

Board of Education Regular Meeting  
Tuesday, August 12, 2014 8:00 PM  
Shelby-Rising City School Band Room  
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  
During this time visitors may request to the board the opportunity to speak at the appropriate time. The Board will amend the agenda to include Public Comments. Each speaker will be limited to 5 minutes during that time.
5. Approval of Agenda
6. Jay Ingalls Recognition
7. Consent Agenda
  - 7.1. Approve July 16, 2014 Regular Board Meeting Minutes
  - 7.2. Treasurer's Report
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. Superintendent's Report
    - 8.5.1. Budget Update
9. Old Business
  - 9.1. August 25th Public Meeting

- 9.2. Technology Coordinator Report
- 9.3. District Maintenance & Transportation Update
- 9.4. 2nd Reading of Group II Board Policy Changes for 2014-2015
- 9.5. 2nd Reading of New Graduation Requirements beginning with the Graduating Class of 2016
- 10. New Business
  - 10.1. Approve Contract with Pekny and Associates
  - 10.2. NASB Workshops
    - September 3 Area #4 Meeting in York
    - September 10-11 Labor Relations in Lincoln
    - November 19-21 State Conference in LaVista
  - 10.3. Adopt Board Goals for 2014-2015
  - 10.4. LB 397 - Negotiations Time-Table
  - 10.5. Safety Committee and Curriculum Committee Appointments
    - Current Safety - Whitmore and Ruth
    - Current Curriculum - Kuhnel
  - 10.6. Appoint Members of Committee on Americanism
    - Per Neb. Rev. Stat. 79-724
    - Three Board Members
    - Current Americanism and Curriculum Committee – Jeff Kuhnel, ~~Jason Ingalls~~, Chris Whitmore
- 11. Set Dates
  - 11.1. August 28th Regular Board Meeting
  - 11.2. Budget Hearing, Tax Hearing, & Regular September Board Meeting
- 12. Executive Session
- 13. Adjournment

## 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 8:00 p.m. on the 12th day of August, 2014, at Shelby-Rising City Band Room # 202, 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**  
Shelby-Rising City School Band Room

DRAFT OF MEETING MINUTES FOR July 16, 2014 SCHOOL BOARD MEETING

**I. Call to Order**

**Motion Passed:** Call to order 7:00PM passed with a motion by Jeff Kuhnel and a second by Geoffrey Ruth. Aye 5, Nay 0, 1 Absent

**II. Pledge of Allegiance**

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

**IV. Motion to Excuse**

**Motion Passed:** Motion to Excuse Jay Ingalls passed with a motion by Heath Vrbka and a second by Jeff Kuhnel. Aye 5, Nay 0, 1 Absent

**V. Recognition of Visitors**

Discussion:

Visitor in Attendance:

Jim Hendrickson, Deb Doehling, Troy Holmberg, Terry Fusco, Steve Rinehart, Darin Sterup

A presentation was made by members of Osceola Public Schools.

\*There is interest on the part of Osceola in creating a merger agreement with our District if it includes the building of a new PK-12 facility in or around Shelby.

**VI. Approval of Agenda**

**Motion Passed:** Motion to add Agenda Item: Pekny and Associates to the New Business section of the Agenda. Passed with a motion by Jeff Kuhnel and a second by Chris Whitmore. Aye 5, Nay 0, 1 Absent

**Motion Passed:** Motion to approve the Agenda as Amended passed with a motion by Heath Vrbka and a second by Geoffrey Ruth. Aye 5, Nay 0, 1 Absent

**VII. Consent Agenda**

**Motion Passed:** Motion to approve the Consent Agenda passed with a motion by Geoffrey Ruth and a second by Chris Whitmore. Aye 5, Nay 0, 1 Absent

**VII.A. Approve June 11, 2014 Regular Board Meeting Minutes**

**VII.B. Approve July 8, 2014 Board Retreat Minutes**

**VII.C. Treasurer's Report**

**VIII. Administrative Reports**

**VIII.A. Athletic Director/Activities Director Report**

**VIII.B. Elementary Principal's Report**

VIII.C. Middle School Principal's Report  
VIII.D. High School Principal's Report  
VIII.E. Superintendent's Report

**IX. Old Business**

**IX.A. Report on Osceola Presentation**

Discussion:

Presentation was made on the proposal that was made to Osceola Public School Board of Education on Monday, July 14th.

**IX.B. Technology Coordinator Report**

**IX.C. District Maintenance & Transportation Update**

**X. New Business**

**X.A. Resignation of Board Member Jay Ingalls**

**Motion Passed:** Accept the Resignation of Board Member Jay Ingalls from the Shelby/Rising City Board of Education. Passed with a motion by Roy Houdersheldt and a second by Heath Vrbka. Aye 5, Nay 0

**X.B. 1st Reading of Group 2 - Board Policy Updates for 2014-2015 School Year**

**Motion Passed:** Motion to accept the 1st Reading of Group 2 - Board Policy Updates for 2014-2015 School Year. Passed with a motion by Chris Whitmore and a second by Geoffrey Ruth. Aye 5, Nay 0

**X.C. 2nd Reading of Group 1 - Board Policy Updates for 2014-2015 School Year**

**Motion Passed:** Motion to approve the 2nd Reading of Group 1 - Board Policy Updates for 2014-2015 School Year passed with a motion by Heath Vrbka and a second by Roy Houdersheldt. Aye 5, Nay 0

**X.D. 1st Reading of the New Graduation Requirements beginning with the Graduating Class of 2016**

**Motion Passed:** Motion to approve the 1st Reading of the New Graduation Requirements beginning with the Graduating Class of 2016. Passed with a motion by Chris Whitmore and a second by Heath Vrbka. Aye 5, Nay 0

**X.E. Schedule Public Presentation of Facilities Plan**

Discussion:

Public Facility Presentation on August 25th, 2014 at 7:00pm in the West Gym at SRC High School

**X.F. Approve Student Handbook for the 2014-2015 School Year**

**Motion Passed:** Motion to approve the Student Handbook for the 2014-2015 School Year. Passed with a motion by Geoffrey Ruth and a second by Chris Whitmore. Aye 5, Nay 0

**X.G. Approve the Classified Handbook for the 2014-2015 School Year**

**Motion Passed:** Motion to approve the Classified Handbook for the 2014-2015 School Year. Passed with a motion by Roy Houdersheldt and a second by Heath Vrbka. Aye 5, Nay 0

**X.H. Approve Certified Staff Handbook for the 2014-2015 School Year**

**Motion Passed:** Motion to approve the Certified Staff Handbook for the 2014-2015 School Year. Passed with a motion by Heath Vrbka and a second by Geoffrey Ruth. Aye 5, Nay 0

**X.I. Approve Meal Program Prices for the 2014-2015 School Year**

**Motion Passed:** Motion to approve the meal program prices for the 2014-2015 School Year passed with a motion by Roy Houdersheldt and a second by Heath Vrbka. Aye 5, Nay 0

**X.J. Annual Review of Student Fee Policy (504.19)**

**X.K. Annual Review of Bullying Prevention Policy (504.20)**

**X.L. Annual Review of Parental Involvement Policy (1005.03)**

**X.M. Pekny & Associates**

**XI. Set Dates**

Discussion:

August 12, 2014 School Board Meeting @ 8:00PM

August 25, 2014 Public Facilities Presentation @ 7:00PM

August 28, 2014 Special Board of Education Meeting @ 8:00AM

**XII. Executive Session**

**XIII. Adjournment**

**Motion Passed:** Motion to adjourn at 8:15PM passed with a motion by Jeff Kuhnel and a second by Chris Whitmore. Aye 5, Nay 0

**GEOFF RUTH**

School Board Secretary

Batch Description: AUGUST 2014 GENERAL FUND BILLS

Processing Month: 08/2014

Vendor ID: ADVANC ADVANCED FIRE & SAFETY

PO Number: 2194070814

Amount: 325.00

Description:  
Sequence: 1 Check Type:  
Chart of Account Number Detail Description Checking Account ID:  
01 2620 318 0 000 CLEANEDHOOD,FAN,FILTERS AND DUCT WORK

Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00  
Check Number:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
325.00 N

Vendor ID: AMAZON AMAZON

PO Number: 81114

Amount: 1,661.64

Description:  
Sequence: 1 Check Type:  
Chart of Account Number Detail Description Checking Account ID:  
01 1150 410 0 000 SUPPLIES  
01 4200 410 0 000 SUPPLIES  
01 1110 410 2 200 SUPPLIES  
01 1110 410 3 000 SUPPLIES  
01 1200 410 0 000 SUPPLIES  
01 1140 410 3 000 SUPPLIES  
01 2410 410 3 000 SUPPLIES

Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00  
Check Number:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
135.50 N  
47.79 N  
1,239.86 N  
99.83 N  
75.32 N  
39.98 N  
23.36 N

Vendor ID: POSPISIL AMY POSPISIL

PO Number: 81114

Amount: 9.97

Description:  
Sequence: 1 Check Type:  
Chart of Account Number Detail Description Checking Account ID:  
01 2510 410 0 000 REIM. FOR PLANNER

Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00  
Check Number:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
9.97 N

Vendor ID: APPLECO APPLE INC.

