

Board of Education Regular Meeting  
Monday, September 16, 2013 5:00 PM  
Shelby-Rising City School Library  
650 N. Walnut  
Shelby, NE 68662-0218

1. Call to Order
2. Pledge of Allegiance
3. Announce Open Meeting Act Posting and Location
4. Recognition of Visitors  
“Is there anyone present tonight that would like to address the board?”
5. Approval of Agenda
6. Consent Agenda
  - 6.1. Approve August 30, 2013 Board Minutes
  - 6.2. Bills/Payroll/Treasurer's Report
7. Board and Committee Reports
  - 7.1. 2013-2014 Board Goals  
**Board Goals 2013-2014**
    1. To promote an environment that fosters Respect, Ethical Behavior and Citizenship in the community. Turning our school into a more positive place to learn and achieve success-both in academics and extracurricular activities.
    2. To provide our students with technology upgrades, classroom resources, and the required staffing to achieve improved academic achievement.
    3. To attend board professional growth opportunities.
    4. Be proactive in planning and create long-range goals so that in the future , students have adequate space, continue to maintain and improve facilities that optimizes student learning and bolsters public image.
  - 7.2. Negotiations
  - 7.3. NASB State Conference
8. Administrative Reports

8.1. Athletic Director/Activities Director Report

8.2. Elementary Principals Report

8.3. Middle School Principals Report

8.4. High School Principals Report

8.5. Superintendents Report

8.5.1. 1:1 Computer Initiative Update

8.5.2. Safety Committee & Safety Drills

8.5.3. Buildings & Grounds

9. Old Business

10. New Business

10.1. Property Tax and Special Building Fund Request

10.2. 2013-2014 District 72-0032 School Budget

10.3. Approve the hiring of Kathryn Parlane

Mrs. Parlane will begin working immediately and work a standard 185 day contract with additional days being used for summer training. She will be placed on the Salary Schedule at index position 1.00

11. Set Dates

12. Executive Session

The Board may enter into closed session at any time to discuss any matter for which a closed session is lawful and appropriate.

We have legal matters that need to be handled in closed session.

Before the Board can enter closed session, a motion must be made in agreement with Statute 84-1410 by the Board to discuss topics such as personnel, negotiations, and legal matters.

13. Adjournment

## Notice of Budget Hearings

Notice is hereby given that two hearings of the Board of Education of the School District of Shelby-Rising City, in the Counties of Polk and Butler, in the State of Nebraska, Shelby-Rising City School District No. 32 of Polk County, Nebraska, will be held at 4:30, 4:45 on the 16th day of September, 2013, at Shelby-Rising City School Library, which hearings will be open to the public.

An agenda for such hearings, kept continuously current, is available for public inspection at the office of the Superintendent.

**Chip Kay, Superintendent**

## Notice of Meeting

Notice is hereby given that a meeting of the Board of Education of the School District of Shelby-Rising City, in the Counties of Polk and Butler, in the State of Nebraska, Shelby-Rising City School District No. 32 of Polk County, Nebraska, will be held at 5:00 p.m. on the 16th day of September, 2013, at Shelby-Rising City School Library, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Superintendent.

**Chip Kay, Superintendent**

**Board of Education Regular Meeting**

Pinnacle Bank (Shelby)

DRAFT OF MEETING MINUTES FOR August 30, 2013 SCHOOL BOARD MEETING

**Attendance Taken at 12:00 PM:**

Present Board Members:

Roy Houdersheldt  
Jason Ingalls  
Jeff Kuhnel  
Heath Vrbka  
Chris Whitmore

Absent Board Members:

Geoffrey Ruth

**I. Call to Order**

**Motion Passed:** Motion to excuse Geoff Ruth passed with a motion by Roy Houdersheldt and a second by Chris Whitmore. Aye 5, Nay 0

**II. Pledge of Allegiance**

**III. Announce Open Meeting Act Posting and Location**

**IV. Recognition of Visitors**

Discussion:

Visitors In Attendance:

Jim Hendrickson, Mary Ann Carter

**V. Approval of Agenda**

**Motion Passed:** Motion to approve agenda as presented passed with a motion by Jason Ingalls and a second by Heath Vrbka. Aye 5, Nay 0

**VI. Consent Agenda**

**Motion Passed:** Motion to approve Consent Agenda as amended passed with a motion by Jason Ingalls and a second by Chris Whitmore. Aye 5, Nay 0

**VI.A. Approve August 13th Minutes**

**Motion Passed:** Motion to amend the August 13th minutes moving items X.E.1 and X.E.1.A above item X.E passed with a motion by Jeff Kuhnel and a second by Roy Houdersheldt. Aye 5, Nay 0

**VI.B. Approve Bills/Payroll/Treasurers Report**

**VII. Administrative Reports**

**VII.A. AYP Update**

**VII.B. Certified/Classified Staffing**

Discussion:

Agreed to pursue the position and evaluate the position/program after two years.

**VII.C. Transfers of Unobligated Funds**

## **VIII. Old Business**

### **VIII.A. Approve the Classified Handbook for the 2013-2014 school year**

**Motion Passed:** Motion to approve the Classified Handbook for the 2013-2014 school year passed with a motion by Chris Whitmore and a second by Heath Vrbka. Aye 5, Nay 0

### **VIII.B. 2013-2014 Budget Q&A**

## **IX. New Business**

### **IX.A. Purchase of the property and building at 150 W Park, Shelby for \$240,000**

Discussion:

Property consists of building and two lots to the east of it on Park. Inspections showed no concerns. What are options for the crane?

**Motion Passed:** Motion to approve the purchase of the property and building located at 150 W Park in Shelby for \$240,000 passed with a motion by Chris Whitmore and a second by Jason Ingalls. Aye 5, Nay 0

### **IX.B. Vehicle Purchase**

**Motion Passed:** Motion to approve the purchase of a 2012 Town and County, Two 2012 Chevy Express 10 Passenger Vans. passed with a motion by Roy Houdersheldt and a second by Heath Vrbka. Aye 5, Nay 0

### **IX.C. Vehicles as Surplus**

**Motion Passed:** Motion to move the 2004 Pontiac Venture and 1999 Chevy Van to surplus equipment passed with a motion by Chris Whitmore and a second by Jason Ingalls. Aye 5, Nay 0

### **IX.D. Approve the upgrades to the wireless networks at the Rising City and Shelby sites for \$7,600**

**Motion Passed:** Motion to approve the upgrade of wireless network equipment at the Rising City and Shelby sites for \$7,600 passed with a motion by Heath Vrbka and a second by Roy Houdersheldt. Aye 5, Nay 0

### **IX.E. Mid-Term Graduation Request**

**Motion Passed:** Approve the mid-term graduation request due to exceptional circumstances for Joanne Olivas passed with a motion by Jason Ingalls and a second by Chris Whitmore. Aye 5, Nay 0

## **X. Set Dates**

Discussion:

Next Meeting Monday, September 16th  
at School Library (Shelby)  
Budget Hearing at 4:30 PM  
Tax Asking Hearing at 4:45 PM  
Regular Meeting at 5:00 PM

## **XI. Executive Session**

**Motion Passed:** Motion to enter executive session at 1:35 pm to discuss legal action

regarding the district passed with a motion by Roy Houdersheldt and a second by Jeff Kuhnel. Aye 5, Nay 0

**Motion Passed:** Following Board President announcement that they had left executive session, Motion to return to regular session passed with a motion by Jeff Kuhnel and a second by Chris Whitmore. Aye 5, Nay 0

**XII. Adjournment**

**Motion Passed:** Motion to adjourn at 1:49 pm passed with a motion by Jeff Kuhnel and a second by Chris Whitmore. Aye 5, Nay 0

**GEOFF RUTH (Chip Kay)**  
School Board Secretary

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1 Fund: 01 GENERAL FUND	
32129	ALL STAR AUTO GLASS	59.95
32130	AMLE	398.99
32131	AMSAN	669.05
32132	APPLE INC.	867.90
32133	AUGUSTIN ELECTRIC	50.00
32134	BAND SHOPPE	466.20
32135	BLACK HILLS ENERGY	491.49
32136	BLUE CROSS/BLUE SHIELD	2,397.20
32137	BMI EDUCATIONAL SERVICES, INC.	505.01
32138	BOMGAARS	43.98
32139	BUTLER COUNTY WELDING	151.78
32140	BUTLER PUBLIC POWER DISTRICT	987.99
32141	CDW GOVERNMENT INC.	127.68
32142	CENTRAL NEBRASKA REHABILITATION SERVICES	442.14
32143	CENTURION HOLDINGS	50.00
32144	CONSTELLATION ENERGY	116.19
32145	CULLIGAN	25.00
32146	E.S.U. #7	1,645.22
32147	EAKES OFFICE PLUS	989.86
32148	EARL MAY	27.81
32149	EDHELPER	599.70
32150	EFILLIATE	282.59
32151	EPS/SCHOOL SPECIALTY LITERACY &	55.55
32152	ESU #1	90.00
32153	GENERAL FUND-PETTY CASH	100.00
32154	HIRE RIGHT SOLUTIONS INC.	129.00
32155	HOEGERL, MELANIE	58.76

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
32156	HOMETOWN LEASING	508.85
32157	HOUGHTON MIFFLIN CO	1,064.23
32158	ISLAND SUPPLY WELDING CO.	154.32
32159	JACKSON SERVICES, INC	271.50
32160	JOHANSEN REPAIR	140.00
32161	JOHN'S SHARPENING SERVICE	201.84
32162	JOURNAL STAR	115.05
32163	KAY, CHIP	179.98
32164	LEE ENTERPRISES	224.54
32165	MARCHING SHOW CONCEPTS	705.00
32166	MATHESON TRI-GAS INC.	977.73
32167	MCGRAW-HILL	17.27
32168	MCILNAY & COMPANY	1,237.42
32169	MENARDS	214.44
32170	NE ASSOCIATION OF SCHOOL BOARD	130.00
32171	OFFICENET	374.62
32172	OMAHA WORLD-HERALD	137.20
32173	ONE SOURCE	15.00
32174	PAY FLEX	108.90
32175	PEARSON EDUCATION	141.95
32176	PENN STATE INDUSTRIES	313.22
32177	POLK CO. RURAL PUBLIC POWER DISTRICT	2,813.09
32178	POLK COUNTY HEALTH DEPARTMENT	732.01
32179	POLK COUNTY NEWS	253.91
32180	POLK COUNTY RPPD	378.80
32181	RECKNOR, WERTZ & ASSOCIATES	540.00
32182	REDIKER SOFTWARE	7,407.00

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
32183	REHMER AUTO PARTS	7.99
32184	SCHOLASTIC BOOKS CLUB	1,146.00
32185	SCHOLASTIC, INC.	197.78
32186	SCHOOL LUNCH PROGRAM	17.60
32187	SELDEN TRUCKING	500.58
32188	SHELBY AUTO CLINIC	1,218.05
32189	SHELBY FOOD MART	30.62
32190	SHELBY LUMBER CO.	28,271.96
32191	SHELBY POST OFFICE	58.00
32192	SOFTWARE UNLIMITED INC	1,050.00
32193	STRIV, INC.	2,275.00
32194	STROMSBURG WATER & CONDITIONING INC.	43.25
32195	TEACHER DIRECT	382.12
32196	TRIPLE S SERVICE	115.00
32197	UNITED FARMERS COOPERATIVE	3,482.38
32198	UNIVERSITY OF OREGAN	250.00
32199	VERIZON WIRELESS	151.33
32200	VILLAGE OF SHELBY	1,271.96
32201	VSC TECHNOLOGY	342.96
32202	WINDSTREAM	1,244.61
32203	ZIEMBA, LORI	155.94

Fund Total: 73,400.04  
Checking Account Total: 73,400.04

Payroll 360,133.46  
Total \$433,533.50



01 2610 321 0 000 HEATING FUEL 491.49 N

**Vendor ID: BLUECR** **BLUE CROSS/BLUE SHIELD** **PO Number: 916** **Invoice Number: 916** **Amount: 2,397.20**  
 Description: Invoice Date: 09/13/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full

01 1100 230 1 000	ELEM.DENTAL INSURANCE		636.57	N
01 1100 230 3 000	M.S.DENTAL INSURANCE		332.34	N
01 1100 230 2 000	SEC.DENTAL INSURANCE		689.95	N
01 1200 230 0 000	SPED DENTAL INSURANCE		136.94	N
01 2120 230 1 000	GUIDANCE DENTAL INSURANCE		24.28	N
01 2120 230 0 000	GUIDANCE DENTAL INSURANCE		68.47	N
01 2320 230 0 000	SUPT. DENTAL INSURANCE		68.47	N
01 2410 230 1 000	ELEM.PRIN. DENTAL INSURANCE		68.47	N
01 2410 230 3 000	M.S. DENTAL INSURANCE		68.47	N
01 2410 230 2 000	SEC. DENTAL INSURANCE		68.47	N
01 2510 230 0 000	OFFICE DENTAL INSURANCE		72.84	N
01 2610 230 0 000	CUSTODIAL DENTAL INSURANCE		93.46	N
01 4200 230 0 000	TITLE I DENTAL INSURANCE		68.47	N

**Vendor ID: BMI** **BMI EDUCATIONAL SERVICES, INC.** **PO Number: 601533** **Invoice Number: 601533** **Amount: 505.01**  
 Description: Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full

01 1100 420 0 000	M.S. ENGLISH BOOKS		505.01	N
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**Vendor ID: BOMGAARS** **BOMGAARS** **PO Number: 916** **Invoice Number: 916** **Amount: 43.98**  
 Description: Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full

01 2620 520 0 000	FRONT FLOWER FERTILIZER		43.98	N
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**Vendor ID: BUTLERWELD** **BUTLER COUNTY WELDING** **PO Number: 140722** **Invoice Number: 140722** **Amount: 151.78**  
 Description: Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full

01 1180 410 2 200	IN ARTS CLASS SUPPLIES		151.78	N
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**Vendor ID: BUTLERPPD** **BUTLER PUBLIC POWER DISTRICT** **PO Number: 916** **Invoice Number: 916** **Amount: 987.99**  
 Description: Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:  
Chart of Account Number Detail Description Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full

01 2610 322 0 000	R.C. ELECTRICITY		987.99	N
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**Vendor ID: CDWGOV** **CDW GOVERNMENT INC.** **PO Number: 916** **Invoice Number: 916** **Amount: 127.68**

Invoice Listing - Detail  
SEPTEMBER 2013 GENERAL FUND INVOICES LISTING

Description: Sequence: 1 Check Type: Detail Description  
Chart of Account Number ADAPTERS  
 01 1195 560 0 000

Invoice Date: 09/12/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
 Checking Account ID:  
 Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
 127.68 N

Vendor ID: CENTRAL CENTRAL NEBRASKA REHABILITATION SERVICES Invoice Number: 916 Amount: 442.14

Description: Sequence: 1 Check Type: Detail Description  
Chart of Account Number SPED SERVICES  
 01 4404 313 0 000

Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 442.14  
 Checking Account ID:  
 Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
 442.14 N

