summary							
01 - GENERAL FUND						-29,848.89	29,848.89
Payroll Summary							
Report Total:						-29,848.89	29,848.89

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Fiscal Year: 2021

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			PO Date	Payment
		Account Description	Description	Payable
Journal Number: 599 General Fund-May 2021 Posted: 06/09/2021				
Computer Checks				
01 - GENERAL FUND				
Bank Account :A - FSB-General Fund				
00060275	05/31/2021	ALLANDEEL	All Anderson Electric	
13189	05/31/2021		06/09/2021 Maintenance	
01-2-02620-340-000			PSP MAINT-OTHER PROF. SERVICES	-97.50 97.50
			Invoice Total:	-97.50 97.50
			Check Total:	-97.50 97.50
00060276	05/31/2021	ALLIJONA	Allison Jonas	
Supplies	05/31/2021		06/09/2021 Supplies	
01-2-02212-610-000			SUP T & L	-169.74 169.74
			Invoice Total:	-169.74 169.74
			Check Total:	-169.74 169.74
00060277	05/31/2021	BAMFINC	Bamford, Inc.	
20413	05/31/2021		06/09/2021 Maintenance	
01-2-02620-340-000			PSP MAINT-OTHER PROF. SERVICES	-500.00 500.00
			Invoice Total:	-500.00 500.00
			Check Total:	-500.00 500.00
00060278	05/31/2021	BLACHILLS	Black Hills Energy	
May	05/31/2021		06/09/2021 Fuel	
01-2-02610-621-000			SUP NAT. GAS/ELECTRICITY	-1,134.07 1,134.07
			Invoice Total:	-1,134.07 1,134.07
			Check Total:	-1,134.07 1,134.07
00060279	05/31/2021	BROAREAC	Broad Reach	
0319835	05/31/2021		06/09/2021 Books	
01-2-02220-640-002			SUP LIBRARY BOOKS/PERS SEC	-81.93 81.93
			Invoice Total:	-81.93 81.93
			Check Total:	-81.93 81.93
00060280	05/31/2021	BUTTELEC	Butterfield Electric, Inc.	
36980	05/31/2021		06/09/2021 Maintenance	
01-2-02620-340-000			PSP MAINT-OTHER PROF. SERVICES	-207.35 207.35
			Invoice Total:	-207.35 207.35
			Check Total:	-207.35 207.35
00060281	05/31/2021	CAROBIOL	Carolina Biological Supply	
51402982/	05/31/2021		06/09/2021 Supplies	
01-2-01100-610-002			SUP GENERAL SEC	-942.26 942.26
			Invoice Total:	-942.26 942.26
			Check Total:	-942.26 942.26
00060282	05/31/2021	CAROKEIS	Carol Kelsner	
Mileage	05/31/2021		06/09/2021 Mileage	
01-2-02151-580-000			PSO PS TRAVEL	-84.53 84.53
			Invoice Total:	-84.53 84.53
			Check Total:	-84.53 84.53
00060283	05/31/2021	CCPIND	CCP Industries Inc.	
02778842	05/31/2021		06/09/2021 Supplies	

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Direct Deposit	
						Payable	Accrued Payment
01-2-02610-610-000			SUP CUSTODIAL			-346.15	346.15
					Invoice Total:	-346.15	346.15
					Check Total:	-346.15	346.15
00060284	05/31/2021	CENTLINK	CenturyLink				
May	05/31/2021			06/09/2021	Telephone		
01-2-02510-382-000			PSP BUSINESS TELECOMMUNIC			-73.80	73.80
					Invoice Total:	-73.80	73.80
					Check Total:	-73.80	73.80
00060285	05/31/2021	CHEMSEAR	Chemsearch				
7383399	05/31/2021			06/09/2021	Supplies		
01-2-02610-610-000			SUP CUSTODIAL			-910.40	910.40
					Invoice Total:	-910.40	910.40
					Check Total:	-910.40	910.40
00060286	05/31/2021	CITYGOTH	City Of Gothenburg				
May	05/31/2021			06/09/2021	Utilities		
01-2-02610-410-000			PSF WATER & SEWER			-1,254.26	1,254.26
01-2-02610-621-000			SUP NAT. GAS/ELECTRICITY			-11,349.57	11,349.57
01-2-02610-890-000			PSO CUSTODIAL OTHER			-1,510.20	1,510.20
					Invoice Total:	-14,114.03	14,114.03
					Check Total:	-14,114.03	14,114.03
00060287	05/31/2021	COUNPART	Country Partners Cooperative				
118600	05/31/2021			06/09/2021	Fuel		
01-2-02710-626-000			SUP GAS AND OIL			-2,017.13	2,017.13
					Invoice Total:	-2,017.13	2,017.13
					Check Total:	-2,017.13	2,017.13
00060288	05/31/2021	DANEANDE	Danette Anderson				
April/May	05/31/2021			06/09/2021	OT		
01-2-02161-340-000			PSP SPED SCHOOLAGE OT			-1,394.27	1,394.27
01-2-02162-340-000			PSP SPED OT 3-5			-938.00	938.00
					Invoice Total:	-2,332.27	2,332.27
					Check Total:	-2,332.27	2,332.27
00060289	05/31/2021	DANSCHER	Daniel Scherer				
Mileage	05/31/2021			06/09/2021	Mileage		
01-2-01100-580-002			PSO TRAVEL SEC			-421.50	421.50
					Invoice Total:	-421.50	421.50
					Check Total:	-421.50	421.50
00060290	05/31/2021	DASSTATE	DAS State Acctg-Central Finance				
1271464/126739	05/31/2021			06/09/2021	Internet		
5							
01-2-02510-382-000			PSP BUSINESS TELECOMMUNIC			-464.98	464.98
					Invoice Total:	-464.98	464.98
					Check Total:	-464.98	464.98
00060291	05/31/2021	DELLMARK	Dell Marketing, L.P.				
10491121369	05/31/2021			06/09/2021	Computer		
01-2-01100-650-002			SUP COMPUTER HARDWARE SEC			-3,107.83	3,107.83
					Invoice Total:	-3,107.83	3,107.83

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:						-3,107.83	3,107.83
00060292	05/31/2021	DEMCO	Demco				
6954368/	05/31/2021			06/09/2021	Supplies		
01-2-02220-610-001			SUP LIBRARY ELEM			-808.31	808.31
Invoice Total:						-808.31	808.31
Check Total:						-808.31	808.31
00060293	05/31/2021	DIANLIVI	Diane Livingston				
OT	05/31/2021			06/09/2021	OT		
01-2-02162-340-000			PSP SPED OT 3-5			-480.35	480.35
Invoice Total:						-480.35	480.35
Check Total:						-480.35	480.35
00060294	05/31/2021	DIGGLAWN	Diggler's Lawn Service				
28220	05/31/2021			06/09/2021	Maintenance		
01-2-02620-340-000			PSP MAINT-OTHER PROF. SERVICES			-2,586.25	2,586.25
Invoice Total:						-2,586.25	2,586.25
Check Total:						-2,586.25	2,586.25
00060295	05/31/2021	EAKEOFFI	Eakes Office Solutions				
610976	05/31/2021			06/09/2021	Supplies		
01-2-01100-610-002			SUP GENERAL SEC			-80.00	80.00
01-2-02320-610-000			SUP EXEC ADMIN			-34.57	34.57
01-2-02510-440-000			PSF COPIER/LEASE			3,790.53	-3,790.53
01-2-02510-440-000			PSF COPIER/LEASE			-7,060.92	7,060.92
Invoice Total:						-3,384.96	3,384.96
Check Total:						-3,384.96	3,384.96
00060296	05/31/2021	EDGENUITY	Edgenuity Inc.				
811154/811157	05/31/2021			06/09/2021	License		
01-2-01100-320-001			PSP INSTRUCTION ELEM			-6,995.00	6,995.00
01-2-01100-320-002			PSP INSTRUNCTION SEC			-10,837.00	10,837.00
Invoice Total:						-17,832.00	17,832.00
Check Total:						-17,832.00	17,832.00
00060297	05/31/2021	ELECENGIN	Electrical Engineering & Equipment Co.				
7115241	05/31/2021			06/09/2021	Maintenance		
01-2-02620-340-000			PSP MAINT-OTHER PROF. SERVICES			-199.44	199.44
Invoice Total:						-199.44	199.44
Check Total:						-199.44	199.44
00060298	05/31/2021	ESU #10	Esu #10				
70600	05/31/2021			06/09/2021	Tech/Aud/Deaf/Vision		
01-2-01100-320-002			PSP INSTRUCTION SEC			-18.75	18.75
01-2-01100-650-002			SUP COMPUTER HARDWARE SEC			-233.71	233.71
01-2-01200-320-000			PSP SPED CONTRACTED			-62.57	62.57
01-2-01200-320-002			PSP SPED CONTRACTED SEC			-732.34	732.34
01-2-02151-340-000			PSP SPED SPEECH/AUD DIST			-535.95	535.95
01-2-02152-340-000			PSP SPED SPEECH/AUD 3-5			-26.85	26.85
01-2-02153-340-000			PSP SPED SPEECH/AUD 0-2			-26.85	26.85
01-2-02181-340-000			PSP SPED VISION SCHOOLAGE			-308.35	308.35
Invoice Total:						-1,945.37	1,945.37

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PQ Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:						-1,945.37	1,945.37
00060299	05/31/2021	EXPLLEARN	ExploreLearning				
00113387	05/31/2021			06/09/2021	Renewal		
01-2-01100-320-002			PSP INSTRUCTION SEC			-875.00	875.00
Invoice Total:						-875.00	875.00
Check Total:						-875.00	875.00
00060300	05/31/2021	FLATWABANK	Flatwater Bank				
May	05/31/2021			06/09/2021	May Payroll		
01-2-02510-351-000			PSP BUSINESS DATA PROCESS			-76.20	76.20
Invoice Total:						-76.20	76.20
Check Total:						-76.20	76.20
00060301	05/31/2021	FOLLSOLU	Follett School Solutions Inc.				
826243F	05/31/2021			06/09/2021	Books		
01-2-02220-640-001			SUP LIBRARY BOOKS/PERS ELEM			-459.71	459.71
Invoice Total:						-459.71	459.71
Check Total:						-459.71	459.71
00060302	05/31/2021	GOTHLEAD	Gothenburg Leader				
2121/2117/	05/31/2021			06/09/2021	Advertising/Supplies		
01-2-01100-610-001			SUP GENERAL ELEM			-77.00	77.00
01-2-02510-540-000			PSO BUSINESS ADVRT PRNTNG			-41.05	41.05
Invoice Total:						-118.05	118.05
Check Total:						-118.05	118.05
00060303	05/31/2021	GOTHSCHO	Gothenburg Schools				
Ear Buds	05/31/2021			06/09/2021	Credit Recovery		
01-2-01100-610-002			SUP GENERAL SEC			-18.00	18.00
Invoice Total:						-18.00	18.00
Check Total:						-18.00	18.00
00060304	05/31/2021	GOTHTIME	Gothenburg Times				
22572	05/31/2021			06/09/2021	Advertising		
01-2-02510-540-000			PSO BUSINESS ADVRT PRNTNG			-13.26	13.26
Invoice Total:						-13.26	13.26
Check Total:						-13.26	13.26
00060305	05/31/2021	GREAMINDS	Great Minds, PBC				
72110	05/31/2021			06/09/2021	Textbooks		
01-2-01100-640-001			SUP TEXTBOOKS ELEM			-14,646.37	14,646.37
Invoice Total:						-14,646.37	14,646.37
Check Total:						-14,646.37	14,646.37
00060306	05/31/2021	HARRSCHO	Harris School Solutions				
DATMN0000249	05/31/2021			06/09/2021	Support		
01-2-02510-320-000			PSP BUSINESS			-5,832.68	5,832.68
Invoice Total:						-5,832.68	5,832.68
Check Total:						-5,832.68	5,832.68
00060307	05/31/2021	HICKLUMB	Hicken Lumber Center				
383002	05/31/2021			06/09/2021	Supplies/Maint		
01-2-01100-610-001			SUP GENERAL ELEM			-48.57	48.57
01-2-01100-610-002			SUP GENERAL SEC			-18.62	18.62

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Direct Deposit	
						Payable	Accrued Payment
01-2-02620-340-000			PSP MAINT-OTHER PROF. SERVICES			-32.23	32.23
			Invoice Total:			-99.42	99.42
			Check Total:			-99.42	99.42
00060308	05/31/2021	HOGZBREW	Hogz Brew BBQ				
1049	05/31/2021			06/09/2021	Supplies		
01-2-02320-610-000			SUP EXEC ADMIN			-550.00	550.00
			Invoice Total:			-550.00	550.00
			Check Total:			-550.00	550.00
00060309	05/31/2021	HOMELEAS	Hometown Leasing				
12794001	05/31/2021			06/09/2021	Copier Lease		
01-2-02510-440-000			PSF COPIER/LEASE			-1,590.87	1,590.87
			Invoice Total:			-1,590.87	1,590.87
			Check Total:			-1,590.87	1,590.87
00060310	05/31/2021	HOTLUNCH	Hot Lunch Fund				
May	05/31/2021			06/09/2021	Food Sales		
01-2-02320-610-000			SUP EXEC ADMIN			-600.00	600.00
01-2-02410-610-002			SUP PRINCIPAL SEC			-40.00	40.00
01-2-03540-610-000			SUP PRESCH			-249.74	249.74
			Invoice Total:			-889.74	889.74
			Check Total:			-889.74	889.74
00060311	05/31/2021	HOUGMIFF	HM Harcourt Publishing Co.				
955210859	05/31/2021			06/09/2021	Dig. License		
01-2-01100-640-002			SUP TEXTBOOKS SEC			-9,500.00	9,500.00
			Invoice Total:			-9,500.00	9,500.00
			Check Total:			-9,500.00	9,500.00
00060312	05/31/2021	IDEALINE	Ideal Linen/Bluffs				
427899	05/31/2021			06/09/2021	Supplies		
01-2-02610-610-000			SUP CUSTODIAL			-667.00	667.00
			Invoice Total:			-667.00	667.00
			Check Total:			-667.00	667.00
00060313	05/31/2021	INSIPUBSEC	Insight Public Sector, Inc.				
1100838396	05/31/2021			06/09/2021	License		
01-2-01100-650-002			SUP COMPUTER HARDWARE SEC			-1,825.20	1,825.20
			Invoice Total:			-1,825.20	1,825.20
			Check Total:			-1,825.20	1,825.20
00060314	05/31/2021	INSTAWAR	Instrumentalist Awards LLC				
2103	05/31/2021			06/09/2021	Supplies		
01-2-01100-610-002			SUP GENERAL SEC			-189.00	189.00
			Invoice Total:			-189.00	189.00
			Check Total:			-189.00	189.00
00060315	05/31/2021	IPEVOINC	IPEVO Inc.				
2202105V0184	05/31/2021			06/09/2021	Computer		
01-2-01100-650-002			SUP COMPUTER HARDWARE SEC			-8,929.18	8,929.18
			Invoice Total:			-8,929.18	8,929.18
			Check Total:			-8,929.18	8,929.18
00060316	05/31/2021	ISLASUPP	Island Supply Welding Co.				

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
242043 01-2-01100-610-002	05/31/2021		SUP GENERAL SEC	06/09/2021	Supplies	-198.40	198.40
					Invoice Total:	-198.40	198.40
					Check Total:	-198.40	198.40
00060317 S402242 01-2-01100-320-001	05/31/2021	IXLLEARN	IXL Learning	06/09/2021	Site License		
			PSP INSTRUCTION ELEM			-2,175.00	2,175.00
					Invoice Total:	-2,175.00	2,175.00
					Check Total:	-2,175.00	2,175.00
00060318 140913 01-2-01100-610-002	05/31/2021	J.W.PEPP	J.W. Pepper & Son, Inc.	06/09/2021	Supplies		
			SUP GENERAL SEC			-1,063.81	1,063.81
					Invoice Total:	-1,063.81	1,063.81
					Check Total:	-1,063.81	1,063.81
00060319 Mileage 01-2-01100-111-002	05/31/2021	JODIGROS	Jodi Grosse	06/09/2021	Mileage		
			SAL TCHR SEC			-280.50	280.50
					Invoice Total:	-280.50	280.50
					Check Total:	-280.50	280.50
00060320 436251 01-2-01100-610-002 01-2-02620-340-000	05/31/2021	JOHNDEER	John Deere Financial	06/09/2021	Supplies		
			SUP GENERAL SEC			-40.92	40.92
			PSP MAINT-OTHER PROF. SERVICES			-49.98	49.98
					Invoice Total:	-90.90	90.90
					Check Total:	-90.90	90.90
00060321 1807641 01-2-01100-610-002	05/31/2021	JONESCHO	Jones School Supply Co., Inc	06/09/2021	Supplies		
			SUP GENERAL SEC			-400.85	400.85
					Invoice Total:	-400.85	400.85
					Check Total:	-400.85	400.85
00060322 K292045 01-2-02220-640-002	05/31/2021	KNOWBUDD	Knowbuddy Resources	06/09/2021	Books		
			SUP LIBRARY BOOKS/PERS SEC			-164.75	164.75
					Invoice Total:	-164.75	164.75
					Check Total:	-164.75	164.75
00060323 10103 01-2-02310-317-000	05/31/2021	KSBSCHO	KSB School Law	06/09/2021	Legal Services		
			PSP LEGAL SERVICES			-128.00	128.00
					Invoice Total:	-128.00	128.00
					Check Total:	-128.00	128.00
00060324 547 01-2-02620-340-000	05/31/2021	M.C.STOR	M.C. Storage Containers, L.L.C.	06/09/2021	Maintenance		
			PSP MAINT-OTHER PROF. SERVICES			-1,242.00	1,242.00
					Invoice Total:	-1,242.00	1,242.00
					Check Total:	-1,242.00	1,242.00
00060325	05/31/2021	MARVSANI	Marv's Sanitary Supply				

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
67033/ 01-2-02610-610-000	05/31/2021		SUP CUSTODIAL	06/09/2021	Supplies	-12,349.81	12,349.81
					Invoice Total:	-12,349.81	12,349.81
					Check Total:	-12,349.81	12,349.81
00060326 Supplies 01-2-01100-610-001	05/31/2021	MARYMEIS	Mary Meisinger	06/09/2021	Supplies	-333.56	333.56
					Invoice Total:	-333.56	333.56
					Check Total:	-333.56	333.56
00060327 518317/ 01-2-02220-640-002	05/31/2021	MIDAMERBO	Midamerica Books	06/09/2021	Books	-230.52	230.52
			SUP LIBRARY BOOKS/PERS SEC		Invoice Total:	-230.52	230.52
					Check Total:	-230.52	230.52
00060328 730852 01-2-02610-610-000	05/31/2021	MIDAMRES	Mid-American Research Chemical	06/09/2021	Supplies	-920.19	920.19
			SUP CUSTODIAL		Invoice Total:	-920.19	920.19
					Check Total:	-1,064.08	1,064.08
					Invoice Total:	-1,064.08	1,064.08
					Check Total:	-1,984.27	1,984.27
00060329 134290 01-2-02610-610-000	05/31/2021	MIDWFLOR	Midwest Floor Specialists	06/09/2021	Supplies	-1,248.80	1,248.80
			SUP CUSTODIAL		Invoice Total:	-1,248.80	1,248.80
					Check Total:	-1,248.80	1,248.80
00060330 2105217 01-2-02130-610-000	05/31/2021	MIDWSPEC	Midwest Special Instruments	06/09/2021	Supplies	-171.31	171.31
			SUP NURSE		Invoice Total:	-171.31	171.31
					Check Total:	-171.31	171.31
00060331 2021 NCE 01-2-06700-890-000	05/31/2021	NCSA	Nebraska Council of School Administrators	06/09/2021	Confernece Registration	-150.00	150.00
			PSO CARL PERKINS OTHER		Invoice Total:	-150.00	150.00
					Check Total:	-150.00	150.00
					Invoice Total:	-195.00	195.00
					Check Total:	-345.00	345.00
00060332 40096568 01-2-02141-610-000	05/31/2021	NCSPEARS	NCS Pearson, Inc.	06/09/2021	Supplies	-1,035.29	1,035.29
			SUP PSYCH		Invoice Total:	-1,035.29	1,035.29
					Check Total:	-1,035.29	1,035.29
00060333	05/31/2021	NEAGED	Nebraska Ag Ed Assoc.				

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Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
21/22 Dues	05/31/2021			06/09/2021	Renewal	
01-2-01100-320-002			PSP INSTRUCTION SEC			
					-470.00	470.00
					Invoice Total:	-470.00
					Check Total:	-470.00
00060334	05/31/2021	NESAFE&F	Ne Safety & Fire Equipment			
57247	05/31/2021			06/09/2021	Maintenance	
01-2-02620-340-000			PSP MAINT-OTHER PROF. SERVICES			
					-1,857.50	1,857.50
					Invoice Total:	-1,857.50
					Check Total:	-1,857.50
00060335	05/31/2021	PAMGLODO	Pam Glodowski			
Supplies	05/31/2021			06/09/2021	Supplies	
01-2-02120-610-001			SUP GUIDANCE ELEM			
					-311.33	311.33
					Invoice Total:	-311.33
					Check Total:	-311.33
00060336	05/31/2021	PAPE101	Paper101			
197222	05/31/2021			06/09/2021	Supplies	
01-2-01100-610-001			SUP GENERAL ELEM			
					-860.05	860.05
01-2-01100-610-002			SUP GENERAL SEC			
					-860.04	860.04
					Invoice Total:	-1,720.09
					Check Total:	-1,720.09
00060337	05/31/2021	PAYFLEX	Pay Flex			
1567230	05/31/2021			06/09/2021	Flex Plan	
01-2-02510-340-000			PSP BUSINESS FLEX PAY			
					-128.80	128.80
					Invoice Total:	-128.80
					Check Total:	-128.80
00060338	05/31/2021	PERFTRUC	Performance Truck & Trailer			
12262/12263/	05/31/2021			06/09/2021	Maint/Repair	
01-2-02710-431-000			PSF EQUIP REPAIR MAINT			
					-1,207.50	1,207.50
01-2-02710-610-000			SUP TRANSP TIRES / PARTS			
					-128.27	128.27
					Invoice Total:	-1,335.77
					Check Total:	-1,335.77
00060339	05/31/2021	PETESUPE	Peterson's Supermarket			
1790	05/31/2021			06/09/2021	Supplies	
01-2-01100-610-002			SUP GENERAL SEC			
					-250.40	250.40
01-2-02320-610-000			SUP EXEC ADMIN			
					-22.54	22.54
					Invoice Total:	-272.94
					Check Total:	-272.94
00060340	05/31/2021	PINPOINT	PinPoint Communications			
155005364	05/31/2021			06/09/2021	Telephone	
01-2-02510-382-000			PSP BUSINESS TELECOMMUNIC			
					-467.07	467.07
					Invoice Total:	-467.07
					Check Total:	-467.07
00060341	05/31/2021	PITSCO	Pitsco Education			
3500	05/31/2021			06/09/2021	Supplies	
01-2-01100-610-002			SUP GENERAL SEC			
					-24.25	24.25
					Invoice Total:	-24.25

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Fiscal Year: 2021

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit	
Invoice	Invoice Date	PO Number	Ereq Num	Accrued	
Account Number	Account Description	PO Date	Description	Payment	
				Payable	
Check Total:				-24.25	24.25
00060342	05/31/2021	PLATVALGLA	Platte Valley Glass & Trailers		
49140	05/31/2021		06/09/2021 Supplies		
01-2-01100-610-002			SUP GENERAL SEC	-100.00	100.00
Invoice Total:				-100.00	100.00
Check Total:				-100.00	100.00
00060343	05/31/2021	PONYEXPR	Pony Express Chevrolet		
300155	05/31/2021		06/09/2021 Maint/Repair		
01-2-02710-430-000			PSF EQUIP REPAIR BUS	-312.50	312.50
01-2-02710-610-000			SUP TRANSP TIRES / PARTS	-139.99	139.99
Invoice Total:				-452.49	452.49
XP300750	05/31/2021		06/09/2021 Maint/Repair		
01-2-02710-430-000			PSF EQUIP REPAIR BUS	-621.00	621.00
01-2-02710-610-000			SUP TRANSP TIRES / PARTS	-1,402.67	1,402.67
Invoice Total:				-2,023.67	2,023.67
Check Total:				-2,476.16	2,476.16
00060344	05/31/2021	POWESCHO	PowerSchool Group, LLC		
258000	05/31/2021		06/09/2021 Suport renewal		
01-2-01100-650-002			SUP COMPUTER HARDWARE SEC	-5,008.02	5,008.02
Invoice Total:				-5,008.02	5,008.02
Check Total:				-5,008.02	5,008.02
00060345	05/31/2021	PROTCENT	Protex Central Inc.		
123848	05/31/2021		06/09/2021 Maintenance		
01-2-02620-340-000			PSP MAINT-OTHER PROF. SERVICES	-220.50	220.50
Invoice Total:				-220.50	220.50
Check Total:				-220.50	220.50
00060346	05/31/2021	PROVACC	Provantage Accounting		
8981207	05/31/2021		06/09/2021 Supplies		
01-2-01100-650-002			SUP COMPUTER HARDWARE SEC	-53.87	53.87
Invoice Total:				-53.87	53.87
Check Total:				-53.87	53.87
00060347	05/31/2021	QUADLEAS	Quadient Leasing USA, Inc.		
N8877576	05/31/2021		06/09/2021 Postal		
01-2-02510-531-000			PSO BUSINESS POSTAGE	-1,110.00	1,110.00
Invoice Total:				-1,110.00	1,110.00
Check Total:				-1,110.00	1,110.00
00060348	05/31/2021	RECOUNLIM	Recognition Unlimited		
202071072/	05/31/2021		06/09/2021 Supplies		
01-2-01100-610-002			SUP GENERAL SEC	-223.90	223.90
Invoice Total:				-223.90	223.90
Check Total:				-223.90	223.90
00060349	05/31/2021	ROCKLER	Rockler Woodworking		
8489431	05/31/2021		06/09/2021 Supplies		
01-2-01100-610-002			SUP GENERAL SEC	-861.12	861.12
Invoice Total:				-861.12	861.12
Check Total:				-861.12	861.12

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Fiscal Year: 2021

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00060350	05/31/2021	S&SAUTOP	S & S Auto Parts Inc.				
13725	05/31/2021			06/09/2021	Maint/Repair		
01-2-02710-431-000			PSF EQUIP REPAIR MAINT			-52.33	52.33
					Invoice Total:	-52.33	52.33
					Check Total:	-52.33	52.33
00060351	05/31/2021	SCHASANI	Schaben Sanitation Inc.				
3047148694	05/31/2021			06/09/2021	Custodial		
01-2-02610-890-000			PSO CUSTODIAL OTHER			-720.72	720.72
					Invoice Total:	-720.72	720.72
					Check Total:	-720.72	720.72
00060352	05/31/2021	SHREIT	Shred-It USA				
8182010574	05/31/2021			06/09/2021	Custodial		
01-2-02610-890-000			PSO CUSTODIAL OTHER			-145.66	145.66
					Invoice Total:	-145.66	145.66
					Check Total:	-145.66	145.66
00060353	05/31/2021	STUDASSU	Student Assurance Services				
2021-2022	05/31/2021			06/09/2021	Catastrophic		
01-2-02310-520-000			PSO Alicap LIABILITY INS			-1,405.00	1,405.00
					Invoice Total:	-1,405.00	1,405.00
					Check Total:	-1,405.00	1,405.00
00060354	05/31/2021	TEAMPHYS	Team Physical Therapy				
May	05/31/2021			06/09/2021	PT		
01-2-02171-340-000			PSP SPED PT SCHOOLAGE			-478.64	478.64
01-2-02173-340-000			PSP SPED PT 0-2			-266.45	266.45
					Invoice Total:	-745.09	745.09
					Check Total:	-745.09	745.09
00060355	05/31/2021	TODDRHOD	Todd Rhodes				
Telephone	05/31/2021			06/09/2021	Telephone		
01-2-02510-382-000			PSP BUSINESS TELECOMMUNIC			-1,200.00	1,200.00
					Invoice Total:	-1,200.00	1,200.00
					Check Total:	-1,200.00	1,200.00
00060356	05/31/2021	TSA	TSA Consulting Group, Inc.				
66367	05/31/2021			06/09/2021	Consulting		
01-2-02510-320-000			PSP BUSINESS			-31.35	31.35
					Invoice Total:	-31.35	31.35
					Check Total:	-31.35	31.35
00060357	05/31/2021	TYPIAGENT	Typing Agent				
13811	05/31/2021			06/09/2021	Supplies		
01-2-01100-320-001			PSP INSTRUCTION ELEM			-1,576.25	1,576.25
					Invoice Total:	-1,576.25	1,576.25
					Check Total:	-1,576.25	1,576.25
00060358	05/31/2021	VERIZON	Verizon Wireless				
9880231142	05/31/2021			06/09/2021	Telephone		
01-2-02510-382-000			PSP BUSINESS TELECOMMUNIC			-136.05	136.05
					Invoice Total:	-136.05	136.05
					Check Total:	-136.05	136.05

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Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
00060359	05/31/2021	WILDHORS	Wild Horse Golf Club				
5336927	05/31/2021			06/09/2021	Supplies		
01-2-02620-890-000			PSO MAINTENANCE OTHER			-780.00	780.00
					Invoice Total:	-780.00	780.00
					Check Total:	-780.00	780.00
00060360	05/31/2021	ZANEBLOS	Zaner-Bloser				
10292008/	05/31/2021			06/09/2021	Supplies		
01-2-01100-610-001			SUP GENERAL ELEM			-2,436.53	2,436.53
					Invoice Total:	-2,436.53	2,436.53
					Check Total:	-2,436.53	2,436.53
			01 - GENERAL FUND			-149,834.90	149,834.90
			Total of Computer Checks			-149,834.90	149,834.90
Fund Summary							
01 - GENERAL FUND						-149,834.90	149,834.90
Payroll Summary							
					Report Total:	-149,834.90	149,834.90

StudentsGraduation

To participate in commencement exercises or receive a Gothenburg Public Schools diploma a student must fully complete all requirements for graduation prior to the official commencement exercises, and complete other administrative requirements or conditions. Students who graduate from Gothenburg Public Schools must accumulate 240 hours. The total graduation requirements must include the following core curriculum:

Language Arts - - 40 hours

(Including English 9, 10, 11, and 12)

Science - - 30 hours

(Including Physical, Biology and Chemistry or Environmental Science)

Mathematics - - 30 hours

(Including Algebra I or Integrated Math I)

Social Science - - 30 hours

(Including American History and Government)

Physical Education - - 10 hours

(Including Physical Education/First Aid)

Information Technology - - 5 hours

Personal Finance - - 5 hours

Speech - - 5 hours

Electives - - 85 hours

Students physically unable to engage in physical education classes may be excused upon presentation of a certificate signed by a physician.

