



**WIGGINS SCHOOL DISTRICT RE-50J**  
**BOARD OF EDUCATION**  
**Agenda**  
**Wednesday, March 2, 2022**

Regular Meeting  
5:30 p.m.

1. Call to order/Pledge of Allegiance
2. Roll call
3. Approval of agenda
4. Approval of minutes, regular meeting February 2, 2022
5. Congratulations, Celebrations, Information
6. Public participation
7. Reports
  - A. Board Reports/Requests
  - B. Student Council Report
  - C. CPP Report
  - D. Superintendent's Report
  - E. Technology Report
8. Consent Agenda
  - A. Personnel
    - i. Stipends
    - ii. Resignation
  - B. Financial Report
9. New Business
  - A. Transportation
10. Old Business
  - A. Elementary Project
11. Meeting debrief, signatures on documents
12. Adjournment

4 MINUTES

**AGENDA ITEM #: 4**

**AGENDA ITEM: Minutes**

**SUBMITTED BY: Cary Allen, BOE Clerk**

**TYPE OF ACTION:** Report  Discussion  Action

**SUMMARY OF ISSUE:**

Minutes, regular meeting February 2, 2022.

**RECOMMENDATION:**

Approve the minutes as presented.



Feb 2, 2022

MINUTES OF THE BOARD OF EDUCATION  
WIGGINS SCHOOL DISTRICT RE-50J

Regular Meeting

February 2, 2022, 5:30 p.m.

Present: Eric Gonzalez, Val Loose, Mike Miller, Kris Musgrave, and Derek Pope.

Administration: Trent Kerr and Kyle Bules.

Staff: Cary Allen and Erin Epple

Visitors: None.

1. Call to Order

The meeting was called to order by President Kris Musgrave at 5:30 p.m. The meeting was held virtual via Google Meet.

2. Roll Call

All members were present.

3. Approval of Agenda

Val Loose moved, Derek Pope seconded to approve the agenda.

Eric Gonzalez	aye	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	aye		

4. Approval of Minutes

Val Loose moved, Mike Miller seconded to approve the minutes of the regular meeting held January 12, 2022 as presented.

Eric Gonzalez	aye	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	aye		

5. Congratulations, Celebrations, Information

February 7, 18, 28 – no school. February 21 – no school, teacher in-service/clerical day. Congratulations to Laura Kopetzky for making All-State Choir.

6. Public Participation

None.

7. Reports

Board Reports/Requests

Val stated she is going to talk with a teacher in Fort Morgan regarding the proposed CDE Social Studies curriculum standards. Dr. Kerr has been in contact with CDE and the Rural Council.

Student Council Report

None.

CTE Immersion Report

Erin Epple, Secondary Counselor gave a report on the partnership program with MCC for Career and Technical Education Immersion. The program is designed for juniors and seniors to earn high school and college credit while earning their applied science degree. They are considered Wiggins High School students but all of the classes are taught at MCC. The program is focused on helping students prepare to enter the work force and reduce the high school dropout rate. Wiggins had three students begin the program in August and second semester there are a total of six students attending. MCC provides weekly updates and eligibility reports to the high school.

Superintendent's Report

Admin/PD: Staff is reviewing Language Arts curriculum to replace Reading Street and become aligned district wide. This endeavor is going well with the elementary narrowing the desired curriculum down and secondary taking part in reviewing how they can align either curriculum to state standards. Along with a new K-12 aligned curriculum, the secondary has access to a digital content warehouse through Ilearn Collaborative that is distributed amongst Colorado school districts for supplemental curriculum. This process will be complete before June so curriculum can be approved by the board and state.

COVID: School was remote the week of January 10-14 due to a high volume of teachers who were not feeling well. We believe that all types of illness were going through the school, not just COVID as many individuals had flu like symptoms.

Assessment: ACCESS testing took place Jan 25-28. ACCESS assessments are given to all English Language Learners to assess progress in ESL students. Results from this assessment are used to determine ELL services for each child.

Grants: The district will be submitting a grant to get a full-time nurse for the district beginning next school year. We will be losing the Ed Stability Grant next year. This grant funds Mrs. Carrazco's position. We are applying for the Student Re-Engagement grant that focuses on students who are at risk of not meeting academic requirements.

Box Holder: We will be able to save money and man hours by having "The Lost Creek Guide" post the district bulletin. The bulletin would go out a little over a week after the School Board meeting and would go to people across Morgan County. Any family in Adams County who would not receive will be able to sign up for continued delivery.

8. Consent Agenda

**Personnel:** *Stipends:* Mario Garcia, High Track Head Coach and Middle School Track Head Coach; Brian Evans, Middle School Track Assistant Coach; Katie Lorenzini, Middle School Track Assistant Coach. *Volunteer:* Scott Schmidt, Track. *Substitute:* Seara Ontiveros. **Financial:** January-General Fund \$580,984.92; Preschool Fund \$32,969.58; Lunch Fund \$32,360.72; Activity \$44,078.00; Bond Redemption \$2,280,525.00.

Val Loose moved, Derek Pope seconded to approve the consent agenda.

Eric Gonzalez	aye	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	aye		

9. New Business

2022-23 School Calendar

Derek Pope moved, Val Loose seconded to approve the 2022-23 School Calendar.