Vendor ID: CENTURION CENTURION HOLDINGS Invoice Number: 102531 Amount: 50.00

Description: Sequence: 1 Check Type: Detail Description  
Chart of Account Number ANNUAL MAINTENANCE FOR LIB.  
 01 1195 465 0 000

Invoice Date: 09/12/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
 Checking Account ID:  
 Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
 50.00 N

Vendor ID: CONSTELLA CONSTELLATION ENERGY Invoice Number: 0916 Amount: 116.19

Description: Sequence: 1 Check Type: Detail Description  
Chart of Account Number HEATING FUEL  
 01 2610 321 0 000

Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
 Checking Account ID:  
 Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
 116.19 N

Vendor ID: CULLIGAN2 CULLIGAN Invoice Number: 916 Amount: 25.00

Description: Sequence: 1 Check Type: Detail Description  
Chart of Account Number WATER  
 01 2610 690 0 000

Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
 Checking Account ID:  
 Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
 25.00 N

Vendor ID: ESU7 E.S.U. #7 Invoice Number: 0916 Amount: 1,645.22

Description: Sequence: 1 Check Type: Detail Description  
Chart of Account Number KIN. PRINTING  
 01 1107 410 1 100  
 01 1101 410 1 100 1ST GR. PRINTING  
 01 1102 410 1 100 2ND GR. PRINTING  
 01 1104 410 1 100 4TH GR. PRINTING  
 01 1105 410 1 100 5TH GR. PRINTING  
 01 4200 410 0 000 TITLE I PRINTING  
 01 1110 410 2 200 ENGLISH PRINTING  
 01 1110 410 3 000 M.S. ENGLISH PRINTING  
 01 1190 410 0 000 PRESCHOOL PRINTING  
 01 1145 410 2 200 SCIENCE PRINTING  
 01 1200 410 0 000 SPED PRINTING

Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
 Checking Account ID:  
 Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag  
 138.78 N  
 115.30 N  
 242.55 N  
 22.13 N  
 54.38 N  
 64.62 N  
 109.68 N  
 85.15 N  
 84.53 N  
 17.65 N  
 52.17 N

01 2120 410 0 000 GUIDANCE PRINTING  
01 2310 350 0 000 NEWLETTERS & HANDBOOKS

6.83  
651.45

N  
N

**Vendor ID: EAKESO**      **EAKES OFFICE PLUS**      **PO Number:**      **Invoice Number: 916**      **Amount:** 989.86  
Description:      Invoice Date: 09/10/2013      Due Date: 09/16/2013      Status: A      1099 Amount: 0.00

Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Detail Amount      1099 Detail Amount      Asset/Asset Tag  
01 1100 690 0 000      PRINTER INK CARTRIDGES      212.52      N  
01 2510 318 0 000      EXTRA COPIER COPIES      43.21      N  
01 2510 410 0 000      OFFICE SUPPLIES      395.46      N  
01 2510 530 0 000      OFFICE KEY BOARDS      289.19      N  
01 2750 690 0 000      TRANS. DIRECTOR SUPPLIES      49.48      N

**Vendor ID: EARLMAY**      **EARL MAY**      **PO Number:**      **Invoice Number: 90170**      **Amount:** 27.81  
Description:      Invoice Date: 09/10/2013      Due Date: 09/16/2013      Status: A      1099 Amount: 0.00

Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Detail Amount      1099 Detail Amount      Asset/Asset Tag  
01 2620 520 0 000      LAWN SUPPLIES      27.81      N

**Vendor ID: EDHELPER**      **EDHELPER**      **PO Number:**      **Invoice Number: 916**      **Amount:** 599.70  
Description:      Invoice Date: 09/12/2013      Due Date: 09/16/2013      Status: A      1099 Amount: 0.00

Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Detail Amount      1099 Detail Amount      Asset/Asset Tag  
01 1195 465 0 000      ON LINE SERVICE FOR TEACHER SERVICES      599.70      N

**Vendor ID: EFILLIATE**      **EFILLIATE**      **PO Number:**      **Invoice Number: 916**      **Amount:** 282.59  
Description:      Invoice Date: 09/12/2013      Due Date: 09/16/2013      Status: A      1099 Amount: 0.00

Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Detail Amount      1099 Detail Amount      Asset/Asset Tag  
01 1195 560 0 000      TECH HARDWARE      282.59      N

**Vendor ID: EPSSCHOOL**      **EPS/SCHOOL SPECIALTY LITERACY &**      **PO Number:**      **Invoice Number: 10733878**      **Amount:** 55.55  
Description:      Invoice Date: 09/10/2013      Due Date: 09/16/2013      Status: A      1099 Amount: 0.00

Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Detail Amount      1099 Detail Amount      Asset/Asset Tag  
01 1110 420 2 200      ENGLISH BOOKS      55.55      N

**Vendor ID: ESU1**      **ESU #1**      **PO Number:**      **Invoice Number: 916**      **Amount:** 90.00  
Description:      Invoice Date: 09/10/2013      Due Date: 09/16/2013      Status: A      1099 Amount: 0.00

Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Detail Amount      1099 Detail Amount      Asset/Asset Tag  
01 1100 690 0 000      MEETING FEE      90.00      N

**Vendor ID: PETTY**      **GENERAL FUND-PETTY CASH**      **PO Number:**      **Invoice Number: 0916**      **Amount:** 100.00  
Description:      Invoice Date: 09/10/2013      Due Date: 09/16/2013      Status: A      1099 Amount: 0.00

Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Detail Amount      1099 Detail Amount      Asset/Asset Tag  
01 1100 690 0 000      MEETING FEE      90.00      N

Invoice Listing - Detail  
SEPTEMBER 2013 GENERAL FUND INVOICES LISTING

Description:	Invoice Date:	09/10/2013	Due Date:	09/16/2013	Status:	A	1099 Amount:	0.00			
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>					
01 1100 690 0 000	REIM. QUIZ BOWL FEES		100.00		N						
<b>Vendor ID: HIRE SOL</b>	<b>HIRE RIGHT SOLUTIONS INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 916</b>	<b>Invoice Date:</b>	<b>09/10/2013</b>	<b>Due Date:</b>	<b>09/16/2013</b>	<b>Status:</b>	<b>A</b>	<b>1099 Amount:</b>	<b>0.00</b>
Description:											
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>					
01 2750 690 0 000	DRUG TEST FOR BUS DRIVER		129.00		N						
<b>Vendor ID: HOEGERL</b>	<b>HOEGERL, MELANIE</b>	<b>PO Number:</b>	<b>Invoice Number: 0916</b>	<b>Invoice Date:</b>	<b>09/10/2013</b>	<b>Due Date:</b>	<b>09/16/2013</b>	<b>Status:</b>	<b>A</b>	<b>1099 Amount:</b>	<b>58.76</b>
Description:											
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>					
01 1200 670 0 000	MILEAGE		58.76		N						
<b>Vendor ID: HOMETO</b>	<b>HOMETOWN LEASING</b>	<b>PO Number:</b>	<b>Invoice Number: 0916</b>	<b>Invoice Date:</b>	<b>09/10/2013</b>	<b>Due Date:</b>	<b>09/16/2013</b>	<b>Status:</b>	<b>A</b>	<b>1099 Amount:</b>	<b>508.85</b>
Description:											
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>					
01 2510 318 0 000	COPIER PAYMENT		508.85		N						
<b>Vendor ID: HOUGHTON</b>	<b>HOUGHTON MIFFLIN CO</b>	<b>PO Number:</b>	<b>Invoice Number: 910767118</b>	<b>Invoice Date:</b>	<b>09/10/2013</b>	<b>Due Date:</b>	<b>09/16/2013</b>	<b>Status:</b>	<b>A</b>	<b>1099 Amount:</b>	<b>1,064.23</b>
Description:											
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>					
01 1100 420 0 000	SPANISH BOOKS		117.24		N						
01 1101 410 1 100	1ST GRADE WORKBOOKS		799.75		N						
01 1110 420 2 200	ENGLISH BOOKS		147.24		N						
<b>Vendor ID: ISLAND</b>	<b>ISLAND SUPPLY WELDING CO.</b>	<b>PO Number:</b>	<b>Invoice Number: 553831</b>	<b>Invoice Date:</b>	<b>09/10/2013</b>	<b>Due Date:</b>	<b>09/16/2013</b>	<b>Status:</b>	<b>A</b>	<b>1099 Amount:</b>	<b>154.32</b>
Description:											
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>					
01 1180 410 2 200	IN ARTS SUPPLIES		154.32		N						
<b>Vendor ID: JACKSO</b>	<b>JACKSON SERVICES, INC</b>	<b>PO Number:</b>	<b>Invoice Number: 0916</b>	<b>Invoice Date:</b>	<b>09/10/2013</b>	<b>Due Date:</b>	<b>09/16/2013</b>	<b>Status:</b>	<b>A</b>	<b>1099 Amount:</b>	<b>271.50</b>
Description:											
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>					
01 2610 410 0 000	CUSTODIAL SUPPLIES		271.50		N						
<b>Vendor ID: JOHANS</b>	<b>JOHANSEN REPAIR</b>	<b>PO Number:</b>	<b>Invoice Number: 7888</b>	<b>Invoice Date:</b>	<b>09/10/2013</b>	<b>Due Date:</b>	<b>09/16/2013</b>	<b>Status:</b>	<b>A</b>	<b>1099 Amount:</b>	<b>140.00</b>
Description:											
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:				
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>					
01 2610 410 0 000	CUSTODIAL SUPPLIES		271.50		N						

Invoice Listing - Detail  
SEPTEMBER 2013 GENERAL FUND INVOICES LISTING

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
01 2620 318 0 000	REPAIRS		140.00	N	
<b>Vendor ID: JOHNS</b>	<b>JOHN'S SHARPENING SERVICE</b>	<b>PO Number:</b>	<b>Invoice Number: 674221</b>	<b>Amount:</b>	<b>201.84</b>
Description:		Invoice Date: 09/10/2013	Due Date: 09/16/2013	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
01 1180 410 2 200	IN,ARTS SUPPLIES		201.84	N	
<b>Vendor ID: JOURNA</b>	<b>JOURNAL STAR</b>	<b>PO Number:</b>	<b>Invoice Number: 0916</b>	<b>Amount:</b>	<b>115.05</b>
Description:		Invoice Date: 09/10/2013	Due Date: 09/16/2013	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
01 2222 440 0 000	SUBSCRIPTION		115.05	N	
<b>Vendor ID: KAY</b>	<b>KAY, CHIP</b>	<b>PO Number:</b>	<b>Invoice Number: 916</b>	<b>Amount:</b>	<b>179.98</b>
Description:		Invoice Date: 09/12/2013	Due Date: 09/16/2013	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
01 2320 690 0 000	REIM. PHONE		179.98	N	
<b>Vendor ID: LEEENTER</b>	<b>LEE ENTERPRISES</b>	<b>PO Number:</b>	<b>Invoice Number: 0916</b>	<b>Amount:</b>	<b>224.54</b>
Description:		Invoice Date: 09/10/2013	Due Date: 09/16/2013	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
01 2310 350 0 000	MEETING MINUTES		224.54	N	
<b>Vendor ID: MARCHING</b>	<b>MARCHING SHOW CONCEPTS</b>	<b>PO Number:</b>	<b>Invoice Number: 043669</b>	<b>Amount:</b>	<b>705.00</b>
Description:		Invoice Date: 09/12/2013	Due Date: 09/16/2013	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
01 1175 410 0 000	MARCHING SHOW DRILL		705.00	N	
<b>Vendor ID: MATHESON</b>	<b>MATHESON TRI-GAS INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 916</b>	<b>Amount:</b>	<b>977.73</b>
Description:		Invoice Date: 09/10/2013	Due Date: 09/16/2013	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
01 1180 410 2 200	IN,ARTS SUPPLIES		977.73	N	
<b>Vendor ID: MCGRAW</b>	<b>MCGRAW-HILL</b>	<b>PO Number:</b>	<b>Invoice Number: 75183155001</b>	<b>Amount:</b>	<b>17.27</b>
Description:		Invoice Date: 09/10/2013	Due Date: 09/16/2013	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount Asset/Asset Tag</u>	<u>In Full</u>
01 1110 410 2 200	ENGLISH WORKBOOKS		17.27	N	

**Vendor ID: MCILNA**      **MCILNAY & COMPANY**  
Description:      **PO Number: 0916**  
Sequence: 1      Check Type:      Invoice Date: 09/10/2013      Due Date: 09/16/2013      Status: A      1099 Amount: 0.00  
Chart of Account Number      Check Number:      Invoice Number: 0916      Amount: 1,237.42  
01 2620 318 0 000      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
PLUMBING WORK      1,237.42      N

**Vendor ID: MENARD**      **MENARDS**  
Description:      **PO Number: 0916**  
Sequence: 1      Check Type:      Invoice Date: 09/10/2013      Due Date: 09/16/2013      Status: A      1099 Amount: 0.00  
Chart of Account Number      Check Number:      Invoice Number: 0916      Amount: 214.44  
01 1180 410 2 200      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
IN,ARTS CLASS      165.11      N  
01 2620 520 0 000      BUILDING IMPROVMENTS      15.97      N  
01 2750 690 0 000      TRANSPORTATION DIR. SUPPLIES      33.36      N

**Vendor ID: NASB**      **NE ASSOCIATION OF SCHOOL BOARD**  
Description:      **PO Number: 916**  
Sequence: 1      Check Type:      Invoice Date: 09/10/2013      Due Date: 09/16/2013      Status: A      1099 Amount: 0.00  
Chart of Account Number      Check Number:      Invoice Number: 916      Amount: 130.00  
01 2310 630 0 000      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
MEMBERSHIP MEETING      130.00      N

**Vendor ID: OFFNET**      **OFFICENET**  
Description:      **PO Number: 916**  
Sequence: 1      Check Type:      Invoice Date: 09/10/2013      Due Date: 09/16/2013      Status: A      1099 Amount: 0.00  
Chart of Account Number      Check Number:      Invoice Number: 916      Amount: 374.62  
01 2510 318 0 000      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
R.C. COPIER RENT      374.62      N

**Vendor ID: OMAHAW**      **OMAHA WORLD-HERALD**  
Description:      **PO Number: 916**  
Sequence: 1      Check Type:      Invoice Date: 09/10/2013      Due Date: 09/16/2013      Status: A      1099 Amount: 0.00  
Chart of Account Number      Check Number:      Invoice Number: 916      Amount: 137.20  
01 2222 440 0 000      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
PAPER SUBSCRIPTION      137.20      N

**Vendor ID: ONESOURCE**      **ONE SOURCE**  
Description:      **PO Number: 20130831**  
Sequence: 1      Check Type:      Invoice Date: 09/10/2013      Due Date: 09/16/2013      Status: A      1099 Amount: 0.00  
Chart of Account Number      Check Number:      Invoice Number: 20130831      Amount: 15.00  
01 2310 690 0 000      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
BACKGROUND CHECK      15.00      N

**Vendor ID: PAYFLEX**      **PAY FLEX**  
Description:      **PO Number: 0916**  
Sequence: 1      Check Type:      Invoice Date: 09/10/2013      Due Date: 09/16/2013      Status: A      1099 Amount: 0.00  
Chart of Account Number      Check Number:      Invoice Number: 0916      Amount: 108.90  
01 1100 318 0 000      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
MANAGEMENT FEE      108.90      N