A diploma may be granted for participation in courses which, if they would have been successfully completed, would have totaled the required graduation hours, but the diploma will indicate participation rather than successful completion of course requirements.

Date of Adoption: December 10, 2007

Date of Revision:



GOTHENBURG PUBLIC SCHOOLS

Excellence is an Expectation

STRATEGIC PLAN

2021-2026



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Strategy 1: We will foster the social and emotional well-being of our staff and students.	5
Specific Result 1.1: Collaborate with the community to support social and emotional well-being of students.	5
Specific Result 1.2: Create an environment that provides a social and emotional empowering culture for staff well-being.	6
Specific Result 1.3: Integrate and maintain systems to support the implementation of social and emotional programs with school-wide fidelity.	7
Strategy 2: We will expand educational opportunities to allow students to maximize their potential.	9
Specific Result 2.1: Communicate the extended opportunities Gothenburg Public Schools provides.	9
Specific Result 2.2: Offer multiple pathways to obtain college credit.	10
Specific Result 2.3: Increase exposure for elementary students to various college and career opportunities.	11
Strategy 3: We will collaborate with all stakeholders to maximize student growth.	12
Specific Result 3.1: Collaborate to revitalize the volunteer-based school foundation to provide financial support in order to increase student opportunities.	12
Specific Result 3.2: Expand student opportunities (K-12) through collaboration with stakeholders to provide relevant learning experiences.	13
Specific Result 3.3: Implement innovative and effective communication practices.	14

Mission Statement

The loftiest aspiration of our organization.

Gothenburg Public Schools is the cornerstone of a proud, passionate, and progressive community where students and staff thrive in a positive and innovative environment. We ensure the growth of all individuals by inspiring them to own and maximize their potential.

Beliefs

Fundamental values, ethical codes, and overriding convictions and principles.

We Believe...

- Excellence is an expectation and worth the investment.
- Every person is worthy and valued.
- Educating the whole child creates productive citizens and lifelong learners.
- Supportive, safe, and trustworthy environments and relationships are essential.
- Collaboration of all stakeholders is essential for creating exceptional and expanded opportunities for all students.
- High expectations promote high achievement.
- Change and innovation are necessary to the process of education.
- Investment in others today, creates a better tomorrow.

Parameters

*Established guidelines from which Gothenburg Public Schools will operate.
Self-imposed regulations: things we will always do; things we will never do.*

- We will attract, cultivate, empower and only retain the highest quality staff dedicated to achieving our mission and objectives.
- We will provide an environment that encourages effective communication between stakeholders.
- We will collaborate with internal and external stakeholders.
- We will develop, maintain and evaluate programs, including high-quality curriculum and technology, that meet the mission of Gothenburg Public Schools.
- We will make decisions in an effort to develop the full potential of every student and staff member.
- We will not tolerate any behavior that undermines the mission and beliefs of the district.



Objectives

Desired and measurable end results.

- Student growth will increase on state and local assessments annually.
- Each student will continuously achieve their academic and personal goals.
- All staff will continuously achieve their professional goals to maximize their potential.
- All students and staff will demonstrate positive behaviors necessary to maximize their potential.

Strategies

Strategies are intended to close the gap between our baseline data (where we are) and our mission (where we want to be).

- We will foster the social and emotional well-being of our staff and students.
- We will expand educational opportunities to allow students to maximize their potential.
- We will collaborate with all stakeholders to maximize student growth.

Implementation Schedule

*Research, Begin Implementation, Full Implementation, Completed, Abandoned
(Leave blank to describe not started yet.)*

Strategy 1: We will foster the social and emotional well-being of our staff and students.

Specific Result	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
1.1: Collaborate with the community to support the social and emotional well-being of students.					
1.2: Create an environment that provides a social and emotional empowering culture for staff well-being.					
1.3: Integrate and maintain systems to support the implementation of social and emotional programs with school-wide fidelity.					

Strategy 2: We will expand educational opportunities to allow students to maximize their potential.

Specific Result	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
2.1: Communicate the extended opportunities Gothenburg Public Schools provides.					
2.2: Offer multiple pathways to obtain college credit.					
2.3: Increase exposure for elementary students to various college and career opportunities.					

Strategy 3: We will collaborate with all stakeholders to maximize student growth.

Specific Result	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
3.1: Collaborate to revitalize the volunteer-based school foundation to provide financial support in order to increase student opportunities.					
3.2: Expand student opportunities (K-12) through collaboration with stakeholders to provide relevant learning experiences.					
3.3: Implement innovative and effective communication practices.					



Action Plans

Strategy Number: 1

Action Plan Number: 1.1

Date: May 25, 2021

Strategy 1: We will foster the social and emotional well-being of our staff and students.

Specific Result 1.1: Collaborate with the community to support social and emotional well-being of students.

ACTION STEPS

1. Provide parent training or guest speakers related to social and emotional learning.
2. Form a collaborative group with law enforcement, medical and mental health providers, and Gothenburg Schools to discuss social and emotional concerns of K-12 students.
3. Create a parent and community organization to support social and emotional learning.
4. Create a community stakeholder communication platform to educate about social and emotional learning.
5. Explore expanding the TeamMates program at lower grades.
6. Evaluate plan on an annual basis.



Strategy Number: 1

Action Plan Number: 1.2

Date: May 25, 2021

Strategy: We will foster social and emotional well-being of our staff and students.

Specific Result 1.2: Create an environment that provides a social and emotional empowering culture for staff well-being.

ACTION STEPS

1. Create a staff recognition process to include but not limited to:
 - a. Number of years in district
 - b. Level of education
 - c. Community involvement
 - d. Retirement/leaving the district
2. Recognize staff on media platforms for work they are doing in educational areas.
 - a. Classified and certificated staff
3. Provide staff opportunities to learn more about their own personal self-care. (e.g. optional mental health screener)
4. Educate staff on local self-care and mental health resources.
5. Support staff morale and confidence through the use of an employee wellness program.
 - a. Mental health support
 - b. Mentor program
 - c. employee assistance program
6. Explore job descriptions and pay incentives to improve retention of support staff. (e.g. training incentives, years of experience, extra responsibilities)
7. Evaluate plan on an annual basis.

Strategy Number: 1

Action Plan Number: 1.3

Date: May 25, 2021

Strategy: We will foster social and emotional well-being of our staff and students.

Specific Result 1.3: Integrate and maintain systems to support the implementation of social and emotional programs with school-wide fidelity.

ACTION STEPS

1. Create a K-12 scope and sequence of social and emotional skills, curriculum, and resources.
2. Refine the current multi-tiered systems of support (MTSS) to integrate a stronger behavior component.
3. Provide social and emotional screeners for all students and supports for students in need.
4. Provide common expectations to be implemented in every classroom.
 - a. Implement common expectations with fidelity (e.g. Boys Town Model)
 - b. Develop a core skills daily checklist with common terminology
5. Create a school-wide positive behavior recognition program.
6. Define the role of each counselor to create a fluidity of social and emotional curriculum.
7. Define the teacher's role in order to teach social and emotional curriculum.
 - a. Explore opportunities to embed social and emotional learning in classroom instruction
 - b. Empower teachers to take the initiative to implement social and emotional learning in the classroom
 - c. Make intentional connections to planned activities delivered by counselors
8. Designate a social and emotional resource section (for staff and students) in elementary and secondary libraries and/or school website.
9. Invite social and emotional experts to create awareness.



10. Provide training for teacher/staff in social and emotional learning (SEL) and behavior programs on a consistent and continuous basis. Areas to consider include but not limited to:
 - a. Zones of Regulation
 - b. Trauma Informed Care
 - c. Boys Town
 - d. Social and Emotional Competencies
 - e. Instructional Strategies to Support SEL
 - f. Physical Layout of the Classroom
11. Provide examples of best practice for teachers to integrate into lessons when working with students.
12. Create SEL teacher trainers or subject matter experts to ensure teachers receive adequate training and support year round.
13. Evaluate plan on an annual basis.

Strategy Number: 2

Action Plan Number: 2.1

Date: May 25, 2021

Strategy 2: We will expand educational opportunities to allow students to maximize their potential.

Specific Result 2.1: Communicate the extended opportunities Gothenburg Public Schools provides.

ACTION STEPS

1. Define and communicate expanded educational opportunities.
 - a. Social Media, website, SwiftK12, notes home, add to calendar
2. Create a 9th through 12th grade comprehensive course offerings document.
3. Share high school student career portfolios with parents.
4. Increase informational parent meeting opportunities.
5. Provide opportunities for individualized guidance for students and parents.
6. Share plans for the individualized guidance process (based on grade level) with parents.
7. Explore options to refine advisement structures to utilize Swede Foundations as a communication and guidance tool for educational opportunities.
8. Evaluate plan on an annual basis.

Strategy Number: 2

Action Plan Number: 2.2

Date: May 25, 2021

Strategy: We will expand educational opportunities to allow students to maximize their potential.

Specific Result 2.2: Offer multiple pathways to obtain college credit.

ACTION STEPS

1. Increase the number of college credit classes taught by Gothenburg staff.
2. Maintain the opportunity for students to take on-line college classes while on GHS campus.
3. Provide the opportunity for GHS students to take courses provided by a community, trade, or university system and also receive GHS credit (dual credit).
4. Explore offering more career pathway courses.
5. Cultivate partnerships with community colleges including but not limited to:
 - a. Bringing a community college presence to Gothenburg.
 - b. Satellite programs.
6. Review policies & procedures to allow students to travel to a college campus for part of the school day.
7. Explore possible means of funding sources to incentivize teachers to take additional coursework to become qualified to teach in-person college classes.
8. Survey current and former students and community stakeholders to help GPS identify priorities for college credit and career pathway opportunities.

9. Evaluate plan on an annual basis.

Strategy Number: 2

Action Plan Number: 2.3

Date: May 25, 2021

Strategy: We will expand educational opportunities to allow students to maximize their potential.

Specific Result 2.3: Increase exposure for elementary students to various college and career opportunities.

ACTION STEPS

1. Provide before and after school clubs.
 - a. Facilitators are responsible for a month-long club
 - b. Clubs expand upon the current curriculum
 - c. Clubs offer college and career exploration opportunities
 - d. Collaborate with community stakeholders

2. Evaluate the purpose of the after school study hall to support exposure to college and career opportunities.

3. Develop a continuum of career and college ready activities for elementary students including but not limited to:
 - a. Bring in community speakers
 - b. Offer virtual tours of businesses
 - c. Establish a career day

4. Evaluate plan on an annual basis.

Strategy Number: 3

Action Plan Number: 3.1

Date: May 25, 2021

Strategy 3: We will collaborate with all stakeholders to maximize student growth.

Specific Result 3.1: Collaborate to revitalize the volunteer-based school foundation to provide financial support in order to increase student opportunities.

ACTION STEPS

1. Encourage the GPS School Foundation to redefine its purpose and how it is used in our district.
2. Collaborate with the current GPS School Foundation to identify individuals who should be part of the school foundation board (e.g. financial planner, mortician, CPA, pastor, Gothenburg Improvement Company individuals, business leaders, school representatives, ag-business representatives, parents, students).
3. Collaborate with the GPS School Foundation to identify additional sources of funding.
4. Provide the GPS School Foundation with a web presence that provides updated information to stakeholders. Items that could be included on the web page:
 - a. Highlights and Stories
 - b. Programing
 - c. Events
 - d. Donation opportunities
 - e. Donor recognition
5. Evaluate the impact of this plan on an annual basis.

Strategy Number: 3

Action Plan Number: 3.2

Date: May 25, 2021

Strategy: We will collaborate with all stakeholders to maximize student growth.

Specific Result 3.2: Expand student opportunities (K-12) through collaboration with stakeholders to provide relevant learning experiences.

ACTION STEPS

1. Develop a system to request, collect, and organize volunteer and business partnership information for all levels (K - 12).
 - a. To identify classroom guests
 - b. To identify recurring volunteers
 - c. To identify Diversified Occupation opportunities
 - d. To identify possible job shadow opportunities
 - e. To identify facilitators for after-school clubs (Cross reference Strategy 2)
2. Create and maintain a centralized database to identify opportunities for teachers to connect students and stakeholders in order to support instructional goals.
3. Expand annual events to engage the community with GPS students (e.g. job shadows, interview process with businesses, job fair, life skills, Week of the Young Child, book fairs, etc.) (Cross reference Strategy 2)
4. Identify a lead at each level (K-6 and 7-12) to oversee the maintenance of this plan.
 - a. Develop a process to vet guest speakers
 - b. Develop an approval process to connect the experience or guest to curricular objectives
5. Evaluate plan on an annual basis.

Strategy Number: 3

Action Plan Number: 3.3

Date: May 25, 2021

Strategy: We will collaborate with all stakeholders to maximize student growth.

Specific Result 3.3: Implement innovative and effective communication practices.

ACTION STEPS

1. Create and promote a district brand that celebrates who we are and what we do.
 - a. Involve students and alumni to share the positive stories of our district with intention
 - b. Plan for and utilize consistent communication across multiple platforms (e.g. social media, website, newsletters, newspaper, etc)
2. Enhance the district website with increased searchability and current content for both elementary and secondary buildings.
 - a. Explore additional human resource support for web site maintenance
 - b. Highlight key materials at determined times of the year (e.g. graduation requirements and course offerings in April)
3. Expand the social media presence at GPS.
 - a. Clearly define the expectations for the social media coordinator
 - b. Explore additional human resource support for social media
 - c. Establish and communicate expectations for staff to share materials with the social media coordinator
 - d. Push key materials through social media at determined times of the year (e.g. graduation requirements and course offerings in April)
4. Communicate and educate parents about the process of logging in to the PowerSchool app. (e.g. Open House help desk, Swede Foundations teachers, Parent-Teacher conferences, providing handouts)
5. Consider having one app (platform, tool, Apptegy, etc) to communicate push notifications in addition to communication with various social media accounts (Facebook, Twitter, etc).
6. Evaluate the plan annually.



GOTHENBURG
PUBLIC SCHOOLS
Excellence is an Expectation

2021-2022

GOTHENBURG JR/SR HIGH SCHOOL STUDENT - PARENT HANDBOOK

Dear Students and Parents:

On behalf of the faculty, administration, and board of education, we welcome you to another school year. We are looking forward to helping your children reach their learning potential and achieve their educational goals in the upcoming year.

Please read this handbook carefully. Students and their parents are responsible for knowing the rules, regulations, and procedures covered in this handbook. The student handbook is an extension of school policies and has the force and effect of board policy when approved by the board of education.

This handbook contains information of value to every student and parent. It contains explanations of school regulations and procedures necessary for our school to run smoothly and efficiently. If you are ever in doubt about what is the right thing to do, ask a classroom teacher, speak with the building principal, or contact my office.

The school district is proud of our students and staff!

GO SWEDES!!

Seth Ryker
Secondary Principal

Marc Mroczek
Activities Director & Assistant Principal

MISSION STATEMENT

Gothenburg Public Schools is the cornerstone of a proud, passionate, and progressive community where students and staff thrive in a positive and innovative environment. We ensure the growth of all individuals by inspiring them to own and maximize their potential.

This Handbook belongs to:

Name _____

Address _____

Phone _____

Replacement cost of student handbook: \$15.00

Important Phone Numbers

Gothenburg Public Schools

Dr. Todd Rhodes, Supt.	537-3653 ext.4105
Seth Ryker, JH/HS Principal	537-3651 ext.4121
Marc Mroczek, Activities Director/A.P.	537-7501 ext.4122
Tomye McKenna, SPED Director/A.P.	537-3651 ext. 2232
Jerry Wiggins, H.S. Counselor	537-7501 ext.4124
Pam Glodowski, J.H. Counselor	537-7501 ext.4127
Tamela Smith, Upper Elem Counselor	537-3651 ext.
Michelle Stevens, Lower Elem Counselor	537-3651 ext. 2202
Allison Jonas, Director Teaching/Learning	537-3651 ext. 3131
Angie Richeson, Elem. Principal	537-7178 ext.2202
GHS Information/Attendance	537-3651 ext.4120

Services

Emergency Services	911
AIDS Information Hotline	1-800-782-AIDS
Birth Line	1-308-534-3085
Boys Town Hotline	1-800-448-3000
Child Abuse/Neglect Hotline	1-800-652-1999
Crisis Line	324-3040 or dial, Ask for Enterprise 2222
Crisis Intervention Team (Gothenburg)	537-3653
Dawson County Attorney	324-5644
Dawson County Crime Stoppers	784-1234
Dawson Co. Immunization Clinic	324-4219
D.C. Parent Child Center (for victims of domestic violence, child abuse, etc.)	324-2336
Dawson County Public Defender	537-7119
Dawson County Sheriff's Department	324-3011
Domestic Violence Hotline	1-800-876-6238
Emergency 24 hour drug/alcohol line	543-6963
Family Planning (North Platte)	534-3075
Family Planning (Lexington)	324-6223
Gothenburg Chamber of Commerce	537-3505
Gothenburg City Offices	537-3677
Gothenburg Memorial Hospital	537-3661
Gothenburg Police Department	537-3608
Heartland Counseling	324-6754
Juvenile/Probation Office	324-7119
Nebraska Dept of Social Services	324-6633
Nebraska Diagnostic Center	784-4525
Parent Assistance Line	1-800-642-9909
Poison Information Center	1-800-642-9999
Road and Weather Conditions	1-532-0623
Runaway Switchboard	1-800-621-4000
State Patrol Emergency Line	1-800-525-5555
Suicide Prevention Hotline	1-800-273-8255

GOTHENBURG HIGH SCHOOL 2021-2022 GHS STAFF

Administration:

Dr. Todd Rhodes, Superintendent
Mr. Seth Ryker, Secondary Principal
Mr. Marc Mroczek, Activities Director, Assistant JH/HS Principal
Mrs. Allison Jonas, Director of Teaching & Learning
Mrs. Angie Richeson, Elementary Principal
Mrs. Tomye McKenna, Special Ed Director, Assistant Elementary Principal

Support Staff:

Jerry Wiggins
Pam Glodowski
Michelle Stevens
Jacy Ostergard
Melissa Haas
Jo Wiggins
Jayne Eggleston
Kay Streeter
Ginny Peterson
Lori Verster

High School Counselor
Upper Elementary and Middle School Counselor
Lower Elementary Counselor
School Psychologist
School Nurse
Technology Director
Technology Support
Business Manager
Jr/Sr High School Secretary
District Office Secretary

Cafeteria:

Lunch Director: Joni Jacobsen

Paraprofessionals/Job Coach:

Saraid Brock, Beth Cullan, Sue Finke, Marie Foster, Tracie Gamblin, Rhonda Hansen, Susan Harbur, Holly Meints, Katherine Middleton, Tesla Nelson, Terri Nordin, Elaine Smith, Connie Schweitzer, Janice Walker

Faculty:

Shauna Baker
Erin Beavers
Scott Carlin
Kaitlyn Clark
Luke Dea
Jayne Eggleston
AnnaLisa Estrela
Jay Garrison
Kim Graff
Craig Haake
Carol Keiser
Vickie Keiser
Roger Koehler
Kent Koehn
KC Lathrop
Lori Long
Susan Massin
Maggie Miller
Cindy Moore
Kelly Morgan
Tim Negley
Tim Peterson
Angela Piper
Julie Rickertsen
Ana Rodriguez
Nicole Rubenthaler
Seth Schaeffer
Sharise Scherer
Kassie Schuett
Tom Scott
Jami Stortenbecker
Brent Streeter
Maggie Tiller
Tonya Welch
Erica Weisler

English
English
Science
English/Social Science
Social Science
Computer Tech
Vocational Agriculture
English
English/Journalism
Physical Education
Special Education
Business/Computers
Business/Computers
Mathematics
Industrial Technology
Media Specialist/Technology
Family/Consumer Science
Foreign Language
Mathematics/Science
Spanish
Vocational Ag
Physical Education
Special Education
Mathematics
Art
Science
Physical Education/Health
Mathematics
Special Education
Social Science
Art
Social Science
Science
Instrumental & Vocal Music
JH Vocal Music

Bus Drivers:

2021-2022 ACTIVITY SPONSORS/COACHES

Fall Athletic Season

Head Football - Craig Haake
Assistant Football - Justin Dowdy, Jerry Wiggins, Tom Scott, Jesse Kincheloe, Seth Schaeffer, Trent Good, Dustin Ehlers
Girls Golf – Tara Foster
Assistant Girls Golf - Jacy Ostergard
Cross Country - Tony Neels
Assistant Cross Country - Steve Reeves
Head Softball - Luke Dea
Assistant Softball - Cory Beachel, Kully Harrison
Head Volleyball - Bryson Mahlberg
Assistant Volleyball - Jami Stortenbecker
9th Volleyball - Rebecca Costello
Head Jr. High Football - Jonathan Meyer
Asst. Jr. High Football - Scott Carlin, TBD
8th Head Volleyball - Jim Clark Assistant 8th VB - Stephanie Waskowiak
7th Head Volleyball - Nicole Rubenthaler Assistant 7th VB - Jordan Ehlers

Winter Athletic Season

Head Boys Basketball - Scott Carlin
Head Girls Basketball - Kassie Schuett
Assistant Boys BB – Kent Koehn Assistant Girls BB -Tim Strauser
Co-Head Wrestling - Tim Negley & Tom Scott
9th Girls Basketball - Jena Rahjes 9th Boys Basketball - Luke Dea
Jr. High Wrestling - Jerry Wiggins Assistant - Craig Haake
8th Boys Basketball - Seth Schaeffer Girls 8th Basketball - Jonathan Meyer
Assistant 8th Boys - TBD Assistant 8th Girls - Joe Weaver
7th Boys Basketball - Jonathan Meyer Girls 7th Basketball - Shauna Baker
Assistant 7th Boys - Joe Weaver Assistant 7th Girls - Suzanne Neels

Spring Athletic Season

Head Girls and Boys Track - Steve Reeves, Bryson Mahlberg
Jump Coaches - Tim Peterson, KC Lathrop
Hurdle Coach - Dan Yilk Pole Vault - Jillian Dowdy, Jesse Ambler
Distance Coach - Tony Neels Discus Coach - Scott Carlin Shot Put Coach - Bryson Mahlberg
7th-8th Head Girls & Boys Track Coach - Jim Clark, Nicole Rubenthaler
7th/8th Assistant Girls & Boys Track - Angela Piper, Jonathan Meyer, Dave Clark
Head Boys Golf - Roger Koehler Assistant Boys Golf - Justin Henry

Other Activities

Band/Vocal - Tonya Welch
Musical: Erin Beavers Assistant: Erin Feather, TBD
National Honor Society/Sigma Phi Beta - Vickie Keiser
One Act Play - Lori Long Assistant - Erin Feather, Jim Long
FFA - AnnaLisa Estrela/Tim Negley
Journalism/Yearbook - Vickie Keiser
Speech - Kaitlyn Clark Assistant - Lori Long, TBD
Quiz Bowl - Cindy Moore & Kelly Morgan
Student Council - Mary Meisinger/Lori Long
Cheerleaders - Ginny Peterson & TBD
Seniors - Mr. Wiggins & Mr. Carlin & Mrs. Keiser
Juniors - Mrs. Baker & Mrs. Beavers
Sophs. - Mrs. Tiller & Mrs. Rickertsen & Mr. Garrison
Fresh. - Mrs. Moore & Mrs. Clark & Mr. Schaeffer
8th - Mrs. Morgan & Mr. Peterson & Mr. Negley
7th - Mrs. Rubenthaler, Mrs. Baker, Ms. Rodriguez, Mr. Koehn

**Class officers must have passed all classes from the previous school year and also be in the top 25% of class rank.

ACADEMICS

BELL SCHEDULE

Period	Time Schedule		
ACCESS TIME	7:45	-	8:05
Access time will be assigned to assist students and provide additional learning opportunities. Any 7-12 student may take advantage of access time to talk to their teachers.			
1	8:10	-	8:55
2	8:58	-	9:43
Swede Foundations	9:46	-	10:08
3	10:11	-	10:56
4	10:59	-	11:44
5	11:47	-	12:32
6	12:35	-	1:53
White Lunch	12:33	-	1:03
Cardinal Lunch	1:21	-	1:51
7	1:54	-	2:40
8	2:43	-	3:30

Swede Foundations will consist of academic team time. Students will check/report grades and work with designated teachers to improve academic accountability and performance.