PO Number: 4287695181

Amount: 18,980.00

Description:  
Sequence: 1 Check Type:  
Chart of Account Number Detail Description Checking Account ID:  
01 1100 530 0 000 MAC BOOK AIRS

Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00  
Check Number:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
18,980.00 N

Vendor ID: AWARDEN AWARDS & ENGRAVING

PO Number: 0714044

Amount: 41.30

Description:  
Sequence: 1 Check Type:  
Chart of Account Number Detail Description Checking Account ID:  
01 1100 690 0 000 ALL-STATE NAME PLATE ENGRAVING

Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00  
Check Number:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
41.30 N

Vendor ID: BIRGH BIRCH TELECOM

PO Number: 81114

Amount: 18.38

Description:  
Sequence: 1 Check Type:  
Chart of Account Number Detail Description Checking Account ID:  
01 2510 382 0 000 TELEPHONE

Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00  
Check Number:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
18.38 N

Vendor ID: BLACKHILLS BLACK HILLS ENERGY

PO Number: 81114

Amount: 410.46



01 2610 690 0 000 DRINKING WATER

37.00 N

Vendor ID: DISSINGER DISSINGER REED, LLC

PO Number: Invoice Number: 81114 Amount: 1,028.25

Description:  
Sequence: 1 Check Type:  
Chart of Account Number Detail Description  
01 2310 641 0 000 CATASTROPHIC INSURANCE

Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
1,028.25 N

Vendor ID: DOEHLINGS DOEHLING, SUSAN

PO Number: Invoice Number: 81114 Amount: 90.29

Description:  
Sequence: 1 Check Type:  
Chart of Account Number Detail Description  
01 2750 336 0 000 REIM. FOR GAS

Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
90.29 N

Vendor ID: HOPWODR DREW HOPWOOD

PO Number: Invoice Number: 319649 Amount: 225.00

Description:  
Sequence: 1 Check Type:  
Chart of Account Number Detail Description  
01 2620 318 0 000 HOLES DUG FOR GOAL POSTS

Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
225.00 N

Vendor ID: DURANSKI DURANSKI, LISA

PO Number: Invoice Number: 81114 Amount: 1,107.15

Description:  
Sequence: 1 Check Type:  
Chart of Account Number Detail Description  
01 1210 318 0 000 SUMMER SPED

Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 1,107.15  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
1,107.15 N

Vendor ID: DYNAMIC DYNAMIC INTERNET SOLUTIONS, LLC

PO Number: Invoice Number: 203720 Amount: 80.00

Description:  
Sequence: 1 Check Type:  
Chart of Account Number Detail Description  
01 1100 313 0 000 CURRICULUM TRAK STANDARDS

Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
80.00 N

Vendor ID: EAKESO EAKES OFFICE PLUS

PO Number: Invoice Number: 81114 Amount: 2,476.67

Description:  
Sequence: 1 Check Type:  
Chart of Account Number Detail Description  
01 2410 410 1 000 SUPPLIES  
01 2410 410 3 000 SUPPLIES  
01 2120 410 0 000 SUPPLIES  
01 2320 410 0 000 SUPPLIES  
01 2320 410 0 000 SUPPLIES  
01 2320 530 0 000 OFFICE FURNITURE  
01 2510 410 0 000 SUPPLIES  
01 1195 410 0 000 PRINTER CARTRIDGES

Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
48.87 N  
181.43 N  
48.46 N  
9.08 N  
1,890.00 N  
31.86 N  
266.97 N

Vendor ID: ESU71 EDUCATIONAL SERVICE UNIT #7

PO Number: Invoice Number: R Amount: 480.00



01 2510 530 0 000 PHONE HEADSETS

845.85 N

Vendor ID: HOEGERL HOEGERL, MELANIE

PO Number: Invoice Number: 81114 Amount: 1,930.08  
Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00

Description: Sequence: 1 Check Type: Checking Account ID:

Check Number: Check Date:

Chart of Account Number: 01 1210 318 0 000 SUMMER SPED

Cost Center ID: Detail Amount: 1,930.08 N In Full

Vendor ID: HOMETO HOMETOWN LEASING

PO Number: Invoice Number: 81114 Amount: 508.85  
Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00

Description: Sequence: 1 Check Type: Checking Account ID:

Check Number: Check Date:

Chart of Account Number: 01 2510 318 0 000 COPIER PAYMENT

Cost Center ID: Detail Amount: 508.85 N In Full

Vendor ID: JACKSO JACKSON SERVICES, INC

PO Number: Invoice Number: 81114 Amount: 22.50  
Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00

Description: Sequence: 1 Check Type: Checking Account ID:

Check Number: Check Date:

Chart of Account Number: 01 2610 690 0 000 ADMIN FEES

Cost Center ID: Detail Amount: 22.50 N In Full

Vendor ID: JOHNDEERE JOHN DEERE FINANCIAL

PO Number: Invoice Number: 81114 Amount: 33.99  
Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00

Description: Sequence: 1 Check Type: Checking Account ID:

Check Number: Check Date:

Chart of Account Number: 01 2610 410 0 000 PARTS

Cost Center ID: Detail Amount: 33.99 N Incomplete

Vendor ID: JOHNS JOHN'S SHARPENING SERVICE

PO Number: Invoice Number: 674110 Amount: 32.76  
Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00

Description: Sequence: 1 Check Type: Checking Account ID:

Check Number: Check Date:

Chart of Account Number: 01 1180 410 2 200 TOOTH FLAT & ATB CARBIDE

Cost Center ID: Detail Amount: 32.76 N In Full

Vendor ID: KAPLANEAR KAPLAN EARLY LEARNING COMPANY

PO Number: Invoice Number: 81114 Amount: 45.84  
Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00

Description: Sequence: 1 Check Type: Checking Account ID:

Check Number: Check Date:

Chart of Account Number: 01 1107 410 1 100 SUPPLIES

Cost Center ID: Detail Amount: 45.84 N In Full

Vendor ID: KAY KAY, CHIP

PO Number: Invoice Number: 81114 Amount: 221.49  
Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00

Description: Sequence: 1 Check Type: Checking Account ID:

Check Number: Check Date:

Chart of Account Number: 01 2212 690 0 000 REIM. LUNCH FOR SRC MENTORS  
01 2320 690 0 000 REIM. ADMIN DAYS MEALS  
01 2320 670 0 000 REIM MILEAGE

Cost Center ID: Detail Amount: 72.65 N In Full  
Detail Amount: 125.11 N  
Detail Amount: 23.73 N

Vendor ID: KELLYSUPPL      KELLY SUPPLY CO.      Invoice Number: 12194743-0      Amount: 9.59  
Description:           Invoice Date: 08/11/2014      Due Date: 08/12/2014      Status: A      1099 Amount: 0.00  
Sequence: 1      Check Type:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
01 2610 410 0 000      SUPPLIES      N      9.59      N

Vendor ID: BENSON      MARLA BENSON      Invoice Number: 81114      Amount: 225.20  
Description:           Invoice Date: 08/11/2014      Due Date: 08/12/2014      Status: A      1099 Amount: 0.00  
Sequence: 1      Check Type:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
01 1210 318 0 000      SUMMER SPED      N      225.20      N

Vendor ID: MATHESON      MATHESON TRI-GAS INC.      Invoice Number: 50628394      Amount: 290.16  
Description:           Invoice Date: 08/11/2014      Due Date: 08/12/2014      Status: A      1099 Amount: 0.00  
Sequence: 1      Check Type:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
01 1180 410 2 200      SUPPLIES      N      290.16      N

Vendor ID: MENARD      MENARDS      Invoice Number: 81114      Amount: 943.38  
Description:           Invoice Date: 08/11/2014      Due Date: 08/12/2014      Status: A      1099 Amount: 0.00  
Sequence: 1      Check Type:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
01 2620 520 0 000      SUPPLIES      N      603.41      N  
01 2620 530 0 000      DEHUMIDIFIERS      N      318.00      N  
01 2750 690 0 000      SUPPLIES      N      21.97      N

Vendor ID: MIDAMIE      MID-AMERICAN RESEARCH CHEMICAL      Invoice Number: 0529930-JN      Amount: 5,537.75  
Description:           Invoice Date: 08/11/2014      Due Date: 08/12/2014      Status: A      1099 Amount: 0.00  
Sequence: 1      Check Type:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
01 2610 410 0 000      SUPPLIES      N      5,537.75      N

Vendor ID: MIDWE2      MIDWEST GLASS SERVICE INC.      Invoice Number: 51804      Amount: 242.00  
Description:           Invoice Date: 08/11/2014      Due Date: 08/12/2014      Status: A      1099 Amount: 0.00  
Sequence: 1      Check Type:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
01 2620 520 0 000      GLASS FOR SUMMER PROJECTS      N      242.00      N

Vendor ID: MIDWESTTEC      MIDWEST TECHNOLOGY PRODUCTS      Invoice Number: 2058486-00      Amount: 2,613.18  
Description:           Invoice Date: 08/11/2014      Due Date: 08/12/2014      Status: A      1099 Amount: 0.00  
Sequence: 1      Check Type:      Check Number:      Check Date:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
01 1180 410 2 200      SUPPLIES      N      2,613.18      N

Vendor ID: PAYFLEX      PAY FLEX      PO Number:      Invoice Number: 21261-552886      Amount: 108.90



01 1130 440 2 200 SCHOLASTIC NEWS  
01 1190 410 0 000 SCHOLASTIC NEWS  
01 1104 410 1 100 SCHOLASTIC NEWS  
01 1101 410 1 100 SCHOLASTIC NEWS  
01 1103 410 1 100 SCHOLASTIC NEWS  
01 1105 410 1 100 SCHOLASTIC NEWS  
01 1102 410 1 100 SCHOLASTIC NEWS  
01 1107 410 1 100 SCHOLASTIC NEWS  
01 1200 410 0 000 SCHOLASTIC ACTION

Vendor ID: **SCHOMA** SCHOOL MATE

Description: Sequence: 1 Check Type: Detail Description  
Chart of Account Number STUDENT PLANNERS  
01 1100 690 0 000

PO Number: Invoice Number: 81114 Amount: 741.10  
Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
741.10 N

Vendor ID: **SCHOOLMAT** SCHOOL MATE

Description: Sequence: 1 Check Type: Detail Description  
Chart of Account Number STUDENT PLANNERS  
01 1100 690 0 000

PO Number: Invoice Number: 81114 Amount: 741.10  
Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
741.10 N

Vendor ID: **SERVICEMAS** SERVICE MASTER BY SHEVLIN

Description: Sequence: 1 Check Type: Detail Description  
Chart of Account Number AUG. SERVICES  
01 2620 318 0 000

PO Number: Invoice Number: 1685 Amount: 4,015.12  
Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
4,015.12 N

Vendor ID: **SHEAUT** SHELBY AUTO CLINIC

Description: Sequence: 1 Check Type: Detail Description  
Chart of Account Number BUS REPAIRS  
01 2750 338 0 000

PO Number: Invoice Number: 81114 Amount: 1,359.53  
Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 260.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
1,359.53 N

Vendor ID: **SHELBS** SHELBY LUMBER CO.