**Vendor ID: PEARSON**      **PEARSON EDUCATION**  
Description:      **PO Number: 4022650717**  
Sequence: 1      Check Type:      Invoice Date: 09/10/2013      Due Date: 09/16/2013      Status: A      1099 Amount: 0.00  
Chart of Account Number      Check Number:      Invoice Number: 4022650717      Amount: 141.95  
01 1100 318 0 000      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
MANAGEMENT FEE      141.95      N

Description:	Invoice Date:	09/10/2013	Due Date:	09/16/2013	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 1200 410 0 000	SPED SUPPLIES	141.95		N				
<b>Vendor ID: PENN</b>	<b>PENN STATE INDUSTRIES</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>662623</b>	<b>Amount:</b>			<b>313.22</b>
Description:	Invoice Date:	09/10/2013	Due Date:	09/16/2013	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 1180 530 2 200	DUCT WORK FOR DUST CONTROLL IN SHOP	313.22		0.00 N				
<b>Vendor ID: POLKORPP</b>	<b>POLK CO. RURAL PUBLIC POWER DISTRICT</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>0916</b>	<b>Amount:</b>			<b>2,813.09</b>
Description:	Invoice Date:	09/10/2013	Due Date:	09/16/2013	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2610 322 0 000	ELECTRICITY	2,813.09		N				
<b>Vendor ID: POLKC4</b>	<b>POLK COUNTY HEALTH DEPARTMENT</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>0916</b>	<b>Amount:</b>			<b>732.01</b>
Description:	Invoice Date:	09/12/2013	Due Date:	09/16/2013	Status:	A	1099 Amount:	732.01
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 1100 313 0 000	SCHOOL NURSE FEE	732.01		732.01 N				
<b>Vendor ID: POLKC5</b>	<b>POLK COUNTY NEWS</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>0916</b>	<b>Amount:</b>			<b>253.91</b>
Description:	Invoice Date:	09/10/2013	Due Date:	09/16/2013	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2310 350 0 000	MEETING MINUTES	253.91		N				
<b>Vendor ID: PCRPPD</b>	<b>POLK COUNTY RPPD</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>0916</b>	<b>Amount:</b>			<b>378.80</b>
Description:	Invoice Date:	09/10/2013	Due Date:	09/16/2013	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2610 322 0 000	LIB. ELECTRICITY	378.80		N				
<b>Vendor ID: RECKNO</b>	<b>RECKNOR, WERTZ &amp; ASSOCIATES</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>916</b>	<b>Amount:</b>			<b>540.00</b>
Description:	Invoice Date:	09/10/2013	Due Date:	09/16/2013	Status:	A	1099 Amount:	540.00
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>			
01 2310 317 0 000	LEGAL SERVICES	540.00		540.00 N				
<b>Vendor ID: REDIKE</b>	<b>REDIKER SOFTWARE</b>	<b>PO Number:</b>	<b>Invoice Number:</b>	<b>20133262</b>	<b>Amount:</b>			<b>7,407.00</b>
Description:	Invoice Date:	09/12/2013	Due Date:	09/16/2013	Status:	A	1099 Amount:	0.00
Sequence: 1	Check Type:		Checking Account ID:		Check Number:		Check Date:	

Invoice Listing - Detail  
SEPTEMBER 2013 GENERAL FUND INVOICES LISTING

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1195 465 0 000	ANNUAL SUB. FOR TEACHER&PARENT PLUS		3,067.00	N		
01 1195 465 0 000	ADMIN PLUS UPDATES & SUPPORT		4,340.00	N		
<b>Vendor ID: REHMER</b>	<b>REHMER AUTO PARTS</b>	<b>PO Number:</b>	<b>Invoice Number: 916</b>	<b>Amount:</b>		<b>7.99</b>
Description:		Invoice Date: 09/10/2013	Due Date: 09/16/2013	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 520 0 000	REPAIRS IN SHOP		7.99	N		
<b>Vendor ID: SCHPRO</b>	<b>SCHOLASTIC BOOKS CLUB</b>	<b>PO Number:</b>	<b>Invoice Number: 916</b>	<b>Amount:</b>		<b>1,146.00</b>
Description:		Invoice Date: 09/10/2013	Due Date: 09/16/2013	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 420 0 000	M.S. ENGLISH BOOKS		1,146.00	N		
<b>Vendor ID: SCHOLA</b>	<b>SCHOLASTIC, INC.</b>	<b>PO Number:</b>	<b>Invoice Number: 5185621</b>	<b>Amount:</b>		<b>197.78</b>
Description:		Invoice Date: 09/12/2013	Due Date: 09/16/2013	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1185 410 3 000	M.S. ART SUPPLIES		197.78	N		
<b>Vendor ID: SCHOOL</b>	<b>SCHOOL LUNCH PROGRAM</b>	<b>PO Number:</b>	<b>Invoice Number: 916</b>	<b>Amount:</b>		<b>17.60</b>
Description:		Invoice Date: 09/10/2013	Due Date: 09/16/2013	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 690 0 000	ELEM. BACK TO SCHOOL I.C.BARS		17.60	N		
<b>Vendor ID: SELDENTRU</b>	<b>SELDEN TRUCKING</b>	<b>PO Number:</b>	<b>Invoice Number: 8274</b>	<b>Amount:</b>		<b>500.58</b>
Description:		Invoice Date: 09/10/2013	Due Date: 09/16/2013	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2750 337 0 000	BUS TIRES		500.58	N		
<b>Vendor ID: SHEAUT</b>	<b>SHELBY AUTO CLINIC</b>	<b>PO Number:</b>	<b>Invoice Number: 0916</b>	<b>Amount:</b>		<b>1,218.05</b>
Description:		Invoice Date: 09/10/2013	Due Date: 09/16/2013	Status: A	1099 Amount: 195.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2750 338 0 000	BUS REPAIRS		1,218.05	195.00 N		
<b>Vendor ID: SHELBS3</b>	<b>SHELBY FOOD MART</b>	<b>PO Number:</b>	<b>Invoice Number: 0916</b>	<b>Amount:</b>		<b>30.62</b>
Description:		Invoice Date: 09/10/2013	Due Date: 09/16/2013	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

01 1107 410 1 100 KIN. SUPPLIES 30.62 N  
**Vendor ID: SHELBYLUM SHELBY LUMBER CO.**  
 Description: PO Number: Invoice Number: 41149 Amount: 28,271.96  
 Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
 01 1180 410 2 200 IN.ARTS SUPPLIES 48.00 N  
 01 1180 410 3 000 M.S. IN.ARTS SUPPLIES 39.96 N  
 01 2610 410 0 000 CUSTODIAL SUPPLIES 361.65 N  
 01 2610 410 0 000 M.S. LOCKERS SUPPLIES 83.35 N  
 01 2620 520 0 000 FRONT OFFICE WORK & LOCK WORK 27,739.00 N

**Vendor ID: SHELBYPOST SHELBY POST OFFICE**  
 Description: PO Number: Invoice Number: 916 Amount: 58.00  
 Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
 01 2510 690 0 000 P.O. BOX FEE 58.00 N

**Vendor ID: SOFTWA SOFTWARE UNLIMITED INC**  
 Description: PO Number: Invoice Number: 0916 Amount: 1,050.00  
 Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
 01 2510 690 0 000 WORKSHOP FEES 1,050.00 N

**Vendor ID: STRIV STRIV, INC.**  
 Description: PO Number: Invoice Number: 429 Amount: 2,275.00  
 Invoice Date: 09/12/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
 01 1195 465 0 000 BROADCASTING EVENT FEE 2,275.00 N

**Vendor ID: STROMS STROMSBURG WATER & CONDITIONING INC.**  
 Description: PO Number: Invoice Number: 0916 Amount: 43.25  
 Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
 01 2610 410 0 000 CUSTODIAL SUPPLIES 43.25 N

**Vendor ID: TEADIRECT TEACHER DIRECT**  
 Description: PO Number: Invoice Number: 453298100046 Amount: 382.12  
 Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description  
 01 2410 410 3 000 M.S. PRINCIPAL SUPPLIES 382.12 N

**Vendor ID: TRIPLE TRIPLE S SERVICE**  
 Description: PO Number: Invoice Number: 916 Amount: 115.00  
 Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 115.00  
 Sequence: 1 Check Type: Checking Account ID:

Invoice Listing - Detail  
SEPTEMBER 2013 GENERAL FUND INVOICES LISTING

Chart of Account Number 01 2620 318 0 000 Detail Description R.C. GARBAGE REMOVAL Cost Center ID 115.00 Detail Amount 115.00 1099 Detail Amount Asset/Asset Tag 115.00 N In Full

**Vendor ID: FARMER** **UNITED FARMERS COOPERATIVE** **PO Number:** **Invoice Number: 0916** **Amount:** **3,482.38**

Description: Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number 01 2750 336 0 000 Detail Description BUS GAS Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
01 2760 336 0 000 SPED BUS GAS Check Number: Check Date:  
Detail Amount 3,253.18 Asset/Asset Tag N  
Detail Amount 229.20 Asset/Asset Tag N In Full

**Vendor ID: UNOREG** **UNIVERSITY OF OREGON** **PO Number:** **Invoice Number: 916** **Amount:** **250.00**

Description: Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number 01 1195 465 0 000 Detail Description SWIS SUBSCRIPTION Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 250.00 Asset/Asset Tag 0.00 N In Full

**Vendor ID: VERIZON** **VERIZON WIRELESS** **PO Number:** **Invoice Number: 916** **Amount:** **151.33**

Description: Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number 01 2750 690 0 000 Detail Description BUS CELL PHONES Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 151.33 Asset/Asset Tag N In Full

**Vendor ID: VILLAG** **VILLAGE OF SHELBY** **PO Number:** **Invoice Number: 916** **Amount:** **1,271.96**

Description: Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number 01 2610 323 0 000 Detail Description WATER Invoice Date: 09/12/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 311.00  
01 2620 318 0 000 GARBAGE REMOVAL Check Number: Check Date:  
Detail Amount 960.96 Asset/Asset Tag N  
Detail Amount 311.00 Asset/Asset Tag 311.00 N In Full

**Vendor ID: VSCTECH** **VSC TECHNOLOGY** **PO Number:** **Invoice Number: 5239** **Amount:** **342.96**

Description: Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number 01 2223 530 0 000 Detail Description M.S. TV CART Invoice Date: 09/12/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 342.96 Asset/Asset Tag 0.00 N In Full

**Vendor ID: WINDSTREAM** **WINDSTREAM** **PO Number:** **Invoice Number: 0916** **Amount:** **1,244.61**

Description: Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number 01 2510 382 0 000 Detail Description TELEPHONE CHARGES Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount 1,244.61 Asset/Asset Tag N In Full

**Vendor ID: ZIEMBA** **ZIEMBA, LORI** **PO Number:** **Invoice Number: 916** **Amount:** **155.94**

Description: Sequence: 1 Check Type: Checking Account ID:  
Chart of Account Number Detail Description Invoice Date: 09/10/2013 Due Date: 09/16/2013 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Detail Amount Asset/Asset Tag In Full

01 1200 670 0 000

MILEAGE

Invoice Listing - Detail  
SEPTEMBER 2013 GENERAL FUND INVOICES LISTING

155.94 N

Batch 1099 Total: 2,335.15

Batch Total: 73,400.04

Report 1099 Total: 2,335.15

Report Total: 73,400.04

**Balance Sheet**  
Period Ending: August 2013  
AUGUST 2013 GENERAL FUND BALANCE SHEET

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
<b>Fund: 01 GENERAL FUND</b>				
<u>Current Assets</u>				
01 101	CHECKING ACCT. GEN. FUND	141,534.19	89,904.63	231,438.82
01 102	C.D.'S	400,000.00	0.00	400,000.00
01 103	BOND FUND	0.00	0.00	0.00
01 104	SAVINGS ACCOUNT	1,859,000.00	(1,380,000.00)	479,000.00
01 105	BOND REDEMPTION	0.00	0.00	0.00
01 112	TAXES RECEIVABLE - PRIOR YRS.	0.00	0.00	0.00
01 456 0001	TSA PAYABLE	0.00	0.00	0.00
	Current Assets Subtotal:	2,400,534.19	(1,290,095.37)	1,110,438.82
<u>Other Assets</u>				
01 390	BUDGETED REVENUE	7,137,091.00	0.00	7,137,091.00
01 392	LESS: REVENUE RECEIVED	(5,583,278.20)	(70,132.39)	(5,653,410.59)
	Other Assets Subtotal:	1,553,812.80	(70,132.39)	1,483,680.41
	Total Assets:	3,954,346.99	(1,360,227.76)	2,594,119.23
<u>Current Liabilities</u>				
01 290	FLEX FUND PAYABLE	0.00	0.00	0.00
01 402	ACCOUNTS PAYABLE GEN. FD.	0.00	0.00	0.00
01 450	PAYROLL DEDUCTION PAYABLE	0.00	0.00	0.00
01 450 0002	P/R DEDUCTION PAYABLE/CHILD SU	0.00	0.00	0.00
01 450 0003	P/R DEDUCTION PAYABLE/BACK TAX	0.00	0.00	0.00
01 450 0209	PAYROLL DEDUCTION/CREDIT MANAGEMENT	0.00	0.00	0.00
01 451	FICA PAYABLE	0.00	0.00	0.00
01 452	FIT PAYABLE	0.00	0.00	0.00
01 453	INSURANCE PAYABLE/BC/BS	(266.35)	0.00	(266.35)
01 453 0001	INSURANCE PAYABLE/DISABILITY	0.00	0.00	0.00
01 454	RETIREMENT PAYABLE	0.00	0.00	0.00
01 454 0203	PAYROLL DEDUCTION/PUTNAM	0.00	0.00	0.00
01 454 0208	PAYROLL DEDUCTION/PUTNAM	0.00	0.00	0.00
01 455	SIT PAYABLE	0.00	0.00	0.00
01 456	TSA PAYABLE	0.00	0.00	0.00
01 456 0201	TSA PAYABLE/FRANKLIN LIFE	0.00	0.00	0.00
01 456 0202	TSA PAYABLE/HORACE MANN	0.00	0.00	0.00
01 456 0203	TSA PAYABLE	0.00	0.00	0.00
01 456 0204	TSA PAYABLE	0.00	0.00	0.00
01 456 0205	TSA PAYABLE TSA/AM.FUND	0.00	0.00	0.00
01 456 0206	TSA PAYABLE TSA/NY LIFE	0.00	0.00	0.00
01 456 0207	TSA PAYABLE	0.00	0.00	0.00
01 456 0208	TSA PAYABLE TSA/PUTNAM	0.00	0.00	0.00
01 457	BENEFITS PAYABLE	0.00	0.00	0.00
01 458	DUES PAYABLE/SEA	0.00	0.00	0.00
01 459	FAMILY HERITAGE LIFE INSURANCE	0.00	0.00	0.00