Eric Gonzalez	aye	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	aye		

10. Old Business

Elementary Project

Dr. Kerr reported the team has started weekly meetings. They are currently working on the tech and furniture budgets. Mobilization is scheduled for May.

Bank Account for Elementary Project Proceeds

Administration met with High Plains Bank and set up a sweep account. Dr. Kerr recommended moving fifteen million from the elementary bond project proceeds, which is currently in ColoTrust, to High Plains Bank and leave the remainder with ColoTrust.

Val Loose moved, Eric Gonzalez seconded to approve moving fifteen million from ColoTrust and leaving the remainder.

Eric Gonzalez	aye	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	aye		

11. Meeting Debrief/Next Meeting

The next regular meeting will be March 2 at 5:30 p.m.

12. Adjournment

Meeting adjourned at 6:12 p.m.

Respectfully submitted: \_\_\_\_\_, President

\_\_\_\_\_, Secretary

Cary Allen, Secretary \_\_\_\_\_, Date

## • 5 CONGRATULATIONS, CELEBRATIONS, INFORMATION

- March 11, 21, 28 - No School. March 14-18 Spring Break. March 1 & 3 - Parent Teacher Conferences.
- Congratulations to Toribio Gomez for 1st place Collision Repair at Collision Skills USA Contest.
- District Middle School Spelling Bee results, Laura Vallejo- Champion and Grady Wilson- Runner up at the .
- State Wrestling Qualifiers. Laith Ibrahim- Regional Champion. Pepper Rusher- Regional Champion. Jorge Mendez- 4th Place Regionals.
- Congratulations to Laith Ibrahim for being a 2x State Champion in wrestling and Pepper Rusher for placing 3rd at State wrestling.
- The FFA Parliamentary Procedure Team won Districts and will compete at State in June.
- FBLA Results
  - Allison Thomas 2nd Place Cyber Security
  - Kelsi Smits 4th Place Economics
  - Tessa Yzaguirre 3rd Place Health Care Administration
  - Taryn Yzaguirre 4th Place Health Care Administration
  - Carlie Kaufman 4th Place Human Resource Management
  - Retta Thomas 4th Place Journalism
  - Neela Thomas 1st Place Organizational Leadership
  - Tristan Hadden 4th Place Political Science
  - Austin Allen 2nd Place Political Science
  - Treyton Fehseke 3rd Place Supply Chain Management
  - Pepper Rusher 1st Place UX Design
- Aaron Mendoza, Laith Ibrahim & Cole Kerr 2nd Place International Business
- Mohamed Ibrahim & Allison Thomas 1st Place Banking and Financial System
- Tessa Yzaguirre, Neela Thomas, Retta Thomas 2nd Place Hospitality Management
- Tristan Hadden, Pepper Rusher, Ryder Baessler 4th Place Sales Management
- Caitlyn Jenson, Carlie Kaufman, Austin Allen 2nd Place Sports Management
- Peyton Allart, Dani Moon, Trey Huwa, Kelsi Smits,  
Taryn Yzaguirre, Kelli Lousberg 1st Place Parliamentary Procedure

## 7A BOARD REPORTS

**AGENDA ITEM #: 7A**

**AGENDA ITEM: Board Reports**

**SUBMITTED BY: Board Members**

**TYPE OF ACTION:** Report  Discussion  Action

**SUMMARY OF ISSUE:**

## 7B STUDENT COUNCIL REPORT

**AGENDA ITEM #: 7B**

**AGENDA ITEM: Student Council Report**

**SUBMITTED BY: Student Council Members**

**TYPE OF ACTION:** Report  Discussion  Action

**SUMMARY OF ISSUE:**

Student members will give an update on current and upcoming projects.



# 7C CPP REPORT

**AGENDA ITEM #: 7C**

**AGENDA ITEM: CPP Report**

**SUBMITTED BY: Lisa Trautwein, Preschool Director**

**TYPE OF ACTION:** Report  Discussion  Action

**SUMMARY OF ISSUE:**

Miss Lisa will give a CPP Legislative Report. Here is the link to the report <https://www.cde.state.co.us/cpp/2022cpplereport>.

## 7D SUPERINTENDENT'S REPORT

### AGENDA ITEM #: 7D

### AGENDA ITEM: Superintendent's Report

**SUBMITTED BY:** Dr. Trent Kerr

**TYPE OF ACTION:** Report  Discussion  Action

### SUMMARY OF ISSUE:

**Admin/PD:** Dr. Mia Allen spent two days observing every classroom in the district for our current SIOP implementation. After her observations she met with administration to review strengths and weaknesses of our current practices. She created PD and worked with our elementary staff on February 21<sup>st</sup>. She will be meeting with the secondary in April. This will be an ongoing PD that the district continues until SIOP is a stronghold in the district through teachers training teachers.

**S-CAP:** Review of SSR Feedback

**Box Holder:** Will be seen in "Lost Creek Guide"

**School Finance:** Budget Stabilization Factor or Negative Factor was created by the legislature in 2009-10 to meet state funding needs caused by the recession. In 2000 voters passed a constitutional amendment requiring a yearly increase in per-pupil funding to match inflation +1%. While the constitution remains the same, funding for Colorado schools has only decreased in accordance with Total Funding Program. Today, the BS factor is 12 years old and Colorado schools have not received over \$1.17 billion dollars in funding. To help offset the decrease of funding the majority of Colorado schools have asked their constituents for Mill Levy overrides to support student programs and teacher pay.