Description: Sequence: 1 Check Type: Detail Description  
Chart of Account Number SUMMER PROJECTS  
01 2620 520 0 000

PO Number: Invoice Number: 81114 Amount: 306.46  
Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
306.46 N

Vendor ID: **SMILE** SMILE MAKERS

Description: Sequence: 1 Check Type: Detail Description  
Chart of Account Number SUPPLIES  
01 1107 410 1 100

PO Number: Invoice Number: 7191960 Amount: 78.92  
Invoice Date: 08/11/2014 Due Date: 08/12/2014 Status: A 1099 Amount: 0.00  
Check Number: Check Date:  
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
78.92 N





01 1210 318 0 000

SUMMER SPED

Invoice Listing - Detail  
AUGUST 2014 GENERAL FUND INVOICES

923.01

N

Batch 1099 Total: 6,237.70

Batch Total: 96,085.15

Report 1099 Total: 6,237.70

Report Total: 96,085.15

<u>Vendor Name</u>	<u>Amount</u>
Checking 1	Fund: 01 GENERAL FUND
ADVANCED FIRE & SAFETY	325.00
AMAZON	1,661.64
AMY POSPISIL	9.97
APPLE INC.	18,980.00
AWARDS & ENGRAVING	41.30
BIRCH TELECOM	18.38
BLACK HILLS ENERGY	410.46
BRAINPOP LLC	920.00
BUTLER COUNTY CLINIC	125.00
CALLAWAY INC.	265.00
CENGAGE LEARNING	9,738.25
COLUMBUS STEEL SUPPLY	223.77
CONSTELLATION ENERGY	132.16
CULLIGAN	37.00
DISSINGER REED, LLC	1,028.25
DOEHLING, SUSAN	90.29
DREW HOPWOOD	225.00
DURANSKI, LISA	1,107.15
DYNAMIC INTERNET SOLUTIONS, LLC	80.00
EAKES OFFICE PLUS	2,476.67
EDUCATIONAL SERVICE UNIT #7	480.00
GAETH PEST CONTROL SERVICES	60.00
GENERAL FUND-PETTY CASH	1,746.44
GERHOLD CONCRETE COMPANY, INC.	569.17
HAMPTON INN	1,175.40
HAND DRYER SUPPLY .COM	2,005.00
HEADSETS.COM	845.85

HOEGERL, MELANIE	1,930.08
HOMETOWN LEASING	508.85
JACKSON SERVICES, INC	22.50
JOHN DEERE FINANCIAL	33.99
JOHN'S SHARPENING SERVICE	32.76
KAPLAN EARLY LEARNING COMPANY	45.84
KAY, CHIP	221.49
KELLY SUPPLY CO.	9.59
MARLA BENSON	225.20
MATHESON TRI-GAS INC.	290.16
MENARDS	943.38
MID-AMERICAN RESEARCH CHEMICAL	5,537.75
MIDWEST GLASS SERVICE INC.	242.00
MIDWEST TECHNOLOGY PRODUCTS	2,613.18
PAY FLEX	108.90
PITNEY BOWES	198.00
PLAINS EQUIPMENT GROUP	459.13
POLK CO. RURAL PUBLIC POWER DISTRICT	3,904.74
POLK COUNTY NEWS	132.18
PRO-ED	988.85
PYRAMID SCHOOL PRODUCTS	257.88
SCHOLASTIC	1,231.81
SCHOOL MATE	741.10
SCHOOL MATE	741.10
SERVICE MASTER BY SHEVLIN	4,015.12
SHELBY AUTO CLINIC	1,359.53
SHELBY LUMBER CO.	306.46

SMILE MAKERS	78.92
STEWART, STACY	395.25
STROMSBURG WATER & CONDITIONING INC.	121.00
TEACHER DIRECT	74.26
TIGER DIRECT .COM	688.47
TIGHTON TOOLS & FASTNERS, INC.	669.45
TRIPLE S SERVICE	118.50
UNITED FARMERS COOPERATIVE	951.54
US GAMES	66.68
VERIZON WIRELESS	49.78
VILLAGE OF SHELBY	1,237.85
WESELY ELECTRIC	3,118.95
WESTERN WATERPROOFING CO. OF AMERICA	13,500.00
WINDSTREAM	2,129.77
WINGATE BY WYNDHAM	83.00
ZIEMBA, LORI	923.01

<b>Fund Total:</b>	<b>96,085.15</b>
<b>Checking Account Total:</b>	<b>96,085.15</b>
<b>Payroll :</b>	<b>306,642.62</b>
<b>Total:</b>	<b>402,727.77</b>

**Balance Sheet**  
Period Ending: July 2014  
JULY 2014 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</b>	<b>GENERAL FUND</b>			
<u>Current Assets</u>				
01 101	CHECKING ACCT. GEN. FUND	1,628,232.66	(382,927.68)	1,245,304.98
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	479,000.00	0.00	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:	2,507,232.66	(382,927.68)	2,124,304.98
<u>Other Assets</u>				
01 390	BUDGETED REVENUE	5,706,379.88	0.00	5,706,379.88
01 392	LESS: REVENUE RECEIVED	(5,826,728.63)	(44,309.18)	(5,871,037.81)
	Other Assets Subtotal:	(120,348.75)	(44,309.18)	(164,657.93)
<b>Total Assets and Deferred Outflows of Resources:</b>		2,386,883.91	(427,236.86)	1,959,647.05
<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: July 2014  
 JULY 2014 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	5,706,379.88	0.00	5,706,379.88
01 692	LESS: EXPENDITURES TO DATE	(4,429,934.79)	(427,236.86)	(4,857,171.65)
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:	1,276,445.09	(427,236.86)	849,208.23
 <u>Fund Balance</u>				
01 704	FUND BALANCE - GEN. FD.	1,110,705.17	0.00	1,110,705.17
01 705	BUDGETED FUND BALANCE	0.00	0.00	0.00
	Fund Balance Subtotal:	1,110,705.17	0.00	1,110,705.17
<b>Total Liabilities, Deferred Inflows of Resources, and Fund Equity:</b>		2,386,883.91	(427,236.86)	1,959,647.05

JULY 2014 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.)	4,862,669.88	29,719.77	4,882,392.69	100.41	(19,722.81)
01 1115	CARLINE TAX	0.00	0.00	0.00	0.00	0.00
01 1120	PUBLIC POWER DIST. TAX	0.00	0.00	0.00	0.00	0.00
01 1125	MOTOR VEHICLES TAX	100,000.00	11,951.00	131,161.80	131.16	(31,161.80)
01 1190	PRESCHOOL TUITION	0.00	0.00	12,492.82	0.00	(12,492.82)
01 1210	COOPERTIVE FUND	0.00	0.00	0.00	0.00	0.00
01 1330	TRANS FROM OTHER DIST-SP ED	0.00	0.00	0.00	0.00	0.00
01 1410	INTEREST ON INVESTMENT	2,500.00	431.32	3,237.94	129.52	(737.94)
01 1610	LOCAL LICENSE FEES	0.00	0.00	0.00	0.00	0.00
01 1810	COMMUNITY SERVICE ACTIVITIES-WELLNESS	6,000.00	0.00	130.00	2.17	5,870.00
01 1910	OTHER LOCAL RECEIPTS	9,000.00	0.00	0.00	0.00	9,000.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1990	OTHER LOCAL RECEIPTS	0.00	344.59	3,888.33	0.00	(3,888.33)
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		4,980,169.88	42,446.68	5,033,303.58	101.07	(53,133.70)
01 2110	FINES & LICENSE FEES	1,000.00	150.00	700.00	70.00	300.00
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	35,000.00	0.00	51,472.65	147.06	(16,472.65)
01 2510	INTEREST	0.00	0.00	0.00	0.00	0.00
Subtotal: COUNTY AND ESU RECEIPTS		36,000.00	150.00	52,172.65	144.92	(16,172.65)
01 3110	STATE AID	328,699.44	1,712.50	330,412.44	100.52	(1,713.00)
01 3115	STATE PAYMENTS FOR TEACHER SAL	0.00	0.00	0.00	0.00	0.00
01 3120	SPECIAL ED. PROGRAMS	154,845.00	0.00	219,065.00	141.47	(64,220.00)
01 3125	SPECIAL ED. TRANSPORTATION	15,000.00	0.00	12,030.60	80.20	2,969.40
01 3135	HIGH ABILITY LEARNERS	4,500.00	0.00	4,718.00	104.84	(218.00)
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	7,500.00	0.00	0.00	0.00	7,500.00
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	35,000.00	0.00	50,285.29	143.67	(15,285.29)
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	0.00	0.00	0.00	0.00	0.00
01 3511	DISTANCE LEARNING REVENUE	0.00	0.00	0.00	0.00	0.00
01 3512	QUALITY ED GRANT	0.00	0.00	4,000.00	0.00	(4,000.00)
01 3550	RULE 88	0.00	0.00	0.00	0.00	0.00
01 3580	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		545,544.44	1,712.50	620,511.33	113.74	(74,966.89)
01 4200	TITLE I	0.00	0.00	0.00	0.00	0.00
01 4201	ACCOUNTIBILITY	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	75,000.00	0.00	0.00	0.00	75,000.00
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	30,685.00	0.00	(30,685.00)
01 4406	IDEA	0.00	0.00	3,579.00	0.00	(3,579.00)