ADMITTANCE TO BUILDING & LUNCH HOUR

Access time (7:45 a.m - 8:05 a.m.) is available to any student needing help from a teacher. During the high school noon hour (depending on inclement weather) students will be outside. No supervision will be available prior to 7:45 a.m. and after school at 3:45 p.m. in the academic building.

ACCREDITATION

Gothenburg High School is a member of the North Central Accreditation Association and is accredited by the State of Nebraska. The school maintains rigid standards in order to meet requirements set forth by the State of Nebraska Department of Education. The athletic classification is Class B/C-1 and the school is considered a Class III school in organization.

GRADUATION REQUIREMENTS

In an effort to ensure that graduates of Gothenburg High School are adequately prepared for today's society, the following graduation requirements have been established: To graduate from Gothenburg High School, a student must earn a minimum of 240 hours of credit including all required classes. Students who expect to enroll for further education in post-secondary institutions should plan carefully to make sure they have included the necessary preparation in a high school program. Students must be enrolled for a minimum of 35 hours per semester in grades 7-11 and 30 hours per semester in grade 12. Work release students must register for 5 classes in addition to the work experience. Also, work release students will be graded for their working performance.

Requirements for graduation from Gothenburg High School are listed below:

English	40
(English 9,10,11,12)	
Social Studies	30
(American History & Government)	
Math	30
(Algebra I or Integrated Math I)	
Science	30
Physical Education	10

(Physical Education/First Aid)	
Speech	5
Personal Finance	5
Electives	100
Total Credits Needed	240

ASSIGNMENT OF STUDENTS

It shall be the responsibility of the administration to determine academic placement decisions involving students, including situations where students transfer into Gothenburg Public Schools from other educational settings. The District reserves the right to make the most appropriate grade level placement, class placement and teacher assignment for students which best fulfills the needs of the students and the school district.

Classification of students for grade level placement:

Sophomore.....	60 hours + 2 semesters in attendance
Junior.....	120 hours + 4 semesters in attendance
Senior.....	180 hours + 6 semesters in attendance

DROP AND ADD INFORMATION

Every effort has been made to place students in courses that are appropriate for their abilities and future educational or career interests. Maximum student and parent input is allowed during the time when course selections are being made. Once those selections are made, the school will honor them to the extent possible. Students will be allowed to drop and add classes to their schedule for three (3) school days after the semester begins. A student must have written permission from the teachers, guidance counselor and parents for a schedule change during this time. Students will be allowed to drop a class for a period of three weeks after the semester begins provided they have a full schedule and are willing to be an aide or have a study hall. During this time, a grade of Withdrew-Passing (W-P) or Withdrew-Failing (W-F) will be indicated by the teacher and no marks will be entered on the official transcript. Dropping a class after this three week period will result in the drop grade becoming part of the student's permanent record and transcript. This means that drop grades have a direct effect upon grade point average and class rank. Students should take their time during registration and make sure their choices are correct for them.

GRADING SYSTEM

The following is the grading system at Gothenburg Jr/Sr High School:

A	=	95.0-100%	(4.0)
A-	=	93.0-94.0%	(3.7)
B+	=	91.0-92.0%	(3.3)
B	=	87.0-90.0%	(3.0)
B-	=	85.0-86.0%	(2.7)
C+	=	83.0-84.0%	(2.3)
C	=	79.0-82.0%	(2.0)
C-	=	77.0-78.0%	(1.7)
D+	=	75.0-76.0%	(1.3)
D	=	72.0-74.0%	(1.0)
D-	=	70.0-71.0%	(0.7)
F	=	0-69%	(0.0)

P=Pass

I=Incomplete

WP=Withdrew-Passing WF=Withdrew-failing

NC=No Credit due to attendance

These grades will be issued following each nine week period and will indicate a composite grade earned up to that point.

INCOMPLETE GRADES

When, in the estimation of the teacher, special conditions have been present which warrant an extension of time to complete coursework, a teacher may give an "Incomplete" as a course grade. Generally, any

student with one or more grades of "incomplete" will have **three weeks** to make up the work needed to change this to a passing grade. After this time, the incomplete will automatically be changed to a failing grade. When incomplete grades are the result of extended absences due to chronic illness, accidents, or health related problems, the student may appeal to the principal for an extension to make up the incomplete grade(s).

PROGRESS REPORTS

Progress reports will be mailed to parents every three weeks during the school year. Dates when progress reports are to be sent will be included in the calendar.

REPORT CARDS

The school will make every effort to issue report cards within one week after the conclusion of each of the four nine-week periods. Power School is available for parents to use during the school year. The report card will evaluate scholastic achievement, tardiness and attendance. Students are requested to take the Report cards home and discuss their progress with their parents.

PARENT-TEACHER CONFERENCES

The Gothenburg Jr./Sr. High school will hold parent teacher conferences **twice** during the school year. These conferences will provide a two-way communication between home and school. Conferences are held during the first and third nine week quarter.

HONOR ROLL

All graded classes will be considered for Honor Roll. For a student to be placed on the Honor Roll, the student must receive all A's and B's. Those students with all A's will be recognized as having high honors. Honor Roll Students will be recognized following each grading period.

PROMOTION & RETENTION POLICY

Students will typically progress annually from grade to grade. A student may be retained at a grade level or required to repeat a course or program when it is determined in the judgment of the Principal, in consultation with the student's teachers and counselor, to be appropriate for the educational interests of the student and the school's educational program.

CHECKING OUT/DROP

Any student transferring to another school or leaving school permanently must obtain a check-out sheet from the principal's office. This sheet must be signed by all the student's teachers and returned to the office.

STANDARDIZED TESTS

The test NWEA (MAPS) is a tool that makes possible a profile of each individual student. The test, when used as a tool along with other information, provides the student and the school with valuable information. Students are tested to help determine individual learning levels, abilities, interests and to assist in placement, if necessary. These tests are going to be given two times a year. Copies of the results will be sent to parents.

TRANSCRIPTS/HIGH SCHOOL RECORD

Student records, test results, grades, class ranking, etc., will be forwarded to schools, colleges, universities, scholarship agencies, prospective employers and/or any other party **ONLY** upon written request or permission from a parent, guardian or student. Students should remember that they write their high school record but once and once written, that record cannot be changed. He/she should know that when securing employment, studying at a university or college, or entering the armed forces, their record follows them.

NOTICE OF REQUIREMENTS FOR ADMISSION

Nebraska law requires that parents or legal guardians furnish the following documents upon admission:

- 1) A certified copy of the student's birth certificate issued by the state in which the child was born, prior to admission of a child for the first time.
- 2) Evidence of a physical examination by a physician for a student entering the 7th grade or transferring in from out of state,
- 3) Evidence of visual evaluation by a physician,

4) Students are required to be immunized according to laws passed by the Nebraska legislature. Parents/guardians may contact the school nurse regarding immunization requirements. Forms to submit objections are available from the office of the Superintendent. **Any student not in compliance with the law will not be permitted to attend school.** Medical and religious exemptions are available but require a physician's signature or a signed affidavit.

NATIONAL HONOR SOCIETY

National Honor Society was founded to recognize and encourage academic achievement and the ideals of scholarship, character, service and leadership. The local chapter at Gothenburg H.S. is governed by the national organization. Gothenburg's chapter was chartered as Charter #390 on June 16, 1925.

To be eligible for membership in the Gothenburg High School Chapter of NHS, a student must have been in attendance at GHS for the equivalent of one semester. Selection is based on outstanding scholarship, character, leadership and service with each area counting as 25% of the total. Candidates must have a cumulative average of at least 3.50 although a local chapter may raise that standard if desired. Students may not apply for membership; membership is granted to those sophomores, juniors and seniors selected by the faculty council. Eligible students are judged by a 5 member faculty council as selected by the principal and advisor. A different faculty council is selected each year. 10th, 11th and 12th grade students who have a 3.50 or higher GPA will receive a letter stating that they are eligible to be considered for membership. Students that are eligible will be asked to submit a list of activities and write a short essay. Leadership, character and service will be judged by an evaluation form completed by the five member faculty council using guidelines as presented in the National Honor Society Handbook.

Membership is an honor and a responsibility; students selected for membership are expected to continue to demonstrate the qualities of scholarship, service, leadership and character. Members who fall below the standards which were the basis of their selection may be dismissed from the organization.

ACADEMIC INTEGRITY POLICY

Gothenburg High School is an institution in which learning for a purpose takes place. Useful and lasting learning does not occur unless the process which students go through to learn is an honest process which reflects their true abilities as measured by their own efforts. Progress which is based on unsound learning, as in the case of cheating, is not a genuine process. Cheating prepares a student for failure, not for success. (In an academic institution, dishonesty serves to undermine the academic and intellectual integrity of the school. The faculty and administration of Gothenburg High School are committed to eliminate such acts as cheating and to deal with offenses in a firm and fair manner.)

What is the definition of cheating at Gothenburg High School?

Cheating involves one or more of the following actions:

1. To use the work of another person as your own and/or copy information from another student's test, examination, theme, book report, or term paper.
2. To plagiarize - plagiarism means using another person's idea, expression or words without giving the original author credit.
3. To prepare for cheating in advance. Such as: (a) having in your possession a copy of a test to be given or having been given by a teacher (b) using the test or notes during a test or examination (c) talking while taking quizzes, tests or examinations
4. To fail to follow test procedures/announced instructions (such as no talking, no turning around in seat, raise hand for questions, etc)

RENAISSANCE

THE RENAISSANCE MISSION

The mission of Renaissance is to encourage and recognize academic excellence at Gothenburg High School. The program acknowledges the educational achievements and outstanding contributions of students and staff members through a process of reinforcement, recognition and reward.

RENAISSANCE improves performance, promotion, and partnerships with the community, while celebrating the academic achievement of all students at Gothenburg High School. **During the 2020-21 school year, 295 students (77%) in grades 7-12 received Gold or Cardinal cards.** RENAISSANCE is more than a program; it is an attitude that everyone can achieve excellence. You can be a part of this program during the 2021-2022 school year!

GHS RENAISSANCE PROGRAM

Promote Improved-Outstanding Academic Excellence
Recognize Rewarded Respect People!
Improve Your Academic Image!
Develop Visible, Tangible Rewards & Incentives!
Every Effort Is Directed Towards Excellence For Everyone!

RENAISSANCE PROGRAM INCENTIVES:

The following are incentives for achieving academic excellence through the Renaissance Program. Once a student has qualified in any of the categories listed below, they will receive the incentive awards and recognition at an Honors Assembly following the conclusion of the 1st semester;

Students with all A's (4.0) for semester (GOLD CARD)

Renaissance awards T-shirt
ACT Fee Reimbursement (1/2 for scores 27 or higher, full for scores 30 or higher)
Fast food coupons

Students with a "B" Grade Point Average for the semester (CARDINAL CARD)

Renaissance awards T-shirt
Fast food coupons

ADDITIONAL CRITERIA FOR INCENTIVE REWARDS:

Students who qualify for grade point incentives must also have exhibited exemplary attendance and discipline. To qualify for any of the above awards, students must have missed nine or fewer days, have had nine or fewer tardies, and have no major discipline referrals to the principal for that semester.

ATTENDANCE

Regular and punctual student attendance is required. School attendance is not only a Nebraska State Law and Board Policy 5008, but it is important to every child's education. Administration is responsible for developing further attendance rules and regulations and all staff are expected to encourage regular and punctual student attendance. Teachers are required to maintain an accurate record of student attendance.

Age 21:

A student shall not be admitted or continued in enrollment after the end of the school year which the student reaches the age of 21. The school year for this purpose ends the last day of instruction for graduating seniors.

ABSENTEEISM AND ABSENTEE HOMEWORK

If a student will be absent, we ask that a parent/guardian call the school before 9:00 a.m. (537-3651 Ext. 4120). If the school does not receive a call an attempt will be made to contact you. If students need homework assignments, please check Google classroom and/or email the teacher.

ABSENCES FROM SCHOOL

A student who is absent from school because of participation in an approved co-curricular activity program will not be marked absent from school during the time of participation. **Students need to complete assignments prior to departing for a school activity.**

ATTENDANCE ON DAYS OF ACTIVITIES

All participants must be in attendance at least one/half day (4 periods) the day of the activity. The principal and/or activities director shall make the final decision in any exceptional case.

ATTENDANCE GUIDELINES/DEFINITIONS

1. An absence from school will be reported as:
(a) excused absence or (b) an unexcused absence.

School Excused Absences – Impossible or impracticable barriers outside the control of the parent or child that prevent a student from attending school. The parent must provide the school with documentation to demonstrate the absence was beyond the control of the parent or child. This could include, but is not limited to documented illness, court, death of a family member, or suspension. Illness, family bereavement (parents, siblings, and grandparents), doctor or dental appointment, court appearances that are required by court order, participation in school activities, family trips in which student accompanies parent(s)/legal guardian(s), and other unique situations which have received prior approval from the Principal. Please refer to Board policy 5008 for further reference.

The Principal shall have the discretion to deny approval for any of the foregoing reasons, depending on circumstances such as the student's number of other absences, the student's academic status, the tests or other projects which may be missed, and in the case of a family trip, whether the trip could be taken during non-school time and the educational nature of the trip.

Unexcused Absence. Absences that are not school excused may result in a report to the county attorney and may be classified as follows: (1) Parent acknowledged absences are those in which the parent communicated with the school that the child is absent and is the parent's responsibility for the extent of the school day. This includes, but is not limited to, illness, vacations, and medical appointments. A student who engages in unexcused absences may be considered truant as per state law Neb. Rev. Stat. ' 79-201. Truancy is a violation of school rules. Students are subject to disciplinary consequences for trancies. Students who leave the school premises without permission during the school day will be considered truant. Please refer to Board policy 5008 for further reference.

Early Withdrawal for Students Enrolled in Accredited or Approved Schools- A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if an exit interview is conducted and a withdrawal form is signed. See Board Policy No. 5008 for further information and details of the exit interview and withdrawal form.

Five (5) unexcused absences- Students who accumulate five (5) unexcused absences in a quarter shall be deemed to have "excessive absences." Such absences shall be determined on a per class basis for secondary students. When a student has excessive absences, please refer to Board policy No. 5008 for more information and the procedures to be implemented.

Twenty Excused Absences-If a student accumulates more than twenty (20) absences per year and all of the absences are due to documental illness that makes attendance impossible or impracticable or are otherwise excused by school authorities, the attendance officer may report such information to the county attorney of the county in which that person having control of the student resides.

Twenty Unexcused Absences-If a student accumulates more than twenty (20) absences per year, and any of the absences are not excused, the attendance office shall file a report with the county attorney of the county in which the person having control of the student resides. For further information, refer to Board Policy 5008.

Reporting Excessive Absenteeism to the County Attorney

The school may report to the county attorney when the school has documented the efforts to address excessive absences. The school shall notify the child's family in writing prior to referring the child to the county attorney. Please refer to Board Policy 5008.

ATTENDANCE REGULATIONS

A student who is absent **nine (9) times from a semester course** will forfeit credit for the course unless he/she requests a hearing before the Attendance Appeals Committee and is granted an extension of credits by this committee. The student and/or parent must present **documented substantiating evidence** (Dr. or dentist appointment notes, court appearance documents, etc.) as to the reason for their absences. (Note: Absences resulting from the participation in school sponsored activities/school exclusions do not count toward the limit of **nine**.) When extended absences occur in cases of chronic or extended illnesses, accidents or other health related problems, an appeal may be made to the Attendance Appeals Committee. Forms to request a waiver of a hearing may be picked up in the office. The committee may waive the necessity of a parent or guardian and student meeting at their discretion. The parent/guardian and student do not have to appear at the Attendance Appeals Committee meeting if the waiver is granted and **documented substantiating evidence** of the student's absence is presented to the office. **Gothenburg Public Schools does NOT sanction or approve a Senior Skip day.**

COLLEGE VISITATIONS

Students will be allowed to have two (2) days of college visitation(s) during their Senior year. The **principal's office must receive a note** from parents/guardians to insure college visitation verification in **advance of the visit**. Seniors who properly follow this procedure will be able to participate in extracurricular activities on those days.

STUDENT ILLNESS/ABSENCES

Upon returning to school after an absence, the student should report to the principal's office and present a note from the parent/guardian stating that they were aware of the absence and the reason for the absence. **If a note is not received by the office, the absence is considered unexcused and the student will need to serve detention time.** After returning to school, students must get an admit slip from the office before they will be allowed back in class. Teachers will inform the student as to the work to be done, but it is the responsibility of the student to contact the teacher for instructions and to make up the work. For excused absences, two school days will be allowed to make up work.

If a note is not given to the office within 2 days after a student returns to school, he/she will be required to serve detention or possibly Saturday school.

When a student becomes ill while at school, he/she must report to the principal's office to check out.

The office will also attempt to contact the parent. In case of an accident or emergency illness and the parent cannot be contacted, a school employee may take the students home or may call a physician for assistance.

ATTENDANCE APPEALS COMMITTEE

The Attendance Appeals Committee shall consist of the Principals, guidance counselor and four faculty members elected by the faculty. At least four members of the committee must be present at each meeting. The committee will meet at 3:45 p.m. every Monday by appointment. The student's total absence record will be examined. The student and parent/guardian are responsible for providing documentation with justifiable reasons for all absences. A student may appeal the decision of the Appeals Committee to the Board of Education.

HOMEWORK GUIDELINES

Upon returning to school after an excused absence, the student is expected to take the responsibility to make up homework and assignments missed during the absence. **If students need homework assignments, please check online teacher lesson plans on the school website.** If an assignment or project was due the day the student was absent, it will be expected to be turned in when the student returns to school. **Two school days will be allowed to make up work for each day missed, with a maximum of 10 days allowed to make up work.** **NOTE: Students who are absent from school because of an out of school suspension will be allowed to make up any assignments, tests, quizzes, etc.**

TARDIES

Student tardies tend to unnecessarily disrupt classroom routines for all concerned. The following are regulations concerning student tardies:

1. Students are considered tardy if they arrive in the classroom after the tardy bell has rung. If he/she has a handbook pass from the previous period teacher, the tardy will be accepted and excused. **Tardies for 1st & 6th periods WILL NOT be excused, students will be assigned a 1 hour detention.**
2. Every time a student is tardy, (periods 2-5 and 7-8) he/she will make up 15 minutes in the teacher's room in which the tardy occurred. This time must be served within two days after the tardy was recorded.
3. If the student fails to make up the 15 minutes with the allowable two days, his/her name is turned in to the office and they are required to serve **one hour of detention.**
4. On the second offense of failing to serve detention for a tardy, the student will serve **two hours of detention.**
5. On the third offense of failing to serve detention for a tardy, the student will serve **SATURDAY SCHOOL.** Continued failure to serve detention will result in additional Saturday school and/or **out-of-school suspension** and he/she will also be **required (along with parents) to attend a principal conference.**
7. A student who is tardy **seven (7) times** from a semester course will be required to serve Saturday school **and is not allowed to attend the next dance during the school year (Homecoming-Coronation-Prom).** Any additional tardy for that class will result in Saturday school, In-school (WAS) and/or an out-of-school suspension.

BREAKFAST FOR BRUNCH

The Brunch Program will continue at Gothenburg Jr/Sr High School this year at the same designated time. **Students are permitted to bring water bottles into the school. Other drinks: coffee, energy drinks, etc. are not permitted in classrooms.** All breakfast purchases will be recorded daily and will be charged against student accounts. All students who qualify for free/reduced lunches also qualify for free/reduced

breakfasts. Brunch will be delivered to academic classrooms and PE classes will have brunch in the cafeteria.

CRIME STOPPERS

A Crime Stoppers program has been established to allow students (and faculty) to give anonymous or confidential information and get a cash reward. This program addresses the two main reasons people sometimes don't come forward: 1.) Fear of Involvement and 2.) Apathy.

DAILY BULLETIN AND ANNOUNCEMENTS

Announcements will be published daily. All announcements which teachers, students, and organizations wish to appear in the daily bulletin should be in the principal's office by 8:30 a.m. The daily bulletin will be distributed via computer and posted by the high school office. The bulletin will publish only school related announcements. With administrative approval, students may post notices or posters.

DANCES/STUDENT ACTIVITIES

The following rules will be in effect for all dances held at Gothenburg Public Schools involving Gothenburg students:

1. Student arrival time set for each dance can be within one hour of the starting time. Doors will be closed and no one will be admitted after 1 hour of the start of the dance. Any exceptions need to be discussed in advance with Principals.
2. Students leaving the dance before it is over may not return.
3. Students can't leave the facility; they must stay in the dancing area.
4. Senior High dances are for students 9th-12th grades. Guests are allowed to come to two Senior High dances: Coronation and Homecoming, provided they are between- 9th grade and age 20. Prom is for Juniors, Seniors and Soph. servers and their dates between 10th grade and age 20. All school rules are in effect for **ALL** who attend the dance. There will be a sign up for out of town or out of school dates. This list will be provided to sponsors. **All guests must sign up in the principal's office prior to 3:00 p.m. on THURSDAY preceding the dance.**

This includes but is not limited to:

- a. Appropriate Dress. **(NO JEANS or T-SHIRT or CAPS/HATS)**
- b. Inappropriate displays of affection.
- c. Being uncooperative, disrespectful, other misbehavior, etc.

Any of the above mentioned offenses should be reported to the school sponsor. The school sponsor will then call the parents and have the parents pick up their child.

5. One school sponsor and five additional adult sponsors are necessary for each dance. The school sponsor will provide a copy of "sponsors duties and responsibilities" to each sponsor before each dance.

6. **Any student leaving 30 minutes or more before the conclusion of the dance must sign out.**

7. **The administration reserves the right to approve or disapprove outside guests.**

8. **Any student that attends Saturday School because of excessive tardies or truancy will not be allowed to attend the next "calendar" dance.**

EMERGENCY DRILLS

Drills at regular intervals are required by law and are an important safety precaution. It is essential that when the first signal is given, everyone obeys orders promptly and clear the building by the prescribed route as quickly as possible. Students will be instructed by their teachers concerning the proper procedures to be followed.

SCHOOL COUNSELING SERVICES

What's a School Counselor, a person who is especially trained to help you realize your fullest potential as a unique human being! How?

Depending on your needs, your counselor can help you:

- . assess your strengths and limitations
- . develop positive attitudes--ones that help rather than hurt you
- . develop suitable decisions about your life
- . choose courses that are right for you
- . solve personal problems with family, friends, teachers
- . plan your education and decide on a career and find a job

The GOAL of counseling is to help you understand yourself so you can learn to make better decisions about your life. Together, you and the counselor will:

1. sort out exactly what your problem is
2. discuss your needs and feelings

3. explore alternatives and discuss their likely effects on your life and your goals
4. make a decision

When can I see the school counselor?

If you have a study hall, that is an excellent time to stop in. If that is not the case for you, ask your teacher for permission to come during one of your class periods and make an appointment with the counselor for that time.

Can I trust that the counselor will keep my information confidential?

Yes, the only time a counselor will break confidentiality is if you reveal that you or someone else is in danger. In that situation, the counselor is required to contact someone who can help.

Parents and students are invited to call or stop in and talk to Mr. Wiggins, GHS counselor (537-3651 ext. 4124) or Mrs. Glodowski, Middle School counselor (ext. 3134).

INDIVIDUAL STUDENT CONFERENCES

Each and every student will be asked to make an appointment to see the School Counselor during a designated time to review your educational plan, check credits, review career plans and become better acquainted.

Each appointment will take approximately fifteen minutes, and you will be asked to sign up a week in advance. Throughout the school year, group counseling sessions will be made available to students who are dealing with similar issues. Topics for groups include, but are not limited to the following: anger management, grief and loss, dating relationships, divorce, alcoholism, study skills, self-esteem, communication and relating to others.

COLLEGE FAIR @ COZAD (Wilson Center) - TBA
FINANCIAL AID PROGRAM at Gothenburg - TBA

ACT TEST DATES

REGISTRATION DEADLINES

February 6, 2021	January 8, 2021	January 15, 2021	February 19-April 2, 2021
April 17, 2021	March 12, 2021	March 26, 2021	April 27-June 11, 2021
June 12, 2021	May 7, 2021	May 21, 2021	June 22-August 6, 2021
July 17, 2021*	June 18, 2021	June 25, 2021	July 27-September 10, 2021
September 11, 2021	August 6, 2021	August 20, 2021	September 27-November 5, 2021

October 23, 2021	September 17, 2021	October 1, 2021	November 9-December 30, 2021
December 11, 2021	November 5, 2021	November 19, 2021	December 21, 2021-February 4, 2022
February 12, 2022	January 7, 2022	January 21, 2022	February 25-April 7, 2022
April 2, 2022	February 25, 2022	March 11, 2022	April 12-June 23, 2022
June 11, 2022	May 6, 2022	May 20, 2022	June 21-August 5, 2022
July 16, 2022*	June 17, 2022	June 24, 2022	July 26-September 9, 2022

SCHOOL CODE: 280940

HARASSMENT

Gothenburg School District #20 prohibits harassment of students on any premise where the district has control of the premises or can otherwise lawfully exert its jurisdiction. As a student, you have the right to protest and/or register a confidential complaint to the following people: your counselor, principal, superintendent, or the board of education. Gothenburg students can attend school with security and dignity and without fear of insulting, degrading, or exploiting treatment of any nature. **All harassment charges in grades 9-12 will be continued on to the next disciplinary step during the student's high school years at GHS, (an ongoing process). In grades 7-8, harassment issues will be an ongoing process during each year only.**

ANTI-BULLYING POLICY

One of the missions of the District is to provide a physically safe and emotionally secure environment for all students and staff. Positive behaviors (non-violence, cooperation, teamwork, understanding, and acceptance of others) are encouraged in the educational program and are required of all staff. Inappropriate behaviors (bullying, intimidation, and harassment) are to be identified and students and all staff are required to avoid such behaviors. Students have the opportunity to use the online harassment form to notify school officials of any incidents of bullying.

DATING VIOLENCE

Dating violence means a pattern of behavior where one person uses threats of, or actually uses: physical, sexual, verbal, or emotional abuse to control his or her dating partner. "Dating partner" means any person, regardless of gender, involved in an intimate relationship with another person primarily characterized by the expectation of affectionate involvement whether casual, serious, or long term. All dating violence incidents will be addressed as the administration determines appropriate, within the scope and subject to the limits of the District 20's authority.

EQUAL OPPORTUNITIES

District #20 supports equal educational opportunity for students free from limitations based on ethnic or racial background, sex, disability, race, color, religious beliefs, marital status, veteran status, or economic and social conditions.. This concept of equal education opportunity serves as a guide for the school district and the staff in making decisions relating to school facilities, employment or personnel, selection of educational materials, equipment, curriculum, and regulations affecting students and their welfare.

ELIMINATION of DISCRIMINATION

The policy of Gothenburg Public Schools is to not discriminate on the basis of sex, disability, race, color, religion, veteran status, national or ethnic origin, marital status, pregnancy, childbirth or related medical condition, or other protected status in admission or access to, or treatment with regard to employment or with regard to its programs and activities. The Superintendent shall be the ADA, 505, Title II, VI, and IX Coordinator, and Coordinator for any other anti-discrimination laws. Complaints or concerns involving discrimination or needs for accommodation should be addressed to said Coordinator.