Please visit: <https://cosfp.org/#gsc.tab=0> for detailed information

### 2021-2022 Wiggins School District Funding

<b>Total Funded Pupil Count</b>	<b>798.5</b>
<b>Per Pupil Base Funding</b>	<b>\$7,225.28</b>
<b>At Risk/Online/Cost of Living/</b>	<b>\$10,060.63</b>
<b>Total Program Funding</b>	<b>\$8,033,415.26</b>
<b>BS Factor</b>	<b>\$-540,968</b>
<b>Total Program Funding</b>	<b>\$7,492,446.39</b>

How this has impacted Wiggins over the years:

1. Staff salary freeze for 3 years
2. Cut Home economics
3. Reduced Administration (Data Coordinator, Assistant Superintendent)
4. Cut instructional coach (brought back this year with ESSER funding/ 2-year position)
5. Cut elementary counselor (brought back this year through grant)



# 7E TECHNOLOGY REPORT

**AGENDA ITEM #: 7E**

**AGENDA ITEM: Technology Report**

**SUBMITTED BY: Cody Corsentino, Technology Director**

**TYPE OF ACTION:** Report  Discussion  Action

**SUMMARY OF ISSUE:**

Cody will give an update on technology.

## 8 CONSENT AGENDA

### AGENDA #8

#### AGENDA ITEM: Consent Agenda

**SUBMITTED BY:** Dr. Trent Kerr, Superintendent

**TYPE OF ACTION:** Report \_\_\_\_ Discussion \_\_\_\_ Action \_\_X\_\_

#### **SUMMARY OF ISSUE:**

A. Personnel

-Stipends

-Resignation

B. Financial Report

#### **RECOMMENDATION:**

Approve the consent agenda as presented.

## 8A PERSONNEL

### PERSONNEL

1. Stipends-  
    Tucker Baker- High School Baseball Assistant Coach
2. Resignation -  
    Brad Hueske- Elementary Paraprofessional

## 8B FINANCIAL

### Monthly Expenditures for February

• General Fund	\$ 531,169.87
• Preschool	\$ 39,593.71
• Capital Reserve	\$ 0.00
• Bond Redemption	\$ 0.00
• Bond Project	\$ 11,066.00
• Elementary Project	\$ 0.00
• <u>Lunch Fund</u>	<u>\$ 36,431.98</u>
• <b>Total</b>	<b>\$ 618,261.56</b>
• <b>Activity Account</b>	<b>\$ 16,748.47</b>