JULY 2014 GENERAL FUND REVENUE SUMMARY REPORT

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 4410	IDEA CURRENT AND CARRYOVER EXCESS	0.00	0.00	51,374.00	0.00	(51,374.00)
01 4411	CEIS	0.00	0.00	2,408.00	0.00	(2,408.00)
01 4412	IDEA	0.00	0.00	4,575.00	0.00	(4,575.00)
01 4450	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4455	MAPS-ADMIN. OUTREACH	22,250.00	0.00	15,867.62	71.32	6,382.38
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 4690	PBIS	0.00	0.00	5,116.00	0.00	(5,116.00)
01 4699	IDEA	0.00	0.00	0.00	0.00	0.00
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	OTHER FEDERAL RECEIPTS	15,000.00	0.00	0.00	0.00	15,000.00
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	NE DEPT. OF ED-REAP PAYMENTS	32,000.00	0.00	33,468.60	104.59	(1,468.60)
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		144,250.00	0.00	147,073.22	101.96	(2,823.22)
01 5300	INSURANCE ADJUSTMENTS	165.00	0.00	3,658.80	2,217.45	(3,493.80)
01 5400	SALE OF PROPERTY	0.00	0.00	393.60	0.00	(393.60)
01 5500	TRANSFERS FROM BOND FUND	0.00	0.00	0.00	0.00	0.00
01 5610	CASH BALANCE FROM MERGED DISTR	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	250.56	0.00	13,924.63	5,557.40	(13,674.07)
Subtotal: NON-REVENUE RECEIPTS		415.56	0.00	17,977.03	4,325.98	(17,561.47)
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:		5,706,379.88	44,309.18	5,871,037.81	102.89	(164,657.93)

**Revenue Summary Report**  
Processing Month: 07/2014  
JULY 2014 GENERAL FUND REVENUE SUMMARY REPORT

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	5,706,379.88	44,309.18	5,871,037.81	102.89	(164,657.93)

JULY 2014 GENERAL FUND BUDGET REPORT

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF FROM	EXPENDED 3
01	GENERAL FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$2,874,800.00	\$206,809.57	\$2,424,978.29	\$449,821.71	84.35
1101	GRADE 1	\$2,750.00	\$440.52	\$1,511.32	\$1,238.68	54.96
1102	GRADE 2	\$2,750.00	\$446.80	\$845.87	\$1,904.13	30.76
1103	GRADE 3	\$2,750.00	\$987.76	\$1,169.20	\$1,580.80	42.52
1104	GRADE 4	\$2,750.00	\$283.74	\$513.23	\$2,236.77	18.66
1105	GRADE 5	\$2,750.00	\$388.54	\$851.80	\$1,898.20	30.97
1106	GRADE 6	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1107	GRADE K	\$2,750.00	\$1,579.50	\$2,177.32	\$572.68	79.18
1110	ENGLISH	\$5,350.00	\$1,733.48	\$2,415.13	\$2,934.87	45.14
1120	LANGUAGE	\$4,250.00	\$239.43	\$365.55	\$3,884.45	8.60
1129	ESL PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1130	SOCIAL STUDIES	\$4,600.00	\$360.34	\$816.99	\$3,783.01	17.76
1140	MATH	\$4,000.00	\$583.87	\$769.63	\$3,230.37	19.24
1145	SCIENCE	\$5,750.00	\$536.51	\$1,332.27	\$4,417.73	23.17
1150	ENGLISH LANGUAGE LEARNERS	\$45,445.50	\$2,806.47	\$33,718.91	\$11,726.59	74.20
1165	PHYSICAL EDUCATION	\$3,400.00	\$904.19	\$904.19	\$2,495.81	26.59
1170	BUSINESS EDUCATION	\$2,000.00	\$0.00	\$521.88	\$1,478.12	26.09
1175	MUSIC	\$6,050.00	\$0.00	\$1,630.88	\$4,419.12	26.96
1180	INDUSTRIAL ARTS	\$8,800.00	\$961.01	\$10,025.25	(\$1,225.25)	113.92
1185	ART	\$2,550.00	\$1,124.27	\$1,767.52	\$782.48	69.31
1190	PRESCHOOL	\$55,565.00	\$5,271.51	\$59,731.18	(\$4,166.18)	107.50
1195	TECH	\$46,500.00	\$6,683.76	\$64,469.63	(\$17,969.63)	138.64
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,085,560.50	\$232,141.27	\$2,610,516.04	\$475,044.46	84.60
1200	SPECIAL EDUCATION PROGRAMS					
1200	SPECIAL EDUCATION PROGRAMS	\$255,600.00	\$160,358.17	\$402,767.39	(\$147,167.39)	157.58
1210	SPECIAL ED - LEVEL I	\$275,000.00	\$2,476.02	\$120,814.57	\$154,185.43	43.93
1200	SPECIAL EDUCATION PROGRAMS	\$530,600.00	\$162,834.19	\$523,581.96	\$7,018.04	98.68
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	\$7,405.71	\$88,985.63	\$77,814.37	53.35
2130	HEALTH SERVICES	\$600.00	\$219.05	\$245.69	\$354.31	40.95
2150	SCHOOL SAFETY	\$500.00	\$0.00	\$246.98	\$253.02	49.40
2190	OTHER PUPIL SUPPORT SERV	\$11,350.00	\$0.00	\$7,978.23	\$3,371.77	70.29
2100	SUPPORTIVE SERVICES PUPILS	\$179,250.00	\$7,624.76	\$97,456.53	\$81,793.47	54.37
2200	SUPPORT SERVICES STAFF					
2212	INST STAFF TRNG AND CURR DEV	\$500.00	\$60.00	\$60.00	\$440.00	12.00
2222	SCHOOL LIBRARY SERVICES	\$93,100.00	\$8,228.94	\$85,320.42	\$7,779.58	91.64
2223	AUDIO-VISUAL SERVICES	\$900.00	\$0.00	\$732.23	\$167.77	81.36
2224	EDUCATIONAL TV SERVICES	\$14,000.00	\$699.63	\$6,331.70	\$7,668.30	45.23
2200	SUPPORT SERVICES STAFF	\$108,500.00	\$8,988.57	\$92,444.35	\$16,055.65	85.20
2300	SUPPORT SERVICES-GEN ADMIN					
2310	BOARD OF EDUCATION	\$98,500.00	\$1,806.03	\$33,824.00	\$64,676.00	34.34
2320	EXECUTIVE ADMINISTRATION	\$155,130.00	\$12,890.23	\$137,941.68	\$17,188.32	88.92