LOCKERS

School lockers are school property and remain under the control of the school at all times; however, students are expected to assume full responsibility for the content security of their lockers. Lockers should be kept locked at all times when they are not opened for use. Students are responsible for locking their lockers after use, and should not reveal their combinations to anyone. Students should not expect privacy regarding items placed in their lockers. School authorities may conduct periodic general inspections of lockers for any reason at any time without notice or student consent. At no time does the Gothenburg Public Schools (District 20) relinquish its exclusive control of lockers provided for the convenience of students. Periodic, search of student lockers may be conducted by school authorities:

- 1) School officials may conduct a search if there is a reasonable basis to believe that the search will uncover evidence of a crime or rule violation;**
- 2) Illegal items or other items determined to be a threat to the safety of others, a threat to educational purposes, or a prohibited nuisance item may be seized by school officials.**
- 3) Items which are used to disrupt or interfere with the educational process may be removed from student possession.**

STUDENT VALUABLES

Students **SHOULD NOT** bring money or valuable items to school, as the school will assume **NO** responsibility for articles lost, stolen or damaged items.

VANDALISM

Students and their parents shall be responsible for all damage to equipment or school property. This responsibility applies in the matter of books and supplies of all kinds, as well as equipment, buildings and grounds. Vandalism may result in a discipline referral.

VIDEO SURVEILLANCE

The Board of Education has authorized the use of video cameras on School District #20 property to ensure the health, welfare and safety of all staff, students and visitors to District property, and to safeguard District facilities and equipment. The Superintendent may use video cameras in locations as deemed appropriate. Notice is hereby given that video surveillance may occur on District #20 property. In the event a video surveillance recording captures a student or other building user violating school policies or rules or local, state or federal laws, the video surveillance recording may be used in appropriate disciplinary proceedings against the student or other building user and may also be provided to law enforcement agencies.

LUNCH

It is the policy (Policy 3571) of the District to comply with the National School Lunch Program and School Breakfast Program and all other federal grant programs that provide free or reduced meals to qualifying students. The District will ensure that families can check their meal account balances in a manner other than exclusively online. The District will ensure that at least one form of meal account payment is free of charge.

- Full Pay Families - will pay for meals at the district's published standard rate for each meal. After the FAMILY balance reaches -\$25.00 he/she will not be allowed to charge, however he/she will be offered a designated menu alternate that will be charged to the child's meal account at the standard rate.
- Reduced Pay Families will be allowed to receive a breakfast at the district's published reduced rate for each meal. When the balance reaches -\$25.00 he/she will not be allowed to charge, however he/she will be offered a designated menu alternate that will be charged to the child's meal account at the reduced rate.
- Free Status Families will be allowed to receive a free breakfast and lunch each day. The District will disclose individual student eligibility information only to those persons (and organizations) who require the information in order to carry out an activity specifically authorized by the National School Lunch Act, subject to applicable legal exceptions.

Children from families whose income is at or below the level shown on schedules furnished to the school may apply at any time during the year for free and reduced price meals and free milk. Applications must be made in advance for approval. Please contact Kay Streeter, 537-3653, Ext. 4104.

JH/HS students will have a CLOSED campus. Students will have 3 choices for lunch: 1) Eat in the cafeteria; 2) bring sack lunch; 3) parent pick up or walk home. Students who leave campus at lunch will need to have a signed parent permission form on file in the office. This will be required of all students 7-12. Students will not be permitted to drive off campus for lunch OR eat lunch in vehicles.

All food items and drinks must be consumed in the cafeteria. Juice may only be purchased during lunchtime. If a student brings a sack lunch to school, they must also eat in the school cafeteria. **Students are not to remain in the high school building during lunch unless directly supervised by a staff member.** Senior High students wishing to go home for lunch or eat off campus may do so, provided they walk or ride their bike to their destination and return in time for the next period of classes. **Students driving or riding with another student over the lunch hour or any time during the day will be assigned detention time.**

In accordance with Federal Law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age or disability. To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, or call (800) 795-3272 (voice) or (202) 720-6382 (TTY). USDA is an equal opportunity provider and employer.

MEDIA CENTER

The media center is provided for your assistance in school work, as well as for recreational reading, but is not to be used as a student lounge. All books must be checked out and returned or renewed within two weeks. No dictionary, encyclopedia or other reference material should leave the media center without permission. For magazine articles or books not available in the media center, access is available through Interlibrary loan. The media center is fully automated with ten computer workstations for the card catalog. There will also be two electronic encyclopedias for student use. SIRS and Wilson Web are the two web based magazine indexes. **Use of the media center is a privilege carrying with it the responsibility of courtesy, respect and consideration.** Any student abusing this privilege will be barred from the media center.

DRIVING---PARKING PERSONAL VEHICLES---RIDING IN A BUS

Students who drive privately owned motor vehicles to school must obey the following rules:

- 1) Students may not move their vehicles during the day without permission from a principal.
- 2) **Students will not be allowed to sit in their vehicles during the school day.**
- 3) Students must drive with care to ensure the safety of the pedestrians. Students may not drive carelessly or with excessive speed.
- 4) By driving personal vehicles to school and parking on or near school grounds, students consent to have that vehicle searched by school officials when they have reasonable suspicion that such a search will reveal a violation of school rules.
- 5) Students are to park their vehicles in the school parking lot east of the school and community building, upon arrival at school and they are to be left parked until the close of the school day.
- 6) **All students MUST park properly in the corresponding parking spaces provided or receive detention. A student violating driving regulations will be assigned detention time according to the Gothenburg Discipline Plan.**
- 7) **Bus procedures in the event the drop-off location is uncertain or appears unsafe to leave students, the driver will make every attempt to:** A. Radio transportation or otherwise communicate with dispatch to notify them of the situation if possible. B. Release children only if an

adult responsible for the children is present. If not, keep children who are to be released in the vehicle, continue with the route, and return children who were to be released to the school. C. Dispatch will notify appropriate law enforcement agencies and school administration if appropriate given the circumstances.

PHYSICALS/HEALTH REQUIREMENTS

The Nebraska State Department of Health requires all 7th grade students to have health examinations within six months prior to the beginning of the current school year, and that records of such examinations be on file at the school. **No 7th grader will be allowed in school without a physical. Examination forms are available in the principal's office.** Students will also be required to have a physical taken and a form signed by their doctor, to be kept on file with the school if they are to participate in organized athletics. Please refer to the Athletic Guidelines in this handbook for more information.

SCHOOL CLOSINGS

Even in severe weather Gothenburg Schools will attempt to remain open. In the event schools are to be closed prior to the start of classes, the public will be notified through radio, TV and social media. The decision to keep the schools open or closed will be made as early as possible and also announced via Swift K-12 telephone notification system.

TELEPHONE USE

School telephones are business phones. Students may use the phones located on Main Street. Any improper use of school phones (prank-harassment) made by students during school time will be an automatic suspension from school. Students will not be called from class to take phone messages except in cases of emergency. **Electronic devices if confiscated:**

1st time: Documented warning 2nd time: 1 hour detention (device returned after detention is served)

3rd time: 2 hour detention (parent pickup after first hour is served)

Cell phone use is prohibited in classrooms (without teacher permission.) Cell phones are prohibited in locker room/restrooms and will be confiscated on sight. Students may carry their phone but it is recommended that phones be stored in a locked locker or car.

VISITOR'S PASS

Discretion should be used when bringing a visitor to school. Permission to visit a class must be obtained from the Principal. Regulations applying to our students also apply to visitors. A visitor's pass is to be obtained in the Principal's Office before attending any classes.

RIGHTS & RESPONSIBILITIES - STUDENT RESPONSIBILITY

It is the common goal of students, faculty and administration to achieve a school atmosphere which is most conducive to learning, including the opportunity for students to learn by assuming their appropriate share of the responsibility. While it is recognized that the best and most effective disciplines are good manners, respect for the rights of others, self control, and personal responsibility, it is also recognized that not every student will choose these options. When you, as a responsible student, see your fellow students breaking the conduct code or damaging property, speak up for the common good of all Gothenburg students and **Your** school!

Military Recruiters

The District will provide access to routine directory information to each student in a high school grade upon a request made by a military recruiter, unless the student's parent or guardian has submitted a written request that the student's information not be shared with a military recruiter. The District will provide military recruiters with the same access to a student in a high school grade as the District provides to postsecondary educational institutions or to prospective employers of such students.

If a parent or guardian does not want his or her student's information to be provided to a military recruiter, the parent must submit a written request to the Superintendent.

PARENT/STUDENT RIGHTS

1. Be treated with courtesy by all members of the Gothenburg Staff
2. Be respected as an individual regardless of race, creed, national origin, economic status, sex or age
3. Be informed of any academic requirements of any school program
4. Participate in meaningful parent-teacher conferences to discuss his/her child's school progress and welfare when the need arises
5. Be informed of school policies/administrative decisions

6. Inspect his/her child's cumulative record and remove or correct any false or misleading statement in conformity with current guidelines established by the State and Federal governments.
7. Appeal the placement, in accordance with established guidelines, of his/her child in a special education class
8. Secure as much help as is available from the Gothenburg School District to further the progress and improvement of his/her child
9. Expect that every attempt will be made by school personnel to insure the receipt by parents of important school news and messages
10. Expect reasonable protection for his/her child from physical harm while under school authority

DISCLAIMER

The administration retains the right and privilege to issue penalties for acts of discipline not specifically stated in the Gothenburg Discipline Plan and to alter any penalties as they consider necessary. Also, the administration reserves the right to amend any provision in this handbook which is necessary in the best interest of the school process.

With cause, the administration can search a student's person, locker, car, backpack or other personal effects. Also, the administration can search with reasonable cause, students' electronic communication-email or other messages sent from school computers, a students' personal data storage devices, (disks, CD's and portable flash drives).

INTERNET SAFETY & ACCEPTABLE USE POLICY

It is the policy of Gothenburg Public Schools to comply with the Children's Internet Protection Act (CIPA) and Children's Online Privacy Protection Act (COPPA). With respect to the District's computer network, the District shall: (a) prevent user access to, or transmission of, inappropriate material via Internet, electronic mail, or other forms of direct electronic communications; (b) provide for the safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications; (c) prevent unauthorized access, including so-called "hacking," and other unlawful activities online; (d) prevent unauthorized online disclosure, use, or dissemination of personal identification information of minors; (e) obtain verifiable parental consent before allowing third parties to collect personal information online from students; and (f) implement measures designed to restrict minors' access to materials (visual or non-visual) that are harmful to minors.

Violation of the policies and procedures concerning the use of the District technology resources may result in suspension or cancellation of the privilege to use the technology resources and disciplinary action, up to and including expulsion of students. Use that is unlawful may be reported to the law enforcement authorities. Users shall be responsible for damages caused and injuries sustained by improper or non-permitted use. Each student and parent/guardian must sign and return to the Principal's office the Student & Parent Agreement form called "Acceptable Use of Computers and Networks" before student access is allowed.

ELECTRONIC DEVICES

The District does not allow students to bring or use electronic devices at school without administration approval. The use of electronic devices can be disruptive to the educational process and are items that are frequently lost or stolen. In order to maintain a secure and orderly learning environment, and to promote respect and courtesy regarding the use of electronic devices, the District hereby establishes the following rules and regulations governing student use of electronic devices, and procedures to address student misuse of electronic devices.

Electronic devices, include, but are not limited to portable game consoles, cameras, digital scanners, laptop computers, and other electronic or battery powered instruments which transmit voice, text, or data from one person to another. Sexting means generating, sending or receiving, encouraging others to send or receive, or showing others, through an electronic device, a text message, photograph, video or other medium that is sexual in nature (sexual content, sexually exploits a person, and/or displays a sexually explicit message). Students shall not record others, (photographs, videotaping, sound recording, etc) without direct administrative approval and consent of the person(s) being recorded, other than recording of persons participating in school activities that are open to the public.

Students who violate the prohibitions of this policy shall be subject to the imposition of appropriate disciplinary action, up to and including expulsion.

Students found in possession of a "sexting" or recording others, (photographs, videotaping, sound recording, etc without direct administration approval and consent of the other person (s) shall be subject to disciplinary action, up to and including expulsion.

Students who send or encourage another to send a "sexting" message shall be subject to disciplinary action, up to and including expulsion.

Violations of this policy regarding the prohibited use of electronic devices may constitute a violation of federal or state laws and regulations, Therefore, it shall be reported to the appropriate legal authorities and law enforcement.

STUDENT FEES POLICY

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

A. Definitions.

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

B. Listing of Fees Charged by this District.

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

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

2. Safety Equipment and Attire.

The District will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

The District will provide students with facilities, equipment, materials and supplies, including books. *Personal consumable items may be suggested but will not be required.* Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that was lost by the student.

4. Materials Required for Course Projects.

Students in some courses produce a project that becomes their property at the end of the course. In those circumstances, students must either furnish or pay for the reasonable cost of any materials required for the course project.

5. Extracurricular Activities.

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

6. Post secondary Education Costs.

Some students enroll in post secondary courses while still enrolled in the District's high school. As a general rule, students must pay all costs associated with such post secondary courses.

7. Transportation Costs.

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

8. Copies of Student Files or Records.

The District will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and no fee shall be charged to search for or retrieve any student's files or records.

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

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

10. Participation in Summer School or Night School.

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

11. Charges for Food Consumed by Students.

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

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) admission fees and transportation charges for student spectators attending extracurricular activities, (3) materials for course projects, and (4) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The District is not obligated to provide any particular type or quality of equipment or other material to eligible students.

D. Distribution of Policy.

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

E. Student Fee Fund.

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

Neb. Constitution, Article VII, section 1.

Neb. Rev. Stat. 79-241, 79-605, 79-611 Transportation

79-2,104

Student files or records

79-715 Eye-protective devices
79-737 Liability of students for damages to school books
79-1,104 Before-and-after-school or pre kindergarten services.
79-1106 to 79-1108.03 Accelerated or differential curriculum

CERTIFICATION

The Board of Education of Gothenburg Public Schools annually holds a public hearing on the student fee policy. The hearing follows a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the 2009-2010 school year. This student fee policy was then adopted by a majority vote of the school board at an open public meeting conducted in compliance with the Public Meetings Law.

HEALTH SERVICES

The Gothenburg Public School System has a full time registered nurse who coordinates health services. She conducts health screening on students annually. Should you have any concerns about your child's hearing or vision, she can evaluate him/her at any time during the school year. A written health services referral will be sent to parents whenever a concern is found on any screening procedure.

When children are not well, they should not be sent to school. Children who have vomited or had diarrhea 12 hours prior to the starting time of school should not come. Children with the following conditions will be sent home:

- vomiting
- diarrhea
- a fever of 100 degrees or higher
- a suspicious rash
- head lice
- *any child showing any signs or symptoms of a contagious or infectious disease.

Children excluded for a confirmed communicable disease should not be allowed to return to school until the minimum isolation period has elapsed, and all signs and symptoms of acute illness have disappeared. The period of exclusion should extend throughout the period when acute signs of illness are present, or until the student is fever free for 24 hours without the use of fever reducing medication.

Emergency forms are sent out the first day of school. Please fill these out carefully and include any health problems specific to your child. These forms enable the school to efficiently handle any sudden illness or injury. Treatment of injury occurring outside of the school jurisdiction is not the responsibility of school employees. Home and emergency phone numbers are required.

MEDICINES

Students are not to carry on themselves any medication (prescription or over the counter) that has not been approved in writing by the school administration or school nurse.

CODE OF CONDUCT

The discipline which may be imposed includes actions which are determined to be reasonably necessary to aid the student, to further school purposes, or to prevent interference with the educational process, such as (without limitation) counseling, warning students, parent contacts, parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling upon written consent of the parent or guardian, or in-school suspension. The discipline may also include out-of-school suspension (short-term or long-term) and expulsion. When a student is suspended or expelled, the student shall not be permitted on school grounds without specific administrator approval.

SCOPE OF CONDUCT RULES:

On school grounds, in a vehicle owned, leased, contracted by the school, vehicle being used for a school purpose by a school employee or by his or her designee, or at a school sponsored activity or athletic event.

LEVEL I MISBEHAVIORS

Minor misbehavior that impedes the operation of school.

Examples: Running in buildings, boisterous behavior, nuisance items (rubber bands, pins, etc.)

CONSEQUENCE: Teacher discretion

LEVEL II MISBEHAVIORS

Misbehavior that is frequent or serious enough to disrupt the learning climate of the school or endanger the well-being of others. These acts do not represent a direct threat to the health and safety of others but need administrative corrective action.

Examples: Chronic or severe Level I misbehavior, unexcused absence, forging notes or excuses, petty theft, verbal abuse, intimidation of another student, minor physical contact (pushing or shoving), parking improperly, threatening force to injure others, committing any act involving a civil wrong or crime, forgery, unsportsmanlike conduct, driving or riding with another GHS student during the school day, throwing snow, cheating, vulgar language, improper clothing-bagging/sagging, excessive holes in jeans, wearing caps improperly, inappropriate language, materials, possession of obscene materials and proper student behavior in school-sponsored vehicles.

CONSEQUENCE: Teacher/Administrative discretion and

1st offense-1 hour of detention/form sent home

2nd offense-2 hours of detention/form sent home

3rd offense-3 hours of detention/form sent home

LEVEL III MISBEHAVIORS

Differentiated cases requiring unique consequences.

Examples:

A. POSSESSION of any tobacco products. USE of tobacco products on school grounds will result in a 3 day out of school suspension (Level IV). For purposes of this policy, tobacco means any tobacco product (including but not limited to cigarettes, cigars, and chewing tobacco), vapor products (such as e-cigarettes), electronic nicotine delivery systems, alternative nicotine products, tobacco product look-alikes, and products intended to replicate tobacco products either by appearance or effect.

B. Truancy

CONSEQUENCES:

A./B. 1st offense-1 day out of school suspension and/or administrative discretion (A)-Excluded from school activities for 10 school days.

A. 2nd offense-3 days out of school suspension & 20 day exclusion from school activities (same season)

LEVEL IV MISBEHAVIORS

Grounds for Short-Term Suspension, Long-Term Suspension, Expulsion or Mandatory Reassignment.

The following conduct has been determined by the Board of Education to have the potential to seriously affect the health, safety or welfare of students, staff and other persons or to otherwise seriously interfere with the educational process. Such conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, and any other lesser forms of discipline. The conduct is subject to the consequence of long-term suspension, expulsion, or mandatory reassignment where it occurs on school grounds, in a vehicle owned, leased, or contracted by the school and being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or an employee's designee, or at a school-sponsored activity or athletic event.

1. Willfully disobeying any reasonable written or oral request of a school staff member, or the voicing of disrespect to those in authority.
2. a) Use of violence or fighting: **1st offense-3 day out-of-school suspension. 2nd offense-5 day out of school suspension /notify police.**
b) Use of violence, force, coercion, threat, intimidation, harassment, or similar conduct in a manner that constitutes a substantial interference with school purposes or making any communication that a reasonable recipient would interpret as a serious expression of an intent to harm or cause injury to another.
3. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, repeated damage or theft involving property, or setting or attempting to set a fire of any magnitude.
4. Causing or attempting to cause personal injury to any person, including any school employee, school volunteer, or student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision.
5. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student or making a threat which causes or may be expected to cause a disruption to school operations.
6. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon or that has the appearance of a weapon or bringing or possessing any explosive device, including fireworks.
7. Engaging in selling, using, possessing or dispensing of alcohol, tobacco, narcotics, drugs, controlled substance, or an inhalant; being under the influence of any of the above; possession of drug paraphernalia, or the selling, using, possessing, or dispensing of an imitation controlled substance as defined in section 28-401 of the Nebraska statutes, or material represented to be alcohol, narcotics, drugs, a controlled substance or inhalant. Tobacco means any tobacco product (including but not limited to cigarettes, cigars, and chewing tobacco), vapor products (such as e-cigarettes), alternative nicotine products, tobacco product look-alikes, and products intended to replicate tobacco products either by appearance or effect. Use of a controlled substance in the manner prescribed for the student by the student's physician is not a violation. The term "under the influence" has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol or illegal substances on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant.
8. Public indecency or sexual conduct.
9. Engaging in bullying, which includes any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or a school employee's designee, or at school-sponsored activities or school-sponsored athletic events.
10. Sexually assaulting or attempting to sexually assault any person. This conduct may result in an expulsion regardless of the time or location of the offense if a complaint alleging such conduct is filed in a court of competent jurisdiction.
11. Engaging in any activity forbidden by law which constitutes a danger to other students or interferes with school purposes. This conduct may result in an expulsion regardless of the time or location of the offense if the conduct creates or had the potential to create a substantial interference with school purposes, such as the use of the telephone or internet off-school grounds to threaten.
12. A repeated violation of any rules established by the school district or school officials if such violations constitute a substantial interference with school purposes.
13. Truancy or failure to attend assigned classes or assigned activities; or tardiness to school, assigned classes or assigned activities.

14. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, disability, national origin, or religion.
15. Dressing or grooming in a manner which is dangerous to the student's health and safety or a danger to the health and safety of others or repeated violations of the student dress and grooming standards; dressing, grooming, or engaging in speech that is lewd or indecent, vulgar or plainly offensive; dressing, grooming, or engaging in speech that school officials reasonably conclude will materially and substantially disrupt the work and discipline of the school; dressing, grooming, or engaging in speech that a reasonable observer would interpret as advocating illegal drug use.
16. Willfully violating the behavioral expectations for riding school buses or vehicles.
17. A student who engages in the following conduct shall be expelled for the remainder of the school year in which it took effect if the misconduct occurs during the first semester, and if the expulsion for such conduct takes place during the second semester, the expulsion shall remain in effect for the first semester of the following school year, with the condition that such action may be modified or terminated by the school district during the expulsion period on such terms as the administration may establish:
 - a. The knowing and intentional use of force in causing or attempting to cause personal injury to a school employee, school volunteer, or student, except if caused by accident, self-defense, or on the reasonable belief that the force used was necessary to protect some other person and the extent of force used was reasonably believed to be necessary, or
 - b. The knowing and intentional possession, use, or transmission of a dangerous weapon other than a firearm. The term "dangerous weapon" includes any personal safety or security device (such as tasers, mace and pepper spray). If a student desires to carry or possess a personal safety or security device, the student must obtain prior approval from the building principal before bringing such device on school grounds. If a student obtains prior approval from the building principal, the student must store the device during the school day in the student's locker, in the main office or in another secure location designated by the building principal. A student shall not carry a personal safety or security device during the school day.
18. Knowingly and intentionally possessing, using, or transmitting a firearm on school grounds, in a school-owned or utilized vehicle, or during an educational function or event off school grounds, or at a school-sponsored activity or athletic event. This conduct shall result in an expulsion for one calendar year. "Firearm" means a firearm as defined in 18 U.S.C. 921, as that statute existed on January 1, 1995. That statute includes the following statement: "The term 'firearm' means (a) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (b) the frame or receiver of any such weapon; (c) any firearm muffler or firearm silencer; or (d) any destructive device." The Superintendent may modify such one year expulsion requirement on a case-by-case basis, provided that such modification is in writing.

Bringing a firearm or other dangerous weapon to school for any reason is discouraged; however, a student will not be subject to disciplinary action if the item is brought or possessed under the following conditions:

 - a. Prior written permission to bring the firearm or other dangerous weapon to school is obtained from the student's teacher, building administrator and parent.
 - b. The purpose of having the firearm or other dangerous weapon in school is for a legitimate educational function.
 - c. A plan for its transportation into and from the school, its storage while in the school building and how it will be displayed must be developed with the prior written approval by the teacher and building administrator. Such plan shall require that such item will be in the possession of an adult staff member at all times except for such limited time as is necessary to fulfill the educational function.
 - d. The firearm or other dangerous weapon shall be in an inoperable condition while it is on school grounds.
 - e. For personal safety or security devices, the student abides by the requirements set forth above.

CONSEQUENCE: Long term suspension, expulsion, or mandatory reassignment and reviewed by Discipline Comm.

CORPORAL PUNISHMENT

Corporal punishment is prohibited. No staff member or other agent of the District may use physical force with a student EXCEPT to the extent such is essential for self-defense, the protection of persons or the safeguarding of property, and only such physical force as is reasonably necessary for such purposes shall be used.

SATURDAY SCHOOL

Saturday school will begin at 8:30 a.m. and will end at 11:30 a.m. on the designated Saturday of each month. Students who have been assigned to Saturday school **MUST ATTEND-NO EXCEPTIONS**. If a student fails to attend Saturday school or follow the rule stipulations, he/she will be issued a one day out-of-school suspension and/or in-school suspension at the discretion of administration and he/she must attend the following Saturday School along with a conference between the parent/student/principal must occur.

POSSIBLE SITUATIONS:

- 1) Truancy from school and/or skipping detention room, 2) make-up time for excessive absences from school, 3) theft, 4) fighting or intimidation of another student (s), 5) students who receive No. 5 detention or No. 10 detention, etc., 6) disruptive behavior in a classroom and results in removal of student.

Rules of Saturday School:

- 1) Students must be on time
- 2) Students must stay the entire time (8:30 a.m.- 11:30 a.m.)

DETENTION

A detention room will be established to facilitate the consequences for Level II and Level III Misbehaviors. Rules for the detention room are as follows: students should be prepared to study/review homework and NO eating, drinking, talking or sleeping is allowed.

RESPECT

Students are expected to exhibit responsibility by showing respect for persons and property. Students also have responsibility neither to take nor damage the property of other students, school personnel or District. A show of disrespect toward a staff member or insubordination on the part of the student will not, under any circumstances, be tolerated.

DRESS AND GENERAL APPEARANCE

Students are expected to dress in a way that is appropriate for the school setting. The attire should NOT disrupt the educational process or constitute a possible threat to the safety and health of the student or his/her peers. **Decency and modesty should prevail!!**

Following is a list of examples of attire that will NOT be considered appropriate, such list is not exclusive and other forms of attire deemed inappropriate by the administration may be deemed inappropriate for the school setting:

- a. clothing that shows an inappropriate amount of bare skin or underwear; sagging shorts/pants, unacceptable shorts or cutoffs, 1/2 shirts, spaghetti straps, excessive holes in jeans,
- b. shorts, skirts, or skorts that do not reach mid-thigh or longer,
- c. clothing or jewelry that advertises or promotes beer, alcohol, tobacco or illegal drugs, (Hooter's T-shirts)
- d. clothing or jewelry that could be used as a weapon (chains, spiked apparel)
- e. Head wear includes caps/bandanas/scarves/hoodies
- f. Clothing or jewelry which exhibits nudity, makes sexual references or carries lewd, indecent, or vulgar double
- g. Clothing or jewelry that is gang related or 420 related
- h. Visible body piercing (other than facial area).
- i. Shirts open in the back or tank tops.

Footwear is required at all times. **Students are asked not to wear gym or athletic clothes to regular classes. Caps/hats are not to be worn in the buildings and will be confiscated after one warning. However, caps may be worn to athletic events in the community building only during after school hours.**

INDIVIDUAL CLASSROOM RULES

Students are expected to abide by individual classroom rules that are established by the classroom teachers. Refusal to do so may result in suspension or expulsion proceedings. Individual classroom rules will be distributed by each teacher at the beginning of the school year or upon enrollment. Students must also fully understand that any teacher in the building has the authority to correct misconduct at any time.