feb financial report

FEBRUARY 2022 FINANCIALS					
Fund	Check	Vendor	Description	Account	Payment
41	808	2KB LANDSCAPING AND EXCAVATION	SHIPPING	Other Construction Expense	9850
21	5302	Cash-Wa Distributing	SEC JAN FOOD	Breakfast Food Expense	205.72
21	5302	Cash-Wa Distributing	SEC JAN SUPPLIES	Hot Lunch Non Food	285.49
21	5302	Cash-Wa Distributing	ELEM JAN FOOD	Breakfast Food Expense	317.38
21	5302	Cash-Wa Distributing	ELEM JAN SUPPLIES	Hot Lunch Non Food	376.28
21	5302	Cash-Wa Distributing	SEC JAN MILK	Hot Lunch Milk Expense	772.92
21	5302	Cash-Wa Distributing	ELEM JAN MILK	Hot Lunch Milk Expense	1444.33
21	5302	Cash-Wa Distributing	ELEM JAN FOOD	Hot Lunch Food	3769.41
21	5302	Cash-Wa Distributing	SEC JAN FOOD	Hot Lunch Food	5636.01
21	5303	Colorado Department of Human Services	COMMODITIES	Hot Lunch Food	16.75
21	5304	Culligan	WATER COOLER	Hot Lunch Purch Service	75
21	5305	GOLD STAR FOODS	COMMODITIES	Hot Lunch Food	544.48
21	5306	ERIN KERR	OVEN MITTS	Hot Lunch Non Food	30.8
21	5306	ERIN KERR	DISH RAGS	Hot Lunch Non Food	63.54
21	5307	KS DISTRIBUTING, INC	PAPER PRODUCTS	Hot Lunch Non Food	550.59
21	5308	SHAMROCK CO FOODS DIVISION	SEC FOOD SUPPLIES	Hot Lunch Non Food	169.73
21	5308	SHAMROCK CO FOODS DIVISION	ELEM JAN FOOD	Breakfast Food Expense	193.49
21	5308	SHAMROCK CO FOODS DIVISION	SEC FOOD JAN	Breakfast Food Expense	441.09
21	5308	SHAMROCK CO FOODS DIVISION	ELEM JAN SUPPLIES	Hot Lunch Non Food	488.6
21	5308	SHAMROCK CO FOODS DIVISION	ELEM JAN FOOD	Hot Lunch Food	2589.62
21	5308	SHAMROCK CO FOODS DIVISION	SEC FOOD JAN	Hot Lunch Food	3042.99
21	5309	American Fidelity Assurance	FEBRUARY 2022 PAYROLL		41.66
21	5310	American Fidelity Assurance	FEBRUARY 2022 PAYROLL		282.13
21	5311	AXA EQUITABLE	FEBRUARY 2022 PAYROLL		50
21	5312	Colo.dept.of Revenue	FEBRUARY 2022 PAYROLL		279.77
21	5313	DELTA DENTAL	FEBRUARY 2022 PAYROLL		98.67
21	5314	General Fund #4006006	FEBRUARY 2022 PAYROLL		1172
21	5315	High Plains National Bank	FEBRUARY 2022 PAYROLL		708.86
21	5316	KANSAS CITY LIFE	FEBRUARY 2022 PAYROLL		14.86
21	5317	P.e.r.a. Of Colorado	FEBRUARY 2022 PAYROLL		3587.48
21	5318	TEXAS LIFE	FEBRUARY 2022 PAYROLL		120.5
21	5319	VSP INSURANCE CO	FEBRUARY 2022 PAYROLL		21.93
10	29147	4 RIVERS EQUIPMENT	PART	O/M Material/Supplies	57.23
10	29148	AMERICAN BIOIDENTITY INC	FINGERPRINTS	Admin-Purchased Services	163.5
10	29149	AMPLIFIED IT	GOOGLE LICENSING	Technology Purchased Services	1608
10	29150	ARROWHEAD TRASH SERVICE INC	TRASH	O/M Water & Sanitation	588
10	29151	BACKGROUND INFORMATION SERVICES, INC	BACKGROUND CHECKS	Admin-Purchased Services	31.2
10	29152	BLUE LIGHTNING	INTERNET	Technology Purchased Services	493.26
10	29153	COLORADO HIGH SCHOOL ACTIVITIES ASSOC	SPRING ACTIVITIES	Athletic Dues/Fees	628
10	29154	Cody Corsentino	DOMAIN HOSTING	Technology Materials/Supplies	147.24
10	29155	Country Hardware	SUPPLIES	Trans. Parts/Supplies	0.46
10	29155	Country Hardware	SUPPLIES	O/M Material/Supplies	514.98
10	29156	Culligan	WATER	Admin-Materials/Supplies	33.8
10	29157	Curriculum Associates	I-READY	ESSER III	3145
10	29158	CVATA	REGISTRATION FEE	Carl Perkins Regist/Fld Trip	100
10	29159	Decker Equipment	PARTS	O/M Material/Supplies	368.1
10	29160	DIVISION OF OIL AND PUBLIC SAFETY	ANNUAL CERTIFICATE	O/M Purchased Services	30
10	29161	DOUBLE R EMBROIDERY CO	PLAQUE ENGRAVED	Admin-Purchased Services	8
10	29162	FRONTLINE TECHNOLOGIES GROUP, LLC	APPLITRACK FEE	Admin-Purchased Services	1484.13
10	29163	GERTGE TECHNOLOGY, LLC	PHONE	O/M Telephone Expense	102.87
10	29164	Gralnger	SUPPLIES	O/M Material/Supplies	306.68
10	29165	Great Copier Service	COPIES	Admin-Purchased Services	108.6
10	29165	Great Copier Service	COPIES	Sec.Prin.Printing/duplicating	475.99
10	29166	LONG BUILDING INTELLIGENCE	PART	O/M Material/Supplies	203.37
10	29167	RAY MEYER	BEFORE SCHOOL SNACKS	21ST CCLC-M/S	41.19
10	29168	Morgan County Quality Water	WATER	Trans. Bldg Utilities	28.84