JULY 2014 GENERAL FUND BUDGET REPORT

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE OF FOM	EXPENDED
2300	SUPPORT SERVICES-GEN ADMIN	\$253,630.00	\$14,696.26	\$171,765.68	\$81,864.32	67.72
2400	OFFICE OF PRINCIPAL					
2410	OFFICE OF THE PRINCIPAL	\$337,100.00	\$27,345.52	\$303,890.73	\$33,209.27	90.15
2400	OFFICE OF PRINCIPAL	\$337,100.00	\$27,345.52	\$303,890.73	\$33,209.27	90.15
2500	SUPPORT SERVICES-BUSINESS					
2510	GENERAL ADMIN-BUSINESS SERVICE	\$247,384.00	\$14,101.58	\$182,105.79	\$65,278.21	73.61
2500	SUPPORT SERVICES-BUSINESS	\$247,384.00	\$14,101.58	\$182,105.79	\$65,278.21	73.61
2600	SUPPORT SERVICES-BLDGS & SITES					
2610	OPERATION OF PLANT	\$355,000.00	\$25,938.15	\$287,371.81	\$67,628.19	80.95
2620	MAINTENANCE OF PLANT	\$184,879.88	\$54,716.85	\$190,131.12	(\$5,251.24)	102.84
2600	SUPPORT SERVICES-BLDGS & SITES	\$539,879.88	\$80,655.00	\$477,502.93	\$62,376.95	88.45
2700	SUPPORT SERVICES-PUPIL TRANS					
2750	REGULAR PUPIL TRANSPORTATION	\$226,000.00	\$4,218.34	\$156,580.96	\$69,419.04	69.28
2760	SCHOOL AGE SPEC ED TRANSPORT	\$12,000.00	\$0.00	\$19,781.75	(\$7,781.75)	164.85
2700	SUPPORT SERVICES-PUPIL TRANS	\$238,000.00	\$4,218.34	\$176,362.71	\$61,637.29	74.10
3500	3500					
3510	HIGH ABILITY	\$26,945.50	\$2,260.54	\$23,650.95	\$3,294.55	87.77
3500	3500	\$26,945.50	\$2,260.54	\$23,650.95	\$3,294.55	87.77
4200	TITLE I					
4200	TITLE I	\$96,930.00	\$6,502.57	\$87,304.61	\$9,625.39	90.07
4200	TITLE I	\$96,930.00	\$6,502.57	\$87,304.61	\$9,625.39	90.07
4400	TITLE VI-B HANDICAPPED ENTITL					
4401	PRE-SCHOOL SPED	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4402	PRE-SCHOOL SPED TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00
4404	IDEA PART B	\$0.00	\$8,685.21	\$30,685.00	(\$30,685.00)	0.00
4406	IDEA PRESCHOOL	\$0.00	(\$21,906.59)	\$3,473.00	(\$3,473.00)	0.00
4410	IDEA PART B E-P	\$22,000.00	(\$122,395.36)	\$50,403.00	(\$28,403.00)	229.10
4411	IDEA CEIS	\$0.00	\$0.00	\$3,320.00	(\$3,320.00)	0.00
4412	IDEA NONPUBLIC	\$0.00	\$1,485.00	\$1,485.00	(\$1,485.00)	0.00
4400	TITLE VI-B HANDICAPPED ENTITL	\$22,000.00	(\$134,131.74)	\$89,366.00	(\$67,366.00)	406.21
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	\$40,600.00	\$0.00	\$3,586.10	\$37,013.90	8.83
4900	ESU STIPENDS	\$40,600.00	\$0.00	\$3,586.10	\$37,013.90	8.83
8000	TRANSFERS					
8000	TRANSFERS	\$0.00	\$0.00	\$10,821.80	(\$10,821.80)	0.00
8000	TRANSFERS	\$0.00	\$0.00	\$10,821.80	(\$10,821.80)	0.00
9100	FOOD SERVICE					
9100	FOOD SERVICE	\$0.00	\$0.00	\$6,815.47	(\$6,815.47)	0.00
9100	FOOD SERVICE	\$0.00	\$0.00	\$6,815.47	(\$6,815.47)	0.00
01	GENERAL FUND	\$5,706,379.88	\$427,236.86	\$4,857,171.65	\$849,208.23	85.12

# SUMMARY SHEET

July 31, 2014

<b>Account Name:</b>	<b>Amount</b>	<b>Amount to CD</b>
General Fund	\$ 1,245,304.98	\$ 400,000.00
General Fund Savings	\$ 479,000.00	
Lunch Fund	\$ 16,937.86	
Petty Cash Fund	\$ 6,438.59	
Building/Sinking Fund	\$ 301,280.88	
Depreciation Fund	\$ 577,417.27	\$ 190,000.00
<u>Total of Accounts</u>	<u>\$ 2,626,379.58</u>	<u>\$ 590,000.00</u>
<b><u>Total of All Accounts</u></b>		<b><u>\$ 3,216,379.58</u></b>

**Other Accounts:**

Flex Account	\$ 4,484.42
Cooperative Fund (no report generated)	\$ 0.10
Bond Redemption Fund (no report gener:	\$ 47.51

**SHELBY PUBLIC SCHOOL**  
**FINANCIAL REPORT**  
**GENERAL FUND**

**Balance:                    07/01/14 \$ 1,628,232.66**

**RECEIPTS:**

CD interest	\$	73.97
Interest	\$	40.69
Butler County Treas. - tax funds	\$	17,158.37
State of NE - scrap tire grant RC	\$	1,712.50
Interest	\$	1.65
Interest	\$	315.01
Village of RC -liquor license	\$	150.00
Polk County Treas. - Tax funds	\$	24,512.40
Village of Shelby - library expenses	\$	344.59

**Total Receipts:                    \$ 44,309.18**

**SAVINGS - TRANSFERS (IN/OUT)**

**DISBURSEMENTS:**

General Fund Bills	\$	125,327.28
Payroll	\$	301,909.58

**Total Disbursements:            \$ 427,236.86**

**Balance:                    07/31/14 \$ 1,245,304.98**

Balance in Checking Account 07/31/14	\$	1,245,304.98
Savings Account	\$	479,000.00
Certificate of Deposit	\$	400,000.00
<b>Total General Fund Assets 07/31/14</b>	<b>\$</b>	<b>2,124,304.98</b>

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

**Totals:**

Total Depreciation Account:	\$ 577,417.27
Certificate of Deposit:	<u>\$ 172,000.00</u>
Total Depreciation and Certificate of Deposit	\$ 749,417.27

7/31/2014

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**SHELBY PUBLIC SCHOOL  
FINANCIAL REPORT  
DEPRECIATION FUND  
July 31, 2014**

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	<b>Beginning Balance:</b>	\$	577,126.01
<b>RECEIPTS:</b>			
CD Interest	\$	70.68	
Interest	\$	220.58	
<u>Total Receipts:</u>		\$	291.26
<b>DISBURSEMENTS:</b>			
<u>Total Disbursements:</u>		\$	-
	<b>Ending Balance:</b>	\$	577,417.27

**SHELBY PUBLIC SCHOOL**  
**FINANCIAL REPORT**  
**BUILDING/SINKING FUND**

Balance:                      7/1/2014                      \$299,773.29

**RECEIPTS:**

Polk Co. Treasurer	\$	695.58
Butler Co. Treasurer	\$	748.20
Pinnacle Bank - Interest	\$	63.81
Pinnacle Bank - CD Interest		

**Total Receipts:**    \$1,507.59

**DISBURSEMENTS:**

**Total Disbursements:**    \$0.00

Balance:                      7/31/2014                      \$301,280.88

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Balance of Account:	\$	301,280.88
Certificate of Deposit		
Rising City Building Fund (\$100,000)		
<b>Total of CD and Bldg/Sinking Fund</b>	<b>\$</b>	<b>301,280.88</b>

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

**Beginning Balance 07/01/14**

**\$ 18,144.63**

**RECEIPTS:**

	<b>AMOUNT</b>
Family Receipts	\$ -
KD Milk Money	\$ -
Federal Reimbursements	\$ -
Other Lunch/Milk Money Receipts	\$ 40.00
Interest	\$ 3.72
<b><u>Total Receipts</u></b>	<b><u>\$ 43.72</u></b>

**DISBURSEMENTS:**

<b>Name:</b>	<b>Ck No.</b>	<b>AMOUNT</b>
Egan Supply	2444	\$ 1,250.49

**Total Disbursements:**

**\$ 1,250.49**

**Ending Balance 07/31/14**

**\$ 16,937.86**

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**SHELBY-RISING CITY PUBLIC SCHOOL  
FINANCIAL REPORT  
GENERAL FUND - PETTY CASH**

Balance 07/01/14                      \$    8,185.03

**RECEIPTS:**

\$            342.11  
\$                1.65

Total Receipts:                      \$    343.76

**DISBURSEMENTS:**

\$            342.11  
\$                1.65  
\$            1,746.44

Total Disbursements:                \$   2,090.20

Balance: 07/31/14                      \$   6,438.59

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**Balance Sheet**  
Period Ending: July 2014  
JULY 2014 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	65,539.05	(8,267.44)	57,271.61
	Current Assets Subtotal:	65,539.05	(8,267.44)	57,271.61
Total Assets and Deferred Outflows of Resources:		65,539.05	(8,267.44)	57,271.61
<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:	0.00	0.00	0.00
<u>Fund Balance</u>				
05 704 0401	FUND BALANCE/ATHLETIC	11,476.28	(8,798.82)	2,677.46
05 704 0402	FUND BALANCE/CONCESSION	0.06	0.00	0.06
05 704 0403	FUND BALANCE/HONOR SOCIETY	1,179.69	0.00	1,179.69
05 704 0404	FUND BALANCE/S-CLUB	3,159.16	0.00	3,159.16
05 704 0405	FUND BALANCE/CLASS OF 2015	1,743.54	0.00	1,743.54
05 704 0406	FUND BALANCE/CLASS OF 2017	1,754.95	0.00	1,754.95
05 704 0407	FUND BALANCE/JUST FOR KIDS	339.65	0.00	339.65
05 704 0408	FUND BALANCE/CLASS OF 2016	3,943.16	0.00	3,943.16
05 704 0409	FUND BALANCE/CLASS OF 2014	52.26	0.00	52.26
05 704 0410	FUND BALANCE/YEARBOOK	4,909.58	0.00	4,909.58
05 704 0411	FUND BALANCE/MUSIC	(59.79)	128.11	68.32
05 704 0412	FUND BALANCE/STUDENT COUNCIL	3,067.16	0.00	3,067.16
05 704 0413	FUND BALANCE/POWER DRIVE	656.99	0.00	656.99
05 704 0414	FUND BALANCE/ART CLASS	20.77	0.00	20.77
05 704 0415	FUND BALANCE/DANCE TEAM	255.21	(214.00)	41.21
05 704 0416	FUND BALANCE/MEMORIALS	2,144.31	0.00	2,144.31
05 704 0417	FUND BALANCE/D&A PREVENTION	2,027.84	568.68	2,596.52
05 704 0418	FUND BALANCE/SHOP	2,601.87	0.00	2,601.87
05 704 0419	FUND BALANCE/JRHI STU. COUNCIL	1,648.76	0.00	1,648.76
05 704 0420	FUND BALANCE/INTEREST	(269.88)	300.30	30.42
05 704 0421	FUND BALANCE/BOOK-IT	186.54	(31.97)	154.57
05 704 0422	FUND BALANCE/SPEECH AND DRAMA	(1,427.15)	(53.14)	(1,480.29)
05 704 0423	FUND BALANCE/LAP TOP LEASE FEE	3,926.00	0.00	3,926.00
05 704 0424	FUND BALANCE/BAND UNIFORM DONATIONS	200.65	0.00	200.65
05 704 0425	FUND BALANCE/WELLNESS CENTER	15,333.66	9.90	15,343.56
05 704 0426	FUND BALANCE/FBLA	2,000.68	0.00	2,000.68
05 704 0427	FUND BALANCE/STAFF DEVELOPMENT	4,707.10	(127.50)	4,579.60
05 704 0428	FUND BALANCE/QUIZ BOWL	(40.00)	(49.00)	(89.00)
	Fund Balance Subtotal:	65,539.05	(8,267.44)	57,271.61