No pop or juice allowed in any classroom except during brunch or by administrative approval on special occasions.

WEAPON POLICY

If a student is determined to have brought a firearm or dangerous weapon to school, or have a firearm or dangerous weapon in their possession while on school grounds, in a school owned vehicle, or at a school sponsored activity or athletic event, they shall be expelled for a period of one year.

STUDENT SUSPENSION/EXPULSION

Nebraska Legislative Bill 1250 (1994) provides the conditions under which students may be excluded from public schools. The statute provides:

- (1) Rules must be clear and definite to provide clear notice to students.
- (2) Rules shall be distributed to students and their parents at the beginning of each school year, or at the time of enrollment.
- (3) Rules shall be posted in conspicuous places in each school during the school year.
- (4) Changes in rules and standards shall not take effect until reasonable effort has been made to distribute such changes to all students/parents.

There are 6 types of exclusions which may be used in the Gothenburg Schools:

1. In-School suspension
2. Short term suspension (up to five school days)
3. Emergency Exclusion
4. Long term suspension (6 school days but less than 20 days)
5. Expulsion
6. Mandatory Reassignment

All due process procedures shall be followed and information sent to parents and students affected by any exclusion proceedings. Due process will be in 3 parts: 1) Oral or written notice of the charges if he or she denies the allegation:

- 2) **An explanation of the evidence against the student**
- 3) **An opportunity to present his/her evidence**

USE of CANINE UNITS

The district may use area law enforcement or private canine units in efforts to detect illegal drugs and other contraband. The administration may use the canine units at any time, during or outside school hours, announced or unannounced.

With the approval of the superintendent of schools, a building principal may arrange for the use of a canine unit in any area, building, or property on school grounds. This includes the school parking lot and other areas on and off school grounds where students park vehicles during or outside school hours. If a dog alerts on a student's vehicle, the student will be required to unlock the doors, trunk, and other locked compartments for inspection. If a student refuses to comply, the student will be disciplined under the district's student code of conduct and the matter may also be turned over to law enforcement authorities. If a student is found to possess or control any contraband, whether on the student's person or in a student's personal effects, desk, locker, vehicle, or other place, the administration will (1) seize the contraband, (2) notify the student's parent(s) or guardian(s), and (3) take such disciplinary action as is appropriate under district policies and rules. The administration shall turn illegal items over to law enforcement authorities.

DISPLAYS OF AFFECTION

Displays of affection beyond holding hands are inappropriate and disruptive of the school's learning environment. Such conduct includes kissing, touching, fondling or other displays of affection that would be reasonably considered to be embarrassing or a distraction to others. Students will face the following consequences:

1st offense-Student will be confronted and directed to cease.

2nd offense- Student will be confronted, directed to cease, and parents will be notified. Added disciplinary steps (one-hour detention) will be taken to enforce this guideline by teachers and administration.

PRE-EXPULSION PROCEDURE

Prior to expelling a student, the district will convene a conference called by a school administrator and attended by: (a) a parent or legal guardian, (b) the student, (c) a school representative, and (d) a representative of either a community organization with a mission of assisting young people or a representative of an agency involved with juvenile justice. The purpose of the conference will be to have the participants assist the district in the development of a written plan to be adopted by a school administrator and presented to the student and the parent/legal guardian. The plan will: (a) specify guidelines and consequences for behaviors which have been identified as preventing the student from achieving the desired benefits from the educational opportunities provided: (b) identify educational objectives that must be

achieved in order to receive credits toward graduation; (c) specify the financial resources and community programs available to meet both the educational and behavioral objectives identified; and d) require the student to attend monthly reviews in order to assess the student's progress toward meeting the specified goals and objectives.

EXCEPTION

If the offense which warrants expulsion involves the knowing and intentional possession, use, or transmission of a firearm on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event, the pre-expulsion procedures do not apply.

HOMELESS STUDENT

Policy 5418 includes forms related to homeless students. Gothenburg Public School will ask for enrollment information and request for placement in accordance with policy 5418. District #20 will comply with the federal and state law related to homeless students. A "homeless child" for purposes of this policy is a child who lacks a fixed, regular, and adequate nighttime residence. An "unaccompanied youth" is a child who is not in the physical custody of a parent or guardian. District #20's designated Homeless Coordinator is the Superintendent of Schools.

ACTIVITIES/ATHLETICS

GHS would like to extend to you a warm and friendly welcome from one of the most successful athletic and activities programs in the state. Research has shown the most successful students are those who are involved in school-sponsored activities. **We encourage each student to find an area of interest and become involved.** Numerous activities sponsored by Gothenburg Junior and Senior High and participation guidelines are outlined on the following pages.

PHILOSOPHY

The athletic and activities programs are intended to be in conformity with the general objectives of the school. At no time does the program place the total education curriculum secondary in emphasis. The program functions as part of the whole curriculum and constantly strives for the development of a well-rounded individual. A comprehensive and balanced activities program is an essential complement to the basic program of instruction. GPS activities programs will emphasize character, courage and integrity as the major objectives of the program. Programs will prepare students to assume positions of leadership and enable students to appropriately deal with adversity and success. Programs will establish a foundation for the specific skills necessary for improvement in activities and provide guidance in the development of proper practice and training habits. GPS will always enter every competition to win. In doing so, we will always maintain respect for our school, our opponents, and most of all, ourselves. Students and parents must realize that participation in sports and other co-curricular activities is a privilege granted by the school to a student. This privilege may be revoked or temporarily suspended if a student's school work and/or conduct becomes unacceptable.

INITIATIONS, HAZING, SECRET CLUBS & OUTSIDE ORGANIZATIONS

Initiations. Initiations by classes, clubs or athletic teams are prohibited except with the approval of the administration. Any student who engages in or encourages initiations that have not been approved by the administration is subject to disciplinary action, up to and including denial of any or all school privileges and expulsion. The administration may only give consent to initiation activities that are consistent with student conduct expectations and that do not present a risk of physical or mental injury or belittlement.

Hazing. Hazing by classes, clubs, athletic teams or other student organizations are prohibited. Hazing means any activity by which a person intentionally or recklessly endangers the physical or mental health and safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership with any school organization. Hazing is prohibited even though the person who has been the subject of the hazing consents to the activity. Any student who engages in or encourages hazing is subject to disciplinary action, up to and including denial of any or all school privileges and expulsion.

Secret Organizations. It is unlawful for students to participate in or be members of any secret fraternity or secret organization that is in any degree a school organization. Any student who violates this restriction is subject to disciplinary action, up to and including denial of any or all school privileges and expulsion.

Outside Organization. It is unlawful for any person, whether a student of the District or not, to enter upon the school grounds or any school building for the purpose of rushing or soliciting, while there, any student to join any fraternity, society, or association organized outside of the schools unless approved by the

administration. Any person who violates this restriction is subject to criminal prosecution and removal and exclusion from school grounds.

GHS SPORTS AND ACTIVITIES

A complete list of Gothenburg Junior and Senior High School sports and other activities, as well as the sponsors and coaches, are listed on page four & five of this handbook. **If you have any questions concerning the following pages, please contact Mr. Marc Mroczek, Activities Director of the Gothenburg Public Schools; at 537-3651 (ext. 4122).**

ABSENCES FROM SCHOOL

A student who is absent from school because of participation in an approved co-curricular activity program will not be marked absent from school during the time of participation. **Students need to complete assignments for their respective teachers before leaving for a school activity.**

ATTENDANCE ON DAYS OF ACTIVITIES

All participants must be in attendance at least one/half day (4 periods) the day of the activity. When a contest is scheduled to be on a Saturday, the student will be judged by his attendance on Friday. The principal and/or activities director shall make the final decision in any exceptional case.

ACCIDENT INSURANCE

Gothenburg Public Schools **DOES NOT** carry health and accident insurance for individuals. It is recommended that students who expect to participate in athletics carry health and accident insurance. A program endorsed by the school district and offered through Heartland Financial Group Inc. will be made available to all students.

NSAA Eligibility Rules

IN ORDER TO REPRESENT A NEBRASKA HIGH SCHOOL IN INTERSCHOLASTIC ACTIVITIES COMPETITION, A STUDENT MUST ABIDE BY ELIGIBILITY RULES OF THE NEBRASKA SCHOOL ACTIVITIES ASSOCIATION. A SUMMARY OF THE MAJOR RULES IS GIVEN BELOW. CONTACT THE PRINCIPAL OR ACTIVITIES DIRECTOR FOR AN EXPLANATION OF THE COMPLETE RULE.

2.2.1 Student must be a bona fide student of their member school and have not graduated from any high school.

2.2.2 After a student's initial enrollment in grade nine, he/she shall be ineligible after eight semesters of school membership beginning with his/her enrollment in grade nine.

2.3 Student is ineligible if nineteen years of age before August 1 of current school year—age 21 for non-contact Unified Sports athletes. (Student in grades 7 or 8 may participate on a high school team if he/she was 15 years of age prior to August 1 of current school year.)

2.4.1 Student must be enrolled in some high school on or before the eleventh school day of the current semester.

2.5.1 Student must be continually enrolled in at least twenty credit hours per semester and regular in attendance, in accordance with the school's attendance policy at the school he/she wishes to represent in interscholastic competition.

2.5.2 Student must have been enrolled and received twenty hours of credit in school the immediate preceding semester.

2.6.2.1 Guardianship does not fulfill the definition of a legal parent. If a guardian has been appointed for a student, the student is eligible in the school district where his/her legal parent(s) have their domicile. Individual situations involving guardianship may be submitted to the Executive Director for review and a ruling.

2.6.3 A student entering grade nine for the first time after being promoted from grade eight of a two-year junior high, or a three-year middle school, or entering a high school for the first time after being promoted to grade ten from a three-year junior high school is eligible. After a student makes an initial choice of high schools, any subsequent transfer, unless there has been a change of domicile by his/her parents, shall render the student ineligible for ninety school days. (See May 1 Transfer List bylaw below.) If a student has participated on a high school team at any level as a seventh, eighth, or ninth grade student, he/she has established his/her eligibility at the high school where he/she participated. If the student elects to attend another high school upon entering ninth or tenth grade, he/she shall be ineligible for ninety school days. Student eligibility related to domicile can be attained in the following manners:

2.6.9.1 If the change in domicile by the parents occurs during a school year, the student may remain at the school he/she is attending and be eligible until the end of the school year or transfer to a high school located in the school district where the parents established their domicile and be eligible.

2.6.9.2 If the domicile is changed during the summer months and the student is in grade twelve and the student has attended the high school for two or more years, the student may remain at the high school he/she has been attending and retain eligibility.

2.6.9.3 If a student elects to remain at the high school where he/she initially enrolled after being promoted from grade eight of a middle or junior high school, or grade nine of a junior high school, he/she is eligible at that school, or is eligible at a high school located within the school district in which the parents established their domicile.

2.6.10 If the legal parents of a student change their domicile from one school district that has a high school to another school district that has a high school, the student shall be eligible immediately in the school district where the parents established their domicile.

2.7.7 Nebraska transfer students whose name appears on the NSAA transfer list prior to May 1 shall be eligible immediately in the fall at the transfer high school. Those students whose name does NOT appear on the NSAA transfer list prior to May 1 shall be ineligible for ninety school days, with such transfers being subject to hardship waiver guidelines.

2.7.8 Nebraska transfer students must have signed and delivered all forms necessary to make such transfer to the school in which he/she intends to enroll for the 2021-2022 school year prior to May 1, 2021; for the student to be eligible. The school to which the transfer is being made must have notified the NSAA office via an NSAA online transfer form, no later than May 1, 2021. The student would become ineligible for ninety school days the next fall if the student were to change his/her mind and decide not to transfer. If such student were to transfer to the new school, but later decides to return to his/her former district before 90 school days have elapsed, such student will be ineligible in the former district for the remainder of the 90 school days, with the ineligibility period commencing at the start of the fall semester. Those students, who did not have their enrollment forms signed, delivered and accepted prior to May 1, 2021, shall be ineligible for ninety school days, with such transfers being subject to hardship waiver guidelines.

2.7.9 NEW! Transfer to Home School District. Any student entering high school for the first time after promotion from grade eight who did not initially enroll in the high school located in the school district where the student's parents have their domicile, or a student who transfers back to a high school located in the school district where his/her legal parent(s) have established their domicile shall be ineligible for ninety school days.

3.5 / 3.1 Once the season of a sport begins, a student shall participate in practices and compete only in athletic contests/meets in that sport that are scheduled by his/her school. Any other competition will render the student ineligible for a portion of, or all of, the season in that sport. The season of a sport begins with the first date of practice as permitted by NSAA rules.

3.5.1 During the season of a particular sport, athletes participating in that sport for a high school may attend, but may not physically take part, either as an individual or as a member of a team, in the sport activity in which instruction is being offered in the clinic, camp or school. *(Refer to 3.5.1.1 for exception in Swimming & Diving.)

3.6 A student shall not participate on an all-star team while a high school undergraduate.

3.7 A student must maintain his/her amateur status.

COMPLIANCE WITH THE RULES WILL PREVENT YOUR TEAM, SCHOOL OR COMMUNITY FROM BEING PENALIZED.

You can also be declared ineligible by the coach and/or sponsor if you violate any rules or regulations set up by the coach or sponsor. Students shall be informed of these rules and regulations by their coach and/or sponsor.

JUNIOR HIGH PARTICIPATION IN ATHLETIC CONTESTS

Students in seventh and eighth grades may participate in interscholastic competitions subject to and in a manner consistent with the bylaws of the NSAA. The scholastic eligibility rules for seventh and eighth grades shall be the same as established by the school board for high school interscholastic competitions and, in the absence of such rules, shall be the minimum established by the NSAA.

TEAM TRAVEL

Participants in school sponsored activities **are required** to travel to and from the activity in a district sponsored vehicle. When students/athletes are traveling in a school sponsored vehicle they will follow the Code of Conduct rules in this handbook. In the event a parent/guardian wishes to take the participant after the activity has concluded, they shall (sign-out) request permission directly (be at the activity) from the coach/sponsor.

PARTICIPATION

A boy or girl who is a member of the Gothenburg High School athletic squad in season may not participate in any other organized athletic competition, in school or out of school, during the time he/she is a member of the GHS interscholastic squad. Workouts or supplementary practice outside of regular squad practice and competition are not specifically restricted. It is expected, however, that athletes given the privilege of representing their school will give first allegiance, as far as athletic participation is concerned, to the Gothenburg High School squad of which they are a member, and to the school's coaches who are

responsible for the athlete's development and performance. This policy is not intended to restrict casual or recreational activities.

PARTICIPATION REQUIREMENTS

All Jr. & Sr. High students who expect to participate in athletic practices/contests will be required to have the following requirements on-file with the activity director prior to participation. All forms must be on-file with the activity director prior to participation.

1. Physical. Physicals by a medical licensed doctor must be dated after May 1, 2021, for the 2021/2022 school year. (Sports and Cheerleading).
2. NSAA Parental Consent Form.
3. Gothenburg Public Schools Medical/Travel Release
4. Drug Testing Consent Form.
5. ImPact Baseline Test (Sports and Cheerleading).
6. Activity Card (\$40). (All Sports).

CONCUSSION: "RETURN TO LEARN"

The Superintendent or designee shall develop a return to learn protocol for students who have sustained a concussion. The return to learn protocol shall recognize that students who have sustained a concussion and returned to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff until the student is fully recovered.

ACTIVITIES ON CHURCH NIGHT AND SUNDAYS

The policy of the Board of Education states: "There will be no activities scheduled (practice included) on Wednesday evening." (6:30 P.M.) Exception: When an athletic team is required to play in conference, district, or tournament competition. The policy further states that "There will be no activities scheduled on Sunday." Exception: When a team is required to play on Monday, (Varsity level) practices may be scheduled on Sunday afternoon. For all such practices, permission must first be granted through the activities director.

SPORTS SEASONS

FALL	OPENING PRACTICE	CLOSE OF SEASON
Softball	August 9, 2021	State Tournament
Football	August 9, 2021	Football playoffs
Cross Country	August 9, 2021	State Meet
Volleyball	August 9, 2021	State Tournament
Girls Golf	August 9, 2021	State Meet
WINTER	OPENING PRACTICE	CLOSE OF SEASON
Wrestling	November 15, 2021	State Meet
Basketball (B/G)	November 15, 2021	State Tournament
SPRING	OPENING PRACTICE	CLOSE OF SEASON
Boys Golf	February 28, 2022	State Meet
Track (B/G)	February 28, 2022	State Meet

No individual may participate simultaneously in more than one sport per season. If a student is participating in one sport during a sports season and decides to quit that sport and participate in another sport during the same season, the student shall be restricted from practice or competition for five school days.

SPORTSMANSHIP

Responsibility of Players:

The responsibility of the players for sportsmanship is second in importance only to the coach. Because players are admired and respected, they exert a great deal of influence over the actions and behaviors of the spectators.

1. Treat opponents with the respect that is due them as guests.
2. Exercise self-control at all times, accepting and abiding by decisions.
3. Respect the officials' judgment and interpretations of the rules. Never argue or make gestures indicating a dislike for a decision.
4. Only the captain should communicate with the officials regarding the clarification of a rule.
5. Accept both victory and defeat with pride and compassion, never being boastful or bitter.
6. Congratulate the opponents in a sincere manner following either a victory or defeat.
7. Cooperate with the coach and fellow players in trying to promote good sportsmanship.
8. Welcome the opportunity to discuss the rules and strategies of the contest with parents and friends so they can better understand and appreciate the finer points of the game.

9. Accept seriously the responsibility and privilege of representing Gothenburg High School and our community.

Responsibility of Students (Spectators):

The students' frequent role as spectators and their tremendous enthusiasm for sports are indicative of their vital responsibility for good sportsmanship. Their habits and reactions determine the quality of sportsmanship which reflects upon the reputation of our school. Students/spectators are permitted to attend extracurricular activities only as guests of the school district. Accordingly, they must comply with the school district's rules and policies. It is the responsibility of the student and/or spectator to:

1. Keep cheers positive. There should be no profanity or degrading language/gestures.
2. Avoid actions that offend visiting teams or individual players.
3. Learn the rules of the game in order to be a better-informed spectator.
4. Treat all visiting teams in a manner in which you would expect to be treated.
5. Accept the judgment of coaches and officials.
6. Encourage other spectators to participate in the spirit of good sportsmanship.
7. Obey the instructions of school employees and officials supervising the extracurricular activity.

While the varsity game is in progress, students may not leave the gym or football bleachers except between quarters and half-time.

DRUG & ALCOHOL/GOOD CONDUCT RULE

1. VIOLATION:

1.1 Any student who violates written program rules during the extracurricular program season shall be subject to the sanctions set forth in the written program rules.

1.2 Any student engaged in an extracurricular activity program who, (1) possesses, or uses alcoholic beverages, or (2) drugs, the possession or use of which are declared a crime or infraction under the laws of the State of Nebraska, (3) who engages in conduct, or used language during school pictures, video, gestures, which is grossly offensive to the standard of the community of Gothenburg, Nebraska, during the particular extracurricular activity program shall:

1.2.1 If a student has not previously been found to be in violation of the rules set forth in this paragraph during said extracurricular activity program season, and the student self-reports the violation, he/she shall be suspended for 10 school days from participation in extracurricular activity contests including dances. If a student fails to self-report the violation they shall be suspended for 15 school days from participation, in any manner in such extracurricular activity program, (includes FFA, vocal, band, dances-Homecoming, Coronation, Prom and speech).

1.2.2 If a student has previously been found to be in violation of the rules set forth in this paragraph during such extracurricular activity program season and the student self-reports the violation, they shall be suspended from extra-curricular activity contests/dances for a period of 20 school days. If a student fails to self-report the violation they shall be suspended for 30 school days from participation in any manner in such extracurricular activity program (includes FFA, vocal, band, dances-Homecoming, Coronation, Prom, speech).

2. ENFORCEMENT OF RULE:

2.1 When a possible violation of the foregoing rule is brought to the attention of the program sponsor or activities director, the sponsor or director shall, as soon as is reasonable practical, meet with the student and (1) advise the student of the facts known to the sponsor or director: (2) allow the student to respond to the allegations and (3) advise the student of his/her right to appeal to a Violation Board hearing.

2.2 If the student admits conduct constituting a violation of the foregoing rules, the sanction shall be immediately imposed and the student and the student's parents or guardians shall be immediately notified by the mailing of a written notice. If the program sponsor or the activities director is satisfied that no such violation occurred, no further action shall be taken.

2.3 If a sponsor is not satisfied with the explanation of the student and determines that a violation has occurred, the matter shall be referred to the Violation Board.

2.4 The student, the student's parent or guardian shall be advised of the Violation Board meeting, its time, place and purpose by telephone, in person or in writing. The meeting shall be held with two days after the student has been confronted, and may be postponed for a reasonable time, not to exceed two school days, at the request of the student.

2.5 The hearing shall be informal, and the student may present witnesses in his/her behalf and shall have the right to have a representative of the student's choice assist in any presentation he/she wishes to make. The Violation Board shall have a right to limit the presentation to preclude unreasonable repetitious or irrelevant testimony.

2.6 The Violation Board shall reach its decision in a closed meeting.

2.7 If the Violation Board determines that no violation occurred, the sponsor of the extracurricular activity shall immediately advise the student and the student's parents.

2.8 If the Violation Board determines that a violation has occurred, the activities director or sponsor will promptly visit with the student and the student's parents or guardian to explain the decision. A written decision shall be mailed to the student and his parent/guardian with a reasonable time after the decision is reached.

2.9 If the student is dissatisfied with the decision of the Violation Board, he/she shall have a right to appeal to the Superintendent of Schools within two days from receiving written notification of appeal the decision of the Violation Board by presenting a written request therefore to the Superintendent. If the student is not satisfied with the Superintendent's decision, the student may appeal the decision to the Board of Education within two days of receipt of the written request therefore to the secretary of the Board of Education. The appeal hearing will be conducted not later than the next regular meeting of the Board of Education after receipt of the request. Such appeals shall not delay the effective time of the suspension or expulsion.

2.10 The Violation Board shall consist of the activities director, either the junior high or senior high principal, the activity sponsor, one other extracurricular activity sponsor, and one junior/senior high school teacher to be selected by the student. Any of the Violation Board members may designate, in writing, an alternate to serve in their place.

Situations resulting in the enforcement of the policy are:

1. Student being given a citation for an alcohol/drug violation and/or a failed drug test.
2. Student admits to violating the extracurricular alcohol/drug policy.
3. Any verified form of school investigation.
4. Staff member witnesses a violation of the policy.

Legal Issues

NOTIFICATION OF RIGHTS UNDER FERPA

The Family Educational Rights and Privacy Act (FERPA) affords parents and students over 18 years of age ("eligible students") certain rights with respect to the student's education records. They are:

- 1) The right to inspect and review the student's education records within 45 days of the day the District receives a request for access. Parents or eligible students should submit to the school principal (or appropriate school official) a written request that identifies the record(s) they wish to inspect. The principal will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.
- 2) The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate or misleading. Parents or eligible students may ask the School District to amend a record that they believe is inaccurate or misleading. They should write the school principal, clearly identify the part of the record they want changed, and specify why it is inaccurate or misleading. If the District decides not to amend the record as requested by the parent or eligible student, the District will notify the parent or eligible student of the decision and advise them of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.
- 3) The right to consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that FERPA authorizes disclosure without consent. One exception which permits disclosure without consent is disclosure to school officials with legitimate educational interests. A school official is a person employed by the District as an administrator, supervisor, instructor or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board; a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant or therapist); or a parent or student serving on an official committee, such as a disciplinary or grievance committee or assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility. Upon request, the District discloses education records without consent to officials of another School District in which a student seeks or intends to enroll.
- 4) The right to file a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with the requirements of FERPA. The name and address of the office that administers FERPA is: Kathleen Styles, Office of the Chief Privacy Officer. U.S. Department of Education. 400 Maryland Avenue, S.W. Washington, D.C. 20202

NOTICE CONCERNING DIRECTORY INFORMATION

The District may disclose directory information. The types of personally identifiable information that the District has designated as directory information are as follows:

1. Student's Name, address, telephone listing, and the name, address, telephone listings (if not unlisted), e-mail address and work or other contact information of the student's parent/guardian or other adult acting in loco parentis or with authority to act as parent or guardian in educational matters for the student;
2. School and dates of attendance;
3. Student's current grade;
4. Student's enrollment status (e.g. full-time or part-time);
5. Student's date of birth and place of birth;
6. Student's extra-curricular participation;
7. Student's achievement awards or honors;
8. Student's weight and height if a member of an athletic team;
9. Student's photograph; and
10. School or school district the student attended before he or she enrolled in [Name] Public Schools.

Notwithstanding the foregoing, the District does not designate as directory information personally identifiable information from students' education records where the District determines that the disclosure to the potential recipient poses a risk to student safety or well-being, including but not limited to circumstances where the potential recipient is a registered sex offender and the personally identifiable information would permit the potential recipient to communicate with or otherwise contact the student.

A parent or eligible student has the right to refuse to let the District designate information about the student as directory information. The period of time within which a parent or eligible student has to notify the District in writing that he or she does not want information about the student designated as directory information is as follows: two weeks from the time this information is first received. Please contact the Superintendent's office to indicate your refusal to have your child's information designated as directory information.

The District may disclose information about former students without meeting the conditions in this section.

OPTIONAL

In addition, notice is further given that FERPA permits the disclosure of personally identifiable information from students' education records, without consent of the parent or eligible student, if the disclosure meets certain conditions found in §99.31 of the FERPA regulations. Except for disclosures to school officials, disclosures related to some judicial orders or lawfully issued subpoenas, disclosures of directory information, and disclosures to the parent or eligible student, §99.32 of the FERPA regulations requires the District to record the disclosure. Parents and eligible students have a right to inspect and review the record of disclosures. The District may disclose personally identifiable information from the education records of a student without obtaining prior written consent of the parents or the eligible student —

- To other school officials, including teachers, within the educational agency or institution whom the school has determined to have legitimate educational interests. This includes contractors, consultants, volunteers, or other parties to whom the District has outsourced institutional services or functions, provided that the conditions listed in §99.31(a)(1)(i)(B)(1) - (a)(1)(i)(B)(2) are met. (§99.31(a)(1))
- To officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll, or where the student is already enrolled if the disclosure is for purposes related to the student's enrollment or transfer, subject to the requirements of §99.34. (§99.31(a)(2))
- To authorized representatives of the U.S. Comptroller General, the U. S. Attorney General, the U.S. Secretary of Education, or State and local educational authorities, such as the Nebraska Department of Education. Disclosures under this provision may be made, subject to the requirements of §99.35, in connection with an audit or evaluation of Federal- or State-supported education programs, or for the enforcement of or compliance with Federal legal requirements that relate to those programs. These entities may make further disclosures of personally identifiable information to outside entities that are designated by them as their authorized representatives to conduct any audit, evaluation, or enforcement or compliance activity on their behalf. (§§99.31(a)(3) and 99.35)
- In connection with financial aid for which the student has applied or which the student has received, if the information is necessary to determine eligibility for the aid, determine the amount of the aid, determine the conditions of the aid, or enforce the terms and conditions of the aid. (§99.31(a)(4))
- To State and local officials or authorities to whom information is specifically allowed to be reported or disclosed by a State statute that concerns the juvenile justice system and the system's ability to effectively serve, prior to adjudication, the student whose records were released, subject to §99.38. (§99.31(a)(5))

- To organizations conducting studies for, or on behalf of, the District, in order to: (a) develop, validate, or administer predictive tests; (b) administer student aid programs; or (c) improve instruction. (§99.31(a)(6))
- To accrediting organizations to carry out their accrediting functions. (§99.31(a)(7))
- To parents of an eligible student if the student is a dependent for IRS tax purposes. (§99.31(a)(8))
- To comply with a judicial order or lawfully issued subpoena. (§99.31(a)(9))
- To appropriate officials in connection with a health or safety emergency, subject to §99.36. (§99.31(a)(10))
- Information the District has designated as “directory information” under §99.37. (§99.31(a)(11))

The District’s policy is for education records to be kept confidential except as permitted by the FERPA law, and the District does not approve any practice which involves an unauthorized disclosure of education records. In some courses student work may be displayed or made available to others. Also, some teachers may have persons other than the teacher or school staff, such as volunteers or fellow students, assist with the task of grading student work and returning graded work to students. The District does not either approve or disapprove such teaching practices, and designates such student work as directory information and/or as non-education records. Each parent and eligible student shall be presumed to have accepted this designation in the absence of the parent or eligible student giving notification to the District in writing in the manner set forth above pertaining to the designation of directory information. Consent will be presumed to have been given in the absence of such a notification from the parent or eligible student.