10	29169 Northwest Evaluation Assoc.	TEST OVERAGE	Title IIA BOCES Other P.Svs	2477.5
10	29170 MICHAEL O'BRIEN	MILEAGE REIM	Sec.Music FTrip/Regist	40.32
10	29171 Office Depot	SUPPLIES	Admin-Materials/Supplies	12.48
10	29172 PSAT/NMSQT	SUPPLIES	Sec.Purchased Services	226.8
10	29173 SCHOOL SPECIALTY	TARDY SLIPS	Sec.Prin. Mater/Supplies	55.2
10	29174 SHERWIN WILLIAMS	SPRAYER PART	O/M Material/Supplies	198
10	29175 STRICTLY TECHNOLOGY	PRINTERLOGIC RENEWAL	Technology Materials/Supplies	2685
10	29176 SYMMETRY ENGERGY SOLUTIONS, LLC	NATURAL GAS	O/M Natural Gas	9207.35
10	29177 Town Of Wiggins	WATER/SEWER	O/M Water & Sanitation	975.73
10	29178 Wiggins Auto Supply	PARTS/SUPPLIES	O/M Material/Supplies	368.09
10	29178 Wiggins Auto Supply	PARTS/SUPPLIES	Trans. Parts/Supplies	526.07
10	29179 Xcel Energy	NATURAL GAS	Trans. Bldg Utilities	507.87
19	29180 Great Copier Service	COPIES	Preschool Purchased Services	38.08
19	29181 Lunch Fund Account #4006017	JAN MILK	Preschool Snacks	30
19	29182 Cash-Wa Distributing	ELEM JAN SNACKS	Preschool Snacks	575.2
19	29183 SHAMROCK CO FOODS DIVISION	ELEM JAN SNACKS	Preschool Snacks	17.02
10	29193 SCHOOL DISTRICT 27J	CDL TEST	Trans. Purchased Service	125
10	29194 American Fidelity Assurance	FEBRUARY 2022 PAYROLL		225
10	29195 American Fidelity Assurance	FEBRUARY 2022 PAYROLL		62.46
10	29196 American Fidelity Assurance	FEBRUARY 2022 PAYROLL		1726.62
10	29197 American Fidelity Assurance	FEBRUARY 2022 PAYROLL		2567.64
10	29198 AXA EQUITABLE	FEBRUARY 2022 PAYROLL		1357.91
10	29199 COLONIAL LIFE	FEBRUARY 2022 PAYROLL		374.92
10	29200 Colo.dept.of Revenue	FEBRUARY 2022 PAYROLL		10777.12
10	29201 DELTA DENTAL	FEBRUARY 2022 PAYROLL		3768.55
10	29202 Fort Morgan Schools Credit Union	FEBRUARY 2022 PAYROLL		1415
10	29203 General Fund #4006006	FEBRUARY 2022 PAYROLL		54904
10	29204 GUGLIELMO & ASSOCIATES, PLLC	FEBRUARY 2022 PAYROLL		562
10	29205 High Plains National Bank	FEBRUARY 2022 PAYROLL		30091.87
10	29206 KANSAS CITY LIFE	FEBRUARY 2022 PAYROLL		259.73
10	29207 MASA MEDICAL TRANSPORT SOLUTIONS	FEBRUARY 2022 PAYROLL		150
10	29208 PENSERV PLAN SERVICES	FEBRUARY 2022 PAYROLL		1108.55
10	29209 P.e.r.a. Of Colorado	FEBRUARY 2022 PAYROLL		104783.52
10	29210 Pre-paid Legal Services, Inc.	FEBRUARY 2022 PAYROLL		15.95
10	29211 TEXAS LIFE	FEBRUARY 2022 PAYROLL		268.15
10	29212 UNITED WAY OF MORGAN COUNTY	FEBRUARY 2022 PAYROLL		10
10	29213 Pera 401k Investment Plan	FEBRUARY 2022 PAYROLL		2398.18
10	29214 VSP INSURANCE CO	FEBRUARY 2022 PAYROLL		916.99
10	29215 Wiggins Education Association	FEBRUARY 2022 PAYROLL		588.74
19	29216 Colo.dept.of Revenue	FEBRUARY 2022 PAYROLL		799.11
19	29217 DELTA DENTAL	FEBRUARY 2022 PAYROLL		296.01
19	29218 General Fund #4006006	FEBRUARY 2022 PAYROLL		5274
19	29219 High Plains National Bank	FEBRUARY 2022 PAYROLL		1954.75
19	29220 KANSAS CITY LIFE	FEBRUARY 2022 PAYROLL		28
19	29221 MASA MEDICAL TRANSPORT SOLUTIONS	FEBRUARY 2022 PAYROLL		18
19	29222 P.e.r.a. Of Colorado	FEBRUARY 2022 PAYROLL		8132.6
19	29223 Pera 401k Investment Plan	FEBRUARY 2022 PAYROLL		295.24
19	29224 VSP INSURANCE CO	FEBRUARY 2022 PAYROLL		80.11
19	29225 Wiggins Education Association	FEBRUARY 2022 PAYROLL		125.23
10	29226 Business Card	TRAVEL	Admin-Travel/Registration	41.96
10	29226 Business Card	SUPPLIES	O/M Material/Supplies	59.35
10	29226 Business Card	SUPPLIES	Sec.Science Material/supply	246.67
10	29226 Business Card	MEDIA LAB	Technology Materials/Supplies	543.93
10	29226 Business Card	POSTAGE	Admin-Postage	704.71
10	29226 Business Card	MEDIA LAB	Technology Materials/Supplies	708.01
10	29226 Business Card	LAPTOPS	Technology Materials/Supplies	2016.82
10	29227 CARD SERVICES	SUPPLIES	Athletic Materials/Supplies	15.49
10	29227 CARD SERVICES	SUPPLIES	Sec.Prin. Mater/Supplies	90.11