CO  
38,000  
Total checking \$19,271.61

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

Beginning Balance 07/01/14:       \$       5,044.89

**Receipts:**

General Fund	\$   3,216.66
<b>Total Received:</b>	<b>\$       3,216.66</b>

**Transfers:**

In from Petty Cash	\$           -
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**Expended Out:**

Monthly Claims	\$     269.02
Monthly Claims	\$     326.53
Monthly Claims	\$  1,103.78
Monthly Claims	\$     842.74
Monthly Claims	\$  1,235.06
<b>Total Expended Out:</b>	<b>\$       3,777.13</b>

Ending Balance 07/31/14:       \$       4,484.42

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Fund: 05 ACTIVITIES FUND

Chart of Account Number	Chart of Account Description	Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0401	FUND BALANCE/ATHLETIC							*Previous Balance				11,476.28
05 704 0401	FUND BALANCE/ATHLETIC											
05 1700 401	ACTIVITIES REC/ATHLETIC											
		07/21/2014	CR	4430			REIM. FROM BOOSTER CLUB FOR FB HEADSETS		0.00	600.00		
05 2190 410 0 401	SUPPLIES/ATHLETIC											
		07/02/2014	CD	72814	5	8844	GYMSTICK FITNESS TOOL	CAPITAL ONE	176.40	0.00		
		07/09/2014	CD	NNC746406-AX02	5	8845	VB MAT	NEBRASKA SPORTS	999.00	0.00		
		07/09/2014	CD	72814	5	8846	JH VB MINI BANDS & AGILITY DOTS	M-F ATHLETIC COMPANY	50.72	0.00		
		07/10/2014	CD	0102334-IN	5	8853	DISINFECTANT GALLON	UNITED HEALTH SUPPLIES	356.49	0.00		
		07/10/2014	CD	S1267438.001	5	8852	WRESTLING HEAD GEAR	PYRAMID SCHOOL PRODUCTS	66.45	0.00		
		07/28/2014	CD	72814	5	8862	REIM. FOR ATTENDING NE COACHES CLINIC	SCHUETH, BECKY	90.00	0.00		
		07/28/2014	CD	72814	5	8860	REIM. FOR ATTENDING NE COACHES CLINIC	RABOURN, LAUREN	90.00	0.00		
		07/28/2014	CD	72814	5	8858	REIM. FOR ATTENDING NE COACHES CLINIC	GABEL, GRANT	90.00	0.00		
		07/28/2014	CD	72814	5	8861	REIM. FOR ATTENDING NE COACHES CLINIC	VOSS, SANDY	90.00	0.00		
		07/28/2014	CD	72814	5	8856	REIM. FOR ATTENDING NE COACHES CLINIC	HUMLICEK, JERALD	90.00	0.00		
		07/28/2014	CD	72814	5	8857	REIM. FOR ATTENDING NE COACHES CLINIC	HEGI-CUBA, NANCY	90.00	0.00		
		07/28/2014	CD	72814	5	8859	REIM. FOR ATTENDING NE COACHES CLINIC	KLOKE, KATE	90.00	0.00		
		07/29/2014	CD	96191758	5	8864	JH VB EQUIPMENT	BSN SPORTS	146.28	0.00		
		07/29/2014	CD	4911649117491 18	5	8863	VB SCORE BOOK, FB HELMETS	HAUFF SPORTING GOODS CO.	6,946.84	0.00		
		07/29/2014	CD	72914	5	8865	STROOPS CAT BELT	AMAZON	26.64	0.00		
05 704 0401	FUND BALANCE/ATHLETIC							*Current Activity				(8,798.82)
								*Ending Balance:	9,398.82	600.00	0.00	2,677.46
								*Previous Balance:	0.00	0.00	0.00	0.06
05 704 0402	FUND BALANCE/CONCESSION											
								*Ending Balance:	0.00	0.00	0.00	0.06
								*Previous Balance:	0.00	0.00	0.00	1,179.69
05 704 0403	FUND BALANCE/HONOR SOCIETY											
								*Ending Balance:	0.00	0.00	0.00	1,179.69
								*Previous Balance:	0.00	0.00	0.00	3,159.16
05 704 0404	FUND BALANCE/S-CLUB											
								*Ending Balance:	0.00	0.00	0.00	3,159.16
								*Previous Balance:	0.00	0.00	0.00	1,743.54
05 704 0405	FUND BALANCE/CLASS OF 2015											
								*Ending Balance:	0.00	0.00	0.00	1,743.54



Fund: 05 ACTIVITIES FUND

Entry Date	JR	Reference #	Chart of Account Number	Chart of Account Description	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0417				FUND BALANCE/D&A PREVENTION				*Previous Balance				2,027.84
05 704 0417				FUND BALANCE/D&A PREVENTION								
05 1700 417				ACTIVITIES REC/D&A PREVENTION					0.00	250.00		
07/02/2014	CR	4427		GIRLS ON THE RUN FROM POLK CO.					0.00	318.68		
07/02/2014	CR	4428		POSITIVE PROMOTIONS INC. - DUP. PAYMENT					0.00			
05 704 0417				FUND BALANCE/D&A PREVENTION				*Current Activity				568.68
								*Ending Balance:	0.00	568.68	0.00	2,596.52
05 704 0418				FUND BALANCE/SHOP				*Previous Balance				2,601.87
								*Ending Balance:	0.00	0.00	0.00	2,601.87
05 704 0419				FUND BALANCE/JRHI STU. COUNCIL				*Previous Balance				1,648.76
								*Ending Balance:	0.00	0.00	0.00	1,648.76
05 704 0420				FUND BALANCE/INTEREST				*Previous Balance				(269.88)
05 704 0420				FUND BALANCE/INTEREST								
05 1700 420				ACTIVITIES REC/INTEREST					0.00	7.81		
07/17/2014	CR	4433		BANK INTEREST					0.00	286.71		
07/28/2014	CR	4431		INTEREST FROM CORNER STONE BANK					0.00			
07/31/2014	CR	4435		INTEREST					0.00	5.78		
05 704 0420				FUND BALANCE/INTEREST				*Current Activity				300.30
								*Ending Balance:	0.00	300.30	0.00	30.42
05 704 0421				FUND BALANCE/BOOK-IT				*Previous Balance				186.54
05 704 0421				FUND BALANCE/BOOK-IT								
05 2190 410 0 421				SUPPLIES/BOOK-IT								
07/14/2014	CD	66451076501		5 8855 PRIZES					31.97	0.00		
05 704 0421				FUND BALANCE/BOOK-IT				*Current Activity				(31.97)
								*Ending Balance:	31.97	0.00	0.00	154.57
05 704 0422				FUND BALANCE/SPEECH AND DRAMA				*Previous Balance				(1,427.15)
05 704 0422				FUND BALANCE/SPEECH AND DRAMA								
05 2190 410 0 422				SUPPLIES/SPEECH AND DRAMA								
07/09/2014	CD	2026492		5 8850 ONE ACT PLAY SCRIPTS					53.14	0.00		
05 704 0422				FUND BALANCE/SPEECH AND DRAMA				*Current Activity				(53.14)
								*Ending Balance:	53.14	0.00	0.00	(1,480.29)
05 704 0423				FUND BALANCE/LAP TOP LEASE FEE				*Previous Balance				3,926.00
								*Ending Balance:	0.00	0.00	0.00	3,926.00

**Fund: 05 ACTIVITIES FUND**

**JULY 2014 ACTIVITY FUND BALANCE REPORT**

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Previous Balance	Ending Balance
05 704 0424			FUND BALANCE/BAND UNIFORM DONATIONS				0.00	200.65
			FUND BALANCE/WELLNESS CENTER				0.00	200.65
05 704 0425			FUND BALANCE/WELLNESS CENTER				0.00	15,333.66
05 1700 425			ACTIVITY REC/WELLNESS CENTER				0.00	
07/21/2014	CR	4429	WELLNESS CENTER FEE			190.00		
05 2190 410 0 425			SUPPLIES/WELLNESS CENTER					
07/09/2014	CD	28532	5	8847	BIANNUAL PREV. MAINTENANCE	NOVA EQUIPMENT CO.	180.10	0.00
05 704 0425			FUND BALANCE/WELLNESS CENTER				180.10	9.90
			FUND BALANCE/WELLNESS CENTER				190.00	15,343.56
05 704 0426			FUND BALANCE/FBLA				0.00	2,000.68
05 704 0427			FUND BALANCE/STAFF DEVELOPMENT				0.00	2,000.68
05 704 0427			FUND BALANCE/STAFF DEVELOPMENT				0.00	4,707.10
05 2190 410 0 427			SUPPLIES/STAFF DEVELOPMENT					
07/02/2014	CD	72814	5	8843	SYMPATHY CARDS & PLANT	WAL-MART	33.19	0.00
07/10/2014	CD	72814	5	8851	JUNE BOARD MEETING MEAL	BILLIE'S	94.31	0.00
05 704 0427			FUND BALANCE/STAFF DEVELOPMENT				127.50	(127.50)
			FUND BALANCE/QUIZ BOWL				0.00	4,579.60
05 704 0428			FUND BALANCE/QUIZ BOWL				0.00	(40.00)
05 704 0428			FUND BALANCE/QUIZ BOWL				0.00	
05 2190 410 0 428			SUPPLIES/QUIZ BOWL					
07/09/2014	CD	1847	5	8849	KNOWLEDGE MASTER SCHOLAR	ACADEMIC HALLMARKS	49.00	0.00
05 704 0428			FUND BALANCE/QUIZ BOWL				49.00	(49.00)
			FUND BALANCE/QUIZ BOWL				0.00	(89.00)
			FUND BALANCE/QUIZ BOWL				3,148.26	57,271.61
			Fund Total: 05				11,415.70	