NOTICE CONCERNING DESIGNATION OF LAW ENFORCEMENT UNIT:

The District designates the Gothenburg Police Department as the District’s “law enforcement unit” for purposes of (1) enforcing any and all federal, state or local law, (2) maintaining the physical security and safety of the schools in the District, and (3) maintaining safe and drug free schools.

NOTICE OF REQUIREMENTS FOR ADMISSION

Nebraska law requires that parents or legal guardians furnish the following documents upon admission:

- 1) A certified copy of the student’s birth certificate issued by the state in which the child was born, prior to admission of a child for the first time.
- 2) Evidence of a physical examination by a physician for a student entering the 7th grade or transferring in from out of state,
- 3) Evidence of visual evaluation by a physician,
- 4) Students are required to be immunized according to laws passed by the Nebraska legislature.

Parents/guardians may contact the school nurse regarding immunization requirements.

Forms to submit objections are available from the Supt. office. **Any student not in compliance with the law will not be permitted to attend school.** Medical and religious exemptions are available but require a physician’s signature or a signed affidavit.

2020-2021 STUDENT HANDBOOK: COVID SUPPLEMENT

The following rules and expectations will be effective during the 2020-2021 school year. These rules and expectations are intended to ensure the health and safety of all students, staff members, and the overall community. Because of the fluid nature of the current COVID-19 pandemic and the District’s continued collaboration with health officials, these rules and expectations are subject to change at any time. The District will

send parents and students written notification of any such changes. It is each family's responsibility to monitor for, understand, and adhere to any such changes, including those changes implemented on short notice. If a parent or student ever has any questions about the interpretation or implementation of these rules and expectations, the parent or student should promptly contact their building administrator.

1. Masks (Required in the Orange Risk tier.) Unless otherwise directed by the Superintendent, every student must wear an appropriate mask on school grounds and while in school vehicles. An appropriate face covering should block airborne particles. The design must not interfere with or disrupt the operation of the school or learning environment. Masks must be worn in a manner that covers the student's nose and mouth. A student may remove their mask only when a staff member gives the student permission, such as during mask "breaks" or during lunchtime. If a staff member provides specific mask directives to a student, the student shall comply with those directives. Students who do not comply with the mask requirement or directives may face discipline, up to and including exclusion or expulsion from school.

Students are highly encouraged to follow health and safety best practices outside of the school setting, including frequent hand washing and social distancing.

2. COVID-19 Symptoms. A student who experiences, or has experienced within 24 hours, any of the following symptoms must notify their administrator prior to coming to school or prior to entering a school vehicle:

1. Fever or chills
2. Cough
3. Shortness of breath or difficulty breathing
4. Muscle or body aches
5. New loss of taste or smell
6. Sore throat
7. Nausea or vomiting
8. Diarrhea

The administrator will then evaluate the student's symptoms to determine if the student may report to school or will be given academic work to complete at home. Students who miss school due to potential COVID-19 exposure or symptoms will generally not be counted as an unexcused absence. However, if the administration determines that the student has violated other rules or has not been honest about his or her symptoms, the student's absence may be deemed unexcused and the student may face other consequences. A student's arrival on school grounds or in a school vehicle after the student or parent fails to promptly notify a building administrator of potential symptoms could result in student discipline, up to and including exclusion or expulsion from school.

A student who fails to report COVID-19 symptoms because the student wants to participate or compete in activities may face additional activity consequences.

3. Potential Exposure. Parents and students who have reason to suspect that the student may have been exposed to COVID-19 must promptly inform a building administrator. Potential exposure includes, but is not limited to, coming into close contact

with a person who tested positive or is awaiting test results, a family member in the household who has tested positive or is awaiting test results, traveling to a “hot spot,” or receiving notification from a health official or medical professional of a potential exposure. Students who plan to travel outside of the community are encouraged to consult with a building administrator in advance to determine the potential consequences (such as mandatory quarantine) of such travel. Any student who has potentially been exposed to COVID-19 will not be allowed on school grounds or in a school vehicle until the District, in its sole and absolute discretion, determines that the student may safely return to school. A student’s arrival on school grounds or in a school vehicle after the student or parent fails to promptly notify a building administrator of a potential exposure could result in student discipline, up to and including exclusion or expulsion from school.

4. Academic Work at Home. A student who has potentially been exposed to COVID-19 and is not allowed on school grounds will not face an academic penalty unless the administration determines that the student has otherwise violated school rules. Any COVID-19 related student absence will not be counted as an unexcused absence. During a student’s COVID-19 related absence, the student is expected (to the extent that he or she is able) to work with his or her teachers to obtain and complete coursework and assignments. A teacher retains the discretion to grade student work during a student’s COVID-19 related absence.

5. Activities. A student will not be permitted to participate in activities if the student has possible COVID-19 symptoms, has potentially been exposed to COVID-19 or would otherwise jeopardize the health and safety of other students or staff. The District, in its sole and absolute discretion, will determine when a student may return or participate in an activity. Any student who fails to promptly report COVID-19 symptoms, potential exposure, or otherwise takes action or inaction that could jeopardize the health and safety of other students or staff will be subject to discipline, including the removal from the activity for the remainder of the year.

6. Failure to be Honest. These rules and expectations are designed and will be implemented to ensure, to the extent practicable, the health and safety of all students and staff. The District will endeavor to balance the need to ensure the health and safety of school premises, while not intruding on a family’s confidential medical information. With that in mind, students and families are expected to be honest with the District regarding a student’s potential COVID-19 exposure or symptoms. If a parent is uncomfortable or unwilling to provide specific information to the District about a student’s potential exposure or symptoms, the family need only inform a building administrator of the fact that there may have been a potential exposure or potential symptoms. A parent may, but will not be required to, divulge any specific information about the potential exposure or symptoms, such as medical information. In any circumstance, if the District determines that a parent or student has not been honest or forthright with information or facts provided (or not provided) to the District about a potential exposure or potential symptoms, the District may exclude a student for a longer period of time (for health and safety reasons) or may impose disciplinary consequences, up to and including exclusion or expulsion from school.

7. Other Health and Safety Rules. At any time, a staff member may impose or require a student to undertake other health and safety requirements (such as frequent

hand washing, maintaining social distancing, and the like). A student must follow such health and safety requirements or face discipline.

8. Assumption of the Risks. In the middle of the COVID-19 pandemic, the District has endeavored to reopen schools for the benefit of student learning and development. However, there is no guarantee that the school environment will be completely safe and free from COVID-19 or other related risks and hazards. Any parent who is uncomfortable with the risks associated with sending their student to school must promptly contact a building administrator to discuss alternative educational options. A parent who elects to send their student back to school does so understanding, assuming, and accepting the associated health and safety risks, including the possibility that the student may be exposed to and/or contract COVID-19.

HEADS+UP

CONCUSSION IN HIGH SCHOOL SPORTS

A FACT SHEET FOR **ATHLETES**

What is a concussion?

A concussion is a brain injury that:

- Is caused by a bump, blow, or jolt to the head or body.
- Can change the way your brain normally works.
- Can occur during practices or games in any sport or recreational activity.
- Can happen even if you haven't been knocked out.
- Can be serious even if you've just been "dinged" or "had your bell rung."

All concussions are serious. A concussion can affect your ability to do schoolwork and other activities (such as playing video games, working on a computer, studying, driving, or exercising). Most people with a concussion get better, but it is important to give your brain time to heal.

What are the symptoms of a concussion?

You can't see a concussion, but you might notice **one or more** of the symptoms listed below or that you "don't feel right" soon after, a few days after, or even weeks after the injury.

- Headache or "pressure" in head
- Nausea or vomiting
- Balance problems or dizziness
- Double or blurry vision
- Bothered by light or noise
- Feeling sluggish, hazy, foggy, or groggy
- Difficulty paying attention
- Memory problems
- Confusion

What should I do if I think I have a concussion?

- **Tell your coaches and your parents.** Never ignore a bump or blow to the head even if you feel fine. Also, tell your coach right away if you think you have a concussion or if one of your teammates might have a concussion.
- **Get a medical check-up.** A doctor or other health care professional can tell if you have a concussion and when it is OK to return to play.
- **Give yourself time to get better.** If you have a concussion, your brain needs time to heal. While your brain is still healing, you are much more likely to have another concussion. Repeat concussions can increase the time it takes for you to recover and may cause more damage to your brain. It is important to rest and not return to play until you get the OK from your health care professional that you are symptom-free.

How can I prevent a concussion?

Every sport is different, but there are steps you can take to protect yourself.

- Use the proper sports equipment, including personal protective equipment. In order for equipment to protect you, it must be:
 - The right equipment for the game, position, or activity
 - Worn correctly and the correct size and fit
 - Used every time you play or practice
- Follow your coach's rules for safety and the rules of the sport.
- Practice good sportsmanship at all times.

If you think you have a concussion:
Don't hide it. Report it. Take time to recover.

It's better to miss one game than the whole season.

For more information and to order additional materials **free-of-charge**, visit: www.cdc.gov/Concussion.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR DISEASE CONTROL AND PREVENTION



HEADS **x** UP

CONCUSSION IN HIGH SCHOOL SPORTS

A FACT SHEET FOR **PARENTS**

What is a concussion?

A concussion is a brain injury. Concussions are caused by a bump, blow, or jolt to the head or body. Even a “ding,” “getting your bell rung,” or what seems to be a mild bump or blow to the head can be serious.

What are the signs and symptoms?

You can’t see a concussion. Signs and symptoms of concussion can show up right after the injury or may not appear or be noticed until days after the injury. If your teen reports **one or more** symptoms of concussion listed below, or if you notice the symptoms yourself, keep your teen out of play and seek medical attention right away.

Signs Observed by Parents or Guardians	Symptoms Reported by Athlete
<ul style="list-style-type: none"> • Appears dazed or stunned • Is confused about assignment or position • Forgets an instruction • Is unsure of game, score, or opponent • Moves clumsily • Answers questions slowly • Loses consciousness (<i>even briefly</i>) • Shows mood, behavior, or personality changes • Can’t recall events <i>prior</i> to hit or fall • Can’t recall events <i>after</i> hit or fall 	<ul style="list-style-type: none"> • Headache or “pressure” in head • Nausea or vomiting • Balance problems or dizziness • Double or blurry vision • Sensitivity to light or noise • Feeling sluggish, hazy, foggy, or groggy • Concentration or memory problems • Confusion • Just not “feeling right” or is “feeling down”

How can you help your teen prevent a concussion?

Every sport is different, but there are steps your teens can take to protect themselves from concussion and other injuries.

- Make sure they wear the right protective equipment for their activity. It should fit properly, be well maintained, and be worn consistently and correctly.

- Ensure that they follow their coaches' rules for safety and the rules of the sport.
- Encourage them to practice good sportsmanship at all times.

What should you do if you think your teen has a concussion?

- 1. Keep your teen out of play.** If your teen has a concussion, her/his brain needs time to heal. Don’t let your teen return to play the day of the injury and until a health care professional, experienced in evaluating for concussion, says your teen is symptom-free and it’s OK to return to play. A repeat concussion that occurs before the brain recovers from the first—usually within a short period of time (hours, days, or weeks)—can slow recovery or increase the likelihood of having long-term problems. In rare cases, repeat concussions can result in edema (brain swelling), permanent brain damage, and even death.
- 2. Seek medical attention right away.** A health care professional experienced in evaluating for concussion will be able to decide how serious the concussion is and when it is safe for your teen to return to sports.
- 3. Teach your teen that it’s not smart to play with a concussion.** Rest is key after a concussion. Sometimes athletes wrongly believe that it shows strength and courage to play injured. Discourage others from pressuring injured athletes to play. Don’t let your teen convince you that s/he’s “just fine.”
- 4. Tell all of your teen’s coaches and the student’s school nurse about ANY concussion.** Coaches, school nurses, and other school staff should know if your teen has ever had a concussion. Your teen may need to limit activities while s/he is recovering from a concussion. Things such as studying, driving, working on a computer, playing video games, or exercising may cause concussion symptoms to reappear or get worse. Talk to your health care professional, as well as your teen’s coaches, school nurse, and teachers. If needed, they can help adjust your teen’s school activities during her/his recovery.

If you think your teen has a concussion:

Don’t assess it yourself. Take him/her out of play. Seek the advice of a health care professional.

It’s better to miss one game than the whole season.

For more information and to order additional materials *free-of-charge*, visit: www.cdc.gov/Concussion.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR DISEASE CONTROL AND PREVENTION



CLASS SCHEDULE

Class

Teacher

1st

2nd

SWEDE FOUNDATIONS

3rd

4th

5th

6th

7th

8th

2021-2022
DUDLEY ELEMENTARY - GOTHENBURG PUBLIC SCHOOLS
STUDENT - PARENT HANDBOOK

Welcome to Dudley Elementary - Gothenburg Elementary School for the 2021-2022 school year. This handbook is intended to be used by students, parents/guardians, and staff as a guide to the rules, regulations, and general information about Dudley Elementary. Each student, parent/guardian, and staff member is responsible for becoming familiar with the handbook and knowing the information contained in it.

Although the information in this handbook is detailed and specific, the handbook is not intended to be all encompassing. This handbook is intended to help students have a successful and rewarding school year. The rules, procedures, and practices adopted in the Student - Parent Handbook shall have the effect of Board Policy and is annually reviewed and voted on by the District #20 School Board.

The administration reserves the right to make decisions and rule revisions at any time to assure the well-being of all students and the educational program. The administration will be responsible for interpreting the rules contained in the handbook. Student rights will be protected and respected and in turn, students must respect the rights of others.

GO SWEDES!!!

Angela Richeson
Elementary Principal

Tomye McKenna
Assistant Elementary Principal
Special Education Director

MISSION STATEMENT

Gothenburg Public Schools is the cornerstone of a proud, passionate, and progressive community where students and staff thrive in a positive and innovative environment. We ensure the growth of all individuals by inspiring them to own and maximize their potential.

DUDLEY ELEMENTARY STAFF 2021 - 2022

Superintendent: Dr. Todd Rhodes - 537-3651 Ext. 4105

Elementary Principal: Angela Richeson - 537-3651 Ext. 1116

Special Education Director / Assistant Principal: Tomye McKenna - 537-3651 Ext. 2242

Director of Teaching and Learning: Allison Jonas - 537-3651 Ext. 3131

Board of Education

Devin Brundage

Kyle Fornoff

Jon Hudson

Becky Jobman

Kelly Terrell

Nate Wyatt

Swede Preschool Academy

Melissa Bell

Kindergarten

Molly Koehn

Suzanne Neels

Kayla Paul

Charity Wyatt

1st Grade

Brittany Jesseph

Anne Ostendorf

Michelle Stienike

2nd Grade

Wendy Bartels

Justin Dowdy

Tara Foster

3rd Grade

Gretchen David

Tiffani Dea

Jena Rahjes

4th Grade

Becky Gibbens
Mary Meisinger
Stephanie Waskowiak

5th Grade

Sharon Andres
Becky Costello
Tony Neels

6th Grade

Erika Brown
Barb Hicken
Jonathan Meyer

Special Education: Kylee Malcom (Early Childhood), Maria Andersen (Kindergarten - 2nd Grade), Bryan Bazata (3rd & 4th Grade), Heather Franzen (5th & 6th Grade)

School Psychologist: Jacy Ostergard

Speech Pathologist: Erin Feather (K-6), Carol Keiser (Preschool, Junior High & High School)

Counselors: Michelle Stevens (Preschool - 2nd Grade), Tami Smith (3rd Grade - 5th Grade), Pam Glodowski (6th Grade)

Vocal Music: Erica Wieseler

Instrumental Music: Tonya Welch

Physical Education: Bryson Mahlberg

Art: Jami Stortenbecker & Kara Libich

Keyboarding: Kara Libich

High Ability Coordinator: Amy Harrison

MTSS Coordinator: Michelle Mroczek

MTSS Interventionist: Kristen Butterfield

School Librarian: Amy Harrison

Technology Coordinator: Jo Wiggins

Technology Para: Jayne Eggleston

Secretary: Karman Keith

Nurse: Melissa Haas

Paraeducators: Saraid Brock, Sue Finke, Marie Foster, Tracie Gamblin, Rhonda Hansen, Susan Harbur, Holly Meints, Tesla Nelson, Katherine Middleton, Terri Nordin, Elaine Smith, Janice Walker, Donica Williams

Facilities and Custodial Director: Jesse Kincheloe

Grounds and Transportation Director: Les Harding

Custodians: Cindy Reinhard & Jason Fulkerson

SERVICES

Emergency Services	911
Poison Information Center	1-800-642-9999
Suicide Prevention Hotline	1-800-273-8255
Gothenburg Police Department	537-3608
Dawson County Sheriff's Department	324-3011
State Patrol Emergency Line	1-800-525-5555
Nebraska Family Helpline	1-888-866-8660
Boys Town Hotline	1-800-448-3000
Child Abuse/Neglect Hotline	1-800-652-1999
Dawson County Attorney	324-5644
Dawson County Crime Stoppers	784-1234
Dawson County Immunization Clinic	324-4219
Dawson County Parent Child Center	324-2336
(for victims of domestic violence, child abuse, etc.)	
Domestic Violence Hotline	1-800-876-6238
Emergency 24 hour drug/alcohol line	543-6963
Gothenburg Chamber of Commerce	537-3505
Gothenburg City Offices	537-3677
Gothenburg Health	537-3661

THE SCHOOL DAY

BEFORE SCHOOL

Students are not to arrive on school grounds before 7:50 a.m. (exceptions: students who ride the bus). Prior to that time, the school is not responsible for supervision of students. A school employee will be on duty at 7:50 a.m. and students will enter the building at 7:55 a.m. Students will be considered tardy after 8:05 a.m.

AFTER SCHOOL

The school day will end at 3:30 p.m. (2:30 p.m. for preschool and 3:25 p.m. for kindergarten). School will dismiss on (most) Wednesdays at 2:30 p.m. (2:25 for kindergarten) for staff professional development. All playground gates will be locked and school grounds will no longer be supervised after 3:40 p.m. on a regularly scheduled day or 2:40 p.m. on an early dismissal day. The school is not responsible for supervision of students after these times.

ATTENDANCE

Regular and punctual student attendance is required. School attendance is not only a Nebraska State Law and a Board Policy (5008), but is important to every child's education. Teachers are required to maintain an accurate record of student attendance and submit attendance daily.

REPORTING AN ABSENT STUDENT

If a student will be absent, we ask that a parent/guardian call the school before 9:00 a.m. (537-3651 Ext. 8). If the school does not receive a call, an attempt will be made to contact a parent/guardian.

ATTENDANCE GUIDELINES/DEFINITIONS

Absence from school will be reported as an:

(a) Excused absence

-or-

(b) Unexcused absence

Excused Absence

An excused absence is an impossible or impracticable barrier outside the control of the parent or child that prevents a student from attending school. The parent must provide the school with documentation to demonstrate the absence was beyond the control of the parent or child. This could include, but is not limited to documented illness by a medical professional, court (with formal documentation), death of a family member, or other unique situations that have received prior approval from the principal. Please refer to Board policy 5008 for further reference.

The Principal shall have the discretion to deny approval for any of the foregoing reasons depending on circumstances such as the student's number of other absences, the student's academic status, the tests or other projects which may be missed, and in the case of a family trip, whether the trip could have been taken during non-school time and/or the educational nature of the trip.

Unexcused Absence

Excessive unexcused absences may result in a report to the county attorney. A parent acknowledged unexcused absence is one in which the parent/guardian communicated with the school that the child is absent and the parent/guardian is then responsible for the student for the extent of the school day. Examples of unexcused absences include

but are not limited to illness (without a doctor's note), vacations, and medical appointments (without a doctor's note).

A student who engages in multiple unexcused absences may be considered truant as per state law Neb. Rev. Stat. '79-201. Truancy is a violation of the school rules and students are subject to disciplinary consequences for truancies. Students who leave the school premises without permission during the school day will be considered truant. Please refer to Board policy 5008 for further reference.

Five (5) unexcused absences

Students who accumulate five (5) unexcused absences in a quarter shall be deemed to have "excessive absences". Please refer to Board policy No. 5008 for more information.

REPORTING EXCESSIVE ABSENTEEISM TO THE COUNTY ATTORNEY

If a student accumulates more than twenty (20) absences per year, the attendance officer may report such information to the county attorney of the county in which that person having control of the student resides. For further information, refer to Board Policy 5008.

TARDY POLICY

A child is considered late for elementary school if he or she is not **in the classroom** by 8:05 a.m. ready to begin the school day. Letters will be sent home each quarter when students have been tardy five (5) or more times.

EARLY WITHDRAWAL FOR STUDENTS ENROLLED IN ACCREDITED OR APPROVED SCHOOLS

A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if an exit interview is conducted and a withdrawal form is signed. See Board Policy No. 5008 for further information and details of the exit interview and withdrawal form.

NOTICE OF REQUIREMENTS FOR ADMISSION

Students should register with the District Office at **1322 Avenue I** as soon as possible after moving into the school district. The registration packet and forms are available in the District Office. **Registration forms and required documents must be complete and returned prior to attending school.** Parents/guardians are encouraged to begin the process early.

Nebraska law requires that parents or legal guardians furnish the following documents upon admission:

- A certified copy of the student's birth certificate issued by the state in which the child was born, prior to admission of a child for the first time.
- Evidence of a physical examination by a physician for a student entering kindergarten or transferring in from out of state.
- Evidence of visual evaluation by a physician.
- Students are required to be immunized according to laws passed by the Nebraska legislature. Parents/guardians may contact the school nurse regarding immunization requirements.
- Receipt of transcripts, records or grades from previous school are required, if applicable, to insure placement within the appropriate classes.
- **Any student not in compliance with the law will not be permitted to attend school.**

Upon completion of registration, the Elementary Principal will contact the family to finalize the enrollment process.

Medical and religious exemptions are available but require a physician's signature or a signed affidavit. The Nebraska Dept of Health and Human Services requires that all immunizations are reported. Students are required to have immunizations completed by October 15 or students will be excluded from school until immunizations are completed or waivers are provided.

BIRTH CERTIFICATES

Board Policy 5001 requires that all new enrolling students must show a **certified** birth certificate with a raised State Seal. A copy will be made for school files and the original will be returned to the parent or guardian. Other reliable proof of the child's identity and age, accompanied by an affidavit explaining the inability to produce a copy of the birth certificate, may be used in lieu of a birth certificate.

CHANGE OF ADDRESS

The school should be notified of any change of address or home telephone number. Also, please notify the school of any plans for moving so sufficient time is given for accumulating student records. Parental permission is needed (at the new school) before student records can be transferred or requested from the previous school. The new school will send a request for records to the previous school once parent permission is obtained.

HOMELESS STUDENT

Policy 5418 includes forms related to homeless students. Gothenburg Public School will ask for enrollment information and request for placement in accordance with policy 5418. District #20 will comply with the federal and state law related to homeless students.

A “homeless child” (for purposes of this policy) is a child who lacks a fixed, regular, and adequate nighttime residence. An “unaccompanied youth” is a child who is not in the physical custody of a parent or guardian. District #20’s designated Homeless Coordinator is the Superintendent of Schools. The duties of the Homeless Coordinator include the identification, enrollment and placement of homeless students, coordination of services, designing of activities, maintenance of student records and other required documentation.

WEATHER RELATED SCHOOL CLOSING

Even in severe weather, Gothenburg Public Schools will attempt to remain open. In the event schools are to be closed prior to the start of classes, the public will be notified through T.V., radio, and social media. The school’s SwiftK12 telephone system will also be used to contact students and staff about any decisions to change the school day because of weather. The decision to close school will be made as early as possible.

It is important that parents do not call administrators or the radio stations as it makes it more difficult to call in emergency school closing announcements. It is the parent’s responsibility to determine if they wish to send their child to school during inclement weather, if school is not closed.

If the students are to be dismissed early, notification will be given on T.V., radio and social media. A call will also be sent out using our SwiftK12 telephone system.

HEALTH SERVICES

Gothenburg Public Schools has a full time registered nurse who coordinates health services. She conducts health screenings on students annually. Should there be any concerns about a child’s hearing or vision, she can evaluate him/her at any time during the school year. A written health services referral will be sent to parents whenever a concern is found on any screening procedure.

When children are not well, they should not be sent to school. Children who have vomited or had diarrhea anytime within the last 24 hours prior to the starting time of

school should not come to school. Children with the following conditions will be sent home:

- vomiting
- diarrhea
- a fever of 100 degrees or higher
- a suspicious rash
- head lice
- any child showing any signs or symptoms of a contagious or infectious disease

Children with a confirmed communicable disease should not return to school until the minimum isolation period has elapsed, and all signs and symptoms of acute illness have disappeared. The period of exclusion should extend throughout the period when acute signs of illness are present, or until the student is fever free for 24 hours without the use of fever reducing medication.

Emergency forms are sent out at the start of the school year. Please fill these forms out carefully and include any health problems specific to the child. These forms enable the school to efficiently handle any sudden illness or injury. Home and emergency phone numbers are required. Treatment of injury occurring outside of the school jurisdiction is not the responsibility of school employees.

Students that have a known medical diagnosis of an allergen, asthma or seizure need to provide an Asthma/Allergy/Seizure Action Plan signed by a physician. Forms may be obtained from your physician or at the school. In the event of an anaphylactic reaction, Rule 59 (per the state of Nebraska protocol) will be followed if there is no individualized action plan provided.

Evidence of a physical examination by a physician, a physician assistant, or an advanced practice registered nurse within six (6) months prior to the entrance of the child into the beginner grade, seventh grade or, in the case of a transfer from out of state, to any other grade, unless the parent or legal guardian submits a written statement objecting to a physical examination. Waivers are available in the nurse's office.

Evidence of a visual examination by a physician, a physician assistant, an advanced practice registered nurse within six (6) months prior to the entrance of the child into the beginner grade, seventh grade or, in the case of a transfer from out of state, to any other grade, unless the parent or legal guardian submits a written statement objecting to a visual examination. The visual evaluation is to consist of testing for amblyopia,

strabismus, and internal and external eye health, with testing sufficient to determine visual acuity. Waivers are available in the nurse's office.