**Balance Sheet**  
 Period Ending: August 2013  
**AUGUST 2013 GENERAL FUND BALANCE SHEET**

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
	Current Liabilities Subtotal:	(266.35)	0.00	(266.35)
 <u>Other Liabilities</u>				
01 603	ENCUMBRANCES	0.00	0.00	0.00
01 690	BUDGETED EXPENDITURES	5,864,412.00	0.00	5,864,412.00
01 692	LESS: EXPENDITURES TO DATE	(4,358,580.45)	(1,360,227.76)	(5,718,808.21)
01 694	LESS: ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
01 696	LESS: ACCOUNTS PAYABLE	0.00	0.00	0.00
	Other Liabilities Subtotal:	1,505,831.55	(1,360,227.76)	145,603.79
 <u>Fund Balance</u>				
01 704	FUND BALANCE - GEN. FD.	1,176,102.79	0.00	1,176,102.79
01 705	BUDGETED FUND BALANCE	1,272,679.00	0.00	1,272,679.00
	Fund Balance Subtotal:	2,448,781.79	0.00	2,448,781.79
	<b>Total Liabilities/Fund Equity:</b>	3,954,346.99	(1,360,227.76)	2,594,119.23

AUGUST 2013 GENERAL FUND REVENUE SUMMARY REPORT

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1110	LOCAL PROP. TAX(INCL. 2% DEL.)	6,115,682.20	37,578.54	4,529,208.50	74.06	1,586,473.70
01 1115	CARLINE TAX	0.00	0.00	0.00	0.00	0.00
01 1120	PUBLIC POWER DIST. TAX	20,000.00	0.00	0.00	0.00	20,000.00
01 1125	MOTOR VEHICLES TAX	140,000.00	13,082.95	136,850.70	97.75	3,149.30
01 1210	COOPERTIVE FUND	0.00	0.00	0.00	0.00	0.00
01 1330	TRANS FROM OTHER DIST-SP ED	5,000.00	0.00	0.00	0.00	5,000.00
01 1410	INTEREST ON INVESTMENT	1,500.00	270.62	2,552.54	170.17	(1,052.54)
01 1610	LOCAL LICENSE FEES	0.00	740.00	740.00	0.00	(740.00)
01 1810	COMMUNITY SERVICE ACTIVITIES-WELLNESS	6,000.00	290.00	6,349.00	105.82	(349.00)
01 1910	OTHER LOCAL RECEIPTS	4,000.00	0.00	0.00	0.00	4,000.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1990	OTHER LOCAL RECEIPTS	0.00	279.09	8,698.80	0.00	(8,698.80)
01 1991	AIRTIME ROYALTY	0.00	0.00	0.00	0.00	0.00
01 1995	TEACHER SALARY-IN LOCAL	0.00	0.00	0.00	0.00	0.00
01 1996	EDUCATION GRANTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	6,292,182.20	52,241.20	4,684,399.54	74.45	1,607,782.66
01 2110	FINES & LICENSE FEES	30,000.00	0.00	900.00	3.00	29,100.00
01 2130	OTHER COUNTY SOURCES	0.00	0.00	0.00	0.00	0.00
01 2140	NON-RES. HIGH SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00
01 2210	ESU RECEIPTS	0.00	336.19	57,202.40	0.00	(57,202.40)
01 2510	INTEREST	0.00	0.00	0.00	0.00	0.00
	Subtotal: COUNTY AND ESU RECEIPTS	30,000.00	336.19	58,102.40	193.67	(28,102.40)
01 3110	STATE AID	454,861.00	0.00	454,861.85	100.00	(0.85)
01 3115	STATE PAYMENTS FOR TEACHER SAL	0.00	0.00	0.00	0.00	0.00
01 3120	SPECIAL ED. PROGRAMS	165,000.00	0.00	207,255.00	125.61	(42,255.00)
01 3125	SPECIAL ED. TRANSPORTATION	0.00	0.00	15,229.00	0.00	(15,229.00)
01 3135	HIGH ABILITY LEARNERS	4,500.00	0.00	4,480.00	99.56	20.00
01 3145	ENROLLMENT OPTION PROGRAM	0.00	0.00	0.00	0.00	0.00
01 3150	SCHOOL LUNCH STATE SHARE	0.00	0.00	0.00	0.00	0.00
01 3165	SPED PRESCHOOL-STATE	0.00	0.00	0.00	0.00	0.00
01 3180	PRO-RATA MOTOR VEHICLE	5,000.00	0.00	0.00	0.00	5,000.00
01 3190	OTHER STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3191	ENROLLMENT OPTION	0.00	0.00	0.00	0.00	0.00
01 3200	STATE APPORTIONMENT	40,000.00	0.00	52,823.09	132.06	(12,823.09)
01 3300	IN-LIEU-OF-SCHOOL LAND TAX	0.00	0.00	0.00	0.00	0.00
01 3400	INSURANCE PREMIUM TAX	0.00	0.00	0.00	0.00	0.00
01 3500	MINI GRANT ED INNOVATION	3,000.00	0.00	0.00	0.00	3,000.00
01 3511	DISTANCE LEARNING REVENUE	0.00	0.00	0.00	0.00	0.00
01 3512	QUALITY ED GRANT	0.00	0.00	0.00	0.00	0.00
01 3550	RULE 88	0.00	0.00	0.00	0.00	0.00
01 3560	SATELLITE MATCHING GRANT	0.00	0.00	0.00	0.00	0.00
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	672,361.00	0.00	734,648.94	109.26	(62,287.94)
01 4200	TITLE I	50,000.00	0.00	0.00	0.00	50,000.00
01 4201	ACCOUNTABILITY	0.00	0.00	0.00	0.00	0.00
01 4300	INNOVATION EDUCATION PROGRAM	0.00	0.00	0.00	0.00	0.00
01 4310	TITLE IIA	0.00	0.00	0.00	0.00	0.00
01 4400	TITLE VI-B BELOW AGE 5 SP ED	45,000.00	0.00	0.00	0.00	45,000.00
01 4401	SPED PRESCHOOL	0.00	0.00	0.00	0.00	0.00
01 4402	SPED PRESCHOOL TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
01 4404	SPED BELOW AGE FIVE	0.00	0.00	30,686.00	0.00	(30,686.00)
01 4410	IDEA CURRENT AND CARRYOVER EXCESS	0.00	0.00	63,329.00	0.00	(63,329.00)
01 4411	IDEA	0.00	0.00	4,648.00	0.00	(4,648.00)

AUGUST 2013 GENERAL FUND REVENUE SUMMARY REPORT

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 4412	IDEA	0.00	0.00	1,289.00	0.00	(1,289.00)
01 4450	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4455	MAPS-ADMIN. OUTREACH	20,000.00	0.00	22,064.38	110.32	(2,064.38)
01 4580	EDUCATION JOBS	0.00	0.00	0.00	0.00	0.00
01 4599	ARRA STABILIZATION	0.00	0.00	0.00	0.00	0.00
01 4610	ARRA IDEA B PAYMENT	0.00	0.00	0.00	0.00	0.00
01 4630	ARRA PRESCHOOL	0.00	0.00	0.00	0.00	0.00
01 4699	IDEA	2,500.00	0.00	0.00	0.00	2,500.00
01 4700	FED VOC ED (CARL PERKINS)	0.00	0.00	0.00	0.00	0.00
01 4800	SCHOOL LUNCH-FEDERAL SHARE	0.00	0.00	0.00	0.00	0.00
01 4900	VOCATIONAL EDUCATION	25,000.00	17,555.00	32,034.68	128.14	(7,034.68)
01 4960	DRUG FREE SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4970	STAR GRANTS	0.00	0.00	0.00	0.00	0.00
01 4971	ARMS GRANT	0.00	0.00	0.00	0.00	0.00
01 4990	OTHER FEDERAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4991	REAP GRANT	0.00	0.00	0.00	0.00	0.00
01 4992	REAP	0.00	0.00	0.00	0.00	0.00
Subtotal: FEDERAL RECEIPTS		142,500.00	17,555.00	154,051.06	108.11	(11,551.06)
01 5300	INSURANCE ADJUSTMENTS	0.00	0.00	351.48	0.00	(351.48)
01 5400	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5500	TRANSFERS FROM BOND FUND	47.80	0.00	0.00	0.00	47.80
01 5610	CASH BALANCE FROM MERGED DISTR	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	21,857.17	0.00	(21,857.17)
Subtotal: NON-REVENUE RECEIPTS		47.80	0.00	22,208.65	46,461.61	(22,160.85)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: NON-PROGRAM RECEIPTS		0.00	0.00	0.00	0.00	0.00
Fund Total:		7,137,091.00	70,132.39	5,653,410.59	79.21	1,483,680.41

AUGUST 2013 GENERAL FUND BUDGET REPORT

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF FORM	% EXPENDED
01	GENERAL FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$2,859,000.00	\$208,616.33	\$2,424,532.72	\$434,467.28	84.80
1101	GRADE 1	\$3,250.00	\$709.20	\$1,869.32	\$1,380.68	57.52
1102	GRADE 2	\$3,250.00	\$632.12	\$2,532.91	\$717.09	77.94
1103	GRADE 3	\$3,250.00	\$209.56	\$1,992.64	\$1,257.36	61.31
1104	GRADE 4	\$3,250.00	\$167.48	\$1,100.27	\$2,149.73	33.85
1105	GRADE 5	\$3,250.00	\$143.55	\$1,841.21	\$1,408.79	56.65
1106	GRADE 6	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1107	GRADE K	\$3,250.00	\$412.49	\$1,478.63	\$1,771.37	45.50
1110	ENGLISH	\$7,350.00	\$3,934.03	\$4,926.72	\$2,423.28	67.03
1120	LANGUAGE	\$7,250.00	\$0.00	\$12,562.41	(\$5,312.41)	173.27
1130	SOCIAL STUDIES	\$6,100.00	\$151.00	\$1,820.14	\$4,279.86	29.84
1140	MATH	\$6,000.00	\$102.32	\$1,577.66	\$4,422.34	26.29
1145	SCIENCE	\$9,750.00	\$0.00	\$2,999.12	\$6,750.88	30.76
1150	ENGLISH LANGUAGE LEARNERS	\$37,000.00	\$0.00	\$25,739.04	\$11,260.96	69.56
1165	PHYSICAL EDUCATION	\$3,400.00	\$927.72	\$2,741.13	\$658.87	80.62
1170	BUSINESS EDUCATION	\$3,250.00	\$360.25	\$405.04	\$2,844.96	12.46
1180	INDUSTRIAL ARTS	\$12,800.00	\$4,000.00	\$12,239.44	\$560.56	95.62
1190	ART	\$4,550.00	\$687.47	\$9,600.42	(\$5,050.42)	211.00
1195	MUSIC	\$8,050.00	\$1,429.29	\$6,268.96	\$1,781.04	77.88
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$2,984,000.00	\$222,482.81	\$2,516,227.78	\$467,772.22	84.32
1200	SPECIAL EDUCATION PROGRAMS					
1200	SPECIAL EDUCATION PROGRAMS	\$219,312.00	\$9,165.02	\$233,753.58	(\$14,441.58)	106.58
1210	SPECIAL ED - LEVEL I	\$275,000.00	\$175.00	\$255,434.23	\$19,565.77	92.89
1200	SPECIAL EDUCATION PROGRAMS	\$494,312.00	\$9,340.02	\$489,187.81	\$5,124.19	98.96
1900	1900					
1907	POLK CO. GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1900	1900	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2100	SUPPORTIVE SERVICES PUPILS					
2120	GUIDANCE SERVICES	\$166,800.00	\$12,604.82	\$137,745.01	\$29,054.99	82.58
2130	HEALTH SERVICES	\$600.00	\$0.00	\$753.66	(\$153.66)	125.61
2150	SCHOOL SAFETY	\$500.00	\$0.00	\$0.00	\$500.00	0.00
2190	OTHER PUPIL SUPPORT SERV	\$11,350.00	\$214.78	\$9,870.37	\$1,479.63	86.96
2100	SUPPORTIVE SERVICES PUPILS	\$179,250.00	\$12,819.60	\$148,369.04	\$30,880.96	82.77
2200	SUPPORT SERVICES STAFF					
2212	INST STAFF TRNG AND CURR DEV	\$500.00	\$0.00	\$0.00	\$500.00	0.00
2222	SCHOOL LIBRARY SERVICES	\$115,400.00	\$7,007.88	\$90,495.45	\$24,904.55	78.42
2223	AUDIO-VISUAL SERVICES	\$2,400.00	\$0.00	\$913.32	\$1,486.68	38.06
2224	EDUCATIONAL TV SERVICES	\$14,000.00	\$11,330.00	\$17,592.85	(\$3,592.85)	125.66
2200	SUPPORT SERVICES STAFF	\$132,300.00	\$18,337.88	\$109,001.62	\$23,298.38	82.39
2300	SUPPORT SERVICES-GEN ADMIN					
2310	BOARD OF EDUCATION	\$98,500.00	\$34,702.48	\$85,004.26	\$13,495.74	86.30
2320	EXECUTIVE ADMINISTRATION	\$177,950.00	\$21,008.20	\$176,195.69	\$1,754.31	99.01
2300	SUPPORT SERVICES-GEN ADMIN	\$276,450.00	\$55,710.68	\$261,199.95	\$15,250.05	94.48
2400	OFFICE OF PRINCIPAL					
2410	OFFICE OF THE PRINCIPAL	\$244,600.00	\$28,595.48	\$245,972.62	(\$1,372.62)	100.56