SUPERINTENDENT CONTRACT AND CONTRACT NONRENEWAL

***April 15 is the notice date established by law. The board may select an earlier date but not a later date.***

It shall be the responsibility of the board to provide the contract for the position of superintendent. The length of the contract for employment between the superintendent and the board shall be determined by the board, but shall not exceed three years. The contract will begin on July 1 and end on June 30. The contract shall state the terms of employment.

Before the board approves a proposed contract for superintendent services, or any proposed amendment to an existing contract, the board shall publish a copy of the contract or amendment, and a reasonable estimate and description of all current and future costs to the district if the proposed contract or amendment were to be approved, at least three days before the board meeting at which it will be considered. This publication shall also specify the date, time, and place of this public meeting. Electronic publication on the web site of the district shall satisfy this publication requirement if it is prominently displayed and allows public access to the entire proposed contract or amendment. The board is not required to publish the contract of a newly hired superintendent prior to board approval of the contract.

After the board approves the contract or contract amendments the board shall publish a copy of the contract, and a reasonable estimate and description of all current and future costs to the district that will be incurred as a result of the contract, within two days after the board meeting at which it was approved. Electronic publication on the web site must be prominently displayed as described above.

After approval of the contract or contract amendments, the board shall file a copy of the contract or amendments with the State Department of Education on or before August 1.

The superintendent serves the board as a probationary certificated employee, regardless of length of service. The superintendent's contract shall be deemed renewed and will remain in full force unless it is amended or not renewed. The superintendent and board may mutually agree to terminate the superintendent's contract at any time.

In the event of nonrenewal, termination or amendment of a contract, the board shall afford the superintendent appropriate due process, including notice of its intent by April 15. Unless continued by mutual written agreement according to statutory procedures, the board shall take final action on the contract by May 15.

If the superintendent wishes to resign, to be released from a contract, or to retire, the superintendent must comply with board policies dealing with retirement, release or resignation.

Legal Reference: Neb. Statute 79-822 et seq.

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## CERTIFICATED EMPLOYEE QUALIFICATIONS, RECRUITMENT, SELECTION

Persons interested in a certificated position, other than administrative positions which will be employed in accordance with board policies in Series 300, "Administration," shall have an opportunity to apply and qualify for certificated positions in the school district without regard to age, race, creed, color, sex, national origin, religion or disability. Job applicants for certificated positions shall be considered on the basis of the following:

- Training, experience, and skill;
- Nature of the occupation;
- Demonstrated competence; and
- Possession of, or ability to obtain, state certificate or license if required for the position.

Announcement of the position shall be in a manner which the superintendent believes will inform potential applicants about the position. Applications for employment may be obtained from and completed applications shall be returned to the school district administrative office. Whenever possible, the preliminary screening of applicants shall be conducted by the administrator who will be directly supervising and overseeing the person being hired.

In the initial employment process, including on the initial application, the applicant shall not be asked to disclose, orally or in writing, information concerning the applicants criminal record or history, until it has been determined that the applicant meets the minimum employment qualifications. This does not prohibit the requirement to disclose an applicant's criminal record or history relating to sexual or physical abuse. Following a determination that the applicant meets minimum employment qualifications, a criminal history information check and questions regarding the applicant's criminal record or history are allowed.

The board shall take action regarding employment of certificated applicants after receiving a recommendation from the superintendent. However, the superintendent shall have the authority to employ a certificated employee on a temporary basis until a recommendation can be made and action can be taken by the board on the position.

The requirements stated in the Negotiated Contract between employees in that certified collective bargaining unit and the board regarding qualifications, recruitment and selections of such employees shall be followed.

Legal Reference: 29 U.S.C. §§ 621-634 (1994).  
42 U.S.C. §§ 2000e et seq. (1994).  
42 U.S.C. §§ 12101 et seq. (1994).  
Cross Reference: 402.01 Equal Employment Opportunity  
411.01 Substitute Teachers  
412.02 Support Staff Qualifications, Recruitment, Selection

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## SUPPORT STAFF QUALIFICATIONS, RECRUITMENT, AND SELECTION

Managing the qualifications, recruitment and selection of candidates for these positions shall be the responsibility of the superintendent or designee who shall confer with principals and other supervisory personnel in making a selection.

Persons interested in a support staff position shall have an opportunity to apply and qualify for support staff positions in the school district without regard to age, race, creed, color, sex, national origin, religion or disability. Job applicants for support staff positions shall be considered on the basis of the following:

- Training, experience, and skill;
- Nature of the occupation;
- Demonstrated competence; and
- Possession of, or ability to obtain, state or other license or certificate, if required, for the position.

All vacancies shall be made known to the present staff. Anyone qualified for a position may submit an application.

Announcement of the position shall be through means the superintendent believes will inform potential applicants about the position. Applications for employment may be obtained from, and completed applications shall be returned to, the central administration office. A standard application form shall be developed for these positions to ensure the enforcement of non-discrimination employment procedures. A signed release shall be obtained from the prospective candidates authorizing reference and background checks.

Whenever possible, the preliminary screening of applicants shall be conducted by the administrator who directly supervises and oversees the position. The interviewer shall work from a written list of interview questions, using the same set of questions for each applicant. Gaps in the applicant's employment record will be questioned and checked.

In the initial employment process, including on the initial application, the applicant shall not be asked to disclose, orally or in writing, information concerning the applicants criminal record or history, until it has been determined that the applicant meets the minimum employment qualifications. This does not prohibit the requirement to disclose

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an applicant's criminal record or history relating to sexual or physical abuse. Following a determination that the applicant meets minimum employment qualifications, a criminal history information check and questions regarding the applicant's criminal record or history are allowed.



## ADDRESSING BARRIERS TO ATTENDANCE

Regular attendance by the students at school is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students shall attend school unless excused by the principal of their attendance center. This policy, developed and annually reviewed in collaboration with the county attorney for the district's principal office location, is an attempt to address the barriers to student attendance. This policy shall include a provision indicating how the district and the county attorney will handle cases in which excessive absences are due to illness and shall state the circumstances and number of absences or hourly equivalent upon which the school shall render all services to address barriers to attendance.

Any superintendent, principal, teacher, or member of the school board who knows of any violation of the state school attendance laws (79-201) shall report that violation to the school attendance officer within 3 days.

The superintendent shall designate an attendance officer. The attendance officer will immediately investigate the report of any child who may be in violation of the state's compulsory attendance statutes.

### 1. Excessive Absence:

- 1.1 It shall be the policy of the district to report as truant any student enrolled in the district for exceeding the number of non-school excused absences as defined in the student handbook. For purposes of this policy, such reporting shall not be required of any student who is at least 18 years of age at the time excessive absenteeism occurs. The term "excessive absenteeism," as used herein, shall mean non-school excused absences that exceed **eight (8)** days cumulatively per semester year or the hourly equivalent.
- 1.2 Students are subject to disciplinary action for excessive absenteeism including suspension and expulsion. **It shall be within the discretion of the principal to determine, in light of the circumstances, whether a student may make up work missed because of non-school excused absences.** Disciplinary action for students receiving special education services will be assigned in accordance with the goals and objectives of the student's Individualized Education Program.
- 1.3 For any semester in which the number of non-school excused absences exceeds **eight (8)** days or its hourly equivalent, the Superintendent or his/her designee shall see that services which shall include, but not limited to, the following are provided to the student and his/her parent or guardian:
  - 1.3.1 **Verbal or written communication by school officials with the person or persons who have legal or actual charge or control of any child; and**
  - 1.3.2 One or more meetings between a school attendance officer, school social worker or other person designated by the school administration if such school does not have a school social worker, the **person who has legal or actual control of the child**, and the student to **address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:**
    - 1.3.2.1 **Illness related to physical or behavioral health of the child;**
    - 1.3.2.2 **Educational counseling;**

- 1.3.2.3 Educational evaluation;
  - 1.3.2.4 Referral to community agencies for economic services;
  - 1.3.2.5 Family or individual counseling; and
  - 1.3.2.6 Assisting the family in working with other community services.
- 1.4 The school may report to the county attorney of the county in which the person resides when the school has documented the efforts it has made as required by statutes, that the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and that the child has been absent more than twenty days per year. The school shall notify the child's family in writing prior to referring the child to the county attorney. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney.
- 1.5 The superintendent shall report to the Commissioner of Education as directed by the commissioner regarding the number of and reason for any long-term suspension, expulsion, or excessive absenteeism of a student; referral of a student to the office of the county attorney for excessive absenteeism; or contacting of law enforcement officials other than school resource officers by the district relative to a student enrolled in the district. The superintendent shall report annually to the Commissioner the required data for the number of students who have dropped out of school.