Medication of any type is to be administered by the school nurse or his/her designee. Written permission from a parent/guardian must be obtained in order to administer medication. **PARENTS/GUARDIANS** are required to bring medication to school in the original packaging. The only medication to be given at school is that which **cannot** be scheduled around school hours.

IMMUNIZATIONS

Evidence of protection against diphtheria, tetanus, pertussis, polio, measles, mumps, and rubella, Hepatitis B, Varicella (chicken pox) and Haemophilus Influenza type b (Hib) and other diseases are required by applicable law, by immunization, prior to enrollment. Exceptions are allowed based on: (1) written statement by health care provider that immunizations would be injurious to the student or a family member or (2) affidavit of a religious reason for non-immunizations and immunization is continued as rapidly as medically feasible or (3) written statement of parent or guardian that immunizations have been completed, where the child's parent is in the military, the child is enrolling following residence outside the state, and proof of immunization is given within 60 days. Refer to HHS regulations, 173 NAC 3.

The Nebraska Department of Health and Human Services requires that all immunizations are reported. Students are required to have immunizations completed by October 15 or students will be excluded from school until immunizations are completed or waivers are provided.

CONCUSSION

The superintendent or designee shall develop a Return to Learn protocol for students who have sustained a concussion. The Return to Learn protocol shall recognize that students who have sustained a concussion and return to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff until the student is fully recovered.

ACADEMICS

ACCREDITATION

Gothenburg High School is a member of the North Central Accreditation Association and is accredited by the State of Nebraska. The school maintains rigid standards in order to meet requirements set for by the State of Nebraska Department of Education.

The athletic classification is Class C-1 in most sports and Class B in a few sports. The school is considered a Class III school in organization.

PARENT AND FAMILY ENGAGEMENT POLICY

Gothenburg Public Schools intends to follow the Title I Parent and Family Engagement Policy guidelines in accordance with federal law, *Section 1116(a -f) ESSA, (Every Student Succeeds Act) of 2015.*

Gothenburg Public Schools shall:

Provide opportunities for the participation of parents and family members including those with migratory children, limited English proficiency, or have disabilities. Parent shall be notified of the Parent and Family Engagement Policy, information related to school and parent programs, meetings, and other activities in an understandable and uniform format and to the extent practicable provided in a language the parents can understand;

Convene an annual parent meeting scheduled at a convenient time, to which all parents of participating children shall be invited and encouraged to attend, to inform parents of their school's participation under this part and to explain the requirements of this part, and the right of the parents to be involved;

Involve parents in an organized, ongoing, and timely way, in the planning, review, and improvement of the Parent and Family Engagement Policy;

Provide opportunities for parents and family members to participate in decisions relating to the education of their children. The school shall provide other reasonable support for parental involvement activities;

Provide parents of participating children timely information about programs under this part, a description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress and the achievement levels of the challenging state academic standards. The school will provide assistance, opportunities, and/or materials and training to help parents work with their children to improve their children's academic achievement in a format, and when feasible, in a language the parents and family members can understand;

Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of

parents, how to reach out to, communicate with and work with parents as equal partners;

Coordinate and integrate parental involvement programs and activities with other Federal, State and local programs, including preschool programs that encourage and support parents in more fully participating in the education of their children.

SCHOOL-PARENT-STUDENT COMPACT

Dudley Elementary School

2021-2022 School Year

This School-Parent-Student Compact has been jointly developed with the school, parents and students, and outlines how the entire school staff, parents, and students will share the responsibility for improved student academic achievement and the means by which the school, parents and students will build and develop a partnership to help children achieve the State's high academic standards. At the annual parent-teacher conferences, the compact shall be discussed as it relates to the individual child's achievement.

Teacher/School:

- Provide high-quality curriculum and instruction in a supportive and effective learning environment to enable children to meet the challenging state academic standards.
- Regularly communicate with parents on their child's progress.

Parent/Family:

- Communicate and work with teachers and school staff on an ongoing basis to be involved and support my child's learning
- Support my child's learning, volunteer in the classroom, participate, as appropriate, in decisions related to his/her education, guide positive use of extracurricular time.

Student:

- Be at school every day and on time unless I am sick
- Come to school each day prepared with supplies and an attitude to learn.
- Be responsible for my own behavior.
- Respect and cooperate with other students and adults.
- Be prepared for school by having school materials, completing assignments, and asking for help when needed.

- Communicate with my parents, family, and teachers about my school progress and experiences so that they can help me be successful at school.

BOOKS

All textbooks and library books are loaned for student use during the school year. Textbooks and library books are to be kept clean and handled carefully. Students will be required to pay for lost or damaged textbooks and library books.

STUDENT PLANNERS

Student planners are provided for students in third through sixth grade. They are designed to help students keep track of their assignments and school activities. Teachers will explain how to use the planners in the classroom. The school provides the first planner each year. It is the student's responsibility to take care of it. If a planner is lost or destroyed by a student, he/she is expected to replace it at an \$5.00 fee.

PROGRESS REPORTS

Progress reports will be sent home with students in grades 3-6 at the midpoint of each quarter, throughout the school year.

REPORT CARDS

Report cards are sent home at the end of each nine-week period. For online grading information please go to PowerSchool: <https://ps.gothenburgswedes.org/public>. If you have trouble accessing a student's account please contact the elementary office.

PARENT-TEACHER CONFERENCES

Gothenburg Public Schools holds parent teacher conferences twice during the school year. These conferences provide a two-way communication between home and school.

PROMOTION & RETENTION POLICY

Students will typically progress annually from one grade level to the next grade level. A student may be retained at a grade level or be required to repeat a course or program when such is determined in the judgment of the principal, in consultation with the student's teachers and counselor, and to be appropriate for the educational interests of the student and the school's educational program.

AFTER SCHOOL STUDY HALL

An After School Study Hall room will be established for students who need extra academic assistance, have missing assignments that need completed or are behind on

their learning/work. After School Study Hall will be offered on Monday, Tuesday and Thursday from 3:30 - 4:00 p.m. and students must stay the duration of the time. Rules for the After School Study Hall room are as follows: students should be prepared to study/review homework, students must be respectful and follow all directions given by the supervising adult, and NO eating, drinking, or sleeping allowed.

PRIVACY OF STUDENT EDUCATION RECORDS

The Family Educational Rights and Privacy Act (FERPA) affords parents and students over 18 years of age (“eligible students”) certain rights with respect to the student’s education records:

The right to inspect and review the student’s education records within 45 days of the day the District receives a request for access. Parents or eligible students should submit to the school principal (or appropriate school official) a written request that identifies the record(s) they wish to inspect. The principal will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.

The right to request the amendment of the student’s education records that the parent or eligible student believes are inaccurate or misleading. Parents or eligible students may ask the School District to amend a record that they believe is inaccurate or misleading. They should write the school principal, clearly identify the part of the record they want changed, and specify why it is inaccurate or misleading. If the District decides not to amend the record as requested by the parent or eligible student, the District will notify the parent or eligible student of the decision and advise them of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

The right to consent to disclosures of personally identifiable information contained in the student’s education records, except to the extent that FERPA authorizes disclosure without consent. One exception which permits disclosure without consent is disclosure to school officials with legitimate educational interests. A school official is a person employed by the District as an administrator, supervisor, instructor or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board; a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant or therapist); or a parent or student serving on an official committee, such as a disciplinary or grievance committee or assisting another school official in performing his or her

tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility. Upon request, the District discloses education records without consent to officials of another School District in which a student seeks or intends to enroll.

The right to file a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with the requirements of FERPA. The name and address of the office that administers FERPA is:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, S.W.
Washington, D.C. 20202-8520

NOTICE CONCERNING DIRECTORY INFORMATION

The District may disclose directory information. The types of personally identifiable information that the District has designated as directory information are as follows:

Student's Name, address, telephone listing, and the name, address, telephone listings (if not unlisted), e-mail address and work or other contact information of the student's parent/guardian or other adult acting in loco parentis or with authority to act as parent or guardian in educational matters for the student;

- School and dates of attendance;
- Student's current grade;
- Student's enrollment status (e.g. full-time or part-time);
- Student's date of birth and place of birth;
- Student's extra-curricular participation;
- Student's achievement awards or honors;
- Student's weight and height if a member of an athletic team;
- Student's photograph; and
- School or school district the student attended before he or she enrolled in [Name] Public Schools.

Notwithstanding the foregoing, the District does not designate as directory information personally identifiable information from students' education records where the District determines that the disclosure to the potential recipient poses a risk to student safety or well-being, including but not limited to circumstances where the potential recipient is a registered sex offender and the personally identifiable information would permit the potential recipient to communicate with or otherwise contact the student.

A parent or eligible student has the right to refuse to let the District designate information about the student as directory information. The period of time within which a parent or eligible student has to notify the District in writing that he or she does not want information about the student designated as directory information is as follows: two weeks from the time this information is first received. Please contact the Superintendent's office to indicate your refusal to have your child's information designated as directory information.

The District may disclose information about former students without meeting the conditions in this section.

REQUEST OF INFORMATION

Parents in Title I schools (Dudley Elementary) may request and receive:

- Information regarding the professional qualifications of the student's classroom teacher.
- Information on policies regarding student participation in state or district assessments and on procedures to opt the child out of such assessments.
- Information for parents of English learners regarding how they can be involved in the education of their child and assist their child to attain English proficiency and achieve at high levels within a well-rounded education.

More detailed information concerning Every Student Succeeds Act (ESSA) may be obtained by contacting the District Office.

COMPLAINT PROCEDURE

Step 1: Schedule a conference with staff member most directly involved in the matter.

Step 2: Address the concern to the Principal if the matter is not resolved in Step 1.

Step 3: Address the concern to the Superintendent if the matter is not resolved in Step 2.

Step 4: Address the concern to the Board of Education if the matter is not resolved in Step 3.

All information to be considered at each step should be placed in writing in order to be most effective. Action or decisions will be expedited as quickly as possible.

Parent/Patron Comment Forms are available in the office or on the school website in

Policy 1030 and 1030A. Comment forms concerning personnel will be forwarded to the supervisor.

ACADEMIC INTEGRITY POLICY

Students are expected to abide by the standards of academic integrity established by their teachers and school administration. Standards of academic integrity are established in order for students to learn as much as possible from instruction, for students to be given grades which accurately reflect the student's level of learning and progress, to provide a level playing field for all students, and to develop appropriate values.

Cheating involves one or more of the following actions:

- To use the work of another person as your own and/or copy information from another student's test, examination, theme, book report, or term paper.
- To plagiarize - plagiarism means using another person's idea, expression or words without giving the original author credit.
- To prepare for cheating in advance. Such as: (a) having in your possession a copy of a test to be given or having been given by a teacher (b) using the test or notes during a test or examination (c) talking while taking quizzes, tests or examinations.
- To fail to follow test procedures/announced instructions (such as no talking, no turning around in seat, raising hand for questions, etc.)

HOMEWORK POLICY

Dudley Elementary believes homework is intended to be an effective tool in the learning process. Homework promotes responsibility and reinforces and extends skills learned during the school day. Child growth and development requires different expectations at each grade level.

GENERAL INFORMATION

LOCKERS

Students in some grades will be assigned lockers. It is important that these lockers are kept shut at all times in order to protect the articles inside the locker. The school cannot be responsible for articles lost or stolen. It is wise to mark belongings so they may be easily identified.

Lockers are the property of the school and should be treated as such. Do not paste signs on or in lockers that will take off the paint. Do not mark in or on them with ink. They are provided only for student use and are not student property. **Students are not**

allowed to trade lockers without permission from their Principal/Teacher. The school administrators reserve the right to inspect lockers any time if reasonable suspicion exists.

STUDENT VALUABLES - LOST AND FOUND

Students **SHOULD NOT** bring money or valuable items to school, as the school will assume **NO** responsibility for articles lost, stolen or damaged. To help prevent lost articles, put the child's name in/on belongings. If an article belonging to a student is missing, check the lost and found box near the south playground entrance.

BRUNCH/LUNCH PROGRAM

It is the policy (Policy 3571) of the Gothenburg School District to comply with the National School Lunch Program and School Breakfast Program and all other federal grant programs that provide free or reduced meals to qualifying students. Gothenburg Public Schools provides a brunch/lunch program. Brunch price is \$1.65 per meal. Those who qualify for free lunch will also receive free brunch. Those who qualify for reduced price lunches will receive brunch at \$0.25 per meal.

Children bringing sack lunches may purchase milk for \$0.40. Lunch prices are \$2.70 per meal. Ala-Carte price will be \$1.50. For those that qualify for reduced price lunches will receive at lunch at \$0.40 per meal. Free or reduced lunch application forms are available in the office. Adult meals are \$3.75 per day.

Gothenburg Public Schools operates an electronic point of sale system in our cafeteria. All students will have a personal identification number (PIN) that will be used as they purchase a meal. With the electronic point of sale, students will pay in advance (to their family account) and the meal purchase is automatically deducted from the family account. The student enters the four-digit PIN number, the cashier verifies the student name, and the meal is deducted from the family account.

The District will ensure that families can check their meal account balances in a manner other than exclusively online.

Full Pay Families will pay for meals at the district's published standard rate for each meal. After the FAMILY balance reaches -\$25.00 he/she will not be allowed to charge, however he/she will be offered a designated menu alternate that will be charged to the child's meal account at the standard rate. If the family balance is \$0 a child will not be able to charge for brunch.

Reduced Pay Families will be allowed to receive a lunch at the district's published reduced rate for each meal. When the balance reaches -\$25.00 he/she will not be allowed to charge, however he/she will be offered a designated menu alternate that will be charged to the child's meal account at the reduced rate. If the family balance is \$0 a child will not be able to charge for brunch.

Free Status Families will be allowed to receive a free brunch and lunch each day. The District will disclose individual student eligibility information only to those persons (and organizations) who require the information in order to carry out an activity specifically authorized by the National School Lunch Act, subject to applicable legal exceptions.

Statements are also available upon request. These will be itemized with each child's name, number and date upon which they purchased a meal.

Parents will be asked to fill out a payment envelope with each child's name and grade. These envelopes are available in each office or the cafeteria and can be dropped off at the Elementary office, at the cafeteria, or mailed to the school. Payments must be made at the beginning of each day so they can be entered before lunchtime.

Students going home for lunch should bring a signed parent note and students must sign out/in at the elementary office every time they leave/enter the building for lunch.

SCHOOL WELLNESS POLICY

Students bringing food from home should bring healthy choices for their lunch and are prohibited from sharing food with other students. Soda, as well as large-sized sports drinks, are strongly discouraged. For additional information on the School Wellness Policy, please refer to Board Policy 5417a.

FOOD ALLERGIES

Please notify the school if your child has any food allergies. A doctor's note is required if any modification is required in your child's meal plan.

In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, or call (800) 795-3272 (voice) or (202) 720-6382 (TTY). USDA is an equal opportunity provider and employer.

PARTY INVITATIONS

Gothenburg Public Schools believes that party invitations are an “out of school” activity and should not be delivered at school.

VISITOR'S PASS

Discretion should be used when bringing a visitor to school. Permission to visit a class must be obtained from the teacher. Regulations applying to our students also apply to visitors. A visitor's pass should be obtained in the elementary office before attending any classes.

SCHOOL ACTIVITIES

Students are welcome to attend activities at the elementary and high school. Students are expected to be a courteous audience and display good sportsmanship. Students who are not with a parent or guardian are required to sit in a dedicated seating area (as determined by an administrator) at all events. Students are encouraged to only get up to go to the concession stand or use the restroom during appropriate breaks in play (examples include time-outs, quarters, half-time, etc.). Students who are running around in the hallways or playing outside on school property will be asked to sit down. Non-compliance will result in a parents/guardian phone call and the student(s) will be asked to leave the school activity.

NOTICE CONCERNING DESIGNATION OF LAW ENFORCEMENT UNIT

The District designates the Gothenburg Police Department as the District’s “law enforcement unit” for purposes of (1) enforcing any and all federal, state or local law, (2) maintaining the physical security and safety of the schools in the District, and (3) maintaining safe and drug free schools.

EMERGENCY DRILLS

Drills at regular intervals are required by law and are an important safety precaution. It is essential that when the first signal is given, everyone obeys orders promptly and as quickly as possible. Students will be instructed by their teachers concerning the proper procedures to be followed.

BUS POLICY

The Gothenburg Public School District will provide transportation for all district students who live beyond the 4-mile limit. Due to school insurance, no other riders will be allowed to ride the bus if they are not on the current route roster.

In the event the bus drop-off location is uncertain or appears unsafe to leave students, the driver will make every attempt to:

- Radio transportation or otherwise communicate with dispatch to notify them of the situation, if possible.
- Release children only if an adult responsible for the children is present. If not, keep children who are to be released in the vehicle, continue with route, and return children who were to be released to the school.
- Dispatch will notify appropriate law enforcement agencies and school administration if appropriate, given the circumstances.

STUDENT BEHAVIOR

Students are not to engage in conduct which causes or creates a reasonable likelihood that it will cause a substantial disruption in or material interference with any school function, activity or purpose or interfere with the health, safety, well being or rights of other students, staff, or visitors.

BOYS TOWN MODEL

Dudley Elementary students will be accountable for the following 16 skills:

- Following instructions
- Accepting criticism or consequence
- Accepting “NO” for an answer
- Greeting others
- Getting the teacher’s attention
- Making a request
- Disagreeing appropriately
- Giving criticism
- Resisting peer pressure
- Making an apology
- Engaging in a conversation
- Giving/accepting compliments
- Volunteering
- Reporting other youths’ behavior
- Introducing yourself

COURTESY RULES

- Due respect must be shown at all times to all students and school personnel.
- Proper language and manners are expected of all students.
- No fighting, rough play, pushing or shoving—even in fun.
- Do not grab or pull on other children's clothes.

- Respect other classes in session by being quiet at all times in the hallways and restrooms.
- Walk, do not run, in the building.
- No candy or gum is allowed in the classroom or on the playground (exception: birthdays and special occasions with the teacher's permission).
- Personal technology devices such as cell phones, watches or other wearable technology that allows texting and calling, and electronic devices are prohibited at school.
 - Cell phones and watches or other wearable technology that allows texting and calling may be given to a classroom teacher to hold on to/keep safe during the day. Students may **not** use these devices while on school grounds.
- Toys such as hard balls, skateboards, scooters, rollerblades, lasers, pocket or other knives, and toy guns are prohibited at school.
- Use the slide and other playground equipment properly.
- No throwing snowballs at school.
- No tackle football.
- Good manners and quiet voices are required in the cafeteria.
- Students are to leave the school grounds promptly after they are dismissed from school.

DISCIPLINE

Board Policy 5101 (Student Discipline) states the superintendent will develop and maintain a system of uniform discipline. The discipline which may be imposed includes actions which are determined to be reasonably necessary to aid the student, to further school purposes, or to prevent interference with the educational process, such as (without limitation) counseling, warning students, parent contacts, parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling upon written consent of the parent or guardian, or in-school suspension. The discipline may also include out-of-school suspension (short-term or long-term) and expulsion. When a student is suspended or expelled, the student shall not be permitted on school grounds without specific administrator approval. For more information regarding student discipline please reference Board Policy 5101.

Level I - Minor misbehavior that impedes the orderly operation of school.

Consequence - Teacher discretion (may include missing recess or staying after school) following posted classroom rules, cafeteria, or recess rules.

Level II - Misbehavior that is frequent or serious enough to disrupt the learning climate of the school or endanger the well being of others. These acts do not represent a direct threat to the health and safety of others but need administrative corrective action.

Consequence - Teacher discretion and:

1st Offense - Parent phone call and grade level consequences (based on grade level behavior management program)

2nd Offense - Parent phone call and grade level consequences (based on grade level behavior management program)

3rd Offense - Parent phone call and parent meeting to create a behavior plan.

Level III - Differentiated cases requiring unique consequences (examples include physical behaviors, theft, possession, or truancy).

Consequence - Detention (with a classroom teacher or the principal) or suspension

Level IV - Serious acts, which require administrative action and result in removing the student, at least temporarily, from the classroom.

Consequence - Possible suspension or expulsion.

STUDENT SUSPENSION/EXPULSION

Nebraska Law provides the conditions under which students may be excluded from public schools. The statute provides:

- Rules must be clear and definite to provide clear notice to students.
- Rules shall be distributed to students and their parents at the beginning of each school year, or at the time of enrollment.
- Rules shall be posted in conspicuous places during the school year.
- Changes in rules and standards shall not take effect until a reasonable effort has been made to distribute such changes to all students/parents.

There are 6 types of exclusions which may be used in Gothenburg Public Schools:

- In-School Suspension
- Short-Term Suspension (up to five school days)
- Emergency Exclusion
- Long-Term Suspension (6 school days but less than 20 days)
- Expulsion
- Mandatory Reassignment

All due process procedures shall be followed and information sent to parents and students affected by any exclusion proceedings. Due process will be in 3 parts:

- Oral or written notice of the charges if he or she denies the allegation

- An explanation of the evidence against the student
- An opportunity to present his/her evidence

PRE-EXPULSION PROCEDURE

Prior to expelling a student, the district will convene a conference called by a school administrator and attended by:

- a parent or legal guardian
- the student
- a school representative
- a representative of either a community organization with a mission of assisting young people or a representative of an agency involved with juvenile justice.

The purpose of the conference will be to have the participants assist the district in the development of a written plan to be adopted by a school administrator and presented to the student and the parent/legal guardian.

The plan will:

- specify guidelines and consequences for behaviors which have been identified as preventing the student from achieving the desired benefits from the educational opportunities provided
- identify educational objectives that must be achieved in order to receive credits toward graduation
- specify the financial resources and community programs available to meet both the educational and behavioral objectives identified
- require the student to attend monthly reviews in order to assess the student's progress toward meeting the specified goals and objectives.

EXPULSION

If the offense which warrants expulsion involves the knowing and intentional possession, use, or transmission of a firearm on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or his or her designate, or at a school-sponsored activity or athletic event, the pre-expulsion procedures do not apply.

A student who engages in the following conduct shall be expelled for the remainder of the school year in which it took effect if the misconduct occurs during the first semester, and if the expulsion for such conduct takes place during the second semester, the expulsion shall remain in effect for the first semester of the following school year, with the condition that such action may be modified or terminated by the school district during the expulsion period on such terms as the administration may establish:

- The knowing and intentional use of force in causing or attempting to cause personal injury to a school employee, school volunteer, or student, except if caused by accident, self-defense, or on the reasonable belief that the force used was necessary to protect some other person and the extent of force used was reasonably believed to be necessary, or
- The knowing and intentional possession, use, or transmission of a dangerous weapon other than a firearm. The term “dangerous weapon” includes any personal safety or security device (such as tasers, mace and pepper spray). If a student desires to carry or possess a personal safety or security device, the student must obtain prior approval from the building principal before bringing such device on school grounds. A student shall not carry a personal safety or security device during the school day. It must be kept by the principal during the day.

WEAPON POLICY

It shall be the policy of the Gothenburg Public School District to undertake all reasonable efforts to prohibit the unlawful possession, the knowingly and intentionally selling, attempting to sell, providing, loaning, delivering, or in any other way transferring the possession of a firearm to a juvenile, and to prevent the unlawful possession of a firearm in a school, on school grounds, in a school owned vehicle, or at a school sponsored activity or athletic event. This policy shall not apply to the issuance of firearms to or possession by members of the Armed Services of the United States, active or reserve, National Guard of the State, or reserve officers training corp, peace officers, or other duly authorized law enforcement officers when on duty or training. Further, nothing in this policy shall be construed to require school action when a firearm is lawfully possessed by a person receiving instruction, or instruction under the immediate supervision of an adult instructor, or as to firearms contained within a private vehicle operated by a non-student adult when the firearm is not loaded, is encased, and is either in a locked firearm rack that is on a motor vehicle or is in a case that is expressly made for the purpose of containing a firearm and that is completely zipped, snapped, buckled, tied or otherwise fastened with no part of a firearm exposed. Any unlawful use or possession of a firearm as described in this policy and as described by statute shall as soon as is reasonably possible be reported to an appropriate peace officer. Nothing in this policy shall be construed to prevent the district from carrying out regular disciplinary procedures as have been adopted by the Board of Education or as otherwise authorized by law.

CORPORAL PUNISHMENT

Corporal punishment is prohibited. No staff member or other agent of the District may use physical force with a student EXCEPT to the extent such is essential for self-defense, the protection of persons or the safe-guarding of property, and only such physical force as is reasonably necessary for such purposes shall be used.

INITIATIONS, HAZING, SECRET CLUBS, AND OUTSIDE ORGANIZATIONS

Gothenburg Public Schools Board Policy 6284 prohibits initiations by classes, clubs or athletic teams except with the approval of the administration. Hazing by classes, clubs, athletic teams or other student organizations are prohibited. It is unlawful for students to participate in or be members of any secret fraternity or secret organization that is in any degree a school organization. It is also unlawful for any person, whether a student of Gothenburg Public Schools or not, to enter upon the school grounds or any school building for the purpose of rushing or soliciting, while there, any student to join any fraternity, society, or association organized outside of the schools. Violation of the policy may result in consequences as defined within the school discipline policies and student handbooks.

VANDALISM

Students and their parents shall be responsible for all damage to equipment or school property. This responsibility applies in the matter of books and supplies of all kinds, as well as equipment, buildings and grounds. Vandalism may result in a discipline referral.

ANTI-BULLYING POLICY

One of the beliefs of the District is that relationships, as well as supportive, safe and trustworthy environments, are essential. Positive behaviors (non-violence, cooperation, teamwork, understanding, and acceptance of others) are encouraged in the educational program and are required of all students and staff. Inappropriate behaviors (bullying, intimidation, and harassment) are to be identified and students and staff are required to avoid such behaviors. Strategies and practices are taught and implemented to reinforce positive behaviors and to discourage and protect others from inappropriate behaviors.

Students are prohibited from engaging in any form of bullying. The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The District’s administrators will consider these definitions when determining whether any specific situation constitutes bullying. Both of these definitions include both in-person and cyberbullying behaviors.

The disciplinary consequences for bullying will depend on the severity, frequency, duration, and effect of the behavior and may result in sanctions up to and including suspension or expulsion. Students who believe they are being bullied should immediately inform a teacher or the building principal.

Reporting Bullying

Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students can use the district's anonymous online platform to make this report. All students are taught (by the school counselors) where to find the form on the school's website. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

CHILD ABUSE AND NEGLECT

School employees will report suspected abuse or neglect of a child as required by state law and school policy. Nebraska law defines abuse or neglect as knowingly, intentionally, or negligently causing or permitting a minor child or an incompetent or disabled person to be (1) placed in a situation that endangers his or her life or physical or mental health; (2) cruelly confined or cruelly punished; (3) deprived of necessary food, clothing, shelter or care; (4) left unattended in a motor vehicle, if such child is six years of age or younger; (5) sexually abused; (6) placed in a situation to be sexually exploited through sex trafficking of a minor as defined in state law or by allowing, encouraging, or forcing such person to engage in debauchery, public indecency, or obscene or pornographic photography, films, or depictions; or (7) placed in a situation to be a trafficking victim as defined in state law.

DATING VIOLENCE

Gothenburg Public Schools strives to provide physically safe and emotionally secure environments for all students and staff. Positive behaviors are encouraged in the educational program and are required of all students and staff.