AUGUST 2013 GENERAL FUND BUDGET REPORT

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF	% EXPENDED
2400	OFFICE OF PRINCIPAL	\$244,600.00	\$28,595.48	\$245,972.62	(\$1,372.62)	100.56
2500	SUPPORT SERVICES-BUSINESS					
2510	GENERAL ADMIN-BUSINESS SERVICE	\$278,300.00	\$41,303.82	\$277,536.18	\$763.82	99.73
2500	SUPPORT SERVICES-BUSINESS	\$278,300.00	\$41,303.82	\$277,536.18	\$763.82	99.73
2600	SUPPORT SERVICES-BLDGS & SITES					
2610	OPERATION OF PLANT	\$435,000.00	\$32,944.94	\$348,362.27	\$86,637.73	80.08
2620	MAINTENANCE OF PLANT	\$330,000.00	\$62,581.94	\$141,776.32	\$188,223.68	42.96
2600	SUPPORT SERVICES-BLDGS & SITES	\$765,000.00	\$95,526.88	\$490,138.59	\$274,861.41	64.07
2700	SUPPORT SERVICES-PUPIL TRANS					
2750	REGULAR PUPIL TRANSPORTATION	\$298,000.00	\$20,126.35	\$155,706.15	\$142,293.85	52.25
2760	SCHOOL AGE SEEC ED TRANSPORT	\$12,000.00	\$378.58	\$21,167.30	(\$9,167.30)	176.39
2700	SUPPORT SERVICES-PUPIL TRANS	\$310,000.00	\$20,504.93	\$176,873.45	\$133,126.55	57.06
3500	3500					
3510	HIGH ABILITY	\$6,750.00	\$0.00	\$1,891.96	\$4,858.04	28.03
3500	3500	\$6,750.00	\$0.00	\$1,891.96	\$4,858.04	28.03
4200	TITLE I					
4200	TITLE I	\$86,850.00	\$6,207.10	\$74,301.92	\$12,548.08	85.55
4200	TITLE I	\$86,850.00	\$6,207.10	\$74,301.92	\$12,548.08	85.55
4400	TITLE VI-B HANDICAPPED ENTITL					
4401	PRE-SCHOOL SPED	\$62,000.00	(\$46,289.15)	\$0.00	\$62,000.00	0.00
4402	PRE-SCHOOL SPED TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4404	IDEA PART B	\$0.00	\$30,685.00	\$30,685.00	(\$30,685.00)	0.00
4406	IDEA PRESCHOOL	\$0.00	\$3,579.00	\$3,579.00	(\$3,579.00)	0.00
4410	IDEA PART B E-P	\$0.00	\$14,310.12	\$14,310.12	(\$14,310.12)	0.00
4411	IDEA CEIS	\$0.00	\$2,407.56	\$2,407.56	(\$2,407.56)	0.00
4412	IDEA NONPUBLIC	\$0.00	\$4,575.00	\$4,575.00	(\$4,575.00)	0.00
4400	TITLE VI-B HANDICAPPED ENTITL	\$62,000.00	\$9,267.53	\$55,556.68	\$6,443.32	89.61
4500	4500					
4599	ARRA STABILIZATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4500	4500	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4600	4600					
4630	ARRA 3-5 EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4600	4600	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4900	ESU STIPENDS					
4990	ESU STIPENDS	\$44,600.00	\$131.03	\$32,550.61	\$12,049.39	72.98
4900	ESU STIPENDS	\$44,600.00	\$131.03	\$32,550.61	\$12,049.39	72.98
8000	TRANSFERS					
8000	TRANSFERS	\$0.00	\$840,000.00	\$840,000.00	(\$840,000.00)	0.00
8000	TRANSFERS	\$0.00	\$840,000.00	\$840,000.00	(\$840,000.00)	0.00
9100	FOOD SERVICE					
9100	FOOD SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	0.00
9100	FOOD SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	0.00
01	GENERAL FUND	\$5,864,412.00	\$1,360,227.76	\$5,718,808.21	\$145,603.79	97.52

# SUMMARY SHEET

August 31, 2013

<b>Account Name:</b>	<b>Amount</b>	<b>Amount to CD</b>
General Fund	\$ 231,438.82	\$ 400,000.00
General Fund Savings	\$ 479,000.00	
Lunch Fund	\$ 10,290.55	
Petty Cash Fund	\$ 16,582.77	
Building/Sinking Fund	\$ 230,048.69	\$ 82,000.00
Depreciation Fund	\$ 919,892.49	\$ 190,000.00
<u>Total of Accounts</u>	<u>\$ 1,887,253.32</u>	<u>\$ 672,000.00</u>
<b><u>Total of All Accounts</u></b>		<b><u>\$ 2,559,253.32</u></b>

**Other Accounts:**

Flex Account	\$ 1,189.09
Cooperative Fund (no report generated)	\$ 0.10
Bond Redemption (no report generated)	\$ 47.51



SHELBY PUBLIC SCHOOL  
FINANCIAL REPORT  
DEPRECIATION ACCOUNT  
(Total of All Accounts & CD's)

**Totals:**

Total Depreciation Account:	\$ 919,892.49
Certificate of Deposit:	<u>\$ 190,000.00</u>
Total Depreciation and Certificate of Deposit	\$ 1,109,892.49

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**SHELBY PUBLIC SCHOOL  
FINANCIAL REPORT  
DEPRECIATION FUND  
August 31, 2013**

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	<b>Beginning Balance:</b>	\$	187,338.05
<b>RECEIPTS:</b>			
Village of Shelby - Loan Repayment	\$	2,500.00	
Interest	\$	54.44	
from General Fund	\$	730,000.00	
<u>Total Receipts:</u>		\$	732,554.44
<b>DISBURSEMENTS:</b>			
<u>Total Disbursements:</u>		\$	-
	<b>Ending Balance:</b>	\$	919,892.49

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**SHELBY PUBLIC SCHOOL**  
**FINANCIAL REPORT**  
**LUNCH FUND**

**Beginning Balance 08/01/13**

**\$ 13,052.03**

**RECEIPTS:**

	<b>AMOUNT</b>
Family Receipts	\$ 13,333.95
KD Milk Money	\$ 597.80
Federal Reimbursements	\$ -
Other Lunch/Milk Money Receipts	\$ 0.25
Interest	\$ 3.67
<b><u>Total Receipts</u></b>	<b><u>\$ 13,935.67</u></b>

**DISBURSEMENTS:**

<b>Name:</b>	<b>Ck No.</b>	<b>AMOUNT</b>
NE Food Distribution Program	2352	\$ 447.82
Wordware, Inc	2353	\$ 500.00
Shelby Food Mart	2354	\$ 137.25
Bernard Food Industries	2355	\$ 1,466.82
The Thompson Co	2356	\$ 11,528.78
Hobart Services	2357	\$ 205.00
Robert's Dairy	2358	\$ 1,766.78
EarthGrains	2359	\$ 314.70
Educational Biometric Tech	2360	\$ 330.00

**Total Disbursements:**

**\$ 16,697.15**

**Ending Balance 08/31/13**

**\$ 10,290.55**

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**SHELBY-RISING CITY PUBLIC SCHOOL  
FINANCIAL REPORT  
FLEX ACCOUNT**

Beginning Balance 08/01/13:       \$       6,579.26

**Receipts:**

General Fund                               \$    3,289.33

**Total Received:**   \$       **3,289.33**

**Transfers:**

To Petty Cash                               \$    6,100.00

**Expended Out:**

Monthly Claims                             \$       345.20

Monthly Claims                             1,024.42

Monthly Claims                             101.57

Monthly Claims

Monthly Claims

**Total Expended Out:**   \$       **7,571.19**

**Ending Balance 08/30/13:       \$       2,297.40**

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**Balance Sheet**  
Period Ending: August 2013  
AUGUST 2013 ACTIVITY FUND BALANCE SHEET

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
<b>Fund: 05 ACTIVITIES FUND</b>				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	50,155.16	1,099.75	51,254.91
	Current Assets Subtotal:	<u>50,155.16</u>	<u>1,099.75</u>	<u>51,254.91</u>
	<b>Total Assets:</b>	<u>50,155.16</u>	<u>1,099.75</u>	<u>51,254.91</u>
<u>Other Liabilities</u>				
05 402	AP	0.00	0.00	0.00
05 603	PO	0.00	0.00	0.00
05 694	Less PO	0.00	0.00	0.00
05 696	Less AP	0.00	0.00	0.00
	Other Liabilities Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Fund Balance</u>				
05 704 0401	FUND BALANCE/ATHLETIC	19,803.39	(1,989.74)	17,813.65
05 704 0402	FUND BALANCE/CONCESSION	0.19	0.00	0.19
05 704 0403	FUND BALANCE/HONOR SOCIETY	662.47	22.34	684.81
05 704 0404	FUND BALANCE/S-CLUB	3,025.91	0.00	3,025.91
05 704 0405	FUND BALANCE/CLASS OF 2015	3,583.02	0.00	3,583.02
05 704 0406	FUND BALANCE/CLASS OF 2012	9.94	0.00	9.94
05 704 0407	FUND BALANCE/CLASS OF 2013	95.65	0.00	95.65
05 704 0408	FUND BALANCE/CLASS OF 2016	1,715.40	0.00	1,715.40
05 704 0409	FUND BALANCE/CLASS OF 2014	2,077.71	0.00	2,077.71
05 704 0410	FUND BALANCE/YEARBOOK	6,763.40	0.00	6,763.40
05 704 0411	FUND BALANCE/MUSIC	(158.13)	158.13	0.00
05 704 0412	FUND BALANCE/STUDENT COUNCIL	2,340.94	(34.66)	2,306.28
05 704 0413	FUND BALANCE/POWER DRIVE	656.99	0.00	656.99
05 704 0414	FUND BALANCE/ART CLASS	325.23	0.00	325.23
05 704 0415	FUND BALANCE/DANCE TEAM	674.79	1,026.00	1,700.79
05 704 0416	FUND BALANCE/MEMORIALS	94.31	0.00	94.31
05 704 0417	FUND BALANCE/D&A PREVENTION	1,835.00	0.00	1,835.00
05 704 0418	FUND BALANCE/SHOP	4,012.01	(1,097.00)	2,915.01
05 704 0419	FUND BALANCE/JRHI STU. COUNCIL	2,086.58	686.00	2,772.58
05 704 0420	FUND BALANCE/INTEREST	(180.64)	665.81	485.17
05 704 0421	FUND BALANCE/BOOK-IT	298.85	0.00	298.85
05 704 0422	FUND BALANCE/SPEECH AND DRAMA	(1,662.87)	1,662.87	0.00
05 704 0423	FUND BALANCE/FIELD MARCHING	0.00	0.00	0.00
05 704 0424	FUND BALANCE/BAND UNIFORM DONATIONS	200.65	0.00	200.65
05 704 0425	FUND BALANCE/WELLNESS CENTER	0.00	0.00	0.00
05 704 0426	FUND BALANCE/FBLA	1,894.37	0.00	1,894.37
	Fund Balance Subtotal:	<u>50,155.16</u>	<u>1,099.75</u>	<u>51,254.91</u>
	<b>Total Liabilities/Fund Equity:</b>	<u>50,155.16</u>	<u>1,099.75</u>	<u>51,254.91</u>

CD 38,000.00  
Total Checking \$13,254.91

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0401						FUND BALANCE/ATHLETIC	*Previous Balance				19,803.39
05 704 0401						FUND BALANCE/ATHLETIC					
05 1700 401	08/27/2013	CR	4201			STUDENTS PD FOR GOLF SHIRTS		0.00	354.00		
05 1700 401	08/27/2013	CR	4206			SALE OF ACTIVITY PASSES		0.00	1,100.00		
05 2190 410 0 401						SUPPLIES/ATHLETIC					
08/15/2013	CD	048860			5	8515 FB EQUIPMENT	HAUFF SPORTING GOODS CO.	2,398.74	0.00		
08/15/2013	CD	6430			5	8516 BENCH	FRONT RUNNER FAB	300.00	0.00		
08/15/2013	CD	0815			5	8517 REIM: COACHES CLINIC	WEBER, TRAVIS	65.00	0.00		
08/15/2013	CD	81513			5	8518 REIM: COACHES CLINIC	VOSS, SANDY	90.00	0.00		
08/15/2013	CD	81513			5	8519 REIM: COACHES CLINIC	KLOKE, KATE	90.00	0.00		
08/15/2013	CD	815			5	8520 REIM: COACHES CLINIC	HEGI-CUBA, NANCY	90.00	0.00		
08/15/2013	CD	81513			5	8521 REIM: COACHES CLINIC	NIELSEN, SHERRI	90.00	0.00		
08/15/2013	CD	815			5	8522 REIM: COACHES CLINIC	HUMLICEK, JERALD	90.00	0.00		
08/15/2013	CD	815			5	8523 REIM: COACHES CLINIC	GABEL, GRANT	90.00	0.00		
08/15/2013	CD	815			5	8524 GIFT CERTIFICATE FOR M.BOSS	REG'S 7-MILE	50.00	0.00		
08/21/2013	CD	821			5	8526 G.GOLF ENTRY FEE	SEWARD HIGH SCHOOL	90.00	0.00		
05 704 0401						FUND BALANCE/ATHLETIC	*Current Activity	3,443.74	1,454.00	0.00	(1,989.74)
05 704 0402						FUND BALANCE/CONCESSION	*Ending Balance:				17,813.65
05 704 0403						FUND BALANCE/HONOR SOCIETY	*Previous Balance				0.19
05 1700 403	08/27/2013	CR	4203			SALE OF LOCKER SHELVES		0.00	0.00	0.00	0.19
05 2190 410 0 403						SUPPLIES/HONOR SOCIETY					
08/21/2013	CD	821			5	8528 BLOOD MOBILE SUPPLIES	WAL-MART	34.66	0.00		
05 704 0403						FUND BALANCE/HONOR SOCIETY	*Current Activity	34.66	0.00		22.34
05 704 0404						FUND BALANCE/S-CLUB	*Ending Balance:				684.81
05 704 0405						FUND BALANCE/CLASS OF 2015	*Previous Balance				3,025.91
05 704 0406						FUND BALANCE/CLASS OF 2012	*Ending Balance:				3,025.91
05 704 0407						FUND BALANCE/CLASS OF 2013	*Previous Balance				3,583.02
05 704 0407						FUND BALANCE/CLASS OF 2013	*Ending Balance:				3,583.02
05 704 0408						FUND BALANCE/CLASS OF 2012	*Previous Balance				9.94
05 704 0408						FUND BALANCE/CLASS OF 2012	*Ending Balance:				9.94
05 704 0409						FUND BALANCE/CLASS OF 2013	*Previous Balance				95.65
05 704 0409						FUND BALANCE/CLASS OF 2013	*Ending Balance:				95.65

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Chart of Account Description	Entry Date	JR	Reference #	Check Acct	Check #	Description	Expenses	Revenues	Balance Change	Balance
05 704 0408	FUND BALANCE/CLASS OF 2016							0.00	0.00	0.00	95.65
								*Ending Balance:			
								*Previous Balance			1,715.40
05 704 0409	FUND BALANCE/CLASS OF 2014							0.00	0.00	0.00	1,715.40
								*Ending Balance:			
								*Previous Balance			2,077.71
05 704 0410	FUND BALANCE/YEARBOOK							0.00	0.00	0.00	2,077.71
								*Ending Balance:			
								*Previous Balance			6,763.40
05 704 0411	FUND BALANCE/MUSIC							0.00	0.00	0.00	6,763.40
05 704 0411	FUND BALANCE/MUSIC							0.00	158.13	0.00	6,763.40
05 1700 411	ACTIVITIES REC/MUSIC	08/20/2013	CR	4197				0.00	0.00	0.00	6,763.40
								*Ending Balance:			
								*Previous Balance			(158.13)
05 704 0411	FUND BALANCE/MUSIC							0.00	158.13	0.00	158.13
								*Current Activity			
								*Ending Balance:			0.00
05 704 0412	FUND BALANCE/STUDENT COUNCIL							0.00	0.00	0.00	2,340.94
								*Previous Balance			
05 704 0412	FUND BALANCE/STUDENT COUNCIL							34.66	0.00	0.00	2,340.94
05 2190 410 0 412	SUPPLIES/STUDENT COUNCIL	08/21/2013	CD	821				34.66	0.00	0.00	2,340.94
								*Current Activity			
								*Ending Balance:			(34.66)
05 704 0412	FUND BALANCE/STUDENT COUNCIL							34.66	0.00	0.00	2,306.28
								*Ending Balance:			
								*Previous Balance			656.99
05 704 0413	FUND BALANCE/POWER DRIVE							0.00	0.00	0.00	656.99
								*Ending Balance:			
								*Previous Balance			325.23
05 704 0414	FUND BALANCE/ART CLASS							0.00	0.00	0.00	325.23
								*Ending Balance:			
								*Previous Balance			674.79
05 704 0415	FUND BALANCE/DANCE TEAM							0.00	0.00	0.00	674.79
05 704 0415	FUND BALANCE/DANCE TEAM							0.00	1,026.00	0.00	1,026.00
05 1700 415	ACTIVITIES REC/DANCE TEAM	08/27/2013	CR	4202				0.00	1,026.00	0.00	1,026.00
								*Current Activity			
								*Ending Balance:			1,026.00
05 704 0415	FUND BALANCE/DANCE TEAM							0.00	1,026.00	0.00	1,700.79
								*Ending Balance:			
								*Previous Balance			94.31
05 704 0416	FUND BALANCE/MEMORIALS							0.00	0.00	0.00	94.31
								*Ending Balance:			
								*Previous Balance			1,835.00
05 704 0417	FUND BALANCE/D&A PREVENTION							0.00	0.00	0.00	1,835.00
								*Ending Balance:			
								*Previous Balance			1,835.00