## **2. Hearing for the Habitually Absent**

- 2.1 The parent or guardian may request a hearing. If a hearing is requested, the recommendation of expulsion will be delayed until the hearing process has been exhausted. The request for a hearing must be submitted, in writing, to the building principal within five (5) school days from the date of receipt of notice of intent to recommend expulsion.
- 2.2 The building principal must schedule the hearing within ten (10) school days of receipt of request for a hearing.
- 2.3 A hearing committee will be formed by the Principal.
- 2.3.1 The hearing committee will consist of the following:
    - 2.3.1.1 The Building Principal
    - 2.3.1.2 The Guidance Counselor
    - 2.3.1.3 Two (2) teachers, who have the student in class during the current semester.
- 2.4 The hearing committee, after hearing all information presented by the student, parent and involved teachers has the following options:
- 2.4.1 Recommend to the Superintendent to continue with the filing of the intent to expel with the Board of Education.
  - 2.4.2 Recommend to the Superintendent to withdraw the intent to expel.
- 2.5 The hearing committee must reduce its finding to writing and submit a copy of the finding to the student, the parent and or guardians, and the Superintendent within five (5) school days of the conclusion of the hearing.

## **3. Appeal of the Finding of the Hearing Committee**

- 3.1 The student or his parents may appeal the finding of the hearing to the Superintendent. The request for a review of the finding must be made in writing and presented to the Superintendent within five (5) school days from receipt of receiving the findings of the Hearing Committee.
- 3.2 The Superintendent will review the minutes of the Hearing Committee, the written comments of the students and his/her parent, and other pertinent information. The Superintendent will reduce his/her finding to writing and mail a

copy of the finding to the student, parent, and the Hearing Committee within five (5) school days from receipt of the request for a review of the finding of the Hearing Committee.

- 3.3 If the Superintendent determines that the absences were unnecessary, the Superintendent will file the intent to expel with the board at the next scheduled board meeting.
- 3.4 The student and/or parent may ask to be on the board agenda for the purpose of appealing the finding of the Superintendent.
- 3.5 The decision of the board will be final.

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Legal Reference: Neb. Statute 79-208 and 209  
NDE Rule 10.012.01B

Cross Reference: 411.03 Attendance Officer  
505 Student Discipline  
506 Student Activities  
507 Student Records

## WEAPONS

The board believes weapons and other dangerous objects and look-a-likes in school district facilities cause material and substantial disruption to the school environment or present a threat to the health and safety of students, employees and visitors on the school district premises or property within the jurisdiction of the school district.

Weapons and other dangerous objects and look-a-likes shall be taken from students and others who bring them onto the school district property or onto property within the jurisdiction of the school district or from students who are within the control of the school district. Parents of students found to possess weapons or dangerous objects or look-a-likes on school property shall be notified of the incident. Confiscation of weapons or dangerous objects shall be reported to the law enforcement officials, and students will be subject to disciplinary action including suspension or expulsion.

Students bringing firearms to school or knowingly possessing firearms at school **may** be expelled for **a period of** not less than one year. Students bringing to school or possessing dangerous weapons, including firearms, will be referred to law enforcement authorities. The superintendent shall have the authority to recommend this expulsion requirement be modified for students on a case-by-case basis. For purposes of this portion of this policy, the term "firearm" includes, but is not limited to, any weapon which is designed to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, a muffler or silencer for such a weapon, or any explosive, incendiary or poison gas.

Weapons under the control of law enforcement officials shall be exempt from this policy. **Firearms kept in a locked firearm rack that is on a motor vehicle or that are contained within a private vehicle operated by a nonstudent adult that are not loaded are also exempt. Firearms also may be possessed by a person for the purpose of using them, with the approval of the school, in a historical reenactment, in a hunter education program, or as part of an honor guard.** The principal may allow authorized persons to display weapons or other dangerous objects or look-a-likes for educational purposes. Such a display shall also be exempt from this policy. It shall be the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.

Legal Reference:                   Neb. Statute 79-263  
  Neb. Statute 28-1204.04  
  Improving America's Schools Act of 1994, P.L. 103-382.  
  18 U.S.C. § 921 (1994).  
  McClain v. Lafayette County Bd. of Education, 673 F.2d  
  106 (5th Cir. 1982).

Cross Reference:                505    Student Discipline  
  508    Student Health and Well-Being

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## SUICIDE AWARENESS

The board wishes to ensure that appropriate staff training for suicide awareness and prevention as required by state statutes is conducted on an annual basis. All district nurses, teachers, counselors, school psychologists, administrators, school social workers, and any other appropriate personnel shall receive at least one hour of such training each year.

The training should include such topics as how to identify appropriate mental health services both within the school and also within the larger community, and when and how to refer youth and their families to those services.

It shall be the responsibility of the superintendent to implement and monitor this training.

Legal Reference:                    2014 LB 923

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## CONCUSSION AWARENESS

1. Training.

The Superintendent or designee shall make available training approved by the chief medical officer of the State on how to recognize the symptoms of a concussion or brain injury and how to seek proper medical treatment for a concussion or brain injury to all coaches of school athletic teams.

2. Education.

The Superintendent or designee shall require that concussion and brain injury information be provided on an annual basis to students and the students' parents or guardians prior to such students initiating practice or competition. The information provided to students and the students' parents or guardians shall include, but need not be limited to:

- a. The signs and symptoms of a concussion;
- b. The risks posed by sustaining a concussion; and
- c. The actions a student should take in response to sustaining a concussion, including the notification of his or her coaches.

3. Response to Concussions.

- a. Removal. A student who participates on a school athletic team shall be removed from a practice or game when he or she is reasonably suspected of having sustained a concussion or brain injury in such practice or game after observation by a coach or a licensed health care professional who is professionally affiliated with or contracted by the school.
- b. Return-to-Play. A student who has been removed from a practice or game as a result of being reasonably suspected of having sustained a concussion or brain injury shall not be permitted to participate in any school supervised team athletic activities involving physical exertion, including but not limited to, practices or games until the student: (i) has been evaluated by a licensed health care professional, (ii) has received written and signed clearance to resume participation in athletic activities from the licensed health care professional, and (iii) has submitted the written and signed clearance to resume participation in athletic activities to the school accompanied by written permission to resume participation from the student's parent or guardian.

The coach or administration may require that the student's return to full activities

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be on a stepwise progression back to full participation, or otherwise establish conditions for return to participation that are more restrictive than those defined by the licensed health care professional if the coach or an administrator reasonably deems such to be appropriate.

The signature of an individual who represents that he or she is licensed health care professional on a written clearance to resume participation that is provided to the school shall be deemed to be conclusive and reliable evidence that the individual who signed the clearance is a licensed health care professional. The school is not required to determine or verify the individual's qualifications.

- c. Parent Notification. If a student is reasonably suspected after observation of having sustained a concussion or brain injury and is removed from an athletic activity per the preceding paragraph, the parent or guardian of the student shall be notified by the Superintendent or designee of the date and approximate time of the injury suffered by the student, the signs and symptoms of a concussion or brain injury that were observed, and any actions taken to treat the student.
- d. Return to Learn. The district shall establish a return to learn protocol for students that have sustained a concussion. The return to learn protocol shall recognize that students who have sustained a concussion and returned to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff until the student is fully recovered.

#### 4. Responsibility of Coaches.

Coaches shall comply with this policy and apply their safety and injury prevention training. A coach who fails to do is subject to disciplinary action, including but not limited to termination of employment.

#### 5. Students and Parents.

It is recognized that coaches cannot be aware of every incident in which a student has symptoms of a possible concussion or brain injury. As such, students and their parents have a responsibility to honestly report symptoms of a possible concussion or brain injury to the student's coaches on a timely basis.

Legal Reference:                      LB 260 Concussion Awareness Act

## 0611.07 GRADUATION REQUIREMENTS

1. Each student must complete the following requirements for graduation:

1.1	English	40 Semester Hours <i>to include English I, II, III</i>
1.2	Social Science	30 Semester Hours <i>to include American History, World History, and Civics</i>
1.3	Mathematics	30 Semester Hours
1.4	Science	30 Semester Hours <i>to include Physical Science and Biology</i>
1.5	Fine Arts	10 Semester Hours
1.6	Electives	90 Semester Hours
1.7	Practical Arts	20 Semester Hours <i>to include Informational Technology I</i>
1.8	P.E. and/or Health	10 Semester Hours
1.9	<i>Speech</i>	<i>5 Semester Hours</i>
1.10	<i>Personal Finance</i>	<i>5 Semester Hours</i>

*Speech (5 sem hours) and personal finance (5 sem hours) are to be required courses starting with the Graduating Class of 2016*

2. In order to graduate, the student must have 8 semesters of secondary attendance and be classified as a senior at the beginning of the school year in which the students wish to graduate.

2.1 The Board of Education reserves the right to waive the eight (8) semester requirement if the student has 270 credit hours of work.

2.2 If a student would like the Board of Education to consider a waiver of the eight (8) semester requirement, the student and/or his/her parent/guardian must be on the Board Agenda on or before the April regular meeting.

2.3 The Board of Education decision is final.

**Goals**

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 optimize student learning and bolsters public image.

To attend professional growth opportunities as a School Board.

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.

To provide our students with technology upgrades, classroom resources, and the required staffing to achieve improved academic achievement.