10	29228	Colo.Assoc. of School Executives	CONF-KERR	Admin-Travel/Registration	210
10	29229	CHS	FEE	O/M Material/Supplies	4.06
10	29230	COLORADO MOBILE DRUG TESTING	YEARLY CONSORTIUM FEE	Trans. Purchased Service	305
10	29231	COPPERPOINT INSURANCE CO	WORKERS COMP	Work. Comp. Insur. Prem.	2033.55
10	29232	DOUBLE R EMBROIDERY CO	NAME PLATES	Board Of Educ. Mat/supply	18.5
10	29233	First National Bank	POSTAGE	Admin-Postage	67.4
10	29233	First National Bank	BOOKS	Sec.Lang.Arts Mater/Supply	76.62
10	29233	First National Bank	FEES	Admin-Purchased Services	117
10	29233	First National Bank	SUPPLIES	O/M Material/Supplies	223.11
10	29233	First National Bank	SUPPLIES	Elem.Music Mater/supply	264.61
10	29233	First National Bank	BOOKS	CONCURREN ENROLL M/S	2040.93
10	29234	Gralnger	SUPPLIES	O/M Material/Supplies	280.85
10	29235	H S Activity Fund	BULLETIN POSTAGE	Admin-Postage	507.26
10	29236	MARC JAYME	CHESS BOARD	Sec.Material/Supplies	34.17
10	29237	MORGAN COUNTY REA	ELETRIC	Trans. Bldg Utilities	311.28
10	29237	MORGAN COUNTY REA	ELETRIC	O/M Electricity Expense	10038.48
10	29238	Office Depot Card Plan	SUPPLIES	Elem.Music Mater/supply	103.23
10	29238	Office Depot Card Plan	SUPPLIES	Elem. Classroom M/S	295.75
10	29239	Really Good Stuff, Inc.	SUPPLIES-TITLE	Elem. Classroom M/S	36.88
10	29240	MONICA TALMICH	SNACKS	21ST CCLC-M/S	107.45
10	29241	Viaero Wireless	HOT SPOTS	BOCES TITLE IV	286.95
10	29241	Viaero Wireless	CELL PHONES	O/M Telephone Expense	415.13
10	29242	Waxie Sanitary Supply	SUPPLIES	O/M Material/Supplies	1745.8
10	29243	WEX BANK	FUEL	Trans. Fuel Purchase	1237.84
19	29244	Business Card	APRONS	Preschool Materials/Supply	1014
19	29245	CDHS, BIU	BACKGROUND CHECKS	Preschool Dues/Fees	70
10	00ACH2	Business Card	POSTAGE	Admin-Postage	265
10	00ACH2	Business Card	SUPPLIES	Technology Materials/Supplies	1143.25
10	00ACH2	Business Card	SUPPLIES	O/M Material/Supplies	312.29
10	00ACH2	Business Card	REGISTRATION FEE	G/T F.Trip/Registr	372.71
41	00ACH8	Business Card	BASEBALL FIELD	Other Construction Expense	1216
10	ACH01/	Business Card	POSTAGE	Admin-Postage	3.92
10	ACH01/	Business Card	FEES	Admin-Purchased Services	154.17
10	ACH01/	Business Card	CASB	Board Of Educ. State Meetings	465.52
19	ACH01/	Business Card	FEES	Preschool Dues/Fees	564
10	ACH01/	Business Card	PD	Title IIA BOCES Other P.Svs	589.61
10	ACH01/	Business Card	IPAD	Technology Equipment	699
10	ACH01/;	First National Bank	POSTAGE	Admin-Postage	7.84
10	ACH01/;	First National Bank	SUPPLIES	Board Of Educ. Mat/supply	22.36
10	ACH01/;	First National Bank	SUPPLIES	Sec.Couns Mater/supply	40
10	ACH01/;	First National Bank	PD	Title IIA BOCES Other P.Svs	50
10	ACH01/;	First National Bank	REGISTRATION FEE	Elementary Principal Registr.	200
10	ACH01/;	First National Bank	DISTRICT MEETING	Meetings/Meals - Dist.	364
10	ACH01/;	First National Bank	AFTERSCHOOL SUPPLIES	21ST CCLC-M/S	735.25
10	ACH01/;	First National Bank	SUPPLIES	Carl Perkins Material/Supplies	3360.22
(checks 29184-92 are not included as they were for payroll)					338,150.22

FUND SUMMARY			PRIOR MONTH	PRIOR YEAR
10	GENERAL FUND	280,380.79	324,961.34	324,636.66
19	PRESCHOOL	19,311.35	15,579.38	17,313.11
21	LUNCH FUND	27,392.08	23,433.63	45,041.51
31	BOND FUND	0	2,280,525.00	0
41	BOND PROJECT	11,066.00	44,078.00	0
43	CAPITAL RESERVE	0	0	0
		<b>338,150.22</b>	2,688,577.35	386,991.28
PAYROLL		280,111.34	282,340.87	242,762.12
TOTAL EXPENDITURES		618,261.56	2,970,918.22	629,753.40

ACCOUNT BALANCES as of 02/18/2022

		COLOTRUST		
Beginning	\$4,143,756		Ending	\$4,245,863
		High Plains Checking		
Beginning	\$1,744,374		Ending	\$1,252,339
		High Plains Elem Project		
Beginning		\$15,000,000	Ending	\$15,000,000
		COLOTRUST BLDG		
Beginning	\$1,365,163		Ending	\$1,355,373
		COLOTRUST ELEM PROJECT		
Beginning	\$31,351,328		Ending	\$16,352,383
		COLOTRUST Program Reserve		
Beginning	\$495,429		Ending	\$495,450
Total				\$38,701,408

EXPENSE BUDGET REMAINING as of 02/18/2022

7 PROGRAM RESERVE FUND	100.00%
10 GENERAL FUND	39.50%
19 PRESCHOOL	35.20%
21 LUNCH FUND	39.50%
31 BOND FUND	66.45%
41 BOND PROJECT	98.00% Amend budget-baseball field/elem project
43 CAPITAL RESERVE	95.61%

GENERAL FUND EXPENSE BUDGETS REMAINING BY DEPARTMENT as of 02/18/2022

ELEMENTARY	35.01%
SECONDARY	37.50%
GRANTS	9.11% Amend to include new grant amounts
ADMIN/DISTRICT WIDE	44.94%
TECHNOLOGY	41.23%
O/M	33.38%
TRANS	83.33%

Should have 33.33% remaining to stay on budget

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2022 to 02/16/2022.