Fund: 05 ACTIVITIES FUND

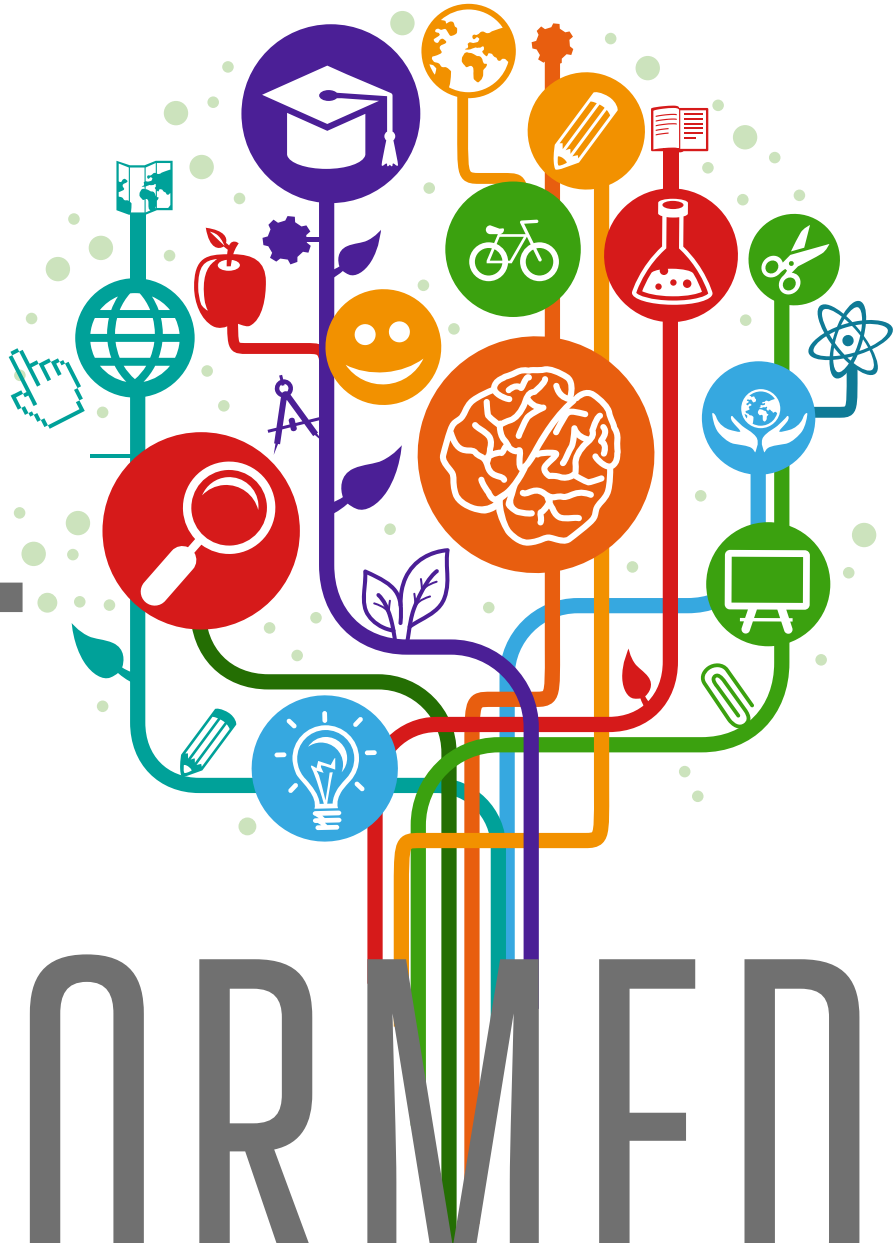
Chart of Account Number	Entry Date	JR	Reference #	Chart of Account Description	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0418				FUND BALANCE/SHOP				*Previous Balance				4,012.01
05 704 0418				FUND BALANCE/SHOP								
05 1700 418				ACTIVITIES REC/SHOP					0.00	8.00		
08/27/2013	CR	4204		STUDENTS PD FOR SUPPLIES								
05 2180 410 0 418				SUPPLIES/SHOP								
08/21/2013	CD	07508744	5	GRINDER				MATHESON TRI-GAS INC.	1,105.00	0.00		(1,097.00)
05 704 0418				FUND BALANCE/SHOP				*Current Activity				
								*Ending Balance:	1,105.00	8.00	0.00	2,915.01
05 704 0419				FUND BALANCE/JRHI STU. COUNCIL				*Previous Balance				2,086.58
05 704 0419				FUND BALANCE/JRHI STU. COUNCIL								
05 1700 419				ACTIVITIES REC/JRHI STU. COUN.					0.00	100.00		
08/20/2013	CR	4195		DONATION FROM T.HOLMBERG								
08/20/2013	CR	4196		SALE OF SHIRTS					0.00	210.00		
08/27/2013	CR	4200		SALE OF M.S. SHIRTS					0.00	376.00		
05 704 0419				FUND BALANCE/JRHI STU. COUNCIL				*Current Activity				686.00
								*Ending Balance:	0.00	686.00	0.00	2,772.58
05 704 0420				FUND BALANCE/INTEREST				*Previous Balance				(180.64)
05 704 0420				FUND BALANCE/INTEREST								
05 1700 420				ACTIVITIES REC/INTEREST					0.00	3.23		
08/19/2013	CR	1		CD INTEREST								
08/20/2013	CR	4189		GEN.FUND REIM. FOR ACTIVITY REGISTRATION					0.00	660.00		
08/30/2013	CR	1		BANK ACCOUNT INTEREST					0.00	2.58		
05 704 0420				FUND BALANCE/INTEREST				*Current Activity				665.81
								*Ending Balance:	0.00	665.81	0.00	485.17
05 704 0421				FUND BALANCE/BOOK-IT				*Previous Balance				298.85
05 704 0422				FUND BALANCE/SPEECH AND DRAMA				*Ending Balance:	0.00	0.00	0.00	298.85
05 704 0422				FUND BALANCE/SPEECH AND DRAMA				*Previous Balance				(1,662.87)
05 1700 422				ACTIVITIES REC/SPEECH AND DRAMA					0.00	1,662.87		
08/20/2013	CR	4198		GEN.FUND REIM. TO TAKE THE BALANCE TO 0								
05 704 0422				FUND BALANCE/SPEECH AND DRAMA				*Current Activity				1,662.87
								*Ending Balance:	0.00	1,662.87	0.00	0.00
05 704 0423				FUND BALANCE/FIELD MARCHING				*Previous Balance				0.00
								*Ending Balance:	0.00	0.00	0.00	0.00
05 704 0424				FUND BALANCE/BAND UNIFORM DONATIONS				*Previous Balance				200.65
								*Ending Balance:	0.00	0.00	0.00	200.65

Activity Fund Balance Report - Detail - Exclude Encumbrances  
08/2013 - 08/2013  
AUGUST 2013 ACTIVITY FUND BALANCE SHEET REPORT

County of Polk School District 32  
08/30/2013 8:37 AM

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Chart of Account Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0425	FUND BALANCE/WEILLNESS CENTER	*Ending Balance:	0.00	0.00	0.00	200.65
		*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
		*Previous Balance				1,894.37
05 704 0426	FUND BALANCE/FBLA	*Ending Balance:	0.00	0.00	0.00	1,894.37
		Fund Total:	4,618.06	5,717.81	0.00	51,254.91



# GET INFORMED BE INSPIRED

State Education Conference | November 20-22, 2013

La Vista Conference Center/Embassy Suites



Co-Sponsored by the Nebraska Association of School Boards  
and the Nebraska Association of School Administrators

# REGISTERING FOR THE CONFERENCE AND HOTEL RESERVATIONS

REGISTRATION FOR THE 2013 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 18

To register:

- Go to the NASB website at [www.nasbonline.org](http://www.nasbonline.org)
- Log in using your username and password
- Click the State Education Conference link. *If you do not have a username and password or have forgotten it, please contact NASB at 800-422-4572 for assistance.*

Registration fees for the conference are as follows:

REGISTER SEPT. 18 THROUGH NOV. 12 **\$165**

REGISTER NOV. 13 THROUGH ONSITE **\$190**

NON-MEMBER REGISTRATION **\$530**

CANCELLATION FEE (PRIOR TO 11/12) **\$ 40**

TO RESERVE ACCOMMODATIONS AT THE CONFERENCE HOTELS YOU MUST REGISTER FOR THE CONFERENCE AS DESCRIBED ABOVE.

- To qualify for a room, you must complete your conference registration between September 18 and September 25, 2013.
- Once your conference registration is complete, you will receive an email with your NASB Registration code and a Conference Hotel Room Request Form.
- The code will not be activated until Monday, September 30, 2013.
- **A TWO NIGHT MINIMUM STAY IS REQUIRED AT THE CONFERENCE HOTELS AT THE PRICE OF \$145 PER NIGHT.**

COMPLETE THE CONFERENCE HOTEL ROOM REQUEST FORM

- Multiple attendees can be listed on one room request form
- Form must be submitted in the original excel format, not pdf

SUBMIT THE HOTEL REQUEST TO RESERVE ROOMS AT THE CONFERENCE HOTELS

- Email the form to [david.scott@hilton.com](mailto:david.scott@hilton.com) beginning at 10:00 a.m. Central Standard Time, 9:00 a.m. Mountain Standard Time on Monday, September 30, 2013.

Note: Rooms will be booked in the order that emails with valid NASB registration codes in the form are received by David Scott.

There are also blocks of rooms at the following hotels if you prefer to make your own reservations. When making your reservation, mention the State Education Conference to receive the "Conference" rate.

**REGENCY MARRIOTT** (\$139 per night)  
10220 Regency Circle, Omaha, NE 402.399.9000  
*Shuttles to and from the Conference Center will be provided by th Regency Marriott at no charge.*

**HAMPTON INN AND SUITES** (\$145 per night)  
12331 Southport Parkway, LaVista, NE 800.426.7866

**HOLIDAY INN EXPRESS & SUITES** (\$104.99 per night)  
16175 Stevens Pointe, Gretna, NE 800.315.2621



## 2013 PRE-CONFERENCE WEDNESDAY NOV. 20, 1:00 TO 4:00PM

Suggested Audience: Superintendents and School Board Members

WHAT BOARD MEMBERS NEED TO KNOW ABOUT PERSONNEL MATTERS

This session presents school board members with legal information related to personnel matters. Topics for this session will include the following: board member access to evaluations; the board's role and responsibility at termination hearings; health insurance information; and, classified employee handbooks, policies and terminations.

*-Perry Law Firm Attorneys*

**OR**

THE FIRST AMENDMENT: THE GIANT ELEPHANT IN THE (SCHOOL) ROOM

Whether it's student rights, teacher rights, parent rights, school district rights, or the rights of the community members, the First Amendment is everywhere in school. Every work, sign, bus rental and arm band has a place in the broad spectrum of First Amendment rights. Attend this fast-paced pre-conference combining interactive technology, real experiences, and fascinating issues which will be used to help administrators and board members understand the way that the First Amendment affects every aspect of schools.

*-Kelley Baker, Karen Haase & Bobby Truhe  
Harding & Shultz Attorneys*

# GREEN SCHOOLS TOUR – WEDNESDAY, NOV. 20, 2013

Tour Saddlebrook Elementary and Davis Middle School, both are high performance schools. These schools have used the Leadership in Energy and Environmental Design (LEED) as one of their guiding principles. Participants will see firsthand how well designed schools enhance the education

process by providing good indoor air quality, natural lighting, efficient building design, improved acoustics and many other benefits. These items provide improved learning and working environments and at the same time lower the long term cost to operate the building.

Tour departs the Conference Center at 1:00 p.m. and will return at 3:45 p.m. Transportation is provided.

**Reservations required.** RSVP to Mike Kros, The Green School Committee, Flatwater *Chapter* [mkros@dlrgroup.com](mailto:mkros@dlrgroup.com)

## GENERAL SESSION SPEAKERS



### WALTER BOND – SPEECH TITLE: NO ONE CAN STOP YOU, BUT YOU

Thursday Morning Opening Speaker

Walter Bond is called “Mr. Accountability” because he forces each one of his listeners to learn to be responsible for whatever the situation they are in. A former NBA athlete, Walter rose from being a reserve player coming off the bench to become the first rookie-free agent to start for the Dallas Mavericks. This astonishing journey provides the foundation for the principles he teaches to help empower people in their own personal journey. Today he is recognized as one of the world’s preminent experts on personal accountability.



### BILL CORDES – SPEECH TITLE: YOGOWYPI (YOU ONLY GET OUT WHAT YOU PUT IN)

Thursday Luncheon speaker

Bill D. Cordes is a speaker, consultant and author. His programs have been featured in 47 states, to well over 2 million participants. Bill is the author of “The YOGOWYPI Factor”, and has co-authored Teen Power Too, Teen Empower, Teen Power through Christ, Teen Power & Beyond and Lead Now or Step Aside.

In his programs, Bill combines humor, enthusiasm and draws on his extensive life experience from being a former school teacher, college instructor, coach and television talk show host.



### DAN CLARK – SPEECH TITLE: BUILDING A WINNING TEAM

Friday Luncheon speaker

DAN CLARK is CEO of an International High Performance Consulting Firm; University Professor; an Award Winning Athlete who fought his way back from a paralyzing injury that cut short his football career; a New York Times Best Selling Author; Adventurer; Journalist; and a Gold Record Songwriter/Recording Artist.

Dan is a primary contributing author to the Chicken Soup For The Soul series, and the author of 20 of his own best-selling books, including Puppies For Sale, which was made into a film at Paramount Studios starring Jack Lemmon.



## THURSDAY GENERAL SESSION MUSIC: LINCOLN SOUTHEAST COUNTESSSES AND NOBLEMAN

### SESSION A

NOVEMBER 21 | 10:15 TO 11:15AM

#### **A1 SUPERINTENDENT CONTRACTS: THE BOARD'S FIDUCIARY RESPONSIBILITY**

This session will address the board's fiduciary responsibility when working with the school attorney to review, revise, or develop a transparent document defining the board and superintendent's obligations, expectations, and responsibilities. Attendees will be equipped with useful tools for the Board/Superintendent leadership team to use when negotiating in harmony to achieve transparency.