Dating violence means a pattern of behavior where one person uses threats of, or actually uses: physical, sexual, verbal, or emotional abuse to control his or her dating partner. "Dating partner" means any person, regardless of gender, involved in an intimate relationship with another person primarily characterized by the expectation of affectionate involvement whether casual, serious, or long term. All dating violence incidents will be addressed as the administration determines appropriate, within the scope and subject to the limits of the District 20's authority.

SEXUAL HARASSMENT

Gothenburg School District #20 prohibits sexual harassment of employees and students on any premise where the district has control or can otherwise lawfully exert jurisdiction. Students have the right to protest and/or register a confidential complaint to any trusted adult, including but not limited to teacher, counselor, principal, superintendent, or the board of education. Students can attend school with security and dignity and without fear of insulting, degrading, or exploiting treatment of a sexual nature.

ELIMINATION OF DISCRIMINATION

This school district hereby gives this statement of compliance and intends to comply with all state and federal laws prohibiting discrimination. This school district intends to take any necessary measures to assure compliance with such laws against any prohibited form of discrimination. The Superintendent shall be the ADA, 505, Title II, VI, and IX Coordinator, and Coordinator for any other anti-discrimination laws. Complaints or concerns involving discrimination or needs for accommodation should be addressed to said Coordinator.

USE OF CANINE UNITS

The district may use area law enforcement or private canine units in efforts to detect illegal drugs and other contraband. The administration may use the canine units at any time, during or outside school hours, announced or unannounced. With the approval of the superintendent of schools, a building principal may arrange for the use of a canine unit in any area, building, or property on school grounds. This includes the school parking lot and other areas on and off school grounds where students park vehicles during or outside school hours. If a dog alerts on a student's vehicle, the student will be required to unlock the doors, trunk, and other locked compartments for inspection. If a student refuses to comply, the student will be disciplined under the district's student code of conduct and the matter may also be turned over to law enforcement authorities.

If a student is found to possess or control any contraband, whether on the student's person or in a student's personal effects, desk, locker, vehicle, or other place, the administration will (1) seize the contraband, (2) notify the student's parent(s) or guardian(s), and (3) take such disciplinary action as is appropriate under district policies and rules. The administration shall turn illegal items over to law enforcement authorities.

VIDEO SURVEILLANCE

The Board of Education has authorized the use of video cameras on School District #20 property to ensure the health, welfare and safety of all staff, students and visitors to

District property, and to safeguard District facilities and equipment. The Superintendent may use video cameras in locations as deemed appropriate. Notice is hereby given that video surveillance may occur on District #20 property. In the event a video surveillance recording captures a student or other building user violating school policies or rules or local, state or federal laws, the video surveillance recording may be used in appropriate disciplinary proceedings against the student or other building user and may also be provided to law enforcement agencies.

INTERNET SAFETY & ACCEPTABLE USE POLICY

It is the policy of Gothenburg Public Schools to comply with the Children's Internet Protection Act (CIPA) and Children's Online Privacy Protection Act (COPPA). With respect to the District's computer network, the District shall:

- prevent user access to, or transmission of, inappropriate material via Internet, electronic mail, or other forms of direct electronic communications;
- provide for the safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications;
- prevent unauthorized access, including so-called "hacking," and other unlawful activities online;
- prevent unauthorized online disclosure, use, or dissemination of personal identification information of minors;
- obtain verifiable parental consent before allowing third parties to collect personal information online from students; and
- implement measures designed to restrict minors' access to materials (visual or non-visual) that are harmful to minors. More information on procedures/policies/laws is found in Board Policy # 6800.

Violation of the policies and procedures concerning the use of the District technology resources may result in suspension or cancellation of the privilege to use the technology resources and disciplinary action, up to and including expulsion of students. Use that is unlawful may be reported to the law enforcement authorities. Users shall be responsible for damages caused and injuries sustained by improper or non-permitted use. Each student and parent/guardian must sign and return to the Principal's office the Student & Parent Agreement form called "Acceptable Use of Computers and Networks" before student access is allowed.

ELECTRONIC DEVICES

School Board policy 5101 states the District strongly discourages students from bringing and/or using electronic devices at school without administrative approval. The use of electronic devices can be disruptive to the educational process and are items that are

frequently lost or stolen. "Electronic devices" include, but not limited to, cell phones, iPads, iPods, portable game consoles, cameras, digital scanners, laptop computers, and other electronic and battery-powered instruments which transmit voice, text, or data from one person to another.

Elementary students are not permitted to possess or use any personal electronic devices (including cell phones and watches or other wearable technology that allows texting and calling) during class time or passing time. Students are not allowed to have cell phones out and/or use them on campus before school, after school, or anytime during the day. This includes when students are standing in line before school and also when walking out of the building at the end of the day. Devices that are out during the day will be confiscated by the principal until the end of the day.

"Sexting" means generating, sending or receiving, encouraging others to send or receive, or showing others, through an electronic device, a text message, photograph, video or other medium that displays sexual content or any sexually explicit conduct as defined at Neb. Rev. Stat. § 28-1463.02. Students shall not record others, (photograph, videotape, sound record, etc) without direct administrative approval and consent of the person(s) being recorded, other than recording of persons participating in school activities that are open to the public.

Students who violate the prohibitions of this policy shall be subject to the imposition of appropriate disciplinary action, up to and including expulsion, provided that at a minimum the following penalties shall be imposed:

- Students found in possession of a "sexting" or recording others, (photographs, videotaping, sound recording, etc.) without direct administration approval and consent of the other person (s) shall be subject to disciplinary action, up to and including expulsion.
- Students who send or encourage another to send a "sexting" message shall be subject to disciplinary action, up to and including expulsion.

Violations of this policy regarding the prohibited use of electronic devices may constitute a violation of federal or state laws and regulations. Therefore, it shall be reported to the appropriate legal authorities and law enforcement.

Each student and parent/guardian must sign and return to the administration the student/parent agreement form called Acceptable use of Computer and Network form before student access is allowed.

MISUSE OF COMPUTERS/NETWORK

The use of computers, whether stand-alone, or as a part of a local area network, or as part of a wide area network such as the Internet, is a privilege, not a right, and must be consistent with and driven by the educational objectives of the Gothenburg Public Schools.

Inappropriate use of computing facilities shall be defined as:

- The creating, display, access, transmission, reception, exchange, or distribution of any text, image, or sound that is indecent, obscene, racist, sexist, vulgar, defamatory, illegal, or that promotes harm to self or others or otherwise in violation of the Gothenburg Public Schools Internet Safety Policy.
- Using computing facilities to harass or threaten individuals or groups
- Vandalizing computing facilities (network/files or data)
- Plagiarizing computer-based copyright materials in reports/assignments
- Gaining or attempting to “hack” the system (network/files or data)
- Forgery of or interference with electronic mail messages
- Using computers or computer networks to commit, facilitate, encourage, or promote illegal acts.
- Giving a personal password to another individual or letting another individual use a personal account.
- Knowingly introducing materials forbidden by the Gothenburg Public Schools into the Gothenburg Public Schools computers and/or systems via any electronic storage media.

Consequences:

Minimum: Detention or Short term suspension

Maximum: Long term suspension or expulsion.

POSSESSION OF OBSCENE OR PORNOGRAPHIC MATERIALS

Students are prohibited from possessing pornographic or obscene books, magazines, pictures, or material of any kind. The taking, disseminating, transferring, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or texting, sexting, emailing, may constitute a crime under state and/or federal law.

Consequence: Short term or long term suspension, report to law enforcement, possible arrest

DRESS CODE

Students are expected to dress in a way that is appropriate for the school setting. Students should not dress in a manner that is dangerous to the health and safety of anyone or interferes with the learning environment or teaching process in our school.

Attire that will not be considered appropriate includes clothing that shows an inappropriate amount of bare skin or underwear or clothing that is too tight, revealing or baggy, or tops and bottoms that do not overlap or any material that is sheer or lightweight to be seen through; shorts, skirts, or skorts that do not reach mid-thigh or longer; clothing or jewelry that advertises or promotes beer, alcohol, tobacco, or illegal drugs; clothing or jewelry that could be used as a weapon or that would encourage "horseplay" or that would damage property; headwear including hats, caps, bandannas, and scarves; clothing or jewelry which exhibits nudity, makes sexual references or carries lewd, indecent, or vulgar messages; clothing or jewelry that is gang-related; visible body piercing other than facial areas. This list is not exclusive and other forms of attire deemed inappropriate by the administration may be deemed inappropriate for the school setting.

STUDENT FEES POLICY

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

Definitions

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

Listing of Fees Charged by this District

- Guidelines for Clothing Required for Specified Courses and Activities - Students are responsible for complying with the District's grooming and attire guidelines. They are also responsible for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that will detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.
- Safety Equipment and Attire - The District will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.
- Personal or Consumable Items - The District will provide students with facilities, equipment, materials, and supplies, including books. Personal consumable items may be suggested but will not be required. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that was lost by the student.
- Materials Required for Course Projects - Students in some courses produce a project that becomes their property at the end of the course. In those circumstances, students must either furnish or pay for the reasonable cost of any materials required for the course project.
- Extracurricular Activities - The District may charge students a fee to participate in extracurricular activities to cover the District's reasonable costs in offering such activities. The District may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of District-owned equipment or attire. The coach or sponsor will provide students with written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.
- Post secondary Education Costs - Some students enroll in post secondary courses while still enrolled in the District's high school. As a general rule, students must pay all costs associated with such post secondary courses.

- Transportation Costs - The District will charge students reasonable fees for transportation services provided by the District to the extent permitted by federal and state statutes and regulations.
- Copies of Student Files or Records - The District will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and no fee shall be charged to search for or retrieve any student's files or records.
- Participation in Before-and-After-School or Pre-kindergarten Services - The District will charge reasonable fees for participation in before-and-after-school or pre-kindergarten services offered by the District pursuant to statute.
- Participation in Summer School or Night School - The District will charge reasonable fees for participation in summer school or night school, and may charge reasonable fees for correspondence courses.
- Charges for Food Consumed by Students - The District will charge for items that students purchase from the District's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The District will charge students for the cost of food, beverages, and the like that students purchase from a school store, a vending machine, a booster club or from similar sources. Students may be required to bring money or food for field trip lunches/activities.

Waiver Policy

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) admission fees and transportation charges for student spectators attending extracurricular activities, (3) materials for course projects, and (4) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The District is not obligated to provide any particular type or quality of equipment or other material to eligible students.

Distribution of Policy

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

Student Fee Fund

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

Neb. Constitution, Article VII, section 1.

Neb. Rev. Stat.

79-241, 79-605, 79-611 Transportation

79-2,104 Student files or records

79-715 Eye-protective devices

79-737 Liability of students for damages to school books

79-1,104 Before-and-after-school or pre kindergarten services.

79-1106 to 79-1108.03 Accelerated or differential curriculum

CERTIFICATION

The Board of Education of Gothenburg Public Schools annually holds a public hearing on the student fee policy. The hearing follows a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the current school year. This student fee policy was then adopted by a majority vote of the school board at an open public meeting conducted in compliance with the Public Meetings Law.

EQUAL OPPORTUNITIES

District #20 supports equal educational opportunity for students free from limitations based upon ethnic or racial background, religious beliefs, sex, disabilities, marital status, or economic and social conditions. This concept of equal education opportunity serves as a guide for the school district and the staff in making decisions relating to school facilities, employment or personnel, selection of educational materials, equipment, curriculum, and regulations affecting students and their welfare.

DISCLAIMER

The administration retains the right and privilege to issue penalties for acts of discipline not specifically stated in the Gothenburg Discipline Plan and to alter any penalties as they consider necessary. Also, the administration reserves the right to amend any provision in this handbook which is necessary in the best interest of the school process.

With cause, the administration can search a student’s person, locker, car, backpack or other personal effects. Also, the administration can search with reasonable cause, students’ electronic communication-email or other messages sent from school computers, a students’ personal data storage devices, (disks, CD’s and portable flash drives).

2021-2022 STUDENT HANDBOOK: COVID SUPPLEMENT

The following rules and expectations will be effective during the 2021-2022 school year. These rules and expectations are intended to ensure the health and safety of all students, staff members, and the overall community. Because of the fluid nature of the current COVID-19 pandemic and the District’s continued collaboration with health officials, these rules and expectations are subject to change at any time. The District will send parents and students written notification of any such changes. It is each family’s responsibility to monitor for, understand, and adhere to any such changes, including those changes implemented on short notice. If a parent or student ever has any questions about the interpretation or implementation of these rules and expectations, the parent or student should promptly contact their building administrator.

MASKS

Unless otherwise directed by the Superintendent, every student must wear an appropriate mask on school grounds and while in school vehicles. An appropriate mask is a double cloth mask that does not interfere with or disrupt the operation of the school or the learning environment. Masks must be worn in a manner that covers the student’s nose and mouth. A student may remove their mask only when a staff member gives the student permission, such as during mask “breaks” or during lunchtime. If a staff member provides specific mask directives to a student, the student shall comply with those directives. Students who do not comply with the mask requirement or directives may face discipline, up to and including exclusion or expulsion from school.

Students are highly encouraged to follow health and safety best practices outside of the school setting, including frequent hand washing and social distancing.

COVID-19 SYMPTOMS

A student who experiences, or has experienced within 24 hours, any of the following symptoms must notify their administrator prior to coming to school or prior to entering a school vehicle:

- Fever or chills
- Cough

- Shortness of breath or difficulty breathing
- Muscle or body aches
- New loss of taste or smell
- Sore throat
- Nausea or vomiting
- Diarrhea

The administrator will then evaluate the student's symptoms to determine if the student may report to school or will be given academic work to complete at home. Students who miss school due to potential COVID-19 exposure or symptoms will generally not be counted as an unexcused absence. However, if the administration determines that the student has violated other rules or has not been honest about his or her symptoms, the student's absence may be deemed unexcused and the student may face other consequences. A student's arrival on school grounds or in a school vehicle after the student or parent fails to promptly notify a building administrator of potential symptoms could result in student discipline, up to and including exclusion or expulsion from school.

A student who fails to report COVID-19 symptoms because the student wants to participate or compete in activities may face additional activity consequences.

POTENTIAL EXPOSURE

Parents and students who have reason to suspect that the student may have been exposed to COVID-19 must promptly inform a building administrator. Potential exposure includes, but is not limited to, coming into close contact with a person who tested positive or is awaiting test results, a family member in the household who has tested positive or is awaiting test results, traveling to a "hot spot," or receiving notification from a health official or medical professional of a potential exposure. Students who plan to travel outside of the community are encouraged to consult with a building administrator in advance to determine the potential consequences (such as mandatory quarantine) of such travel. Any student who has potentially been exposed to COVID-19 will not be allowed on school grounds or in a school vehicle until the District, in its sole and absolute discretion, determines that the student may safely return to school. A student's arrival on school grounds or in a school vehicle after the student or parent fails to promptly notify a building administrator of a potential exposure could result in student discipline, up to and including exclusion or expulsion from school.

ACADEMIC WORK AT HOME

A student who has potentially been exposed to COVID-19 and is not allowed on school grounds will not face an academic penalty unless the administration determines that the

student has otherwise violated school rules. Any COVID-19 related student absence will not be counted as an unexcused absence. During a student's COVID-19 related absence, the student is expected (to the extent that he or she is able) to work with his or her teachers to obtain and complete coursework and assignments. A teacher retains the discretion to grade student work during a student's COVID-19 related absence.

ACTIVITIES

A student will not be permitted to participate in activities if the student has possible COVID-19 symptoms, has potentially been exposed to COVID-19 or would otherwise jeopardize the health and safety of other students or staff. The District, in its sole and absolute discretion, will determine when a student may return or participate in an activity. Any student who fails to promptly report COVID-19 symptoms, potential exposure, or otherwise takes action or inaction that could jeopardize the health and safety of other students or staff will be subject to discipline, including the removal from the activity for the remainder of the year.

FAILURE TO BE HONEST

These rules and expectations are designed and will be implemented to ensure, to the extent practicable, the health and safety of all students and staff. The District will endeavor to balance the need to ensure the health and safety of school premises, while not intruding on a family's confidential medical information. With that in mind, students and families are expected to be honest with the District regarding a student's potential COVID-19 exposure or symptoms. If a parent is uncomfortable or unwilling to provide specific information to the District about a student's potential exposure or symptoms, the family need only inform a building administrator of the fact that there may have been a potential exposure or potential symptoms. A parent may, but will not be required to, divulge any specific information about the potential exposure or symptoms, such as medical information. In any circumstance, if the District determines that a parent or student has not been honest or forthright with information or facts provided (or not provided) to the District about a potential exposure or potential symptoms, the District may exclude a student for a longer period of time (for health and safety reasons) or may impose disciplinary consequences, up to and including exclusion or expulsion from school.

OTHER HEALTH AND SAFETY RULES

At any time, a staff member may impose or require a student to undertake other health and safety requirements (such as frequent hand washing, maintaining social distancing, and the like). A student must follow such health and safety requirements or face discipline.

ASSUMPTION OF THE RISKS

In the middle of the COVID-19 pandemic, the District has endeavored to reopen schools for the benefit of student learning and development. However, there is no guarantee that the school environment will be completely safe and free from COVID-19 or other related risks and hazards. Any parent who is uncomfortable with the risks associated with sending their student to school must promptly contact a building administrator to discuss alternative educational options. A parent who elects to send their student back to school does so understanding, assuming, and accepting the associated health and safety risks, including the possibility that the student may be exposed to and/or contract COVID-19.

Administrator Report

Meeting: June Board Meeting

Date: 6/14/21

Mrs. Angie Richeson

Lower Elementary Renovation: As the last few days of schools were winding down for students and staff, the lower elementary teachers were gearing up... for their big move out of their classrooms for the summer. A giant thank you goes out to the teachers and staff members who had to pack up their entire room or office and abandon them for the summer to make way for construction. These teachers and staff members were unbelievably flexible not just at the end of the school year but also for the last two months of school as they were faced with daily changes and challenges related to the construction. We are so excited to see the final product and look forward to moving back into brand new rooms and offices in August!

Summer School: A reminder that Summer School (affectionately called Camp Dudley) will run every day (Monday through Friday) July 12th through July 30th. Students in kindergarten through 6th grade (during the 2020-2021 school year) will attend Camp Dudley in the morning either from 8:00 - 9:30 a.m. or 10:00 - 11:30 a.m. Follow-up letters with additional details will be sent out to Camp Dudley students in the next few weeks.

Administrator Report

Meeting: September Board Meeting

Date: 6/14/21

Mr. Seth Ryker, Jr/Sr. High Principal

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Topics:

Credit Recovery

Procedural Changes

Handbook Changes

I. Credit Recovery

- a. We have 11 HS students working on credit recovery throughout the month of June.
- b. We have switched to a new learning platform “Edgenuity”
 - i. Edgenuity takes students through the curriculum with guided notes.
 - ii. The teacher is able to monitor progress and assist with concepts when needed.
 - iii. Mrs. Piper is able to monitor progress in real time as students work - largely independently.
 - iv. When the student is ready (having completed the necessary steps) then the test is unlocked and they can take the unit test.

II. Procedural Changes (bells, schedules, lunch block)

- a. We plan to keep all of the procedural changes that were instituted in response to Covid for the 2021 school year.
- b. The feedback from teachers was that the changes were all positive even under normal circumstances.

III. Review of handbook changes

Administrator Report

Meeting: June Board Meeting

Date: 6/14/2021

Mr. Marc Mroczek, Activities Director

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Topics:

Strength & Conditioning

Summer Camps & Open Gyms

SWC Cup Final Standings

Girls Wrestling (Sanctioned Sport)

New Coaching & Sponsor Assignments for 2021/2022

I. Strength & Conditioning

- Strength and Conditioning started on June 1st for all girls and boys going into grades 7-12.
- There are 6 sessions Monday through Thursday starting at 6:15 A.M. and ending at 1:15 P.M.
 - 60: 9/12 boys have attended. Average 44 boys per day.
 - 49: 9/12 girls have attended. Average 39 girls per day.
 - 24: 7/8 boys have attended. Average 16 boys per day.
 - 27: 7/8 girls have attended. Average 19 girls per day.

II. Summer Camps & Open Gyms

- Summer Camps (individual and team) are in full swing this summer. Our teams are busy hosting their own individual camps, attending team camps around the state, and having open gyms/fields for our student-athletes to improve.

III. SWC Cup Final Standings

- The SWC Cup Final standings were recently released for the 2020/2021 school year.
- Boys Standings:
 - 1st: Broken Bow 60 pts.
 - 2nd: Ogallala 56.5 pts.
 - 3rd: Gothenburg: 50 pts.
 - 4th: McCook: 49 pts.
 - 4th: Minden: 45 pts.
 - 6th: Cozad: 33 pts.
 - 7th: Valentine: 30 pts.
 - 8th: Ainsworth: 27.5 pts.
- Girls Standings:
 - 1st: Broken Bow 52 pts.
 - 2nd: Ogallala 50 pts.
 - 3rd: Gothenburg 42 pts.
 - 4th: Minden 36.5 pts.
 - 5th: McCook 35.5 pts.
 - 6th: Ainsworth 34 pts.
 - 7th: Cozad 31 pts.
 - 8th: Valentine 29 pts.

IV. Girls Wrestling (Sanctioned Sport)

- The NSAA Board of Directors voted in May to add Girls Wrestling as a sanctioned sport.
 - Coaches can coach both boys and girls.
 - Boys and girls teams can practice at the same time, but would be considered separate teams. Girls and Boys will not be able to practice against each other.
 - There will be 1 class statewide with 2 districts assigned. A separate district tournament will be held for girls.
 - The girls state tournament will be held in conjunction with the boys state wrestling tournament.

V. New Coaching & Sponsor Assignments for 2021/2022

- Roger Koehler: Head Boys Golf
- Kent Koehn: Assistant Boys Basketball
- Erin Beavers: Musical Head Sponsor
- Kelly Morgan: Quiz Bowl Co-Sponsor
- Seth Schaeffer: Head 8th Grade Boys Basketball
- Jonathan Meyer: Head JH Football, Head 7th Grade Boys Basketball
- Shauna Baker: Head 7th Grade Girls Basketball
- Suzanne Neels: Assistant 7th Grade Girls Basketball
- Stephanie Waskowiak: Assistant 8th Grade Volleyball
- Prom Sponsors: Shauna Baker & Erin Beavers
- TBD: Assistant Musical Sponsor
- TBD: Assistant Speech Coach
- TBD: Assistant JH Football
- TBD: Cheerleading Co-Sponsor
- TBD: Assistant 8th Grade Boys Basketball

Administrative Report

June 14, 2021 Board Meeting

Mrs. Tomye McKenna

Special Education Director/Assistant Elementary Principal

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Topics:

- I. New paraprofessional
- II. Special Education Numbers
- III. Special Education Handbook

I. New Paraprofessional

- a. Donica Williams
- b. Daughter, Presley, just graduated from GPS, son Carter will be sophomore

II. Special Education Numbers

- a. 118 students served in our district at the end of the school year
 - i. 27 Preschool
 - ii. 51 Elementary
 - iii. 40 High School
- b. All special education staff will be returning next year.
 - Kylee Malcom - Birth - Preschool
 - Maria Andersen - Kindergarten, 1st, 2nd grade
 - Bryan Bazata - 3rd, 4th grade
 - Heather Franzen - 5th, 6th grade
 - Kassie Schuett - 7-9th grade
 - Angela Piper - 10th - transition (21 years old)
 - Carol Keiser - SLP
 - Erin Feather - SLP

III. Special Education handbook

- a. Updated - PDF copy available

Administrator Report

Meeting: June Board Meeting

Date: 6/14/21

Mrs. Allison Jonas

Pk Programs:

Swede Preschool Academy is full for 2021-2022. We're working with GECLC to get students who were not able to be enrolled at Swede Preschool Academy into other private preschools in our community.

[Curriculum & Assessment Year-End Report \(Presentation\)](#)

Mentor Program: We have five new staff members and one student teacher that we'll bring through the Swede Orientation process this fall. You can view a draft schedule [here](#). Mark your calendars: Swede Orientation Luncheon on Monday, August 2nd at noon. Please RSVP to me.

Professional Development: Agendas for our 2021-2022 professional development will be available at the next board meeting. We will continue a six-week rotation for our PLC groups with Swede Spotlights focusing on diversified instruction techniques. This suggestion came from our Guiding Coalition's analysis of this year's perceptual survey data.

Administrator Report

Meeting: June Board Meeting

Date: 6/11/21

Dr. Todd Rhodes, Superintendent

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Legislative Update: A few bills that were passed into law:

- LB 2 (Sen. Briese): Sets ag land valuations at 50% of actual value in school bond elections. LB 2 only affects bond elections that are passed after the operative date of January 1, 2022. NRCSA opposed the bill.
- LB 83 (Sen. Flood): Provides for the use of virtual meetings of some public bodies, including ESU Boards of Education and the ESUCC. Public school Boards of Education are not provided that same opportunity, other than in a declared emergency situation. Another provision in the law states that school districts must post Board of Education agendas and minutes on the school website. The law became operative on April 22, 2021.
- LB 143 (Sen. Kolterman): Requires DHHS to contact a school district before placing a foster child in the district. NRCSA supported the bill. The bill passed and has an effective date of August 28, 2021. NRCSA appreciates the work of Supt. Brad Best of Heartland for his work on this bill over the past two years.
- LB 322 (Williams): Requires NDE to develop a statewide reporting system that will allow individuals, including students, school staff, parents, and others to anonymously report possible threats to people or school property. The system would then alert the school safety and security team. It became operative on May 25, 2021.
- LB 388 (Sen. Friesen at the request of the Governor). Provides state funding for projects to increase availability of broadband in rural areas. NRCSA supported LB 388. It went into effect on May 27, 2021.
- LB 389 (Sen. Sanders): Provides for the issuance of a Nebraska teaching permit to spouses of military personnel stationed in Nebraska if he/she holds a valid teaching certificate in another state. The law goes into effect on August 28, 2021.
- LB 396 (Sen. Brandt): Establishes the Nebraska Farm-to-School Program. Provisions of the bill include (1) providing school lunch programs with locally produced fresh food, (2) provide for programs to encourage students to eat healthy. It becomes operative on August 28, 2021.
- LB 452 (Sen. McKinney): Creates the Financial Literacy Act. Beginning with the 2023-24 school year, districts will be required to provide financial literacy in elementary and middle school, and require high school students to complete a financial literacy class as a graduation requirement. NDE is required to develop content standards. The law becomes operative on August 28, 2021.
- LB 639 (Day): Adopts the Seizure Safe Schools Act. It requires each school to have at least one employee who is trained to deal with situations involving a response to seizures. Schools will be required to develop seizure action plans. The law goes into effect on August 28, 2021.
- LB 644 (Sen. Ben Hansen): Requires political subdivisions, including school districts, to participate in a public hearing if the subdivision intends to raise its property tax request from the previous year by more than 2% plus real growth. The subdivision is required to appoint a representative to be a representative at the meeting. A postcard will be mailed by the county containing notice of the meeting and the political subdivisions involved in the hearing. The law establishes some date changes to the budgeting schedule that Superintendents and Boards of Education will want to pay particular attention to. The law has an effective date of January 1, 2022.

2020-2021 Contract Days:

July-20 days

August-21 days

September-21 days

October-21 days

November-17 days

December-18 days

January-19 days

February-19 days

March-22 days

April-20 days

May- 18 days