Activity ID	Activity Name	Site ID	Site Name	Vendor Name	Approved by	
Check #	Issue Date	PO Number	1099?	Invoice Number	Description	Amount
Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount
<b>101</b>	<b>ATHLETICS</b>					
WHS	Wiggins High School					
013784 Printed	02/01/2022 02/01/2022	DAVID CHANNON	Yes		Michelle Baker Basketball Official	191.76
013785 Printed	02/01/2022 02/01/2022	RANDY WILSON	No		Michelle Baker Basketball Official	95.00
013786 Printed	02/01/2022 02/01/2022	Mike Bock	No		Michelle Baker Basketball Official	334.70
013787 Printed	02/01/2022 02/01/2022	BRIAN EVANS	No		Michelle Baker Basketball Official	191.76
013788 Printed	02/01/2022 02/01/2022	BRIAN TALMICH	Yes		Michelle Baker Wrestling official	62.42
013789 Printed	02/01/2022 02/01/2022	MARIO GARCIA	No		Michelle Baker Basketball Official	190.88
013793 Printed	02/04/2022 02/04/2022	JAKE EIKLEBERRY	No		Michelle Baker JV Game and Mileage	91.14
013794 Printed	02/04/2022 02/04/2022	DAVID CHANNON	Yes		Michelle Baker MS basketball official	65.00
013798 Printed	02/04/2022 02/04/2022	UNITED STATES POSTAL SERVICE	No		Michelle Baker Newsletter Mailers	507.26
013799 Printed	02/08/2022 02/08/2022	DOUBLE R EMBROIDERY CO	No		Michelle Baker 215346 and 215101	308.50
013802 Printed	02/08/2022 02/08/2022	CALICHE HIGH SCHOOL	No		Michelle Baker MS B Team Entry Fee	60.00
013803 Printed	02/08/2022 02/08/2022	EATON HIGH SCHOOL	No		Michelle Baker Richard Urano Eaton Wrestling Invitational	250.00
013805 Printed	02/09/2022 02/09/2022	Michelle Baker	No		Michelle Baker Wrestling Per Diem - Regionals	240.00
013807 Printed	02/10/2022 02/10/2022	AKRON HIGH SCHOOL	No		Michelle Baker JH Wrestling & Girls Basketball	150.00
013810 Printed	02/15/2022 02/15/2022	CARD SERVICES	No		Michelle Baker CC charges	261.87
013811 Printed	02/15/2022 02/15/2022	JAKE EIKLEBERRY	No		Michelle Baker Basketball Official	278.16
013812 Printed	02/15/2022 02/15/2022	REESE SHAY	No		Michelle Baker Basketball Official	95.88

## Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2022 to 02/16/2022.

Activity ID	Activity Name	Site ID	Site Name	Vendor Name	Approved by	
Check #	Issue Date	PO Number	1099?	Invoice Number	Description	Amount
Status	Status Date					
<b>101      ATHLETICS</b>						
WHS	Wiggins High School					
013813	02/15/2022	MARC PETERSON	No		Michelle Baker	
Printed	02/15/2022				Basketball Official	47.94
013814	02/15/2022	HEATH CAMACHO	Yes		Michelle Baker	
Printed	02/15/2022				1/2 Basketball Game	23.97
013815	02/15/2022	Scott Steinbar	No		Michelle Baker	
Printed	02/15/2022				Basketball Official	47.94
Total for WHS - Wiggins High School:						3,494.18
Total for 101 - ATHLETICS:						3,494.18
<b>2111      WRESTLING CLUB</b>						
WHS	Wiggins High School					
013801	02/08/2022	BSN SPORTS, LLC	No		Michelle Baker	
Printed	02/08/2022				Invoice #915902264	864.60
013804	02/09/2022	GABE GALLEGOS	Yes		Michelle Baker	
Printed	02/09/2022				Wrestling Hats	60.00
013810	02/15/2022	CARD SERVICES	No		Michelle Baker	
Printed	02/15/2022				CC charges	63.97
Total for WHS - Wiggins High School:						988.57
Total for 2111 - WRESTLING CLUB:						988.57
<b>2301      FFA</b>						
WHS	Wiggins High School					
013806	02/09/2022	LIBERTY FUND RAISING	No		Michelle Baker	
Printed	02/09/2022				Invoice #IN21F073	3,882.98
013810	02/15/2022	CARD SERVICES	No		Michelle Baker	
Printed	02/15/2022				CC charges	693.00
Total for WHS - Wiggins High School:						4,575.98
Total for 2301 - FFA:						4,575.98
<b>2901      HS VOLLEYBALL CLUB</b>						
WHS	Wiggins High School					
013799	02/08/2022	DOUBLE R EMBROIDERY CO	No		Michelle Baker	
Printed	02/08/2022				215346 and 215101	446.25

# Check Detail

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From 02/01/2022 to 02/16/2022.