*-Marcia Herring & Neiles-Brasch - NASB*

#### **A2 RESULTS! SUCCESSFUL STRATEGIES TO OVERCOME CHALLENGES TO IMPROVE STUDENT ACHIEVEMENT**

Nebraska schools are being challenged to re-conceptualize existing methods of instruction and interventions to increase student achievement for children who have struggled to succeed in the past. Educators face the challenges of increasing rates of poverty, students with special needs, high mobility rates, language barriers, and students entering schools with a diverse range of experiences and needs. This session will share personal experiences of how the efforts of educators positively impacted the culture of an elementary school and led to the success of students.

*-Lynn Fuller - Lincoln Public Schools  
Jody Isernhagen - University of Nebraska Lincoln*

#### **A3 CAPITAL FUNDRAISING CAMPAIGNS**

This session will feature representatives from Broken Bow and McCool Junction sharing how they have found innovative ways to improve their facilities through private donations.

A group of four Broken Bow patrons initiated a capital fundraising campaign (Little Feet, Big Dreams) in 2012 to provide money for facilities needs that could not be met within the scope of the recently approved bond for a new elementary building.

The dire need for additional classroom space at McCool Junction Public School moved a group of patrons to raise money and volunteer in-kind labor to build the Learning Center. The patrons of McCool Junction want to continue the one-night annual fundraising event "The Evening with the Stars" indefinitely.

*-Michelle Zlomke, Mark Sievering  
& Alberta Crowley - Broken Bow Public Schools  
Ron Clark & Paul Underwood - McCool Junction Public Schools*

#### **A4 BEST PRACTICES FOR DOCUMENTING PERFORMANCE AND CONDUCT ISSUES WITH CERTIFIED AND NON-CERTIFICATED STAFF**

Whether a teacher requests a hearing in the face of a non-renewal or termination recommendation is often affected by the quality and accuracy of the documentation supporting the recommendation. Timely and thorough documentation decreases the likelihood of a hearing and increases the likelihood that the termination recommendation will be upheld even if a hearing is requested. Learn techniques to create performance improvement plans and avoid common mistakes in documenting conduct and performance issues for both certificated and non-certificated staff.

*-Susan Sapp - Cline Williams Law Firm*

#### **A5 LEGAL ISSUES SURROUNDING SCHOOL SAFETY AND SECURITY**

This session will examine legal and practical issues surrounding school safety and security. Topics will include the duty to protect students, locked doors and posted guards, crisis communication management, threat assessment, and the troubling trend of recent Nebraska law that continues to expand school district liability.

*-Jim Gessford - Perry Law Firm  
Russ Uhing & Joe Wright - Lincoln Public Schools*

#### **A6 EATING AT THE EDUCATION BUFFET: RELATIONSHIPS BETWEEN PUBLIC AND PRIVATE OR HOMESCHOOLED STUDENTS**

There are many legal and practical issues that public school districts face in managing their relationships with private and homeschooled students. May homeschooled students play junior high sports? Can private schools send all of their high school students to the public school for Spanish, biology and shop? What is the least restrictive environment for a homeschooled student who is verified to receive special education services? This session will explore the sometimes surprising and rarely simple answers to these and other questions.

*-Karen Haase - Harding & Shultz  
Dr. Ted DeTurk - West Point Public Schools*

#### **A7 TWITTER TIPS FOR YOUR SCHOOL DISTRICT**

York Public Schools focuses on two specific areas with their Twitter game plan. The first is communication and the second is professional development for staff. This presentation will outline some simple things a district can do to get started. This is one outlet for school districts to stay engaged and to share our successes. On the professional development side, Twitter is a FREE way to expose staff to new ideas, to reinforce effective learning strategies, and to create a Professional Learning Network (PLN) that can reach across the globe.

*-Mike Lucas & Chris Ericson - York Public Schools*

## **A8 CLASSIFIED STAFF “FLU SHOT”**

Like the flu, classified staff issues never go away but they often change, especially those relating to employment contracts, wages, and hours. From ObamaCare to the Fair Labor Standards Act to contracts, the legal issues involving your classified staff are more complex than ever. Review your classified staff policies, handbooks, and practices, then come get your classified staff “flu shot.”

*-Bobby Truhe & Kelley Baker -Harding & Shultz*

## **A9 FIRST TIME SUPERINTENDENTS AND BOARD PRESIDENTS**

This session is designed for first time new Nebraska superintendents and their respective Board Presidents. NCSA's Associate Director will review board – superintendent protocol, discuss superintendent evaluation and how best to communicate with your board president and board members. Time will be provided to address questions from the new superintendent or board president.

*-Dr. Dan Ernst - NCSA*

# **SESSION B**

## **NOVEMBER 21 | 1:15 TO 2:15PM**

### **B1 LEGISLATIVE UPDATE**

This session will discuss the upcoming legislative session and highlights from the last session.

*-Greg Adams - Nebraska Unicameral*

### **B2 STUDENT VOICES**

This session will feature students from several Nebraska high schools. These young people will share their perspectives on a variety of issues that are important to the leaders of tomorrow.

### **B3 SUPERINTENDENT EVALUATIONS**

Just like any other employee, superintendents need to receive helpful and specific feedback on their job performance. However, we provide very little training to school board members on the superintendent evaluation process. In this session, presenters will review sample superintendent evaluation instruments, lay out the basic legal requirements for superintendent evaluations and will provide specific suggestions on how board members can make their superintendent evaluation process more productive. Attendees should bring their cell phone, laptop or tablet to this session.

*-Karen Haase & Bobby Truhe - Harding & Shultz*

### **B4 BULLYING: PREVENTING LAWSUITS BY THE BULLY AND VICTIM**

The bullying tenet has become the new cause of action troubled students and their parents are bringing against

schools. This session will address adopting policies, training staff, investigating reported incidents and the required annual policy review.

*-Attorneys from Perry Law Firm*

### **B5 PAPERLESS BOARD MEETINGS**

Attend this session to learn the benefits of a paperless board meeting system, including: cost savings, time savings, improved document organization greater staff efficiency, improved accessibility & availability of information, and instant search capabilities. This session will explore the benefits of the system for board members, administrators and office personnel.

*-John Skretta & Board Members - Norris Public Schools*

*Travis Miller & Board Members - Bayard Public Schools*

### **B6 LEADERSHIP DEVELOPMENT IN MILLARD PUBLIC SCHOOLS**

Educational leaders have a clear vision for their school and create effective environments that support teaching and learning as top priorities. In an effort to define leadership in Millard Public Schools, a definition and framework were developed during the 2012-2013 school year. During this interactive session, participants will examine their own leadership and learn how Millard Public Schools develops leaders.

*-Kim Saum-Mills & Jim Sutfin - Millard Public Schools*

### **B7 ENGAGING THE COMMUNITY**

School board members have one mission: to provide the best education possible for all children while demonstrating effective board governance. The board and district administrators must be accountable to students and community when it comes to student learning and achievement. Engaging the community will allow for the improved perception of your board's ability to address student achievement, improved public support for your school and the public's ability to participate in goal planning to support student achievement. Community engagement requires courageous leadership and a strategic approach. This session will equip you with resources to support outreach to your community.

*-Marcia Herring & Shari Becker - NASB*

### **B8 THE IMPORTANCE OF EARLY INTERVENTION FOR INFANTS AND TODDLERS WITH DISABILITIES AND THEIR FAMILIES**

This session will provide an overview of Nebraska's Early Development Network (EDN) and will assist participants in understanding the crucial role early intervention services can play within the first 3 years of a child's life. Participants will gain knowledge of how the provision of EDN services can improve a child's developmental trajectory for later success in school, the workplace, and the community.

*-Amy Bunnell - Nebraska Department of Health & Human Services,  
Joan Luebbers - Nebraska Department of Education*

# SESSION C

## NOVEMBER 21 | 3:00 TO 4:00PM

### C1 FIGHTING CHILDHOOD OBESITY AND WINNING

Discover how Kearney Public Schools is succeeding in the fight against obesity and making a difference in the lives of students and families. Learn ways to create a culture of wellness in your district, working in partnership with community efforts. The goal of the KPS Healthy Schools Program was to increase awareness of healthy eating habits, increase fitness activities and to decrease the collective student 'body mass index' (BMI) by 2% annually. Using multiple approaches, such as an updated PE curriculum, new district and building food protocol, and thinking from a healthy schools perspective, KPS reduced the prevalence of obesity by a whopping 13% ....and you can too! Join us in the fight against childhood obesity.

*-Dr. Brian Maher & Dr. Carol Renner – Kearney Public Schools, Dr. Kate Heelan – University of Nebraska Kearney*

### C2 BRIDGE THE GAP

The chasm between rural schools and city schools is growing on both financial and educational levels. This session will address ways to find a common ground. The most up-to-date financial information that may affect your school district will also be shared.

*-Russ Inbody & Bryce Wilson - Nebraska Department of Education*

### C3 STORIES FROM THE BIG BUILD

The Norris District shares stories and perspective from the successful completion of a \$14 million bond issue and 15 month construction process to build a new Intermediate school, adding a 65,000 square foot facility and 12 acres to its campus, in addition to an extensive High School renovation project. The Norris team will review the process of moving a project from concept drawings to actual construction and opening, with tips for like-minded districts offered throughout on what we learned in this challenging and rewarding process.

*-John Skretta & Brian Maschmann - Norris Public Schools*

### C4 HOW TO SHOP TILL YOU DROP: BASIC LEGAL ISSUES FOR BID SOLICITATION AND SCHOOL PURCHASING

School districts are charged with purchasing all textbooks, equipment, and supplies necessary for their schools; arranging for services such as utilities, transportation, and maintenance; and making all other necessary provisions for its students, staff, and school buildings. Board members and school administrators should be aware of the basic legal requirements and some of the traps that they should

avoid. This session will review some competitive bidding requirements and exceptions, general bidding principles, and basic contractual considerations to assist you in the bidding and purchasing process.

*-Steve Williams - Harding & Schulz*

### C5 SCHOOL LEGAL ISSUES INVOLVING TECHNOLOGY

This session will discuss various legal issues related to social media to keep board members and administrators up-to-date with the latest legal developments. Topics to include school board meetings, email communications and public records, as well as students or staff use of twitter, facebook, internet blogs, cell phones, MySpace, Facebook, YouTube, etc., and new E-Rate filtering requirements.

*-Jim Gessford & Josh Schauer - Perry Law Firm*

### C6 OPEN MEETINGS LAW

The quickest way for a board to get into trouble is to violate the Open Meetings Law. Come to this session to learn how to publish notices, develop agendas, create minutes, avoid closed session problems, and otherwise elude Open Meetings Law violations.

*-John Spatz - NASB*

### C7 "FLIPPING" THE HIGH SCHOOL SCIENCE CLASSROOM

Are you interested in finding out how to differentiate instructional practices for students? Learn how science teachers at Waverly High School have designed a layered curriculum to meet the needs of students and "flipped" the classroom to place more responsibility for learning upon the students. The instructional strategies have allowed teachers to more effectively use the time they have in the classroom and spend more time facilitating learning activities. These practices have increased student engagement, decreased off-task behaviors, and deepened student understanding of science concepts. The use of technology expands learning opportunities for students outside the traditional classroom setting.

*-Pam Wendel, Laura Turner & Ryan Ricenbaw - Waverly High School*

### C8 PASSING A BOND ISSUE – AGAINST THE ODDS

Engage your community, spend time and resources on research, and communicate, communicate, communicate were just a few of the strategies used during this successful bond election. Come hear the step by step process of how the Papillion-La Vista School District passed a bond issue in very challenging times.

*-Annette Eyman & Valerie Fisher – Papillion-La Vista Public Schools*

# SESSION D

## NOVEMBER 21 | 4:15 TO 5:15PM

### D1 ENTREPRENEURSHIP EDUCATION – A MUST FOR YOUR SCHOOL AND YOUR COMMUNITY

Does your school district teach and support the young entrepreneurs enrolled there? Is this important for your school and community? Listen to educators, community leaders and a youth entrepreneur panel discuss what entrepreneurial education has meant for them personally and for their local community. Be prepared to be amazed as you listen to how these young people have developed their own businesses and impacted the school and the community as well.

*-Nancy Eberle & Diane Vigna – University of Nebraska  
Dahn Hagge – Valley County Community Development  
Jennifer Remmeroid – Ord Public Schools &  
Entrepreneur panel*

### D2 OUTSOURCING – WHAT WE HAVE LEARNED

Come and hear representatives from Ralston, Johnson County Central and Blue Hill explain what services they outsource, how they decided to outsource and what they have learned through the process.

*-Mark Adler & representatives from Ralston Public Schools  
Jack Moles & representatives from  
Johnson County Central Public Schools  
Joe'l Ruybalid & representatives from Blue Hill Public Schools*

### D3 NEBRASKA TEACHER AND PRINCIPAL EVALUATION UPDATE

In November, 2012 the State Board of Education adopted a set of recommendations for teacher and principal evaluation models based on the “Nebraska Teacher and Principal Performance Framework”. NDE is currently working with 17 pilot schools during the 2013-14 school year to develop and test processes, procedures and materials to be included in the Nebraska models. Starting in the Fall of 2014, all Nebraska school districts will have the ability to adopt or adapt them. This presentation will provide an overview of the models and a timeline for their implementation.

*-Donlynn Rice - Nebraska Department of Education*

### D4 BULLYING AND CYBER-BULLYING: WHAT EDUCATORS AND BOARD MEMBERS NEED TO KNOW

When bullying incidents go unaddressed, anguished parents’ growing response is to pursue litigation. Recently, a court ruled that a School District did not do enough to stop a student from bullying another. The court awarded the bullied student \$800,000 in damages. Essentially, the federal court ruled that schools can be held responsible for

what students do, if there is a pattern of harassment, or if they don’t do enough to provide a safe environment. This session will include a review of recent cases involving schools and bullying and will provide concrete strategies for school leaders to limit schools’ potential liability.

*- Karen Haase & Steve Williams - Harding & Shultz,*

### D5 SPECIAL EDUCATION ISSUES

This session will address recent special education issues to include cases revisiting the rules, extracurricular activities and students with disabilities and what to do with the U.S. Department of Education (ED) Office for Civil Rights (OCR) Dear Colleague letter. Frequently Asked Questions will be addressed on the requirements of the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act (Section 504) in elementary and secondary schools, given the changes to those laws made by the ADA Amendments Act.

*-Greg Perry - Perry Law Firm*

### D6 BOARD OF EDUCATION COLLABORATION AND COMMUNICATION USING GOOGLE DOCS

Chadron Public Schools Board of Education utilizes Google Docs to create a shared BOE calendar, create paperless board packets, allow collaboration among BOE committee members, and share board documents with the public. This aligns with the Board’s Continuous Improvement Goals to “continue to embrace new technology” and to “foster positive/adaptive climate that builds trusting relationships through communication and collaboration with all stakeholders.”

*-Dr. Caroline Winchester, Sandy Roes & Terri Haynes -  
Chadron Public Schools*



**NASB DELEGATE ASSEMBLY**  
**FRIDAY, NOV. 22 | 8:00 TO 9:30AM**

# SESSION E

NOVEMBER 22 | 9:15 TO 10:15AM

## E1 CONSOLIDATION: IF WE KNEW THEN WHAT WE KNOW NOW

What are the true benefits to consolidation? What do experienced board members and superintendents have to say to those who are contemplating the benefits versus the detriments as a result of consolidation? This session will include a panel of experienced board members and superintendents who will address what they have learned and what you should know as you consider consolidation. The session will afford participants the opportunity to pose questions to the panel.

## E2 INVESTMENTS IN EARLY CHILDHOOD AND CLOSING THE ACHIEVEMENT GAP

As a school board member or administrator, you have a stake in making sure that children who enter your K-12 school system are prepared to learn. Brain research reveals the most rapid period of brain development is in the first five years. In Nebraska, one-third of our children arrive at school ill-prepared to take advantage of what is provided through the public school. If economists are saying that investing in early childhood is the best use of public dollars, and business leaders say early childhood is critical for having a strong workforce and economy, and brain research shows us what happens in the earliest years plays a powerful role in closing the achievement gap, what can you do as a school board member to make a difference?

*-Becky Veak & Jennifer Goettemoeller - First Five Nebraska*

## E3 BOARD MEMBER LEGAL SURVIVAL KIT

This session will cover the basic laws every new and even some cagey old board members need to know about school law to assure their board service is a successful experience.

*-Attorneys from Perry Law Firm*

## E4 A 1:1 LAPTOP INITIATIVE STORY IN A SMALL NEBRASKA SCHOOL

Cross County deployed laptops on January 7, 2013. The first four days of school in January were early-outs so students could do to "1:1 boot camps" to "front load" technology skills. If you are a smaller school considering 1:1, come listen to how Cross County set up the deployment, the boot camp, staff professional development, software used, and some of the things learned along the way with this very successful 1:1 laptop initiative.

*-Brent Hollinger, Lauren Powell & Kathy Lundstrom - Cross County Community Schools*

## E5 WHEN WE STOP COUNTING

The Nebraska Department of Education & Nebraska Humanities Council supported a documentary following 6 students from Crete Public Schools. These students were all from immigrant families. The film displays some of the common struggles experienced by immigrant students now living in Nebraska as well as several successful program implemented by Crete Schools in serving this growing student demographic.

*-Kyle McGowan & Carmen Castaneda- Crete Public Schools  
Elisabeth Reinkordt - Nebraska Council of School Administrators*

## E6 CAREER ACADEMIES AND TECHNICAL EDUCATION, A STUDENT ENGAGEMENT STRATEGY

This presentation is designed to help the audience understand what a career academy is, how they operate and the benefits to students. Current research on the impact of career academies as well as current Nebraska initiatives to implement career academies in rural and urban areas will be discussed along with NDE Rule 47 on career academies. The session also reviews Nebraska student data indicating the value of Career & Technical Education as a dropout prevention and student engagement strategy.

*-Rich Katt, Cory Epler & Carol Ringenberg - Nebraska Department of Education*



# SESSION F

NOVEMBER 22 | 10:30 TO 11:30AM

## F1 THE IMPORTANCE OF CREATING A COLLEGE-GOING CULTURE IN NEBRASKA HIGH SCHOOLS

Learn from EducationQuest Foundation and high school representatives about the importance of creating a college-going culture at Nebraska high schools and strategies that are helping to increase the state's college-going rate. Strategies include the Nebraska P-16 Initiative's education goals, and EducationQuest's College Access Grants program and KnowHow2GO program.

-Daphne Hall, Liz Koop & Eric Drumbeller - Education Quest  
Jeff Edwards - Nebraska City Public Schools  
Maggie Rasmussen - Aurora Public Schools



**SUPERINTENDENT OF THE YEAR  
WILL BE RECOGNIZED AT THE  
FRIDAY LUNCHEON.**

## F2 THE AFFORDABLE CARE ACT (ACA), EHA AND YOU

This session will address considerations for scheduling employee work and structuring employee compensation and benefits for the 2014-2015 fiscal year in light of the ACA minimum value/affordability/shared responsibility requirements. The available EHA Blue Cross/Blue Shield health insurance plan options for 2014-2015 will also be discussed.

-Rex Schultze - Perry Law Firm  
Kent Trelford-Thompson - Blue Cross / Blue Shield  
Greg Long - Educators' Health Alliance

## F3 ARE SCHOOL POLICIES IMPORTANT?

This session will examine the legal aspects of school policies and why they are important. It will review the ever increasing number of laws specifically requiring a written policy; the often mysterious distinction between policy and regulation; and the critical nature of keeping them up-to-date.

-Attorneys from Perry Law Firm

## F4 FORT CALHOUN IPAD INITIATIVE

The Pioneer iPad Initiative improves the delivery and individualization of instruction, engaging all types of learners. Teachers are more effectively and more consistently incorporating differentiation and accommodating to multiple intelligences and modalities, thus, enhancing all students' educational experience. In addition, 79% of Fort Calhoun students say they have learned "more in school" with the iPads. In this session teachers will demonstrate how they use the iPads in the classroom to create 21st Century Learners.

-Don Johnson, Jerry Green, Kayla Brown &  
Sara Wellman-High Horse  
- Fort Calhoun Community Schools

## F5 BEYOND 1:1

Come hear from school folks who don't know all of the answers to the Bring Your Own Device (BYOD) questions, but have wrestled with the questions and developed policies and practices that are working effectively across all grade levels. How can we make use of student owned devices to extend our technology implementation? How do we manage the devices and stay in compliance with e-rate and local board policy? How do we accommodate students who do not have devices? How do we use the devices in schools? We'll address these questions and more. Come join the conversation!

- Dr. Lynne Herr - ESU 6

## F6 STATE BOARD OF EDUCATION ROUNDTABLE

Join State Board of Education Members to discuss current education initiatives.

-Nebraska State Board of Education



**THE ANN MACTIER AWARD  
WILL BE PRESENTED AT THE  
THURSDAY LUNCHEON.**



**IF YOU HAVE SPECIAL DIETARY  
NEEDS DUE TO A MEDICAL  
CONDITION, CONTACT ZOE  
MCMANAMAN AT 800-422-4572  
TO ARRANGE ALTERNATIVE MENUS.**



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# GET INFORMED BE INSPIRED

State Education Conference | November 20-22, 2013  
 La Vista Conference Center/Embassy Suites




Co-Sponsored by the Nebraska Association of School Boards  
 and the Nebraska Association of School Administrators

A.D. Board Report:

1. 24 students out for Jr. High Football
2. 19 students out of Jr. High VB
3. Calendar change: VB games at Hampton on Tuesday start at 6:30/7:30. No C-team game.

Terry

Denise Glock <dglock@esu7.org>   
To: Chip Kay <ckay@esu7.org>  
Elem. Principal's Report

September 13, 2013 3:33 PM

1 Attachment, 96 KB

Attached report.

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Denise Glock  
Elementary Principal/High School Student Council Sponsor  
Shelby-Rising City Public Schools  
650 N. Walnut/PO Box 218  
Shelby, NE 68662  
402 527 5946 ext. 5015

"We are now where we must educate our children in what no one  
knew yesterday, and prepare our schools for what no one knows  
yet." - Margaret Mead

Elementary Principal's Report  
September 16, 2013

Preschool Playground Update

Attendance at ESU7 Principal Advisory Council Meeting

iPad Training at Wednesday In-Service

Second Grade Field Trip 9/20

Health Checks 9/18 and 9/19

Walkie-Talkies – Recess Safety

Homecoming Update (Student Council)

## SRCMS Board Report - September

- Current Enrollment: 102
- Volleyball started on 8/20 with 19 girls participating
- Football started on 8/26 with 25 boys participating (5 managers).
- NeSA scores in Math, Science, Reading, & Writing all showed a significant improvement from last year.

Indicator	District Results 2012	District Results 2013
Average NeSA Reading	101.36	111.49
Average NeSA Math	85.52	92.6
Average NeSA Science	91.77	101.08
Average NeSA Writing	41.81	Not Displayed

- Shelby-RC Middle School has claimed the MS sweepstakes trophy from the State Fair. (First Place!!!) Congratulations to Mrs. Caley, Mrs. Wilton, Mrs. Deckert and their students. Gannen Ingalls' painting was selected to hang in the state capitol in Lincoln. We are organizing an assembly to celebrate!
- June Jam - student presentation by Kiana Morrison & Trinity Einspahr
- Tech Committee Update:
  - Our committee has worked very hard visiting schools, calling other districts, visiting with our teachers and students all to make a recommendation that best fits our goals and desires for our 1:1 initiative. Based on our groundwork and collaboration we have recommended to Mr. Kay that teachers be issued and trained to use macbook pros. 9-12 will be issued and trained to use macbook airs. 6-8 will be issued and trained to use our current supply of PC laptops. We believe this will free up current carts of ipads, laptops, etc.. for elementary use.
    - Why Macbooks? (Results are non-scientific)
      - Macbooks appear to be much more resistant to viruses.
      - Faster start-up (less problems logging on)
      - Online Textbook access and interfacing is better.
      - The support when a unit goes down is much better. (Many said macs will not go "down" nearly as often as PC's).
      - Fewer problems with MAP & NeSA testing.
      - Teachers currently in the 1:1 with macs said they felt macs help to improve creativity more than pc's.
      - Our students initial perception is they will be more successful.
    - **Our committee wishes to thank our school board for their financial support to this endeavor. We look forward helping with this process.**

- Twitter followers can follow school related tweets by following #SRCHUSKIES or #SRCMS. Comments with these hashtags are posted to our webchannel on striv.tv!

## Principal's Notes to School Board: Sept 16, 2013 Meeting

Nine of our high school students attended the CRC Sportsmanship Summit in McCool Junction. Students from the conference schools shared ideas about the meaning of good sportsmanship and how it can be modeled. The conference included two keynote speakers. Mike Smith, director of the nonprofit organization *Skate for Change*, spoke about making a positive impact in the lives of other. Ron Gustafson spoke about turning setbacks into comebacks.

We recently had sixteen journalism students attend the Walsworth yearbook training in Columbus. We have received many compliments on the both the design and content of the 2012-2013 yearbook.

We have held two Friday MAP periods for high school students with failing grades to receive additional assistance from the classroom teachers. The first Friday MAP period involved 23 students while last week's number was 17. Our current passing rate is a little over 97%. High school teachers are doing a good job holding students responsible for learning and getting work done. As a whole, our students are taking care of their responsibilities.



# 1:1 Initiative

Shelby-Rising City Public Schools

# What is it?

**One to One Computing** in education refers to a computer for every student which is an initiative created by many companies such as Microsoft, Apple, Dell, HP, and Intel. One-to-one computing means that every student or teacher is given a computer, the internet and software anytime and anywhere. The term computer is used to mean a personal computer, laptop, netbook, handheld, or tablet.

# Why?

- \* Variety of Teaching Strategies available
- \* Ability to deliver curriculum using individualized methods or self-paced
- \* Better student-teacher communication and accountability
- \* Increases use and knowledge of technology
- \* Enhances teacher delivered content

# Goals

- ✱ Improved Student Academic Performance
- ✱ Higher Level of Teacher-Student Accountability
- ✱ Decrease Paper/Hardcopy Resources
- ✱ Reach Multiple Learning Styles
- ✱ Increased Learning of Technology

# What it is NOT

- \* A Typewriter
- \* A Replacement for a Good Teacher
- \* A Trend That is Going Away
- \* An Answer For Every Issue
- \* Successful without Teacher Driven Content and Use

# Timeline

- \* October 2013 - Teachers Receive Laptop
- \* January 2014 - Student Receive Laptops
- \* 2nd Semester 13-14 each teacher pilots one class on a learning management system. Teachers establish software/web-based classroom needs.
- \* Start of 14-15 full implementation of Phase I with hardware, software, and training
- \* Ongoing - Staff and Student Training in Strategies and Tools
- \* Phase II in 2017 to evaluate the hardware and establish purchase cycle for student equipment.

# Decisions/Role

- \* Teaching Staff - Strategies, Content, Software
- \* Technology Committee - Hardware, Training
- \* Administration - Support, Accountability
- \* School Board - Feedback, Financial
- \* Parents/Students - Feedback, Support

# Less is More

A successful “Tech” school is not one with the most pieces of technology but the one that most efficiently and effectively utilizes the technology on hand. The outcome is not the delivery of curriculum but the student results achieved through that delivery.

# How it affects all levels

- \* High School Students each have a new laptop.
- \* Middle School Students each have existing laptops.
- \* Elementary Students have more access to existing lab and additional mobile carts with laptops and iPads.
- \* All Teachers using the same platform for training, maintenance, & software.
- \* Laptops become available for Para-Educators.
- \* Eliminate Desktop Computers in a move to mobile technology that can be taken home, to trainings, etc. Become less dependent on a building network for storage - only backup.
- \* Decrease the variety of “fixed” maintenance equipment.

# Q & A

- \* What questions do you have regarding this process or move to 1:1?

- \* <http://1to1schools.net>

**Purchase Cycle and Recommendations 2013-2014:**

42	15" MacBook Pros for Teaching Staff w/Apple Care		\$82,614
135	13" MacBook Airs for 9-12 Students w/Apple Care	\$154,170	<del>\$190,620</del>
	or 11" MacBook Airs for 9-12 Students w/Apple Care	\$141,750	<del>\$177,120</del>
180	Cases for travel and protection		\$5,400
	Infrastructure Upgrades (Routers, Switches, Servers)		\$10,000

**Purchase for 2014-2015:**

40	iPad with Wi-Fi, 16GB w/Apple Care		\$22,320
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**Trickle-Down of Existing Technology:**

- 110 PC Lenovo Laptops go to Middle School Students
- 15 PC Lenovo Laptops for Para-Educators

Elementary has exclusive use of PC Lab, 2 iPad Carts, and additional Laptop Cart of Lenovo's.

**Evaluation:**

1. Removal of Desktop Machines in Classroom
2. Elimination of all Desktop Labs
3. When to make Phase II purchase and move to all laptops/iPads
4. Create "Standard" Technology Tools in each classroom

**2013-2014 TAX REQUEST RESOLUTION  
FOR  
SHELBY-RISING CITY PUBLIC SCHOOL DISTRICT 72-0032**

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2013-2014 school fiscal year for the General Fund and Special Building Fund of Polk County School District Number 32: and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Polk County School District Number 32 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2013-2014 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be and hereby is set at \$\_\_\_\_\_ ; and (2) the Tax Request for the Special Building Fund should be and hereby is set at \$\_\_\_\_\_.

It is so moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ this \_\_\_\_\_ day of September, 2013.

Roll Call vote as follows:

_____	YES	NO
_____	YES	NO
_____	YES	NO
_____	YES	NO
_____	YES	NO
_____	YES	NO
_____	YES	NO
_____	YES	NO

The undersigned herewithin certifies, as Secretary of the Board of Education of Polk County School District Number 32, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

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