Activity ID	Activity Name			Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description
Check #	Issue Date	PO Number			
Status	Status Date				Amount
<hr/>					
<b>301</b>	<b>BAND</b>				
<hr/>					
WHS	Wiggins High School				
013810	02/15/2022	CARD SERVICES			Michelle Baker
Printed	02/15/2022	No			CC charges
					716.00
<hr/>					
<b>3201</b>	<b>BASEBALL CLUB</b>				
<hr/>					
WHS	Wiggins High School				
013808	02/10/2022	GABE GALLEGOS			Michelle Baker
Void	02/10/2022	Yes			Hotel for Baseball Conference
					322.24
013808	02/10/2022	GABE GALLEGOS			Michelle Baker
Void	02/10/2022	Yes			Hotel for Baseball Conference
					-322.24
013809	02/10/2022	GABE GALLEGOS			Michelle Baker
Printed	02/10/2022	Yes			Hotel for Baseball Conference
					161.12
013810	02/15/2022	CARD SERVICES			Michelle Baker
Printed	02/15/2022	No			CC charges
					50.00
Total for WHS - Wiggins High School:					211.12
Total for 3201 - BASEBALL CLUB:					211.12
<hr/>					
<b>3401</b>	<b>CONCESSIONS</b>				
<hr/>					
WHS	Wiggins High School				
013790	02/01/2022	PEPSICO Americas Beverage			Michelle Baker
Printed	02/01/2022	No			3837254
					5.88
013791	02/02/2022	JNB CORPORATION			Michelle Baker
Printed	02/02/2022	No			January pizza for concessions
					216.00
013796	02/04/2022	BROOKE THOMAS			Michelle Baker
Printed	02/04/2022	No			3rd Quarter Stipend
					750.00
013800	02/08/2022	BROOKE THOMAS			Michelle Baker
Printed	02/08/2022	No			concessions reimbursement
					69.19
013810	02/15/2022	CARD SERVICES			Michelle Baker
Printed	02/15/2022	No			CC charges
					1,302.49
Total for WHS - Wiggins High School:					2,343.56
Total for 3401 - CONCESSIONS:					2,343.56

## Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2022 to 02/16/2022.

Activity ID	Activity Name	Site ID	Site Name	Vendor Name	1099?	Invoice Number	Approved by	Description	Amount
Check #	Issue Date	Status	Status Date	PO Number					
<b>5201      SUNSHINE</b>									
WHS      Wiggins High School									
013797	02/04/2022	Printed	02/04/2022	FORT MORGAN CULLIGAN	No		Michelle Baker	Teacher H2O-77651	67.60
013810	02/15/2022	Printed	02/15/2022	CARD SERVICES	No		Michelle Baker	CC charges	53.44
Total for WHS - Wiggins High School:									121.04
Total for 5201 - SUNSHINE:									121.04
<b>8101      SCHOLARSHIP FUNDS</b>									
WHS      Wiggins High School									
013792	02/02/2022	Printed	02/02/2022	COLORADO SCHOOL OF MINES	No		Michelle Baker	Kyle Rippe Scholarship funds	1,000.00
<b>904      ELEMENTARY TPO</b>									
WHS      Wiggins High School									
013810	02/15/2022	Printed	02/15/2022	CARD SERVICES	No		Michelle Baker	CC charges	2,552.49
<b>906      ELEMENTARY STEM</b>									
WHS      Wiggins High School									
013810	02/15/2022	Printed	02/15/2022	CARD SERVICES	No		Michelle Baker	CC charges	49.99
<b>912      FIRST GRADE</b>									
WHS      Wiggins High School									
013795	02/04/2022	Printed	02/04/2022	Kami Mook	No		Michelle Baker	NWEA reward for 1st grade	49.01
013810	02/15/2022	Printed	02/15/2022	CARD SERVICES	No		Michelle Baker	CC charges	47.51
Total for WHS - Wiggins High School:									96.52
Total for 912 - FIRST GRADE:									96.52

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2022 to 02/16/2022.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
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914	SECOND GRADE					
<hr/>						
WHS	Wiggins High School					
013810	02/15/2022	CARD SERVICES			Michelle Baker	
Printed	02/15/2022	No			CC charges	44.16
<hr/>						
920	FIFTH GRADE					
<hr/>						
WHS	Wiggins High School					
013810	02/15/2022	CARD SERVICES			Michelle Baker	
Printed	02/15/2022	No			CC charges	108.61
<b>Grand Total :</b>						<b>16,748.47</b>





## 9A TRANSPORTATION

**AGENDA ITEM #: 9A**

**AGENDA ITEM: Transportation**

**SUBMITTED BY: Dr. Trent Kerr, Superintendent**

**TYPE OF ACTION:** Report  Discussion  Action

**SUMMARY OF ISSUE:**

Dr. Kerr will give an update on transportation issues and discuss any action items needed.

**RECOMMENDATION:**

# 10A ELEMENTARY PROJECT

**AGENDA ITEM #: 10A**

**AGENDA ITEM: Elementary Project**

**SUBMITTED BY: Dr. Trent Kerr, Superintendent**

**TYPE OF ACTION:** Report  Discussion  Action

**SUMMARY OF ISSUE:**

Dr. Kerr will give an update and discuss any action items needed.

**RECOMMENDATION:**